

4. Attach two copies of all documents or items you believe provide credible evidence to support your allegations. NRS 281A.440.2(b) requires you to submit all related evidence to support your allegations. NAC 281A.435.3 defines credible evidence as a minimal level of any reliable and competent form of proof provided by witnesses, records, documents, exhibits, minutes, agendas, videotapes, photographs, concrete objects, or other similar items that would reasonably support the allegations made within the complaint. Credible evidence does not include a newspaper article or other media report if the article or report is offered by itself.

State the total number of additional pages attached (including evidence) 196.

REQUESTER'S INFORMATION:

| | |
|-----------------------------------------|-----------------------------------|
| NAME: Gary D. Woodbury | E-MAIL: gwoodbury@frontier.com |
| ADDRESS: 1053 Idaho St. | |
| CITY, STATE, ZIP: Elko, Nevada 89801 | |
| TELEPHONE (775)738-8006 | CELL PHONE: |

By my signature below, I do affirm that the facts set forth in the foregoing complaint and attachments thereto are true and correct to the best of my knowledge and belief and I am willing to provide sworn testimony if necessary regarding these allegations.


Signature

May 7, 2012
Date

Print Name: Gary D. Woodbury

Please return an original signed form, two copies of the form, and three copies of the supporting documents and evidence to:

**Executive Director
Nevada Commission on Ethics
704 W. Nye Lane, Suite 204
Carson City, Nevada 89703**

Forms submitted by facsimile will not be considered as properly filed with the Commission.

NAC 281A.255.3

Executive Director
Nevada Commission on Ethics
704 W. Nye Lane, Suite 204
Carson City, NV 89703

Jay Elquist Ethics Complaint

Factual Presentation

Mr. Elquist is an elected City Councilman of the City of Elko. (That information appears on the City of Elko's Website) On February 8, 2011 an appeal from the granting of conditional use permit 10-10 by the Elko City Planning Commission was heard by the Elko City Council. Mr. Elquist was not physically present for the meeting, but did appear by telephone. Mr. Elquist participated in the discussions, asked questions, advocated positions on the appeal, and voted on interim motions as well as the ultimate issue of denying the appeal. The minutes of that meeting are attached as Exhibit I.

The applicant for the conditional use permit was Pedro Ormaza, the owner of Ormaza Construction, LLC, a prominent local contractor, who submitted documentation informing the Elko City Planning Commission and the City Council that Ormaza represented the interests of the Helen Harris Trust, which owned the subject property. It appeared from the record that Mr. Ormaza had an option to purchase the property in the event the conditional use permit to construct 19 high-density residential apartment buildings was granted. The project is expected to cost approximately \$12 million.

Mr. Ormaza, as well as the project engineer, Ferron Konakis, addressed the City Council during the appeal hearing. A summary of their presentations appears in the minutes of the appeal hearing attached as Exhibit I.

Mr. Konakis was, until January 2010, the Elko City Engineer. Since that time, Mr. Konakis regularly performs engineering services for the City as a private engineer. Mr. Konakis became a part owner of a Nevada Limited Liability Company, KLO, LLC. KLO is now the owner of the underlying property and the project. Attached is Exhibit II which is the agenda for a meeting of the Elko City Council on January 26, 2010. Also attached is a record from the secretary of state's office showing the creation of KLO, LLC. Exhibit III. Mr. Ormaza is listed as the manager.

Upon information and belief, KLO is an acronym for Konakis, Lostra and Ormaza. Mr. Lostra is also a project engineer for the apartment complex. Also attached, as Exhibit IV is the record of payments from the Elko City Council to various persons or entities current to December 31, 2010. Mr. Konakis' name is highlighted on each billing.

Allegations:

Councilman Elquist has two interests that prevented him from properly voting on the appeal concerning the Conditional Use Permit.

The first allegation is that Councilman Elquist's participation in the appeal process as an Elko City Councilman is a violation of NRS 281A.420 (3) (c). Under that statute a public officer or employee is required to disclose that he has a commitment in a private capacity to a listed person and is required to abstain from voting or advocating passage or failure of the matter if his independence of judgment would be materially affected by his commitment in a private capacity to the interest of others. The allegation is supported by the following facts.

Councilman **Elquist's brother is an electrical engineer** who is the **owner** and manager of a Nevada Limited Liability Company, **Advanced Electronics, LLC**. Attached as Exhibit V is a copy of a filing with the Nevada Secretary of State concerning the management and registration of Advanced Electronics, LLC. **Advanced Electronics, LLC generally, and Joseph Elquist specifically, created the electrical design for the apartment project.** Attached as Exhibit VI is a list of Engineers from the Nevada State Board of Engineers and Land Surveyors identifying both **Councilman Elquist and his brother Joseph as electrical engineers.**

Attached as Exhibit VII is a portion of the materials submitted to the Elko Building Department as a part of the application for a city building permit for the apartment complex identifying the electrical designer as Advanced Electronics, LLC.

The undersigned is informed and believes as a result of conversations with two architects that the typical charge for creating an electrical design by an electrical engineer is 1% of the cost of construction. In this case, Councilman Elquist's brother may have received in the neighborhood of \$120,000 for his work because Mr. Ormaza's attorney has stated the total project cost will be \$12 million. Attached is Exhibit VIII which are the not yet final minutes of a City Council meeting on April 12, 2011 in which the attorney, Mr. Kump, made that assertion.

Under NRS 281A.420 (8)(a)(2), a person has a commitment in a private capacity to the interest of others if that person is related to the Councilman within the 3rd degree of consanguinity. A brother is within the 2nd degree of consanguinity. Councilman Elquist's brother also has children who are within the 3rd degree of consanguinity to Councilman Elquist.

It is presumed under NRS 281A.420(4) that Councilman Elquist's judgment would not be materially affected if the interest of his brother is no greater than that accruing to any other member of his brother's general business, profession or occupation. No other electrical engineer was employed by the apartment project.

On April 12, 2011, the undersigned appeared before the Elko City Council for the several appellants who, after losing the appeal before the Elko City Council, filed a petition for judicial review of the decision. At the April 12, 2011 hearing Mr. Elquist was physically present and in response to the allegation of the undersigned that he had a conflict of interest and should not have voted on or advocated a position at the appeal hearing, stated that he did not know his brother had done and was doing the electrical design for the apartment project. The tentative minutes and a copy of a tape recording of that proceeding are attached as Exhibit IX.

The undersigned has discussed the above allegations with a member of the law firm that represents the Elko City Council, David Stanton. Mr. Stanton's position appears to be that because Councilman Elquist denied actual knowledge of his brother's participation in the project, there could be no independent commitment to his brother in connection with the project and that an independent commitment to his brother's interest is necessary to create a conflict of interest under the statutes.

The second allegation is that Councilman Elquist violated NRS 281A.420(3)(b).

Councilman Elquist owns and manages two Nevada Limited Liability Companies; Intermountain Electrical Contractors, LLC and High Energy Engineers, LLC. Attached as Exhibit X are copies of records from the Nevada Secretary of States Office establishing Councilman Elquist's ownership and management.

Intermountain Electrical Contractors, LLC, regularly seeks employment with and is currently under contract to the financier and ultimate lessor of the apartment project, Barrick Gold Corporation. Intermountain Electrical Contractors LLC is presently performing work under contract to Barrick Gold Corporation in Round Mountain, Nevada.

Barrick Gold Corporation is a large local gold mining company and has historically contracted with Mr. Ormaza to obtain necessary facilities in the City of Elko. The most recent project completed as a part of that relationship was the construction of Golden Health Family Medical Clinic, located on Errecart Blvd in the City of Elko. Mr. Ormaza and 2 partners built and own the physical facility and prior to construction entered into a long-term agreement with Barrick Gold Corporation to lease the premises. Attached as exhibit XI is an article appearing in the Elko Daily Free Press dated October 1, 2009

As a result of record gold prices, Barrick Gold Corporation is expanding its Elko and Eureka County operations. Expansion of the mines has created a significant shortage of housing in Elko City for Barrick Gold Corporation employees. Attached is exhibit XII which is an editorial from the Elko Daily Free Press on April 15th, 2011, asserting the housing shortage.

The undersigned is informed and believes that Barrick Gold Corporation was instrumental in encouraging construction of the apartment complex to be built by Mr. Ormaza and has provided both financing for the project and has either already agreed or has reached tentative agreement with the project owners to reserve some or all of the apartments for Barrick Gold Corp. employees.

Barrick Gold Corporation routinely offers contracts to local companies and does that by creating a list of eligible contractors for such work. Councilman Elquist's firm, Intermountain Electrical Contractors LLC has voluntarily placed itself on that list as demonstrated by the contract at Round Mountain, and is thus seeking additional employment in the future.

Pursuant to NRS 281A.400 Mr. Elquist is prohibited from accepting employment for his firm if it would tend improperly to influence a reasonable person in the public officer's position to depart from the faithful and impartial discharge of his public duties.

The undersigned has had no discussion with the City Attorney's Office in connection with the second alleged conflict of interest.

ARGUMENT

Nevada's ethics rules for public officers and employees set out in NRS Chapter 281A are premised on both actual conflicts of interest as well as the appearance of conflicts of interest. That the appearance of a conflict is prohibited is why there exists the reasonable person standard in NRS 281A.400(1) and NRS 281A.420 (3) as well as the provisions governing the public officers commitment in a private capacity to the interests of others provision. Under those provisions it does not matter whether the public officer or employee admits or denies he was influenced. The question is whether a reasonable person would be influenced under the existing circumstances.

The genesis of the rules prohibiting both actual conflicts and the appearance of conflicts of interest rises from the Due Process clause of the United States and Nevada State Constitution. Exxon Corp. v. Heinze, 32 F.3d 1399, 1403 (9th Cir. 1994).

The Elko City Council in the appeal hearing was acting as an administrative body, Nevadan's for Prot. of Prop. Rights, Inc. v. Heller, 122 Nev 894 (2006) and is therefore subject to heightened due process standards, Gibson v Berryhill, 411 U.S. 564, 579 (1973)), Londoner v. City & Cnty. of Denver, 210 U.S. 373, 385-386 (1908)

Without more, Council Elquist, in advocating and voting on the question of whether to deny the zoning appeal, created, and/ or maintained and/or prolonged his brother's employment as an electrical engineer for the apartment project.

Doing no more than creating, prolonging, and maintaining employment for the Councilman's brother as the electrical engineer on a \$12 million project as a result of the councilman's participation and votes seems clearly to be prohibited. But there is more. In addition to his employment, Councilman Elquist's brother received the benefit of advertising from the project. The company's name and logo appear on a sign at the project site advertising the participation of all of the engineering firms in the project. The sign is clearly visible to passersby on the Mountain City highway. A photograph of the sign is attached as Exhibit XIII.

As set forth above, it is the apparent position of the Elko City Attorney's Office that Councilman Elquist's purported ignorance of his brother's participation and the lack of any evidence of a specific commitment by the Councilman to his brother prior to his participation and vote obviate any conflict of interest under the statutes. The City Attorney's view is wrong.

NRS 281A. 400 (1) prohibit a public officer from seeking or accepting a host of considerations. Some of the listed considerations have an intrinsic economic value to the public officer and others do not. For example, a favor, engagement or a service may have no economic value at all, while employment, economic opportunity or a gift would almost always have an economic value. The statute obviously recognizes that varying types of consideration can influence a public officer "to depart from the faithful and impartial discharge of" his public duties.

It is precisely that legislative recognition as demonstrated by the statute that is addressed in the provision concerning a public officer's commitment in a private capacity to the interests of others. It is self evident that familial relationships such as are alleged in this case are rarely based on economics, but rather on mutually shared biological, emotional, social attachments and affection.

If, as the City Attorney argues, there must be an independent commitment beyond the familial relationship to support a conflict because of a family relationship, then the provisions of NRS 281A.400(1) and (2) and NRS 281A.420(3) become nonsensical and redundant because those statutes prohibit that kind commitment by a public officer to anybody, including family members.

It simply does not matter under those statutes if the public officer receives consideration from his brother or from a stranger. It is prohibited. Under either circumstance, if consideration actually flows to the public officer, he is bound not to seek or accept it if it is of a nature that would influence a reasonable person to depart from the faithful and impartial discharge of his duties.

It is axiomatic that a public officer will be the recipient of a wide variety of favors, engagements, or services from close family members regardless of his performance as a public officer. The prohibition concerning a commitment in a private capacity to the interests of a family member does no more than forbid the

public officer paying for those favors, engagements, or services from family members through the power of his office.

It follows necessarily that Councilman Elquist's vote and participation in the appeal hearing granted his brother perhaps as much as \$120,000 and an incalculable value in advertising as a payment.

It is also the case that NRS 281A.400 (2), prohibits a public officer from using his governmental position to secure or grant unwarranted privileges, preferences, exceptions or advantages for himself, for a business entity in which he has a significant pecuniary interest, and for any person to whom the public officer has a commitment in a private capacity as defined in NRS 281A.420(8). Mr. Elquist's brother is such a person.

The City Attorney next argues that a lack of knowledge on the part of Councilman Elquist obviates the statute because he didn't know his brother was benefitting from Councilman Elquist's participation and vote.

Nowhere in NRS 281A.400, NRS 281A.410 or NRS 281A.420 is there a statutory requirement or an exception to the conflict rules based on ignorance of the conflict.

Knowingly is defined in NRS 281A.115, but does not appear except in connection with a willful violations, resulting in the imposition of civil penalties pursuant to NRS 281A. 480, which includes the definition of willful violation in NRS 281A.170.

It would be difficult to conclude from the statutory scheme that a lack of knowledge of the underlying facts excuses a violation. But even if it does, there are sufficient facts that Councilman Elquist does know that put him, or would have put a reasonably prudent person, on inquiry pursuant to NRS 281A.115.

Both Councilman Elquist and his brother Joseph are electrical engineers who own private commercial companies in the City of Elko that provide electrical engineering services. They regularly interact socially. Councilman Elquist directed operations for NV Energy in Elko for a number of years before he resigned and started his own electrical engineering company. It is not possible that he did not know that the proposed apartment complex would require an electrical engineer and designer. It is equally impossible for him to have missed the fact that electrical engineering and design was his brother's occupation.

Attached as exhibit XIV is the notice of appeal to the Elko City Council from the decision of the Elko City Planning Commission decision to grant a conditional use permit. Listed on that document are the names of approximately 30 separate appellants who were seeking reversal of the decision. Councilman Elquist could not reasonably assume that little was at stake for the appellants and that the hearing

would be routine. Knowing those facts, Councilman Elquist clearly should have informed himself of who was involved in the project. As the minutes of the February 8, 2011 appeal hearing (Exhibit I) establish, both Mr. Ormaza and Mr. Konakis were present in support of the project on February 8th.

In an opinion from 1997, 97-54, 97-59 and 97-66 concerning Yvone Atkinson Gates, Myran Williams and Lance Malone, at page 6, this Commission specifically advised public officers and employees that:

"In the future, deliberate ignorance of readily knowable facts will not be condoned by this Commission. We insist each public official vigilantly search for reasonably ascertainable potential conflicts of interest. "

It also appears that there was deliberate deception involved on the part of the project owners and agents. Mr. Konakis, who the minutes of the February 8, 2011 meeting show made a presentation for the project, was employed as the Elko City Engineer until January 2010, and as shown by the quarterly bill payment records of the City of Elko current to December 31, 2010, thereafter performed engineering services for the City of Elko on a regular private basis. That Mr. Konakis knew Councilman Elquist's brother was the electrical designer for the project is clear. That appearance coincides with what was in all probability the purpose in hiring Councilman Elquist's brother in the first place-to influence the Councilman toward favoring the project, or alternatively to let Councilman Elquist know after the fact that his brother had been assisted.

Additionally, Mr. Konakis, even though he independently contracts with the City Elko, fits within the definition of a "public employee" in NRS 281A.150. "Public employee" means any person who performs public duties under the direction and control of a public officer for compensation paid by the State or any county, city or other political subdivision. "

But even if Mr. Konakis avoids his designation as an employee, he is at a minimum an agent of the Elko City Council and the City Council ought to be constructively charged with his knowledge. As the Nevada Supreme Court has pointed out in the context of equitable subrogation, not applying the doctrine of constructive knowledge tends to promote willful ignorance, Houston v Bank of America, 119 Nev 485 (2003). To avoid applying the doctrine in this case promotes ignorance.

Moreover, regardless of the reasons for Mr. Ormaza or Mr. Konakis not informing Councilman Elquist of his brother's participation, a legitimate fear of bias can arise when a person "chooses the judge in his own cause regardless of whether the judge has agreed to decide the case in a particular way." Caperton v. A.T. Massey Coal Co., 556 U.S. ___, 129 S.Ct. 2252 (2009) and that is the case even though there is not allegation of a specific quid pro quo,

Mr. Konakis and Mr. Ormaza not telling Councilman Elquist of his conflict is precisely selecting their own judge.

The Ormaza Construction internet website advertisements for subcontractors on the project, which is readily available on the internet, clearly revealed that Councilman Elquist's brother was the electrical designer for the project. Attached is exhibit XV advising prospective subcontractors to submit bids on or before February 6, 2011. The plans denominate Advanced Electrical Designs, LLC as the electrical designer for the project and the content appears to establish that the advertisement was on the Internet site well before the February 8, 2011 meeting.

The undersigned also notes that voting for a high density residential apartment complex located on the Mountain City Highway is exactly contrary to the position the Councilman took in a 2007 zoning change appeal on the same property. A copy of the minutes of that meeting is attached as Exhibit (XVI). At that time Councilman Elquist opined at page 23 that "the responsible direction for the City is to keep the Mountain City corridor commercial."

Neither can Councilman Elquist claim ignorance that the gold mines in Elko County were supporting this project. As the minutes of the appeal hearing demonstrate, Mr. Ormaza expressly told the Elko City Council that the apartments would be populated by mining engineers etc. The tape recording of the appeal hearing, which the minutes summarize, amply demonstrates that the "etc" actually included geologists as well as mining engineers, both of which occupations are associated with mining.

He could easily ascertain that Barrick Gold Corporation had recently partnered with Ormaza Construction on a previous occasion in a local medical clinic. Councilman Equistar didn't need to work very hard to ask either Mr. Konakis or Mr. Ormaza whether Barrick Gold was involved.

Councilman Elquist engaged in conduct that is both improper and has the appearance of impropriety by reason of his favorable treatment of the appeal, which he knew or should have known that Barrick Gold Corporation was vitally interested in, while concurrently performing contractual employment with Barrick Gold Corporation and continuing his company's efforts to remain on Barrick Gold Corporation's list of prospective contractors. He obviously did not follow the direction of this commission to "vigilantly search for reasonably ascertainable potential conflicts of interest."

SUMMARY

For the reasons set forth above, Councilman Elquist was forbidden by NRS 281A.400 (1) and (2) from seeking or accepting employment from Barrick Gold Corporation, from using his position to secure or grant privileges, preferences, exemptions or advantages to his brother and was required by NRS 281A.420 (1)(c) to disclose his conflict, and was prohibited by NRS 281A.400 (2) and (3) from voting on or advocating the passage or failure of the issue.

Dated this 2nd day of May, 2011.


Gary D. Woodbury

Potential witnesses with knowledge in connection with the Complaint against City Councilman Jay Elquist

1. Pedro Ormaza - Telephone: (775) 738-5611. Work address: 225 Silver Street, Elko, Nevada 89801. Mr. Ormaza has knowledge of the participation of Barrick Gold Corporation in the project at issue, as well as previous projects with Barrick Gold Corporation with firms or entities owned in whole or in part by Mr. Ormaza. He also has knowledge of the employment of Councilman Elquist's brother as an electrical engineer for the project and any prior work on Ormaza projects. He may also have knowledge of whether, who, or when persons on the Elko City staff were informed of Councilman Elquist's brother's employment on the project.
2. Ferron Konakis - Telephone: (775) 738-5319. Home address: 1898 Laxalt Way, Elko Nevada 89801. Mr. Konakis has knowledge of the employment of Councilman Elquist's brother, Joe Elquist as the electrical engineer for the project. He can discuss all ownership interests in KLO, LLC. He can explain who, if anyone in City government, was informed directly or indirectly that Councilman Elquist's brother was employed as the electrical engineer for the project. He can discuss his employment with the City of Elko, his relationship with city staff in connection with this project and can explain why he did not inform Councilman Elquist that his brother was employed in the project upon which the Councilman was voting.
3. Joe Elquist - Telephone: (775) 738-8913 (Address isn't in the book.) Mr. Elquist can confirm he did the electrical design for the project and discuss how much he was paid for that work. He has knowledge of previous working relationships with Mr. Ormaza. He can discuss his relationship with his brother and other family members related within the 3rd degree of consanguinity to Councilman Elquist. He also has knowledge of whether he or anyone else informed Councilman Elquist's work on the project.
4. Scott Wilkinson - Telephone: (775) 738-6125. Work address: 1751 College Avenue. Elko, Nevada 89801. Mr. Wilkinson is a part of the Elko City Staff who worked with Mr. Ormaza and Mr. Konakis prior to and after the submission of the apartment complex proposal to the Elko City Planning Commission and the Elko City Council. Mr. Wilkinson is believed to have known that Councilman Elquist's brother was employed by Mr. Ormaza to do the electric designing for the complex. Mr. Wilkinson can explain why he did not inform Councilman Elquist of those facts. Mr. Wilkinson can explain his working and social relationship with Mr. Konakis and with Mr. Ormaza.
5. Jeremy Draper - Telephone: (775) 777-7210. Work address: 1751 College Avenue, Elko, Nevada 89801. Mr. Draper is employed as an engineer with the City of Elko. He was allegedly seen by witnesses at the City Council meeting consulting with Mr. Ormaza concerning the hearing. Mr. Draper may

have knowledge concerning whether city employees were knowledgeable about the employment of Councilman Elquist's brother.

6. David Stanton - Telephone: (775) 738-8091. Work address: 530 Idaho St. Elko, Nevada 89801. Mr. Stanton can inform the Commission about any requests for opinions from Mr. Elquist concerning his ethical obligations in connection with his family or his employers.
7. Curtis Calder - Telephone: (775) 738-6125. Work address: 1751 College Avenue, Elko, Nevada 89801. Mr. Calder is the Elko City Manager and can discuss what information the Councilmen were provided in connection with the appeal hearing on February 8, 2011. He can also discuss what ethics training is given councilmen and whether there are materials given to councilmen concerning their ethical obligations. Mr. Calder can further discuss the employment of Mr. Konakis with the City of Elko.

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

SS February 8, 2011

The City Council of the City of Elko, State of Nevada met for a regular meeting beginning at 4:00 p.m., Tuesday, February 8, 2011.

This meeting was called to order by Mayor Michael J. Franzoia

NOTE: The order of the Agenda has been changed to reflect the order business was conducted.

Mayor Present: Michael J. Franzoia

Council Present: Councilman Jay Elquist via phone conference
Councilman Chris Johnson
Councilman John Rice

Council Absent: Councilman Jim Conner

City Staff Present: Curtis Calder, City Manager
Delmo Andreozzi, Assistant City Manager
Shanell Owen, City Clerk
Don Zumwalt, Police Chief
Alan Kightlinger, Fire Chief
Dawn Stout, Administrative Services Director
Ryan Limberg, Utilities Director
Eric Howes, Parks & Recreation Director
Trent Moyers, Airport Director
Dennis Strickland, Public Works Director
Fritz Sawyer, WRF Superintendent
Ted Schnoor, Building Official
Scott Wilkinson, Development Manager
James Wiley, Park Superintendent
Ed Wynes, City Planner
Jeremy Draper, Civil Engineer
Lorraine Martinez, Accounting Supervisor
Linda Buffington, Recording Secretary

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

January 25, 2011 - Regular Session

**September 21, 2010 - Joint Special Workshop
City Council and Planning Commission**

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to approve the minutes of January 25, 2011 and September 21, 2010 as presented.**

Motion passed unanimously.

Glen Guttry, Elko County Commissioner, provided an update on the anticipated impact to their budget. The first year it is estimated at a \$1.3 million hit; it could be up to \$2.0 million the second year depending on what kind of services the State passes down to the county. The biggest hit will be to medical and social services. Mr. Guttry indicated the cuts have nothing to do with Nevada Department of Conservation and Natural Resources or the Nevada Department of Forestry.

Mr. Guttry advised he would attend City Council Meetings on a monthly basis to keep everyone informed of county happenings and encouraged Council Members to reciprocate.

I. APPROPRIATIONS

- B. Review, consideration, and possible approval to award a contract for the Municipal Water Storage Tanks Interior and Exterior Surfaces Coating Project-2011, and matters related thereto. **ACTION ITEM**

Council authorized Staff to solicit bids for this item at the November 23, 2010 meeting. This is a maintenance project that was budgeted for in the 2010/2011 Fiscal Budget.

Bids were opened on Friday, January 28, 2011. Nine bids were received. Staff recommends awarding a contract to Olympus & Associates in the amount of \$415,240. AM

Utilities Director Limberg indicated this will address the last four remaining tanks to be painted. Staff budgeted \$266,000 for the project; lowest bidder came in at \$415,000. The first question is why so far off. Last year we did three water storage tanks; we budgeted \$133,000 and the actual came in at \$74,000 including \$10,000 for the logo. This year we have twice the volume in tank capacity although only one more tank. With twice the volume Staff doubled the price but was way off due to one factor; our oldest tank has lead base paint on the outside. To properly prepare that tank we need to take that down to the metal surface; both inside and outside of the tank, re-prime and recoat it.

In the past we have done an over coating of the existing paint system; it has worked well and been fairly economical. We had the outside of all four tanks inspected as well as an internal inspection of the one oldest tank. Their recommendation was not to over coat the oldest tank as with the other three, but to take that down to bare metal both on the outside and the inside and the re-prime and re-coat it. This tank alone is approximately \$220,000 to prep and prepare both the inside and outside and capture the lead base paint; to dispose of it is another \$10,000.

Mr. Limberg stated there is significant expense with this project primarily due to the oldest tank but Staff believes it is necessary due to the paint composition. Although over coating is much less expensive it will not work for this tank; it will for the other three.

Councilman Rice questioned whether we need worry too about having a proper water resource when that tank is down.

Mr. Limberg advised that tank will be addressed first; it is scheduled for March and April. The contractor can get inside and do the internal work; the outside can be painted once the tank is refilled with water. Staff believes we should be in good shape before the peak season.

Councilman Johnson commented on the wide range of bids.

Mr. Limberg advised there was a mandatory pre-bid meeting; all aspects of the project were explained thoroughly. It seemed the local Nevada bidder understood our environment more intricately than the others.

Councilman Johnson questioned whether Staff had checked their work history.

Mr. Limberg verified they had; Staff believes they will do a good job for us.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to award a contract for the Municipal Water Storage Tanks Interior and Exterior Surfaces Coating Project-2011 to Olympus & Associates in the amount of \$415,240.**

Motion passed unanimously.

- C. Review, consideration, and possible authorization to negotiate an amendment to the Agreement for Professional Services for the design of the Regional Road Repair Plan with Summit Engineering to include the design of 12th Street from Idaho Street to Lamoille Highway, and matters related thereto. **ACTION ITEM**

The City of Elko entered into an Agreement for Professional Services with Summit Engineering on September 14, 2010 to begin design for a Regional Road Repair Plan (primarily consisting of Idaho Street, but possibly including other regional roads if funding becomes available). At the November 10, 2009 City Council meeting Staff presented council with a Regional Road Repair Plan with Idaho Street being the main priority and 12th Street from Idaho to Lamoille along with West Idaho Street from Mountain City Highway to Hot Springs Road being additional priorities if funding is available.

As part of the Idaho Street Project, Summit Engineering has provided the City of Elko with an engineer's estimate for the reconstruction of 12th Street. Based on the current estimate for Idaho Street and the estimate for 12th Street, Staff recommends Council authorize staff to begin negotiating an amendment with Summit Engineering for the design and possible reconstruction of 12th Street. JD

Civil Engineer Draper advised Nitin Bhakta with Summit Engineering was present to answer questions.

Mr. Draper indicated a couple of things have changed regarding this project; at last week's 70% Public Meeting Summit proposed a cost construction for Idaho Street of approximately \$8.9 million. With the bond sale we have \$10.5 million budgeted for this project. After that meeting Staff met with Summit Engineering to discuss the 12th Street item; at that time Summit Engineering proposed adding 12th Street to the Idaho Street Project as part of the bid. It would become an Additive Alternate to the bid; at bid date of Idaho Street we look at the cost of everything and if the money is there we move forward with 12th Street also. Staff has discussed this in length with Summit Engineering and they are confident they can get the design drawings done in the next month so we are ready for bid.

Mr. Draper noted the down side is if we get everything done and come bid date we don't have sufficient funds for 12th Street we are only out design costs. Summit Engineering estimates \$83,900 for design and construction management of 12th Street.

Mayor Franzoia believed if during the bid process it doesn't come in where we hope; the engineering on 12th Street would be good for a few years.

Mr. Draper verified that was correct; we take the design and hold it for a couple of years and then go back out to bid. Staff has concerns with 12th Street and recommend including it.

Public Works Director Strickland advised the design will have a shelf life. This proposal is definitely the way to address our concerns; we are very vulnerable with 12th Street right now.

Mayor Franzoia questioned whether this will delay going out to bid for Idaho Street.

Mr. Bhakta stated there are no anticipated delays; they have staff and manpower to get this included in the bid process.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice authorizing Staff to negotiate an amendment to the Agreement for Professional Services for the design of the Regional Road Repair Plan with Summit Engineering to include the design of 12th Street from Idaho Street to Lamoille Highway.**

Motion passed unanimously.

II. UNFINISHED BUSINESS

- A. Presentation to the City Council regarding the Recreation Center Feasibility Study, possible final acceptance, and matters related thereto. **ACTION ITEM**

During the meeting on December 8, 2009, Council authorized Staff to proceed with the process of selecting a consultant and conducting a feasibility study regarding the development of a regional recreation center. This process is complete and is being presented to Council for review and final acceptance.

Additionally, the Parks & Recreation Advisory Board is requesting authorization from the Council to approach potential partners regarding the results of the study and to garner their support for possible future development. EDH

Parks and Recreation Director Howes advised copies of the final draft were included in packet.

Mayor Franzoia advised the request from the Parks & Recreation Advisory Board requesting authorization to garner support would need to come back as a separate item and could not be addressed under this discussion.

Mr. Howes indicated Staff would bring the matter back in the near future.

Kathy Wheadon, CRSA, presented the Recreation Center Feasibility Study which included the site analysis, funding analysis and building build-out analysis; See Exhibit 'A'.

Ms. Wheadon noted even with the creation of a Recreation District the funding available is not enough at this time to fund the full facility. The recommendations are partnering with other entities so you have full funding opportunities available.

Councilman Rice questioned if the disparity between the support for the facility and support for the funding was indicative of other communities.

Ms. Wheadon verified it was.

Ms. Wheadon noted there is approximately 95,000 square feet of space in the proposed building which equals \$22.5 million of build out. Ms. Wheadon advised there were more demands for services than there is budget; which is typical.

Continuing with the presentation Ms. Wheadon indicated nine sites were considered, both public and private; some sites would also involve relocation of what is currently in place.

Following the presentation Councilman Johnson indicated he would like to hear comments from the City Manager; he had a lot of questions on the draft feasibility.

City Manager Calder advised some of his questions have been addressed; mainly the site questions with regard to what the cost would be to relocate ball fields if we were going to go into those areas. The area still unclear, realizing the size of the facility is still flexible, there is a cost of \$28 million total cost of capital of some of the soft costs yet in the document it talks about a target of \$19 million being a more reasonable figure to finance. Mr. Calder believed a lot of the numbers in terms of the financing and feasibility are built around the \$19 to \$20 million mark. Which facility is represented here tonight; the \$28 million or the \$20 million facility?

Ms. Wheadon advised the \$28 million facility. This is the discrepancy we see in all communities; the request to see what the total build out would be with all the bells and whistles. The fiscal analysis is really the financial opportunity we see for you today; they are in direct conflict with each other. It means one would have to take a hard line to cut back the services you could offer

in this building. We provided a “menu of options” when it came to the feasibility study on the architectural side; you will in time have to make some significant decisions on what you provide if \$19 million is the cut off for what you can fund.

**** A motion was made by Councilman Rice, seconded by Councilman Johnson to accept the Recreation Center Feasibility Study as presented.**

Motion passed unanimously.

After the motion and before a vote was taken Councilman Johnson questioned whether the Parks & Recreation Advisory Board had the opportunity to review the study to determine if they are satisfied with the information provided.

Mr. Howes advised they reviewed it multiple times during the process and are pleased with the work done by the consultant; they understand the reality of the situation.

III. NEW BUSINESS

- A. Review, discussion, and possible approval of a transfer from the Capital Construction Fund to the General Fund; Public Works; Services and Supplies line item(s), in the full amount of, or a portion of the \$379,352.52 of unanticipated reimbursement revenues for preventative maintenance, and matters related thereto. **ACTION ITEM**

The Silver Street Project was partly funded through the American Recovery and Reinvestment Act (ARRA). A Cooperative Local Public Agency Agreement was approved with NDOT at the October 27, 2009, Council meeting, whereby the City of Elko was eligible to receive an obligated amount not to exceed \$485,609.00, which included the City of Elko’s and Elko County’s share of the stimulus funds pursuant to the distribution agreement between the Nevada League of Cities and Nevada Association of Counties. The City was responsible for costs exceeding that amount. Subsequently, our agreement was amended with NDOT increasing the reimbursement amount to \$864,961.52 resulting in \$379,352.52 of unanticipated reimbursement to the City.

There are a number of capital projects that Staff can identify for Council’s consideration. However, prior to identifying capital projects, Staff is requesting the City Council consider utilizing the unanticipated reimbursement for preventative maintenance. DA

Assistant City Manager Andreozzi commented there is definitely not an issue to identify areas of need throughout the community; whether it is capital construction projects, maintenance projects or whatever the case may be. As the Council is well aware, during the last budget year we weren’t able to do much in the way of preventative maintenance. Last year Staff began a process they would like to continue as we move into this budget year; identifying and doing some preventative maintenance in the downtown corridor area to try and preserve the corridors east of 8th Street where the green belt park is and also some maintenance on the other corridors to buy

time. Staff has done preliminary cost estimates for that area; we know some of the local businesses in the downtown area have definitely expressed a concern about the condition of the corridors themselves. Staff subsequently went through some additional research, refined numbers, and tried to evaluate what we could do with the corridors to provide some maintenance. We thought of trying to put together a budget with the RDA funds to review that; however the RDA funds don't have a lot of capital in that area yet to do these types of projects.

Mr. Andreozzi acknowledged there is a tremendous amount of need throughout the community but looking at this area in particular the Council could consider diverting some of those funds back out of the Capital Construction Fund, into maintenance. A couple of projects for consideration are;

- 1) Slurry sealing throughout the whole community. That would essentially do 10.25 miles of city streets.
- 2) A double slurry seal or micro slurry on those corridors with an estimated cost of \$203,000. That would include replacing the failed valley gutter between 7th & 8th Street.

Mr. Andreozzi advised Staff is comfortable with what is being proposed in the good areas; in the poorer areas we are trying to buy time and preserve that. There are risks with that; we are just trying to buy some time. We don't know when our revenues to actually rehabilitate that will come in; estimates to rehabilitate one single corridor are \$1.2 million.

Mr. Andreozzi indicated Staff has been contacted by people in this area; the owner of the new building on 9th and Railroad would like to see some maintenance done on the corridor. The other area is between the Stockman's and Commercial; those owners would like to put some capital investment back into their properties and they are concerned about the corridor as well.

Mr. Andreozzi noted slurry seal isn't a total rehabilitation but more of a stop-gap measure to try and buy time and improve the overall appearance of the downtown area.

Councilman Rice questioned the life span of slurry seal.

Mr. Andreozzi advised on most streets it is five to eight years; that is a bit optimistic for this area. What Staff is proposing on these older corridors is a double slurry or micro slurry which has a different chemical compound; it cures different; it is harder and more robust. In terms of preventative maintenance you get what you pay for. A regular seal coat has a cost much less than what we are proposing; which is introducing aggregate into the mix and spreading that out which gives you a surface paint can adhere to. All the corridors from 3rd up to 7th Street would require extensive patching before we could do the slurry sealing; we wouldn't propose just putting it on top. These areas would require more surface preparation than the corridors east of 8th Street.

Councilman Rice questioned is there was an urgency to make a decision at this time; there are so many things that are up in the air in terms of downtown. There are questions that are going to be answered in the next few weeks or months in terms of what the RDA vision is. Councilman Rice

was concerned over committing dollars to this before getting input on the master planning process and what CRSA is recommending in terms of the downtown. There is a concern of spending this much money with the chance we might undo it.

Mr. Andreozzi clarified the treatment being discussed is a maintenance treatment not reconstruction. Regardless of where the road is; we need to be doing preventative maintenance to preserve what we have.

Public Works Director Strickland expressed support of the idea; we have a few blocks down there that are great candidates for this work i.e. from the train park on down. Another option would be to try a small area in one of the further deteriorated segments and see how it holds up because Staff isn't sure how it will perform on that surface, as rough as it is.

Mr. Strickland reminded everyone our street program is back where it should be with the rotation; we have no money to fund that at this point in time. This is a tough decision but a lot of our main roads are going to need preventative maintenance also.

Mayor Franzoia believed overall we have developed a good program; we focus on trying to get more money every year allocated to it which is much better than we were years ago. Mayor Franzoia stated his concern is that the downtown area hasn't been touched in thirty years; we are going to lose it.

Mr. Strickland acknowledged very little has been done in the corridor; just basic patching. The only big benefits have been the improvements to Commercial Street, 4th Street and some of the others we have spent quite a bit on money on. The thought process was to take care of what we could down there.

Mayor Franzoia commented the downtown corridor was done in two phases; the first phase was done incorrectly which contributed to the deterioration.

Mr. Strickland agreed it had.

Mayor Franzoia commented in looking at buying time, there is no funding for anything other than this.

Mr. Strickland advised he was a strong advocate for trying this in a small area of the worst disrepair; see what it does through one winter. The area has been like that for numerous years and he would hate to see the City spend \$70,000 to \$80,000 in these first few blocks and have it not stay down.

Mayor Franzoia questioned what the City spends over a couple years on patchwork.

Mr. Strickland advised no where near that kind of money; we don't spend much time down there.

Councilman Rice requested verification Mr. Strickland was supportive of trying this on one of the corridor parking lots and then dedicate the rest of it to our street program rotation.

Mr. Strickland advocated taking care of what is good in that area; if we don't we are going to be rebuilding everything. Try an area i.e. half of Stockmen's parking lot; see how it holds up under normal traffic and under a normal winter. That will give us enough information to rationalize whether we should do them all or not.

Councilman Rice understood the need but didn't want us to get ahead of ourselves; we have invested so much time, energy and money in the redevelopment. He didn't want the City doing something they will not undo at a later time because they invested money.

Mr. Strickland agreed with Mr. Andreozzi, if we are not going to rebuild that area within the next four or five years this makes good sense; we need to take care of it.

Councilman Rice believed if there were other funding options for that area they should be taken into consideration. Councilman Rice was opposed to making a decision on this until the City hears back from CRSA about what their recommendations for the downtown are. How urgent is this; can we make a decision in March as opposed to now?

Mayor Franzoia advised his concern was regardless of what CRSA brings forth if you create a different district you need a certain percentage of the business owners to support it; you can't mandate it. Getting that support could take years.

Mayor Franzoia believed it would be irresponsible to ignore the downtown corridor as we have for thirty years; this is an opportunity to deal with ten blocks of parking. To put this in perspective; we are taking something we didn't anticipate having so it doesn't disrupt the flow of anything.

Councilman Rice stated he was not suggesting we ignore it. We have so many other things in process at this time; don't make a decision tonight and wait until we get some of the reports about downtown back to us. Councilman Rice believed it would be irresponsible to make a decision at this time; we don't have all the information.

Mayor Franzoia advised Councilman Rice was looking at two different things; a construction project versus a maintenance project. Mayor Franzoia stated he was looking at a maintenance project that has been ignored for a number of years; we have an opportunity that does not affect any other function of government because we are getting an unanticipated refund.

Councilman Rice believed more people are interested in reconstruction and transformation in the downtown than they are in maintenance. We paid a lot of money for a comprehensive study and all he is asking is to wait a few weeks; get that information to help us make this decision.

Mayor Franzoia again stated he was looking at doing what we have refused to do for thirty years; some kind of maintenance down there. With the economic values of lower costs right now we could get eight to ten blocks done as opposed to one or two. Had this opportunity come six years ago our options were limited; there was no such thing as a slurry seal or micro slurry; there is better technology available to us for a fairly reasonable price which has been shown to do a much better job than the old ways. Mayor Franzoia advised he was looking at the overall benefit

back to the downtown business people. Put in a better state of repair than what is there in lieu of a full construction that is more involved, more dynamic, and more expensive. That isn't going to be an overnight answer; it could take several years.

Mayor Franzoia noted the downtown corridor is used most between 3rd Street and 7th Street; it is in terrible condition and a safety issue for people walking in there. This project will put a temporary best foot forward with the citizens and people coming into the community; they see we are moving forward and that is a good way to go.

Councilman Elquist stated this is a large amount of unanticipated money; it seems there is a conversation to be had about whether it belongs in capital or maintenance. Of those two categories what is the highest need; there are other areas around town we have neglected for thirty years also. Councilman Elquist indicated he would like to see two or three capital projects and two or three maintenance projects; what Staff sees as highest priority and how best to spend these funds.

Councilman Elquist believed this area belongs in the RDA some what; the maintenance of the parking for down town businesses. However, we own it and it is our responsibility as a city. It would be nice if that entity could fund the maintenance of its parking lots.

Councilman Elquist commented we cut a lot in the budget; there were things on the last capital list that didn't get funded. He supported the request by Councilman Rice; if the plans are for one-quarter of the corridor to be turned into a park of something that has nothing to do with parking, he can wait thirty-one years and not maintain it; save that money for some higher priority. If we can find that out in a short time frame, that seems reasonable.

Councilman Johnson believed this was a good project; it could work on both ends. He is willing to see what the study will bring. But, even when you get the numbers from the study this project will still fit in, from a time frame standpoint, and work with future plans of the corridor. The City needs to be cautious of are they at a tipping point; don't put any money into it and be faced with a huge expense or put some money into it and push it out. Looking at the numbers it will take to transform those corridor blocks is significant. Councilman Johnson believed the RDA should be left intact as far as the funds it is generating; see what happens with the U.P. property. That is huge for the RDA; leave that fund alone, take a look at this project and see what develops. As a maintenance project it will still fit with the plans of the RDA. Councilman Johnson did not believe a decision had to be made tonight.

Councilman Johnson advised all through the RDA process he has stated in what direction to go; increasing, benefitting and making the blacktop surface area of the corridor will enhance business, will drive more business and is a good investment in the community.

Councilman Rice questioned when a report was due on the master plan and the RDA's specific study.

Mr. Andreozzi advised the next RDA meeting is February 17th; the final document is still a ways out.

Mayor Franzoia questioned what the window of opportunity was; construction wise for bids.

Mr. Strickland indicated if we want to stay with a maintenance approach with this money that would be his recommendation. We haven't done anything with our preventive maintenance program for a couple of years and we are starting to fall behind. We have until April before we need to get documents out for bid. There is time if the Council wants to hold off.

Mayor Franzoia advised he was not opposed to a delay; based on the comments made. Perhaps Staff could bring something back comparison of other things; there are a lot of items that could be deemed important but you have to look at the economic engine that drives things as well that has a different type of a value. No matter what we do, something gets sacrificed; that has always been the case. It is what pays the bills and generates revenue back to the government that should have consideration as well.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to table this item and direct Staff to bring back additional information related to some of the comments made tonight.**

Motion passed unanimously.

- C. Review, consideration, and possible approval of the inclusion of a force account to be used during the construction of Idaho Street, and matters related thereto.

ACTION ITEM

Summit Engineering has recommended including a force account as part of the base bid for the Idaho Street project. The force account will be used as a modification to the change order process. Currently, the City of Elko change order policy allows an aggregate amount of up to \$25,000 to be approved without Council approval, and anything above that amount would require Council approval and possibly delay the project by up to 3 weeks. The force account will allow City staff and Summit Engineering to approve any change orders up to the amount in the force account without Council approval, anything above the amount in the force account will need to follow the change order policy for the City of Elko. Summit Engineering will recommend an amount for the force account for City Council approval, to be included as a part of the base bid for the project. JD

Civil Engineer Draper directed the Council's attention to a letter from Summit Engineering regarding the proposed force account and what it is being used for; see Exhibit 'B'. Mr. Draper clarified typically for minor quantity change orders i.e. curb, gutter removal/replacement, if we add ten feet of curb, gutter and sidewalk that needs to be removed this is where the funds would come from instead of going through the full change order process. It allows the contractor to do that work at a T&M rate (time and material), plus a 10% overhead or administrative cost. It allows the contractor to continue on with the work without submitting a change order and waiting for our approval. Our change order policy states anything over \$25,000 aggregate to the project must have Council approval. For this project only, Staff is trying to speed up that process.

Mr. Draper noted Summit Engineering is recommending \$400,000 for the force account; Staff disagrees with that amount and would like to recommend \$100,000. Staff has discussed the matter with Mr. Bhakta and the other Summit Engineering team; they are in agreement with our proposed figure. However, Staff does caution that if we are only one-third of the way through the project and the funds are depleted we may come back before Council to request additional funds for that force account.

Mayor Franzoia requested verification Summit Engineering was agreeable to the \$100,000.

Nitin Bhakta, Summit Engineering, advised they were agreeable; they just don't want any unnecessary delays and want to keep the project on schedule.

Mayor Franzoia had two recommendations; 1) A Council member sit in on the review in addition to Staff to keep things moving along and 2) Have this on the agenda at every meeting for updates; that the update would include any adjustments to the force account; with an explanation.

Mr. Draper advised Summit addressed that issue in their letter; monthly updates will be provided to the Council of where we are at with the force account.

Mayor Franzoia clarified the updates would be on a per meeting basis; we want to deal with issues as they arise and keep the project moving.

Mr. Draper advised the force account will be a line item in the base bid; when we look at the bids on opening day we know the money is there. Any amount saved on that line item is a savings to the project.

Public Works Director Strickland stated it is Staff's goal to retain as much of the \$100,000 as possible. Time is the driver for this.

Councilman Johnson indicated it was his understanding it is basically a line that says; as things need changed here is 'x' amount of dollars to make approval within that; but it won't be exceeded until approval comes from Council. Councilman Johnson believed it would work; we are meeting every two weeks; this is a good start and if it turns out the scope needs more we will have a meeting in between there to address it. We want to keep it tight; we are considering adding 12th Street so we have to make it work.

Mr. Strickland advised Staff is confident with Summit Engineering. The only area of concern is the concrete from 5th to 14th Street; once we get that out of there the rest is pretty straight forward.

Mayor Franzoia believed the force account will be for the unforeseen items no one saw.

Councilman Elquist questioned the usual amount Staff can approve as part of a project change order.

Mayor Franzoia advised aggregate up to \$25,000; for this project it will be aggregate up to \$100,000.

Councilman Elquist then questioned the number of signatures required for a change order; what is the process for oversight.

Because we are going outside of what we normally do Mayor Franzoia indicated it was his recommendation require two or three signatures; a combination of Staff and Council.

Councilman Elquist supported the idea and didn't care how it was structured as long as it had two signatures that provide some over sight; either the Public Works Director or Civil Engineer and then one other signature; either the City Manager or a Councilman.

Mr. Draper outlined the change order process; 1) The project engineer reviews the change order; then forwards it to City Staff, 2) City Staff consisting of himself and Mr. Strickland discuss the change order and make sure they understand it; 3) The change order is then reviewed with the project engineer, 4) City Staff then signs it. No one person is making all the decisions; it is a team effort.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to approve the inclusion of a force account to be used during the construction of Idaho Street, in the amount of \$100,000 with the requirement that City Staff consisting of Civil Engineer Draper and Public Works Director Strickland both sign authorization to move forward with that change order.**

After the motion and before a vote was taken Councilman Elquist questioned whether there should be an alternate included to cover any absence of City Staff.

**** Councilman Johnson amended the motion to include City Manager Calder as an alternate, Councilman Rice's second stood.**

Motion passed unanimously.

- D. Review, consideration, and possible approval of base bid and alternates for the landscaping portion of the Idaho Street project, and matters related thereto.
ACTION ITEM

As part of the Regional Road Repair Plan, Summit Engineering has provided suggested landscaping improvements along Idaho Street to improve the street scape of Idaho Street. Staff has reviewed the landscaping plans and suggests the following base bid and alternates for the project:

Base Bid:

- Landscape the proposed extended curb returns at 6th, 8th, and 11th Street.
- Remove the asphalt sidewalk through the Main City Park and install sod in place of the asphalt, adjust the irrigation system as needed.

- Provide stubs for future installation of an irrigation system at 6th Street with sleeves provided at all intersections and under new driveways from 5th Street to 11th Street.

Alternate Bid Items:

- Landscaping improvements at Idaho Street and College Ave.
- Landscaping at the intersection of Jennings and Idaho Street.
- Installation of trees along Idaho Street east of 30th Street.
- Provide 2" stubs across Idaho Street east of 30th Street for a future irrigation system installation to irrigate the trees as they are planted, stubs should be spaced as recommended by Summit Engineering.
- Install the irrigation system from 5th to 11th Street with drip tubing at each tree well.
- All other landscaping components of the project.

Civil Engineer Draper apologized and advised he had modified the agenda item. Under the base bid the following items were removed;

- Provide stubs for future installation of an irrigation system at 6th Street with sleeves provided at all intersections and under new driveways from 5th Street to 11th Street.
- Remove the asphalt sidewalk through the Main City Park and install sod in place of the asphalt, adjust the irrigation system as needed.

The stubs were taken care of as part of the Utility Plan and were approved. In regards to the asphalt removal; Staff believes that should be an alternate and not part of the base bid.

Mr. Draper directed the Council's attention to two drawings of the landscaping plans; one shows a typical section at 8th Street with extended curb returns; Staff is looking at providing trees and shrubs in those extended curb returns. That will accomplish a couple of things; it will improve the street scape for the project and will also let drivers know there is that extended curb return there. Summit Engineering provided an estimate for the curb returns; approximately \$75,000 for all three intersections and includes landscaping, irrigation components to each of the extended curb returns.

Continuing, Mr. Draper referred to the second drawing which showed the area east of 30th Street; the landscape architect proposes planting a tree every hundred feet for the remainder of east Idaho Street.

Mayor Franzoia questioned if any thought had been given to purchasing trees from the State which would be less costly.

Mr. Draper advised discussions on east Idaho Street pertained to getting the infrastructure in place; planting the trees along each side of the street would be good Arbor Day projects.

Public Works Director Strickland believed there was one other possible option for the Council to consider; declare all landscaping options as alternates. If the bids were tight that would give City Council

flexibility to add a couple of the downtown areas; if it is real tight it would give us the option of leaving them all out and see if the Parks Department could chip away at it a little at a time.

Mayor Franzoia noted the alternates are usually line specific; we could choose which alternate we wanted, based on the bid. Mayor Franzoia questioned whether the base bid included the infrastructure for water there.

Mr. Draper verified that was included.

Councilman Johnson questioned if that was covered in the utility plan.

Mr. Draper advised as the utility plan is written we will provide a stub for the trees at 6th Street and run sleeves underneath all the intersections through there and any driveways in place. The one good thing about downtown is that we have pavers in the sidewalk. We can always go back later and pull the pavers; lay the drip tubing at each of the tree wells as we go through there and also going to the extended curb returns. We do have the option. The main portion of getting the stubs out is covered but the rest of that would be separate.

Councilman Johnson requested verification the utility plan covers most of it and it doesn't need to be included in the base bid; if the alternates don't make the budget future water can get to where it needs to be for future landscaping.

Mr. Draper verified that was correct.

Mayor Franzoia requested clarification Staff wanted everything delineated here to be alternates.

Mr. Draper verified that was correct; the only option would be under the alternate bids; the fourth item identifying the 2" stub across Idaho Street at certain intervals as determined by the landscape architect. That would be a base bid item if Council believes it is a priority to get that across the street now and tie into that in the future.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to approve a base bid item to include; provide 2" stubs across Idaho Street, east of 30th Street and alternates to be; landscape the proposed extended curb returns at 6th, 8th, and 11th Street, remove the asphalt sidewalk through the Main City Park and install sod in place of the asphalt, adjust the irrigation system as needed, provide stubs for future installation of an irrigation system at 6th Street with sleeves provided at all intersections and under new driveways from 5th Street to 11th Street, landscaping improvements at Idaho Street and College Avenue, landscaping at the intersection of Jennings and Idaho Street, installation of trees along Idaho Street, east of 30th and install the irrigation system from 5th Street to 11th Street with drip tubing at each tree well.**

Motion passed unanimously.

- E. Review, consideration, and possible approval of a joint bonus program for the contractor of the Idaho Street Project, and matters related thereto. **ACTION ITEM**

Summit Engineering has recommended the inclusion a joint bonus program for the contractor of the Idaho Street Project. A joint bonus program provides a bonus to the contractor of the Idaho Street Project if they meet certain compaction requirements at the joints of the paving passes. The joints in a paving project have commonly been found to be areas of failure in the pavement after the project is completed. RTC Washoe has been including a joint bonus program for the contractor as an incentive for the contractor to exceed joint compaction requirements for a number of years. The amount of the bonus would be included in the base bid of the project and the contractor would only be paid based on the performance of the compaction of the joints. JD

Mayor Franzoia requested clarification on the standard compaction and the joint bonus program.

Civil Engineer Draper advised the Joint Bonus would be paid based on the percentage of air voids found in the asphalt. Joints with a 3% to 8% air voids would be paid a 5% bonus, joints with a 8% to 11% air void would be paid at cost and joints with air voids greater than 11% would be penalized 5%.

Mayor Franzoia questioned if 5% was the minimum in the bid; if the obtain that they get a bonus.

Mr. Draper verified that was correct. Joints with 8% to 11% are paid at bid price; if they exceed that and get 3% to 8% they get paid a 5% bonus. Mr. Draper referred to a memo from Summit Engineering; they are looking at a 5% bonus for the paving, top lift only. Total maximum amount the contractor could receive as a joint bonus for their work would be \$95,500.

Mayor Franzoia requested clarification on the process if there are seams that don't meet the minimum; do you take an average?

Mr. Draper advised typically with any asphalt pull three core samples per five hundred tons placed; look at those core samples, average the air voids out and determine whether that portion of the asphalt is good or not. For the joint bonus program, we will modify the joint specification to look specifically at the joints and only look at the air voids at that joint; each test passes, fails or exceeds the requirements and that is where the calculation for the joint bonus comes from.

Mr. Draper noted Summit Engineering has used this in Washoe County with some success; the most they have ever paid out is 70% of that bonus. RTC has been implementing this in their specifications the past four years; three years prior to that they had it as a shadow program. During the first three years they didn't see much success; over the last four years they have seen a lot more success with the roads. Since it has only been four years they don't have any long-term positive effects for the road construction; however they are saying they are seeing better roads.

Mayor Franzoia questioned the seam sampling; is it random?

Mr. Draper verified the sampling was random.

Public Works Director Strickland advised Staff supports this because you can be more rigorous with the testing at the joint; this gives us the ability to test where we are most vulnerable.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to approve a joint bonus program for the contractor of the Idaho Street Project.**

Motion passed unanimously.

Under further discussion Councilman Elquist questioned the cost of repairing a seam failure.

Mr. Strickland advised it varies; if we catch it early we can start crack-filling and those type of things; the idea with this is to prevent that from happening. It is hard to speculate; if we had a total joint failure it could well exceed the number we have in the joint bonus program.

Councilman Elquist stated if the cost could be well in-excess he supports the joint bonus program.

- F. Review, consideration, and possible approval of a new striping configuration as part of the Idaho Street Reconstruction Project, and matters related thereto.
ACTION ITEM

As part of the Regional Road Repair Project, Summit Engineering has evaluated the current level of service for the traffic conditions at the intersection of 5th and Idaho Street. Based on their evaluation, Summit Engineering has recommended changing the striping configuration at the intersection of 5th and Idaho Street from a four (4) lane configuration with two (2) lanes traveling in each direction, to a three (3) lane configuration with one (1) lane of travel in each direction plus a center turn lane. This recommended change will increase the efficiency of the traffic through the intersection from a level of service D or E to a level of service B.

Civil Engineer Draper noted John Fasana with Fehr & Peers was present representing Summit Engineering as the Traffic Engineer for Idaho Street Project.

Mr. Draper directed the Council's attention to a video shown at last week's 70% meeting which showed the existing traffic movements and the proposed 3-lane configuration. Staff met with NDOT to coordinate this due to the fact anything west of 5th Street is NDOT as well as anything from 5th Street south of Idaho Street; they are in favor of this configuration. Mr. Draper advised the RDA Plan favors the three-lane configuration. The RDA also discussed a mid-block pedestrian crossing from 5th to 6th Street. At this time Staff and Summit Engineering do not recommend installing that mid-block crossing; we need the stacking at 5th Street to get vehicles into the left-hand turn lane for the efficient movement of traffic through there. We are deviating from the RDA plan but are trying to incorporate what we can there.

Mr. Draper advised another item brought up in regards to striping was the possible inclusion of a bike lane on Idaho Street. Referring to an overhead, Mr. Draper identified approved bike routes

in our current bicycle and pathway's plan; currently Idaho Street is not identified as a bike route. Due to the amount of traffic on Idaho Street Staff believes it is unsafe to stripe for bike routes. Staff prefers to encourage bicyclists on Court Street, 14th Street, College Avenue and all the other roads.

Mr. Draper indicated another restriping configuration was from 12th to 14th Street; the traffic engineer would like to remove any on street parking which will allow more stacking for a left-hand turn lane onto 12th Street.

Councilman Rice referred to the bike striping; it was his understanding it would not be an actual bike lane, but a stripe that designates there could be bike traffic there. He understood Staff's concerns but there has been lot of talk about bike routes. Councilman Rice questioned the possibility of doing some striping, as a safety precaution, similar to what is seen all through downtown Salt Lake City; it serves to tell motorists there is bicycle traffic in the area. Councilman Rice stated there is bicycle traffic on Idaho Street.

Mr. Fasana acknowledged with the striping configuration there is room for bikes; but we aren't encouraging bike riding on Idaho Street due to the high volumes of traffic through the downtown area. The new striping configurations referred to by Councilman Rice are done in communities that want to encourage bike riding and to let people know they want bikes and vehicles to co-mingle.

Councilman Rice stated that was exactly his point; with redevelopment that type of traffic is something the community is encouraging. Councilman Rice saw this as an opportunity to embrace what is going on down there; this is a big bicycling town.

Mr. Fasana acknowledged Council Rice's point but advised it is not part of the City's designated bike plans in the master plan; which may be in conflict with the RDA at this time. The reconfiguring we are doing now will make it easy for change in the future.

Councilman Johnson expressed concern; the agenda is to approve a striping plan and there has been discussion on taking parking off Idaho Street.

Public Works Director Strickland advised that is part of the striping plan.

Mayor Franzoia advised all this was discussed at the recent workshop.

**** A motion was made by Councilman Johnson, seconded by Councilman Elquist to approve a new striping configuration as part of the Idaho Street Reconstruction Project described in the striping design which also includes the removal of on-street parking from 12th Street to College Avenue.**

Motion passed unanimously.

Mayor Franzoia excused himself from the meeting at 6:00 p.m.

VI. 6:00 P.M. PUBLIC HEARINGS

A. Public comment period. ACTION WILL NOT BE TAKEN

This agenda item is to provide time for the general public to address the City Council regarding items of concern. Action cannot be taken at this time, but a matter can be set on the agenda for a future meeting, as appropriate.

There was no public comment at this time.

Mayor Pro Tempore Johnson called for a brief recess at 6:02 p.m.

Mayor Franzoia called the meeting back to order at 6:10 p.m.

B. Second reading, public hearing, and possible adoption of Ordinance No. 722, an Ordinance adding Title 2, Chapter 1 of the Elko City Code entitled “Building Regulations Administrative Code of the City of Elko,” as the source of regulating all building construction work within the City of Elko, and matters related thereto. ACTION ITEM

Mayor Franzoia read into the record agenda items B- I and advised discussion on the various items would be held concurrently.

Building Official Schnoor presented the Council with a list of approved changes from the First Reading related to Ordinance #722 “Work Exempt from Permits” and Ordinance # 724 “Deletion of Residential Fire Sprinkler Systems”; items highlighted in yellow show exactly how it will appear in the ordinance; see Exhibit ‘C’.

Mayor Franzoia called for public comment.

John Carpenter spoke about compliance for those who can’t afford it; this leaves a lot to the interpretation of the building official. It is probably better than nothing but no one knows how it is going work until someone can’t remodel their building. Mr. Carpenter stated the main reason for his presence tonight was in regards to the permit requirement for signs; it was extreme and he wanted it changed back to what it was previously.

Mr. Schnoor clarified the intent of permitting for the signage is geared more toward signs that will be abutting public right-of- way rather than signage that may be inside private property. In the past we have had signs that encroach on the public right-of-way or may impair the vision of intersections and driveway; this is an effort to keep the streets clean and safe from signage.

Mayor Franzoia called for further public comment on these items and there was none.

**** A motion was made by Councilman Rice, seconded by Councilman Elquist to adopt Ordinances 722, 723, 724, 725, 726, 727, 728 and 721 as presented.**

Motion passed unanimously.

- C. Second reading, public hearing, and possible adoption of Ordinance No. 723, an Ordinance adding Title 2, Chapter 2 of the Elko City Code entitled “International Building Code of the City of Elko,” and making provisions for adopting the 2009 International Building Code with Appendices C, E, F, G, H, I and J as the source of regulating all commercial building construction work within the City of Elko, and matters related thereto. **ACTION ITEM**

**** See above motion.**

- D. Second reading, public hearing, and possible adoption of Ordinance No. 724, an Ordinance adding Title 2, Chapter 3 of the Elko City Code entitled “International Residential Code of the City of Elko,” and making provisions for adopting the 2009 International Residential Code with the exception of Chapters 11-42 but with Appendices H and K as the source of regulating all residential construction work within the City of Elko, and matters related thereto. **ACTION ITEM**

**** See above motion.**

- E. Second reading, public hearing, and possible adoption of Ordinance No. 725, an Ordinance adding Title 2, Chapter 4 of the Elko City Code entitled “Uniform Mechanical Code of the City of Elko,” and making provisions for adopting the 2009 Uniform Mechanical Code, with Appendices A, B, C and D as the source of regulating all mechanical construction work within the City of Elko, and matters related thereto. **ACTION ITEM**

**** See above motion.**

- F. Second reading, public hearing, and possible adoption of Ordinance No. 726, an Ordinance adding Title 2, Chapter 5 of the Elko City Code entitled “Uniform Plumbing Code of the City of Elko,” and making provisions for adopting the 2009 Uniform Plumbing Code, with Appendices A, B, D, E, I and L as the source of regulating all plumbing construction work within the City of Elko, and matters related thereto. **ACTION ITEM**

**** See above motion.**

- G. Second reading, public hearing, and possible adoption of Ordinance No. 727, an Ordinance adding Title 2, Chapter 6 of the Elko City Code entitled, “Electrical Code of the City of Elko,” and making provisions for adopting the 2008 National Electrical Code as the source of regulating all electrical construction work within the City of Elko, and matters related thereto. **ACTION ITEM**

**** See above motion.**

H. Second reading, public hearing, and possible adoption of Ordinance No. 728, an Ordinance adding Title 2, Chapter 7 of the Elko City Code entitled “International Energy Conservation Code of the City of Elko,” and making provisions or adopting the 2009 International Energy Conservation Code as the source of regulating all building energy conservation within the City of Elko, and matters related thereto. **ACTION ITEM**

**** See above motion.**

I. Second reading, public hearing, and possible adoption of Ordinance No.721, an Ordinance repealing Title 2, Chapters 1,2,3,5,6,7,9,10,11,12, of the Elko City Code entitled “Plumbing Code,” “Electrical Code,” “Reserved,” “Reserved,” “Residential Building Codes and Permits,” “Abatement of Dangerous Buildings,” “Administrative Code,” “Mechanical Code,” “Commercial Building Codes and Permits,” and “Energy Conservation Code,” respectively, and an ordinance re-numbering Title 2, Chapters 4, 8 and 13 of the Elko City Code entitled “Sidewalks, Curbs, Gutters,” “Street Numbering of Buildings,” and “Swimming Pool and Spa Code,” respectively, and matters related thereto. **ACTION ITEM**

**** See above motion.**

J. Review, consideration, and possible action in response to an appeal filed appealing the decision of the Elko City Planning Commission which conditionally approved Conditional Use Permit No. 10-10, filed by Ormaza Construction, Inc. on behalf of Helen K. Harris Trust, for the construction of an apartment complex consisting of one hundred ninety-three (193) units on a 9.3 acre portion of 17.575 acres of property within a C (General Commercial) Zoning District, located generally south of Mountain City Highway and east of Sundance Drive (APN 001-01A-015), and matters related thereto. **ACTION ITEM**

In consideration of this item the Council may affirm, modify or reverse the decision of the Planning Commission.

The Planning Commission considered this item at their regular meeting of January 4, 2011, and took action to conditionally approve the subject Conditional Use Permit. Subsequently, an appeal was received of the Planning Commission’s decision. EW

Mayor Franzoia explained the appeal process to be followed at this meeting.

Mayor Franzoia requested comments from the appellants or any person interested.

Robert Wines, Attorney, came forward as representative for the appellants and directed the Council’s attention to an overhead which showed the property in question. Mr. Wines identified the issues and concerns of the appellants; 1) this is located significantly outside the developed corridor of the city; there are areas closer to town that have not been developed 2) the area in

front of the guard rail in front of the Mormon Church blocks access down the road and will throw any foot traffic out into Mountain City Highway; the only other way around is down old Sagecrest 3) the new Royal Crest Subdivision has been developed to rural standards similar to the neighboring subdivision so it matches; the surrounding area is county 4) the owners are opposed to the apartment complex because it significantly increases the density of the area; if approved there will be 20.5 persons per acre 5) there is no buffer or transition from single-family to high density, multi-story complexes 6) increased traffic on two area roads; one of which is maintained by owners 7) reduced water pressure 8) drainage 9) distance to schools.

Mr. Wines advised the appellants were requesting Council either reverse the decision by the Planning Commission; if they were not so inclined the appellants were requesting some modifications to the plan. Their proposals included; 1) traffic study for both locations, Sundance and Royal Crest, 2) additional access 3) develop in phases 4) lower apartment height to single-level along back of property or move them to Phase 1 along Mountain City Highway 5) sound wall across back of property, starting at ground height 6) chain link fence along back area to prevent kids from bothering animals.

Mayor Franzoia clarified Sundance is a county road; it does not belong to the City.

Kathleen Avery was opposed to the development and expressed her opinion it created a life-safety concern for children walking to school; they will be at risk daily from traffic traveling at speeds of 45 to 55 mph, large trucks, mining equipment and flying debris. There is no sidewalk, safe bike path or walking path for them to get to school. At the corner of Jennings Way and Mountain City Highway children are met by a crossing guard; if they are arriving or departing from school in the allotted time frame when a guard is on duty. What about the children that are involved in extracurricular activities, arrive early and stay late, or the children that attend Mountain View; they have to cross Mountain City Highway alone. Ms. Avery stated her belief the builder has made no effort to protect the children. Now is the time and opportunity to make this area as safe as possible. The Council has the power to impact the safety of the children by requiring the builder to address this important issue.

Mike Smith expressed opposition to the development; it doesn't fit the surrounding environment. If the Council decided against the appeal he asked they consider the importance of crime prevention through environmental design. Mr. Smith suggested forming a committee prior to the construction and submit to the Council or Planning Commission the following considerations, but not limited to; natural surveillance; design streets to increase pedestrian and bicycle traffic, create landscape designs that provide surveillance, especially in the proximity to design points of entry and opportunistic points of entry, when creating lighting design avoid poorly placed lights that create blind spots for potential observers and assure potential areas are well lit i.e. pathways, stairs, entrances, exits, parks, children's play areas and recreation areas. Avoid security lights that are too bright and that create blinding glare or deep shadows, place lighting along pathways and other pedestrian use areas at proper height for lighting the faces of people and the space and to identify the faces of potential attackers. Mr. Smith also requested natural access control which limits the opportunity for crime by taking tasks to clearly differentiate between public space and private space. Use low thorny bushes beneath ground level windows, use rambling plants or climbing bushes next to fences to discourage intrusion, eliminate design features that provide

access to roofs or upper levels, use locking gates between front and back yards and use substantially high closed fencing i.e. masonry between a back yard and public alley. Natural territorial reinforcement, maintain premises and landscaping so it communicates an alert and active presence, provide trees in residential areas. Research results show that contrary to traditional views within a law enforcement community, outdoor residential spaces with more trees are seeing a significantly more attractive, safer and more likely to be used than similar spaces without trees. Finally, display security system signage at access points. Mr. Smith continued and addressed the barrier walls; they are essential but consideration must be given to the material used to help mitigate graffiti on the walls.

Mr. Smith noted for consideration; “The greater the risk of being seen or challenged, the less likely people are to commit a crime. The greater the effort required, the less likely they are to commit a crime.”

Mr. Smith believed if this apartment complex was being placed in the backyard of any council member; they too would ask for this same consideration.

Joe DeBraga noted in 2007 when the City annexed the Helen Harris property along Mountain City Highway they changed the zoning from Agri-residential to commercial ‘C’ zoning. The residents surrounding the Harris property opposed both the annexation to the City and the zoning change; instead of straight commercial ‘C’ zoning they asked for the land to be zoned commercial-transitional to make the changes less drastic. They were assured at that time the straight ‘C’ classification would be preferential. Councilman Conner discussed providing an adequate buffer zone to protect the homeowners. Elko City Planner, Dennis Crooks, stated that when the actual development was submitted; regardless of the zoning classification, there would be strict requirements. Royal Crest residents came away from the meeting with the impression if businesses were to develop along the Harris property that they would be placed along the frontage of Mountain City Highway and that a green belt would be created between our Agri-residential, single family homes and new commercial development. Mr. DeBraga stated they don’t see that happening in this proposal. Other officials spoke at that meeting in favor of keeping the Mountain City corridor open for commercial development including Elaine Barkdull-Spencer, Executive Director, ECEDA; Councilman Rice and Councilman Elquist also agreed with that at the time. High density, multi-family housing was not discussed or one of the options proposed when the property was annexed and rezoned.

Mr. DeBraga advised Royal Crest Drive is a one-half mile stretch of private road; the amount of traffic that will come down that road will increase maintenance costs to the residents. If they see an increased amount of traffic due to this it will be his recommendation to the residents that they gate the community as a private road. Mr. DeBraga believed strongly that three-story apartments on this property were not a good fit with the existing neighborhood and does not fit the goals of the city and the master plan.

Lisa Manley McCullough addressed item five of the appeal; decreased value of their properties. Ms. McCullough believed this would occur in two ways 1) diminished use and enjoyment of their property and 2) actual property value depreciation. They moved from a nice house on the tree streets to a more rural setting like Royal Crest because her husband enjoys welding, among

other things as a hobby and she enjoys horses. Her husband's hobbies are extremely noisy and they did not want to have problem with their neighbors; on his day off any of these machines may be running all day long. The shop houses the welder, air compressor and wood splitter; it is located near their property line which directly abuts the proposed apartment complex. For the Council's understanding Ms. McCullough noted the distance from their property line to the wall of the first proposed building is approximately twenty-seven feet; the same distance from the Mayor's chair to the back wall of the Council Chambers.

Ms. McCullough advised they moved to the semirural location to indulge in their hobbies freely without disturbing their neighbors. If the residents of the apartment complex call the police because they are day sleepers or perhaps just don't like the noise they will then be forced to defend their use of the property or stop using the property in the way they intended when they purchased there. That diminishes the property value to them. Ms. McCullough did not believe high-density apartments and a semi-rural neighborhood were compatible.

Ms. McCullough continued and advised just the threat of these apartments has already started to have a somewhat detrimental effect on property value in the neighborhood. Current residents of the area were planning to relocate this summer; a potential homebuyer looked at their home but now wants to wait until the outcome of what will develop in the neighborhood is known as to whether or not they want to live on Royal Crest. Other families interested in moving to what is called New Royal Crest have also decided to wait and see if this apartment complex goes forward before purchasing.

Ms. McCullough asked the Council to take all their concerns into consideration when they vote on this.

Bill Mueller advised he has lived on Royal Crest Drive twenty-five years; he was the first resident there; he opposed having an apartment complex so close to his home. When this property was discussed in 2007 comments were made that it was perfect for commercial; several Council members agreed and commented the City needed something that would produce sales tax. This apartment complex is not going to generate sales tax or revenue. Mr. Mueller believed this property was well suited for a small shopping mall or businesses to develop on and could be a nice feature on this side of town. Mr. Mueller also believed the land was too good as commercial property to be used for an apartment complex.

Mr. Mueller noted the utilities consist of an 18" water line coming down Sagecrest, heading towards Sundance and down Sundance to serve that subdivision. Also, there is a 12" sewer line that runs along the alignment of Sagecrest Drive. With the complaints already of low water pressure, the development of an apartment complex in that area will adversely affect the sewer and water lines in the area.

Bill Coy, Vice President, Sundance Association, was opposed to this development for several reasons; 1) there is one road in and out of the Sundance subdivision; another two hundred residents there will crowd the road 2) water pressure will be even lower; the pipe line isn't big enough to serve that many and 3) the safety factor in and off the road; it could become congested and in the event of an emergency the equipment may not be able to gain access.

Carolyn Smith also opposed the development; the proposed apartment complex is not compatible with other uses and surrounding property. Ms. Smith's concerns included; 1) increased traffic, 2) crimes will increase, 3) water and sewer issues will need to be addressed and 4) child safety.

Mayor Franzoia called for additional comments from the appellants and there were none.

Mayor Franzoia now advised that anyone, other than the appellants, would have the opportunity to speak.

Randy Brown, Director of Planning and Zoning for Elko County advised this matter was brought to his attention by several residents in the Royal Crest area over the past few weeks. Based on their concerns and a review of the area in question he has provided a letter with suggestions for consideration by the Council if the determination is made not to reverse the decision of the Planning Commission. Mr. Brown briefly reviewed the letter; see Exhibit 'D'.

Mr. Brown advised he had spoken with a few of the County Commissioner's and County Manager regarding the triangular piece of property bordering this development. The county would consider relinquishing that parcel to the developer if it could better the design and help alleviate some of the problems.

In response to Mr. Brown's suggestion related to increased traffic, Mayor Franzoia noted increased traffic will still be an issue when the lower end of Sundance develops.

Mr. Brown acknowledged that statement; but Royal Crest is a public road privately maintained.

Councilman Rice questioned with a higher density development in this area; is there a requirement on the developer to pay for improvements or enhancements to the highway i.e. turn lanes.

Mr. Brown believed with the proposed development there are two points of ingress and egress; there will be requirements to accommodate those points and for the intersection.

Development Manager Wilkinson advised the developer has completed a traffic study that addresses all these concerns; that traffic study will have to be approved by NDOT. It will require improvements to the intersection with the state route and Sundance as well as turning lanes. City Staff did request the traffic engineer look at potential traffic on Royal Crest; the traffic engineer determined the traffic would be negligible on Royal Crest because it is out of direction for the residents of the apartment complex.

Mr. Brown disagreed completely with the traffic engineer's determination; Royal Crest is a back access into a massive retail complex, i.e. Raley's. Mr. Brown was unsure what the traffic engineer was looking; that needs to be reconsidered and re-evaluated; he needs to look at the entire area as whole. Home Depot is another direct point of access and that needs to be considered also.

Mayor Franzoia called for additional comments from anyone other than the appellants and there were none.

Ferron Konakis, Konakis Engineering, LLC, Civil Engineer representing Pedro Ormaza advised they are looking at traffic; the traffic study addresses everything from Royal Crest Drive to the freeway. Mr. Konakis believed people tend to “over-condition” a development; as City Engineer for numerous years that is something he tried to not do.

Mr. Konakis acknowledged this is a very emotional situation; nobody wants apartments next to them. Mr. Konakis addressed various concerns of the appellants; 1) Loss of water pressure. The 18” line that serves that area splits to a 12” line that goes down Sundance. We will tie into the 18” and actually improve the water pressure. 2) These are low rise apartments and they will generate some traffic but the project will address traffic impact i.e. increased setback from Royal Crest and Sundance, plan to drop the grade so it appears you are looking at a two-story building, landscaping will give “forest” effect.

Mr. Konakis continued; if you are going to generate traffic you want to put it near a highway; Mountain City Highway can handle the traffic this development will generate. Mr. Konakis stated this will generate less traffic than Wal-Mart or Home Depot. The improvements they can do at the Sundance intersection and eventually tie in El Armuth will create a very nice multi-family, commercial development with safe access for children to get from the apartment complex down to Sagecrest Drive.

Councilman Johnson indicated he would like to see the new plan.

A resident of the area questioned when the traffic counts were run and how.

Mr. Konakis advised a peak hour study was done.

The resident then recommended traffic counters be put up on Mountain City Highway, Royal Crest and Sundance and be left there for a week; peak times change and there is a lot going on in that area.

Mr. Konakis advised the information for Mountain City Highway is available on-line through the NDOT website. The traffic study was conducted by a company out of Reno; they have done a lot studies in this area including; both Wal-Mart studies, Home Depot and also for the Raley’s area. Mr. Konakis explained there are charts the company uses; they come out for couples of days and, like NDOT, use the charts to project the average daily traffic.

To further address the issue Mr. Konakis advised they are going to provide a forty foot set back on Sundance and along the Royal Crest Drive frontage. After grading the low point will be the road going straight through. As development happens on the next parcel the traffic will be taken care; things are going to work together.

Mayor Franzoia requested clarification; have the apartments have been reduced to two-stories?

Mr. Konakis indicated they have not. The elevation or grade will be drawn up; that is where we are going to generate the dirt to fill the lower part of the property. The top of the sound wall will be consistent with the top of the back of the properties.

Councilman Rice questioned the height of the buildings.

Mr. Konakis advised 37' 10.5" at peak. There have been questions as to why we don't go with one-story apartments; the developer objects to that because there are two-story houses in the area. Mr. Konakis emphasized the developer has met all the setback requirements for the property and actually exceed them by double. This is going to be a very nice development and will fit in nicely with the adjoining property.

Councilman Elquist questioned if there was an impact to the number of parking spaces per unit by expanding the setbacks.

Mr. Konakis advised they have the same amount, three hundred and sixty-six spaces. They anticipate losing fifteen to twenty spaces to ADA. That puts it at 1.8 spaces per unit; City Code is 1.5.

Councilman Rice noted parking space is, and has been a concern; there was some agreement among Council that our code requirement was insufficient and needs to be corrected. We live in a community where two cars are standard and in many situations there is also a company vehicle. Off street parking is already insufficient; where are the extra 1.2 vehicles going to go.

Mr. Konakis advised he looked at various apartment complexes including; Monte Carlo, Newmont and Spruce Road; he went through them on a Friday night, Saturday, Sunday and during the week. All of them are at 1.5 spaces per unit; the only issues you have with parking outside are the large service trucks and RV's that park on the street. Mr. Konakis again advised code requires 1.5 spaces per unit; they are providing 1.8 per unit.

Councilman Rice stated; the code is one thing; real life is another. We need to correct the code.

Mr. Konakis did not believe parking was going to be an issue but if it was, the developer has enough property there to solve that problem.

Councilman Johnson questioned the decision for access to property; what were the reasons against using Sagecrest as an access.

Mr. Konakis believed it would be an access in the future; probably as the next parcel develops. They are leaving two accesses to the property; the next parcel could be retail and it could be tied into the apartment complex. There could be a nice entry feature with fencing or landscaping where you separate the apartment complex and the retail but tie them together.

Mr. Konakis advised they will develop sidewalk along the frontage of the property and tie into the sidewalk at the new gym.

Mayor Franzoia reviewed some of the comments made up to this point; Sundance Road ownership, development should be closer in the city; use of the property isn't appropriate, poor use of land, low water pressure and, maintaining commercial development along Mountain City Highway.

Mayor Franzoia acknowledged nobody wants apartments by their home. The City Council cannot mandate how someone uses their property; if they bought it for a purpose and is zoned correctly then it is their right. Mayor Franzoia believed that was a fundamental property right issue. That is sacred for people that live in the community; the integrity of their own use and it was mentioned by the appellants themselves tonight.

Mayor Franzoia stated it is very difficult when you deal with emotional positions and he appreciates everyone that made comments that way. But, to put this into perspective; the Council has seen this before with other apartment complexes and the issue of safety always comes up, sidewalks, bike paths and the children are at risk. It does have an impact on the area but the children's safety is no different with this development than without. If it is no good going forward it was never good; access points are always non-available and we put our kids at risk getting them from point 'A' to point 'B'. It doesn't work to say this project is no good because it puts these kids at risk; what about your own kids; it's always been that way. If this apartment complex fails, your children are still at risk because of all the issues you cited; there is no bike path, no cross-walks and no sidewalks. There are still no sidewalks if nothing develops but all the risks of children currently walking isn't going to change. Mayor Franzoia advised he was putting that out there to balance things; you can't say otherwise because every child that currently walks to school is walking there without the standards we have where the population is denser. As an official, it does hit you as an emotional string; the Council always respects those comments when making a decision.

Mayor Franzoia acknowledged animals in a higher density area do create issues.

Mayor Franzoia advised the appellants would now have the opportunity to respond to the comments.

Joe de Braga stated the appellants would like this to go back to the Planning Commission; make them do it right from the beginning. All they are asking for is a route for children getting to school. In regards to the comment about our kids being at risk; the difference is low density versus high density.

Lisa Manley McCullough spoke in reference to Mr. Konakis' comments regarding the Monte Carlo and Sagecrest apartments; the Monte Carlo apartments have six access points; the Sagecrest has four. What is being proposed will create a big congestion on Sundance. Ms. McCullough disagreed totally with the traffic study; she lives on Royal Crest and has seen a huge increase of traffic coming down Royal Crest since Home Depot went in. Ms. McCullough stated an additional two hundred cars on a road would definitely increase the concern regarding her child's safety.

Pedro Ormaza advised there are mining engineers etc. that need to move to this town so it can grow; residents want stores like Costco, Applebee's, the Olive Garden etc. Everyone thinks the City keeps those things from moving in. It isn't the City keeping them away; it's the population; if the population doesn't grow you aren't going to get everything you want.

Mr. Ormaza indicated he has been in business since 1963 and believed all his projects have been nice and been maintained. He owns the other eight acres there and will be maintaining not only that but also the multi-family complex so it continues to look nice to anyone considering the other property. He hopes it will be appealing to an Applebee's or something of that nature.

Mr. Ormaza acknowledged growth is painful.

Mayor Franzoia advised now was the time for Council comments.

Mayor Franzoia indicated when property comes into the City and the owner later wants a zone change it always stirs up the neighbors, obviously; because it is going to have an affect on them. This property was annexed and when the zone change was requested the Council agreed because it made sense; the logic of the highway being appropriate for commercial.

Mayor Franzoia acknowledged the statements by Mr. DeBraga and Mr. Mueller regarding what the City had done in the past. He also acknowledged Mr. Ormaza was a professional and trying to provide a need to the community. We are going to have these types of obstacles because of the stigma with apartments; what they lead to or what people assume they lead to; that will always be the case no matter what we do.

Mayor Franzoia commented there is always a balance the City has to deal with; how much you can put on for conditions and how far can you go. In trying to accommodate one, we alienate the other.

Mayor Franzoia requested verification from legal counsel that when we put too many restrictions on and cause a project to fail; the risk there is from the property owner.

Mr. Goicoechea verified that was correct.

Mayor Franzoia advised it was his understanding of the situation that if this was denied, the sale won't go through.

Mr. Goicoechea indicated the City doesn't have anything in this application to show that Mr. Ormaza has a purchase agreement that is contingent upon this item being approved. The City is assuming that but we don't have the facts to make that conclusion.

Mayor Franzoia acknowledged it was vague at this point.

Mayor Franzoia outlined the options for the Council; 1) approve as presented 2) remand it back to the Planning Commission for additional consideration of restrictions or conditions or 3) deny.

Development Manager Wilkinson requested clarification on denial; is it a denial to the applicant or a determination the use is not appropriate for the property.

Mr. Goicoechea advised it is a denial to this application.

Mayor Franzoia commented a consideration for the Council would be that it is in the best interest overall for the community that the use would be more conducive to commercial, instead of residential. We need to have that availability, by denying its use based on what we think would be a consideration of limited land that is zoned commercial for future growth of the community on our major thoroughfares.

Mr. Wilkinson advised he has a land inventory that shows developed land versus vacant and a percentage for all the commercial areas; if Council would live to review it.

Mayor Franzoia advised if we look at what has been happening over the last twenty years with development of commercial operations; most are going towards larger parcels because of the economic value that gives; you have multi and big box stores in them. Do we not want to keep that as commercial because of the size or throw it out the window and not have the available land because of proximity to established property owners and developed land going up Mountain City Highway; that is a consideration for debate?

Mayor Franzoia commented because we have an issue here he wanted to put things in perspective. The Planning Commission is quite defined on their parameters for making decisions; they don't have the discretion and flexibility the Council has.

Councilman Rice noted this is an appeal; what is the process?

Reading from the City Code Mr. Goicoechea advised the action is; "may affirm, modify or reverse the decision of the Planning Commission or Administrative Officer". Mr. Goicoechea advised if the decision was reversed it was his opinion it would have to begin all over with something different through the Planning Commission.

Councilman Rice referred to Mr. DeBraga's statements related to this annexation at the 2007 meeting; where we discussed this whole annexation and the use of it. There was discussion pertaining to commercial development along the highway; good planning practices along a route like Mountain City Highway call for a commercial on the frontage and perhaps multi family dwelling behind that, leading into single-family dwellings. That would be in a perfect world. When we annexed that property we became neighbors of Royal Crest owners in the county. We need to appreciate the value and use of that surrounding property as we make our planning decisions. We are putting a large development right in their backyard and there is no buffer. There is no blame here because it was designed within the specifications of our codes. We, as a body, have acknowledged that our code is inadequate; it doesn't address the realities of living in Elko, Nevada.

Councilman Rice believed the Council should request this be downsized somehow i.e. two stories on the perimeter. This has 1.8 parking spaces per unit, code require 1.6 but we know there

is going to be a parking problem; there is not going to be enough parking spaces. To make a condition that requires more parking will automatically downsize the number of units that can be developed there. We also need to consider the view along the southern end and along Sundance; a three story building, forty feet high and eight feet below grade is still thirty-two feet high at the fence line. Councilman Rice believed that is an impact we shouldn't be putting on those property owners. They are at a disadvantage that they weren't in the City and we invited ourselves there. We need to consider our neighbors when we are developing and, we need to be respectful of their lifestyle.

Councilman Elquist questioned where the overflow for on street parking would be.

Mayor Franzoia indicated it would be on Sundance.

Councilman Elquist questioned if there really was any opportunity to park on Sundance; hadn't the Planning Commission required red curbing up Sundance.

Mr. Wilkinson verified that was correct.

Councilman Elquist believed it is not the City's job to determine what the free market or property owner wants; we should try to accommodate them and allow the zoning and conditions to be reasonable. If we don't that could also have an adverse effect on property value. We are here to accommodate but also assure we develop the right way and apply reasonable conditions; this project has reasonable conditions.

Councilman Elquist found the traffic study interesting but personally believed that is a major roadway and state route that are both designed to handle a lot of traffic; this is probably not that much, relatively.

Councilman Elquist understood both sides of the issue but indicated it is the city's job to say can we put conditions that make it reasonable and fit the parcel; the Planning Commission did a good job with the conditions.

Councilman Elquist advised these are growing pains of a city.

Councilman Johnson noted multi-family residential use is permitted in the code. The other side of it is that if it is an allowable use within that zone then in this case it is allowable with conditional uses. The Planning Commission is limited solely to discuss the conditions to put upon the project and that is what they did. It bothered Councilman Johnson that City Code has commercial zoning with residential use in it.

Councilman Johnson acknowledged it makes sense to keep it commercial along Mountain City Highway but it is the property owners' decision and they are aware of what they can and cannot do and they need to decide what they think the best use of the property is.

Councilman Johnson indicated he would like to see if the Council has any interest to add another condition as far as access from Sagecrest; that is a good argument and something to consider.

Councilman Rice agreed access from Sagecrest is warranted and would also like a condition to mitigate the view shed impact from the southern and western neighbors; certainly the southern neighbors along Royal Crest. Multiple three-story buildings on the southern end would be asking too much of the Royal Crest neighbors, as well as the parking; two-story buildings would be more acceptable and would also address the parking concerns.

Councilman Rice didn't want to stop development but also didn't want the City to devalue the neighbors' property.

Councilman Elquist was unsure what the fire departments' needs were as far as access, or what the best practice is; if one access could handle it he wasn't concerned, but at the same time he could support a second access. He would like two parking spaces per unit; if that caused one or two buildings to be reduced to two-story to meet that need he would support that also.

Mr. Wilkinson indicated there are issues in redeveloping Sagecrest Drive as a second access. The utilities are now in the old roadway and we have a utility easement; the drainage will come out mid-property and we will have a drainage easement across there. Depending on how that works out you start encumbering that property and how it might be able to develop. The question is; will that be a public road that is dedicated to the City for both those accesses?

Mayor Franzoia advised this is potentially a two-phase project and the developer has stated they will eventually have an access on Sagecrest. It was alluded they will have a cross-easement so there will be a connection between the two eventually.

Mayor Franzoia commented a condition could be added that they put in the second access now; phase two may never develop; another condition could be they redesign some of the buildings to be three-story and those closer to the houses be two-story; that's reasonable. There is going to be an issue with the parking, we know that without a doubt.

Mayor Franzoia questioned legal counsel whether a lease agreement could limit the number of vehicles per unit.

Mr. Goicoechea advised to modify the Planning Commission's decision the Council could place an additional condition of at least up to two parking spaces per unit.

Mayor Franzoia questioned Mr. Wilkinson if the city could increase the parking requirements over and above what the code says.

Councilman Rice questioned modifying the parking from the 1.8 per unit to 2; how will that affect the number of apartment units?

Mr. Ormaza advised the same number of units would remain; he would just expand to more of the land and add another parking area.

Councilman Rice commented that isn't what he wanted. What he wanted primarily along the southern border was to make those units two-story rather than three.

Mr. Ormaza questioned if that meant he didn't want the trees there; they will grow taller than a three-story building and would also obstruct the view.

Councilman Rice indicated the neighbors along there have horses and large lots they purchased years ago without the expectation of a three-story apartment in their backyard; he wants everyone to take that into consideration.

Mr. Ormaza stated if the City keeps adding conditions he can't build; it won't cash flow.

Councilman Rice acknowledged Mr. Ormaza's statement but this is an attempt to help do most of what you want; and keep your neighbors happy.

Mr. Ormaza recognized that but stated at some point the conditions have to stop. Now you are talking of putting a road through Sagecrest and he doesn't have a plan for that. So, he puts a road in that will cost anywhere from \$500,000 to \$1.0 million; and in five years someone wants to put a Costco there; now what?

Councilman Rice commented the Council was trying to find a way this could be done and have the best interest of everyone concerned.

Councilman Elquist stated again; these are the growing pains we have as a City. We have to give the Planning Commission and Staff credit for where this is at now. Do we tweak it, add more conditions or appreciate what they have done? He does like two spaces but doesn't want to go overboard. There has been a lot of work and concessions to this point. We have to be careful on this, if the roads can handle the traffic, access is good and the fire department is happy why do we need to go overboard?

Councilman Elquist understood the neighbors concerns but, this is right along the state route off an exit; it is where you are going to see growth. If it wasn't this development it would be another development; it is the reality of a growing town along a busy highway. We have to stay reasonable; what would require Sagecrest as reasonable condition and what is the impact of not having it?

Mr. Wilkinson advised the traffic engineer's determined both ingresses on Sundance are adequate for the traffic volumes this development would generate.

Councilman Elquist questioned the benefit of having Sagecrest as an access.

Mr. Wilkinson advised public comment has indicated that access onto Sagecrest would minimize the potential for any traffic on Royal Crest. There has also been discussion on pedestrians but the traffic engineer already addressed that in the report. With this development they will do public improvements on Sundance, Mountain City Highway and El Armuth.

Mayor Franzoia commented the developer could put in an all-weather surface instead of a paved surface; we have done that before as a secondary access to a sizeable development.

**** A motion was made by Councilman Johnson, seconded by Councilman Elquist to modify an appeal to the Elko City Planning Commission. That an additional condition be added that access to the project be also attained via Sagecrest and, if the option warrants for future development of the property, that it be such a road that doesn't have to meet city standard with curb and gutter but would work with their future development; that would be considered in the additional access from Sagecrest.**

Councilman Elquist requested clarification on the motion.

Mayor Franzoia advised it for the all weather surface on Sagecrest; without curb, gutter and sidewalk. It does not address the two parking spaces.

Mr. Goicoechea requested clarification Councilman Johnson was saying all weather surface.

Councilman Johnson advised he was thinking of a street similar to Royal Crest or to what the City put in to annex on the east end of town where it is solely asphalt; no curb and gutter. It is a good argument to have it; it is going to help with foot traffic, help with the kids to get off the property and will keep them off Mountain City Highway. It is a good argument to consider; but not to a full City standard to allow so the other part of the property can be developed.

Councilman Rice questioned if there was a vote on this modification could they move for further modifications?

Councilman Elquist believed there were a lot of options.

Councilman Elquist questioned the design standard for the road.

Mr. Wilkinson suggested they develop a driveway which would require a hard surface; Staff could look at the width that would accommodate two travel lanes on a driveway, 2" of asphalt over a base and no curb, gutter or sidewalk.

Councilman Rice questioned if there could be a motion for further modifications.

Mr. Goicoechea advised they have to all be included. This motion will be voted on and will either pass, tie or fail. If the motion passes, it is final and the City cannot add any more conditions.

Councilman Johnson believed through amendments, more could be added and voted on.

**** Councilman Rice amended the motion to include; the requirement for two parking spaces per unit and, the four units on the south end of the development bordering the houses, be restricted to two stories.**

Councilman Elquist believed a compromise would be the Sagecrest driveway and two parking spaces per unit; let that define the density.

**** *The amendment died for lack of a second.***

Councilman Rice advised he offered an amendment that could be accepted or not; Councilman Elquist could do the same.

Councilman Johnson stated it is all defined in the code; three-story, in the zone, 1.867 cars per unit. There has to be a good reason to deviate from that, he hasn't heard it yet and wants to stay within the parameters of the code.

Mayor Franzoia questioned the growth rate of the trees; how fast will they grow. It was reasonable to assume within a five year period they will block the view.

Mr. Ormaza commented that was hard to determine.

Councilman Rice stated people want trees, we live in the desert. This is about the building height and his argument is that it is the good thing to do for our neighbors. In regards to the number of parking spaces, we have acknowledged that 1.64 parking spaces per unit is inadequate in this community.

Mayor Franzoia indicated he could only support the lower building height of the four units.

**** Councilman Elquist amended the motion, seconded by Mayor Franzoia, to keep the Sagecrest driveway and require two parking spaces per unit; with the reasoning behind that is our main industry being thirty or forty miles away and all the service requirements; it is just the nature of our town.**

**Amendment passed 3 to 1.
Councilman Johnson voted against.**

Mr. Brown requested clarification on whether this was a conditional use; not a permitted use for the zone itself. Mr. Brown advised as a Conditional Use Permit, state statute and City Code allows any condition to be placed on a development.

Mayor Franzoia advised it is a permitted use, in that zone, with conditions; which is quite different from a Conditional Use Permit.

Mr. Ormaza advised if Council makes the determination two parking spaces per unit are required for this development that any future development in the City of Elko has to adhere to the same thing. Mr. Ormaza requested that item be corrected in City Code as of next week.

Mayor Franzoia noted this came to the Council's attention on a prior issue. Council will be consistent going forward; based on the nature of our community. We need to change the code but that does take time.

Councilman Elquist noted with the last development we allowed it to be less than two spaces.

Mayor Franzoia acknowledged that was true, but we've learned a lot; this is the second appeal since then.

Councilman Rice questioned if Councilman Johnson needed to accept or reject the amendment by Councilman Elquist.

Councilman Johnson advised all we are voting on at this time is the amendment to the main motion; whether to add a condition that it will be two spaces per unit.

Councilman Johnson stated the main motion now, as amended, has two conditions; 1) access from Sagecrest and 2) two spaces per unit.

**** An amendment to the main motion was made by Councilman Rice, seconded by Mayor Franzoia that the southern four units be no more than two-stories.**

Motion Failed 2-2.

Councilman Johnson and Councilman Elquist opposed.

Mayor Franzoia advised Council was back to the main motion that has two conditions on it; 1) two parking spaces per unit and 2) driveway with two lanes, that to be worked with Staff on a driveway connected to Sagecrest from the apartments.

Mr. Konakis referred to the second condition and advised currently there is a route straight through; they want the latitude to block or move that route because you are going to create a highway.

Mayor Franzoia advised that was not the intent. The motion gives a lot of latitude as to where you are going to put it.

Mr. Konakis then noted one requirement says they will build sidewalk along their frontage on Mountain City Highway; can they build the sidewalk along a different route. The original thought was to have an offset sidewalk that would be back off the curb, right along the property line. With that, the kids would be along Mountain City Highway but would get over to Sagecrest. Because of the cost, they don't want to do two sidewalks.

Mayor Franzoia advised the motion does not include a requirement to put in a sidewalk with the located driveway.

Councilman Rice noted the sidewalk in the Conditional Use Permit is a sidewalk to nowhere; it stops at the LDS Church. The developer was suggesting they build a sidewalk that goes to this driveway; students walking to school would have a safer route.

Mayor Franzoia clarified the current sidewalk layout and noted the only gap in sidewalk is at the Mormon Church and the vacant property.

Mayor Franzoia requested clarification on what a driveway would consist of; if there is latitude he doesn't want it too onerous; it has to be something reasonable.

Mr. Wilkinson advised Staff will meet with the engineer to discuss the matter.

Councilman Elquist questioned the purpose of the driveway; is it to move vehicles or to move kids and bikes.

Mayor Franzoia advised it is to move vehicles. We are accommodating a different ingress for the vehicles to mitigate the concerns of overload traffic on Sundance and/or shortcuts through Royal Crest Drive.

Mr. Wilkinson advised the driveway will be designed so that it can be incorporated into a parking lot if that were to work with the site plan in the future.

Mayor Franzoia called for additional comments on the motion and there were none.

Councilman Johnson noted there is now a main motion with two additional conditions 1) driveway on Sagecrest and 2) two parking spaces per unit. Councilman Johnson stated he was not in favor of the two parking spaces. He will vote to move the item along but was unsure how other Council Members felt about taking that off to move it forward.

Councilman Rice stated he would not favor this motion or any motion that did not include the height restriction.

Mayor Franzoia clarified the motion; “modify an appeal to the Elko City Planning Commission with the condition of having a driveway access to Sagecrest, to be designed by the developer working with City Staff, and the condition of two parking spaces per unit.

**Motion carried 3 to 1.
Councilman Rice voted against.**

Mayor Franzoia called for a brief recess at 9:10 p.m.

Mayor Franzoia called the meeting back to order at 9:15 p.m.

- K. Review, consideration, and possible action in response to an appeal filed appealing the decision of the Elko City Planning Commission which conditionally approved Conditional Use Permit No. 11-10, filed by Matt Stramel on behalf of Elko Jennings Partners, LLC, for the construction of an apartment complex consisting of ninety-six (96) units on a 5.75 acre portion of 10 acres of property within an R (Single Family and Multiple Family Residential) Zoning District, located generally north of Mountain City Highway and east of Jennings Way (APN 001-01A-014), and matters related thereto. **ACTION ITEM**

In consideration of this item the Council may affirm, modify or reverse the decision of the Planning Commission.

The Planning Commission considered this item at their regular meeting of January 4, 2011, and took action to conditionally approve the subject Conditional

Use Permit. Subsequently, an appeal was received of the Planning Commission's decision. EW

Mayor Franzoia called for appellant comments.

Cheri Thornton believed, as a homeowner, there are issues with the apartment building being set the way it is. She is very aware that something is going to be built on that property; that's a fact. She would prefer home ownership there rather than an apartment complex; she would not want to see an AM/PM mini market there either.

Ms. Thornton noted she has come to realize that having an apartment complex there may not be so bad, however; there may be some things about the apartment complex that are not so acceptable. One of those items is the collector street has become a raceway. Ms. Thornton applauded the conditions for no RV parking, the red curb and signage designating no parking. Homeowners will appreciate not having the streets clogged up with cars but; how do we slow down the raceway? The only access to this apartment building is on Bluffs Avenue; there is no access from Jennings Avenue.

Ms. Thornton advised most homeowners in the area believed the property was going to be some type of commercial property; it is zoned 'R' and the residents didn't realize it could accept an apartment complex. There is a twenty-five foot setback requirement recommended by the Planning Commission; that seems a bit short and should be closer to thirty-five or forty feet. Based on discussion with Staff, Ms. Thornton understood that the setback should be given consideration based on the height of the building. These are going to be two-story apartments, approximately twenty-five feet high, so the setback should be around the thirty-five or forty feet. Ms. Thornton indicated she would like to see that amended a bit more.

Ms. Thornton expressed appreciation for the Planning Commission's recommendation of evergreen trees; they will not lose their leaves in the winter so all you see is sticks. However, the base width of an evergreen will reach diameters of twenty feet; so when you have a twenty-five foot setback, when they reach maturity, there will be problems with them hitting the buildings and coming out onto the concrete, which should be a consideration for the future. They also appreciate the developer has allowed for RV parking; they don't want to see it on the streets.

Ms. Thornton acknowledged, as in the previous appeal, everyone is concerned about the children. It was said "kids will take the shortest route, we all did it too". Ms. Thornton advised kids literally walk over their fences, go down the hill and cut across; they do it constantly. The kids are taking any short-cut they can and are going to cross that highway any way they can; she understood the safety concern. How can we work together in this situation? We know you don't want it to look like a prison. For their neighborhood Ms. Thornton indicated they would like to see something that is consistent with what Bailey Construction has now done on Jennings; vinyl fencing all along the property before the homes are even sold. It has set the tone; kids are not likely to climb vinyl fencing as it isn't as sturdy as a wood fence.

Ms. Thornton referred to a small piece of property owned by the developer on Jennings; he hopes that will be a future clubhouse. Area homeowners would like to see a condition that he

corner gate that to deter kids from cutting through the apartment complex to get to Wal-Mart or other areas faster. Kids are going to be kids, we all know that, and they aren't going to pay attention to traffic. We already have an issue with speeding on Bluffs; not to mention Jennings. Ms. Thornton indicated in the flow of aesthetics, she would like to see how nice the neighborhood looks with a white vinyl fence; not that the developer has to put vinyl in; lets try to fence or detract the kids from cutting through.

Ms. Thornton noted, just like any other citizen, she isn't excited about this in her backyard; but she knows growth has to happen. Ms. Thornton also understood the Council's dilemma; we need more affordable housing.

Ms. Thornton presented a photo of the properties and advised the developer from Panda Homes was given the opportunity to narrowly pave Bluffs because he lacked the funds to pave it as wide as it was supposed to be. If you look at the photo you can see how far out the pavement is, how far back the signs and public utilities are setback. The concern is, will the developers be required to bring the pavement fully to its width; with the matching sidewalks, and we won't have to worry about moving the utilities.

Mayor Franzoia believed the utilities are probably where they are supposed to be; based on that continuation. When ever this gets developed regardless of what the use will be the developer will have to do all the improvements; curb, gutter and sidewalk and bring the pavement to the property.

In closing, Ms. Thornton again applauded the Planning Commission for their recommendations.

Mayor Franzoia requested clarification on the small parcel; is a solid wall required?

Ms. Thornton advised a solid wall is required on the backs of the properties, to three hundred feet. There is nothing to prevent foot traffic from the corner of Jennings and Bluffs; kids will take the least resistant path to get to where they want to go; even if they have to crawl over someone's fence.

Mayor Franzoia advised public comment would now be taken from anyone other than the appellants.

John Bailey came forward to express the hope there could be some consideration to the setback issue. In this instance Staff recommended sixty-five feet; he agreed forty feet would be an appropriate setback. Mr. Bailey believed with the previous application the developer had spent more time studying it out; they had a grading plan, a detailed site plan and they had done their traffic study. Mr. Bailey believed that same level of consideration hasn't been given to this parcel; there is site plan but no grading plan or traffic study that addresses some of the concerns there. Even if you red stripe the one side of Bluffs and the building are only twenty-five feet away; the residents will end up parking in the Heritage Estates side of road and in their cul-de-sac. Mr. Bailey supported a condition that puts the setback closer to forty feet.

Ms. Thornton informed the Council Adobe Middle School has a 7:00 a.m. to 3:00 p.m. school zone and Mountain View has 8:00 a.m. to 4:00 p.m.; that is nine hours which is longer than a normal school zone because of the close proximity of two schools. Does the traffic study include the traffic that is happening between the two schools there or is only a traffic study for Bluffs and Jennings?

Development Manager Wilkinson advised Staff will speak with the traffic engineer. Typically you go to the next major or signalized intersection; which would be Bluffs and Jennings at this area and then up Jennings the other way and back on Bluffs. Mr. Wilkinson didn't see them analyzing the traffic all the way to the other school.

Ms. Thornton advised she walks that area daily and Cottonwood is heavily traveled between Mountain View and Adobe.

Mr. Wilkinson advised a traffic study may look at traffic counts coming in and out of the area; but we wouldn't look to do street improvements.

Ms. Thornton acknowledged it probably wasn't that big of an issue; she was more concerned with the high speed rate they travel on Bluffs.

Mayor Franzoia now called for comments from the applicant.

Nitin Bhakta with Summit Engineering, representing Matt Stramel, expressed appreciation of the concerns of residents living in and around the area. In response to the request for a sixty-five foot setback in an R1 zoning Mr. Bhakta advised they have already agreed to go above and beyond what zoning requires for this parcel; where the Planning Commission said we would agree to a twenty-five foot setback. Going to a sixty-five foot setback they would lose a considerable amount of frontage and buildable area along that property. Mr. Bhakta referred to an overhead and advised the property slopes quite a bit from Bluffs Avenue all the way to Mountain City Highway. As the site design is set up, they will have to terrace the buildings as soon as they leave the right-of-way on Bluffs Avenue, and drop them down, then take that slope through the parking lot and in between the buildings. There is a thirty foot gap between the buildings for a 2/1 slope where they can terrace to keep the cut-fill quantities down to a minimum. A sixty-five foot setback means they start pushing this development all the way back to Mountain City Highway; that gets costly. Regarding the issue of kids cutting through the development; if the developer agrees to put up a fence what is to stop the kids from going fifty feet further and cutting through the development? The developer agreed to put up a sound wall and there was never any intent to have RV's; just some of the larger mining trucks i.e. 350's; with 2.10 spaces per unit there is more than ample parking.

Mr. Bhakta advised they have agreed to the traffic study and all the stipulations from the Planning Commission. But, the developer has to do his due diligence; the first thing he does is the traffic study; without moving an ounce of dirt or having a topography or grading plan. They have agreed to do everything and will do it through a process, as engineering plans get developed.

Mayor Franzoia questioned the water line locations.

Mr. Bhakta advised there are water stubs on Bluffs and on Jennings as well.

Assistant City Manager Andreozzi addressed Ms. Thornton's concern with the issue of cut-through traffic on Cottonwood. That is a result of how our community develops; the infrastructure gets placed as we grow; Staff is looking for other ways we can provide access and circulation. Mr. Andreozzi advised the intent of this sector, for our community to grow, was that Bluffs Avenue was supposed to be the main conduit. Other roads such as Cottonwood and La Nae are narrower in width than Bluffs Avenue and have direct access backing movement right onto the roadway. With Bluffs, and the way that developed, the section between La Nae and Argent Avenue have never been dedicated to the City of Elko as public right-of-way; so that connectivity we have to Argent Avenue doesn't exist to provide some relief from the cut-through traffic. Again, that is something we are going to see as a result of growing pains; until all the dots get connected.

Mayor Franzoia called for additional comments or rebuttals.

Greg Thornton clarified the requested set back is forty feet; not sixty-five feet as stated by Mr. Bhakta.

Mr. Bhakta advised it would push them back further and they are losing ground.

Mayor Franzoia questioned if they could accept a setback of thirty-five feet.

Mr. Bhakta indicated he would have to discuss that with his client.

Mr. Wilkinson clarified the appeal is asking for a sixty-five foot setback. That was a recommendation by Staff; it approximates a 1.5 setback for a three-story building. For two-story buildings Staff believed forty feet would work. The Planning Commission decided twenty-five feet for consideration; perhaps amend that to say up to a maximum of forty feet; Staff can then review a detailed grading plan and determine that it could be somewhere between twenty-five and forty feet; if they can make their grading work. Mr. Wilkinson advised when he recommended sixty-five feet he just looked at the property shown on the layout. They had plenty of room to shift that down; he didn't understand the grading issue. Because Staff does not have a detailed grading plan he still isn't convinced they couldn't make a wider setback work.

Mayor Franzoia noted the setback is from twenty-five to forty feet; maybe we suggest a minimum of thirty feet and advise they work within that ten foot discretion. This is different than the previous appeal but size-wise maybe it makes sense to have more setback.

Mr. Wilkinson advised Staff looked at it based on what planned commercial would require.

Mr. Wilkinson continued and noted there is a concern with cut-through traffic; we have a wall there but understand people go around the wall. Staff is not in favor of and don't believe a wall on Bluffs and Jennings will deter any cut-through traffic. They will just walk up Bluffs and cut-

through the apartment complex, go to the bottom of the wall; which should prevent them from going through the neighborhood properties; they will cut through the plumbing property to get to Wal-Mart.

Mayor Franzoia commented that it is all preliminary. If the Council takes action and it doesn't work out i.e. the grading; can it come back again for reconsideration?

Mr. Wilkinson advised right now they have a set back requirement of twenty five feet. If you set the minimum at thirty feet and set an "up to" maximum, and let Staff work with the developer on whether that was appropriate or not; maybe it wouldn't have to come back to the Council.

Mayor Franzoia believed until they get all the details; we are in a grey area.

Mr. Wilkinson viewed the speeding concern as a City matter and not the developer. With additional traffic, the likely hood of it being a raceway starts diminishing.

Mr. Bhakta advised the developer could probably accept a thirty-foot set back if it comes down to that.

Mr. Wilkinson acknowledged the developer currently shows two parking spaces. They will lose some when they redesign the parking lot for fire requirements; it will probably bring them down to 1.8 spaces per unit. Based on the condition for the previous agenda item; Council may want to be specific on that.

Councilman Johnson questioned if changing the set back would drive that.

Mr. Wilkinson advised there are some radius issues with the parking lot layout and access for emergency vehicles. Staff estimates they will lose eight or more spaces.

Mr. Bhakta advised even if they lose eight to ten spaces they will still be close to 2.0.

Councilman Rice stated 2.0 needs to be a condition.

Mayor Franzoia recommended a motion that says the setback would be a minimum of thirty to forty feet, working with Staff; and that modified plans will still have a minimum of two parking spaces per unit. That is consistent with the previous agenda item.

Councilman Elquist requested clarification on the twenty-five foot setback; is it determined by the building height?

Mr. Wilkinson advised it was not; this is an 'R' zone and the front yard set back is fifteen feet; the Planning Commission decided twenty-five feet. When Staff looked at requiring wider set backs on the previous permit and this one; they looked at planned commercial requirements which are a minimum of thirty feet or one and half times the building height. Staff looked at these as three-story buildings that would be sixty-seven and a half feet; it was rounded down to sixty-five feet and that was the recommendation for this permit and the previous permit. On the

previous permit we agreed to go to forty feet. During the hearing with the Planning Commission we discussed forty feet for this permit. There was a lot of discussion about grading but there was no detailed grading plan; the Planning Commission decided to go wider than the zoning requirement and set it at twenty-five feet.

Councilman Elquist questioned whether the fifteen foot set back was multi-family.

Mayor Franzoia indicated it was residential code.

Councilman Elquist then questioned if there was a multi-family set back code.

Mr. Wilkinson advised there is an R3 zone but he doesn't have the information on what that set back is at this time.

Councilman Elquist requested clarification the setback for this zoning is actually fifteen feet.

Mr. Wilkinson verified that was correct. In an R3 zone, which would be multi-family, it is twenty feet.

Councilman Elquist commented if the zone for multi-family is twenty feet and this one is fifteen feet; what is the reason we are applying a commercial set back?

Mr. Wilkinson advised Staff looked at it as a buffering between uses; on the other side of Bluffs you have an R1 which is strictly single-family. Staff looked at the right-of-way width in addition to another, wider set back as providing appropriate buffer between the land uses and providing an appropriate width for sufficient landscaping to help with that buffering.

Councilman Elquist commented this seems like a well laid out project, and the density seems good. He would rather give them the twenty-five feet and have the two parking spaces and not mess with density if we don't have to.

Councilman Johnson requested clarification the set back was not driving the reduction in parking; it is the fire turning.

Mr. Wilkinson verified that was correct; the set back wouldn't reduce it. On their site plan they have a wide buffer between the commercial use they intend in the future down on the bottom. When Staff looked at that, depending on the grading, which wasn't available, it says on the site plan they have committed that acreage. Shifting the whole thing down within that boundary they have committed seemed appropriate; if you have committed that much area, why not take some of the buffering you have on the back and move it up to Bluffs?

Councilman Elquist was in agreement with that.

Mr. Wilkinson advised there are grading issues and Mr. Bhakta believed sixty-five feet would present some significant issues. But this development is two stories, not three, so you start

getting back to the thirty or forty feet type requirement if it was a planned commercial. Staff used planned commercial as a guideline when we were looking at that.

Mr. Bhakta clarified they have a buffer back there but it is there for a reason; he wants to leave sufficient room to get a 3/1 slope graded out to where it catches again. Based upon City Code, if they go with anything steeper, they have to come back in with a rip-rap line slope which can become an expensive proposition. With a 3:1 slope they can hydro-seed it much cheaper and aesthetically it might look a lot better; especially if they can get some trees, shrubs and natural wildflowers growing on the slope rather than large diameter rocks.

Councilman Rice questioned whether the thirty foot set back meets the needs of the fire department.

Chief Kightlinger advised the issues are not the fire department's access or the thirty foot setback; if you look at the development layout you will notice the complex does not have a center street; that area is totally landscaped. The development is fed only from the sides, straight in from the main entrance; the radius of fire truck cannot make the turn in the northeast corner with the concrete traffic control devices. The developer is going to increase the radius so emergency equipment can come in off of Bluffs, angle down the side to the back of the apartment complex or in front of row two. They are going to increase the radius by decreasing the size of the traffic control device in the northwest area between row one and row two so we can get in there with the swing of the fire truck. Since the development is two-story they have to provide the swing of the fire truck, per city code, for the aerial apparatus or three axle truck. We have to be able to reach clear in, from both sides, into the back of the apartments there in the green-belt. Mr. Kightlinger complimented the design but we have to accommodate the fire truck access; it is all green-belt in the center of row two, row three and behind both backyards of the apartments.

Councilman Elquist was in support of the Planning Commission's recommendations. Stick with the twenty-five foot set back but encourage the developer to work in good faith when he does the detailed plan to increase that; allow him to reduce the parking to two spaces per unit to achieve more set back; up to forty feet or beyond; and still get his 3:1 slope.

Mayor Franzoia preferred a thirty foot set back; if doesn't work out when they do the detailed plan they can come back to the Council for reconsideration. The good faith may, or may not, pan out because there are multiple players. Mayor Franzoia was more supportive of a thirty foot set back which is more consistent with what we did with the last item and that they maintain the two parking spaces per unit configuration, as shown as they accommodate the fire apparatus access points. That part along is consistent with the last appeal and keeps a level playing field.

**** A motion was made by Councilman Rice, seconded by Councilman Elquist to modify the Planning Commissions' decisions to modify conditions that any adjustments to the site will maintain at least two parking spaces per unit and that the set back on Bluffs Avenue be a minimum of thirty feet.**

Motion passed unanimously.

- L. Review, consideration, and possible action to conditionally approve Preliminary Plat No. 2-10, filed by Bailey & Associates, LLC, for the development of a subdivision entitled Spanish Gardens II involving the proposed division of approximately 2.67 acres of property into 19 lots for single family residential development, located generally at the terminus of Arroyo Seco Circle, and matters related thereto. **ACTION ITEM**

The Planning Commission considered the Preliminary Plat at their meeting of January 4, 2011, and conditionally approved it with a recommendation of conditional approval to Council. EW

City Planner Wynes advised Staff recommends approval.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to conditionally approve Preliminary Plat No. 2-10, filed by Bailey & Associates, LLC, for the development of a subdivision entitled Spanish Gardens II involving the proposed division of approximately 2.67 acres of property into 19 lots for single family residential development, located generally at the terminus of Arroyo Seco Circle, with the conditions identified in the Staff Report dated February 2, 2011.**

Motion passed unanimously.

After the motion and before a vote was taken Development Manager Wilkinson clarified the conditions were modified in his addendum staff report dated February 2, 2011.

V. PETITIONS, APPEALS AND COMMUNICATIONS

- A. Review, consideration, and possible action regarding a brothel application for Mr. George Tate. Mr. Tate has applied for a brothel license in an attempt to purchase a local brothel, and matters related thereto. **ACTION ITEM**

Staff has completed the required background investigation in connection with this application. This application was tabled due to a lack of financial information that was provided. Mr. Tate has sent additional financial information for the Council's consideration. DZ

Police Chief Zumwalt recommended approval at this time.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to approve a brothel application for Mr. George Tate.**

Motion passed unanimously.

- B. Review, consideration, and possible action to accept a petition for the vacation of a portion of 6th Street, consisting of an area approximately 12.5 feet in depth by 97.5 feet in length, and a portion of Cedar Street, consisting of an area approximately 7.5 feet in depth by 79.64 feet in length, filed by Frederick B. Lee

and Karen A. Albrethsen and processed as Vacation No. 1-11, and matters related thereto. **ACTION ITEM**

City Planner Wynes advised there is a retaining wall falling down on this corner; the applicants wish to replace the wall in a useable manner; to do so they will have to get into the city street. They have two options; 1) apply for a Revocable Permit or 2) request a vacation for part of the street. Mr. Wynes believed it would be easier to vacate the street.

Mr. Wynes noted that 6th Street leads back to a school; Staff will contact the school to make sure they don't have any concerns while the work is being done.

Councilman Johnson questioned if the street goes clear to the retaining wall now; beyond the curb.

Mr. Wynes advised it did not.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to accept a petition for the vacation of a portion of 6th Street, consisting of an area approximately 12.5 feet in depth by 97.5 feet in length, and a portion of Cedar Street, consisting of an area approximately 7.5 feet in depth by 79.64 feet in length, filed by Frederick B. Lee and Karen A. Albrethsen and processed as Vacation No. 1-11.**

Motion passed unanimously.

- C. Review and consideration of an appeal from Sarah Sweetwater to waive water connection fees as described in City Code Section 9-1-27, and matters related thereto. **ACTION ITEM**

In 2010, Sarah Sweetwater completed the required permits and paid related fees for a water tap, water connection fees, and a water meter fee for 1268 River Street. On the submitted plans, one frost free hydrant was indicated and connection fees were charged for only one. However, when the project was constructed, three frost free hydrants were installed. Upon receipt of this information, Staff contacted Ms. Sweetwater and informed her of the additional connection fees due for the 2 additional frost free hydrants installed to comply with City Code Section 9-1-27. This fee is \$223.04. RL

Sarah Sweetwater advised in a letter submitted to the Planning Commission on May 19, 2010 she requested her property be changed from Light Industrial Commercial to Open Space; the request was tabled. Ms. Sweetwater stated it has never been her intention to make the property commercial or light industrial.

Ms. Sweetwater indicated in August 2010 she requested a water hook-up with no sewer hook-up for the .915 acre. A Street-cut was not necessary as the water line was close to her front property line. Ms. Sweetwater understood the water hook-up fee was \$55.76 per water fixture unit; she

requested a 1” water meter and 1” tap; she paid the City \$1,049.52 for that hook-up. A review of fees on the City’s website indicates a water meter for a 1” hook-up is \$375.00; she paid \$420.00.

Ms. Sweetwater advised the letter from Mr. Limberg stated she was being charged for two additional hook-ups for the one hydrant to water her plants, trees and organic garden. Upon receipt of that letter she responded to explain her costs had exceeded \$5,100.00 for this project and requested she be placed on the City Council Agenda to discuss the matter.

Ms. Sweetwater acknowledged she installed an additional two faucets in her yard; after adding the sprinkler system she put in another convenient yard faucet. The City counts each unit as two and is now trying to charge her for having three yard faucets, six units. Ms. Sweetwater advised she was present tonight to ask for a waiver on those fees; three yard faucets don’t constitute six fixture units.

Utilities Director Limberg advised Ms. Sweetwater was charged the 1” water meter fee of \$420.00; the 1” water tap fee was \$518.00. As is typical, Ms. Sweetwater had the meter pit installed herself; she also had her costs for running the pipeline on her property and installing three frost-free hydrants.

Mr. Limberg clarified when Staff receives a building or plumbing permit they do a fixture count; a home counts as a standard sixty-six fixture charge. However, if there isn’t a home there i.e. laundry mat, bar or a property you want to irrigate, Staff runs off of a fixture count sheet to determine the connection fees we charge. On that sheet, a hose bib counts as two water fixture units; i.e. bar sink counts as two and a kitchen sink counts as four; each item has a different count and not every water fixture has a count of one.

Mr. Limberg indicated Staff helped Ms. Sweetwater draft plans based on what she wanted; the submitted plans showed one frost-free hydrant and that is what she was charged for. To clarify the charges; one frost-free hydrant is two water fixture units; each water fixture unit is \$55.76 per unit. Some time later it came to Staff’s attention Ms. Sweetwater didn’t install one frost-free hydrant as shown on the plans; she actually installed three hydrants.

Mr. Limberg advised a review of City Code, Section 9-1-27 refers to water connection charges; Section A, sub-section 3, sub-section B states “*The applicant shall pay the connection charged based upon the net increase in fixture units*”. In most cases Staff would have caught it up front because the plan and what is installed are one and the same. In this instance it seemed appropriate to follow this section of City Code and charge for that net increase in fixture units above what was shown on the plans and what we originally billed for.

Mayor Franzoia questioned the price discrepancy of \$375.00 to \$420.00.

Mr. Limberg was unsure of what was shown on the website; \$420.00 has been the fee charged for some time.

Ms. Sweetwater advised the day she came in she was quoted the \$375.00; there was discussion behind the desk and it was decided because the City was going to raise the prices, her price

would be raised. Ms. Sweetwater indicated at that time there was no piece of paper showing the increased price.

Mr. Limberg indicated fees have not been raised for quite some time. If you look at the bottom of the fixture count sheet in the agenda packet you will see the fees for the meters.

Councilman Johnson questioned what the City charges when a new residence hooks up with a new meter.

Mr. Limberg advised a new home is considered as sixty-six fixtures which equals \$3,680.00 for the connection fee.

Councilman Johnson requested verification there is a fixture count plus the water tap fee.

Mr. Limberg advised for each new home there would be a meter fee, tap fee and connection fee relating to water charges.

Ms. Sweetwater stated this isn't about a new home; it is a vacant lot with two barns that pre-date 1900 and a small garden; let's talk about apples.

Mr. Limberg advised for each new tap we would charge a water meter fee, water tap fee and water connection fee. To give the apple back; the fixture count sheet previously mentioned talks about landscaping per 1,000 square feet; that counts as twelve fixtures. We didn't charge that on this connection fee; although the water is used for a garden and beautification; Staff tried to be reasonable and only charged for the hose bibs and not for everything we could have.

Ms. Sweetwater referred to an overhead of the property and pointed out the two barns, labyrinth and small organic garden. Ms. Sweetwater acknowledged she did add the two extra faucets and compared that to anyone adding a faucet in their backyard. The City hook-up was by the fence which was as close as possible and she didn't want to drag hose from one end of her garden to another. She also took into consideration she would have a hose close by either of those buildings in case of fire.

Ms. Sweetwater believed in this instance she was beautifying an acre of Elko and keeping it clean of weeds. There are a lot of City properties down town that aren't kept clear of weeds. Ms. Sweetwater indicated she was asking for the Council's consideration; this should be open space.

Councilman Elquist stated this is a tough situation; unfortunately our utility system is a socialized system; it is hard to spread the costs out fairly. That is a challenge for all utilities, so you have to come up with the best set of rules you can and try to apply them. As a socialized system some people subsidize others; sometimes you win and sometimes you lose. Councilman Elquist believed it becomes hard to go case by case, only because there are a lot of people with small homes and no yard that could ask for reduced water rates.

Councilman Elquist commented because the amenity is there, we have to maintain the infrastructure for the whole. For anybody to get one drop of water you have to pay these

connection fees; that one drop takes a tremendous infrastructure and investment. It's tricky for all utilities; you try to be as equal as possible but when you start making exceptions it gets tricky because a lot of people have an unfair story to tell.

Councilman Elquist acknowledged you could argue both sides; but from a precedent standpoint we have to be careful in the utility side of our business.

Ms. Sweetwater questioned why the building official decided that two more yard faucets were four more fixture units. She could understand if she was putting in a kitchen sink etc.

Mayor Franzoia advised houses are treated differently and have been for quite some time. But, with a business if you put in a new faucet or remodel and put in additional sinks; regardless of the business type, they pay additional tap fees because they want the ability to use the extra water in a different location and the City has to make sure we provide that.

Ms. Sweetwater asked if the Council would consider it as fire protection for the barns.

Mayor Franzoia advised the citizens don't provide fire protection; outside of a sprinkler system that may be required for certain circumstances.

Ms. Sweetwater noted City Code mentions adding hydrants for fire protections.

Mayor Franzoia advised hydrants are a different thing.

Ms. Sweetwater stated this is simply another yard faucet.

Mayor Franzoia acknowledged the system isn't fair; no question about it.

Ms. Sweetwater repeated her request this be designated as open space. There are other designations that should be available in town if you are not commercial and are never going to be. Ms. Sweetwater questioned whether she could dig a well and go back to agriculture.

Councilman Rice indicated the questioned we are trying to address is whether or not we are going to waive the fees; we need to stay focused on the agenda item.

Councilman Rice referred to the worksheet which showed one hose bib; based on that, you were charged for two water fixture units and that corresponds with the plan you submitted. But you then installed two more faucets; if that had shown on the plan you would have been charged accordingly.

Mr. Limberg stated there were no personal issues involved in this matter; he is just attempting to follow City Code. Another comparison for consideration is; the average home pays \$3,680.00 for the water connection fees. The water connection fees for the one faucet Ms. Sweetwater said she was going to put in were not \$3,680.00 like a home; it was approximately \$111.00.

Ms. Sweetwater stated that was it exactly because she hasn't had a bill in the winter; she doesn't use it during the winter.

Mr. Limberg advised he is just trying to be fair and also follow City Code; which is fairly black and white on the issue.

Councilman Rice expressed appreciation for what Mr. Limberg was trying to do; he also agreed with Councilman Elquist that if we start making exceptions we are going to get all kinds.

Ms. Sweetwater questioned if City Code says each yard bib is counted as a fixture; she never saw a clear definition about a fixture.

Mr. Limberg verified those are the hose bibs and would have been on the copy of the form provided to Ms. Sweetwater; each hose bib counts as two water fixture units.

**** A motion was made by Councilman Rice, seconded by Councilman Elquist to deny an appeal from Sarah Sweetwater to waive water connection fees as described in City Code Section 9-1-27.**

Motion passed unanimously.

- D. Ratification of the Chief of Police issuing a 30-day temporary liquor license and possible approval of a regular retail liquor license to Melissa Rose, dba Kubuki Sushi, located at 2525 Mountain City Highway #107, Elko, NV 89801, and matters related thereto. **ACTION ITEM**

Police Chief Zumwalt recommended approval.

**** A motion was made by Councilman Johnson, seconded by Mayor Franzoia to ratify the Chief of Police issuing a 30-day temporary liquor license and possible approval of a regular retail liquor license to Melissa Rose, dba Kubuki Sushi, located at 2525 Mountain City Highway #107, Elko, NV 89801.**

Motion passed unanimously.

- E. Review and consideration of a request from the Elko Boys Little League to waive Park Reservation fees for the Little League Breakfast, and matters related thereto. **ACTION ITEM**

A copy of the request letter has been included in the packet for review. CC

Cathy Laughlin advised they use the City Park once a year for the Elko Boys Little League Breakfast. It is the one fund raiser they do every year; the proceeds go right back to the youth or to the City of Elko's facilities. They use the park for approximately four hours and clean up after themselves; with the help of the Kiwanis'. They do need tables to seat people. They were told the cost was going to be somewhere between \$150.00 and \$200.00 this year; depending on how many tables they needed. They decided to ask for the waiver as the proceeds from last year's breakfast were put back into Ernie Hall Field. The lights did not meet Little League International

Standards; we were told we would no longer be able to do night-time games. For kids in Elko to be eligible for All-Stars they have to get twelve games in; we can't get that many games in during daylight hours. In addition to the lights at Ernie Hall Field they are doing a remodel to the concession stand as it hasn't been remodeled in the thirty years it has been there.

Ms. Laughlin stated every dollar counts; it is for the youth. They don't believe they should be raising any of the registration fees; it is hard enough for families as it is. The money saved from the breakfast can be put back to the youth towards equipment, something to help the facilities or any number of other projects to improve the ball fields.

Mayor Franzoia questioned if we require them to make improvements to the fields.

Parks and Recreation Director Howes advised they help with a lot of things but they are not required to. The fields belong to the City and that responsibility lies with us. However, if they want to play under lights, the lights have to be provided. If we don't have the revenue or funding they have stepped up and made those things happen over the years. Aside from general fund and regular maintenance operations; the player fee of \$5.00 per player is the main source of revenue for that.

Mayor Franzoia believed there are a lot of things they need to provide for the kids. Responsibility for the lights, once they are in there; should be ours. Their limitations of raising revenues; outside the parents doing it for them; are limited.

Mayor Franzoia was supportive of this idea because it is putting money back into things we should do for those kids. Mayor Franzoia acknowledged we have our limitations on any given year with the budget.

Ms. Laughlin advised they had four-hundred and seven players last year which equates to approximately \$2,000.00. Mr. Howes works great with them on those user fees but it is at the City's discretion on what they want to use it for.

Councilman Johnson questioned whether all the leagues do the same as the Little League.

Mr. Howes verified all youth leagues pay \$5.00 per player and pass that along to the City. Mr. Howes estimated the number of youth leagues at six or seven. Elko Little League is the only one that holds a fund raiser in the park.

City Manager Calder requested the Council to consider there are plenty of non-profits that hold events in the park; they may come to you asking for a waiver as well.

Mayor Franzoia indicated the money the Little League is generating goes back into the facility they use; which is City property. Other non-profits mostly generate for their own activity that is not related to the park system.

City Manager Calder acknowledged that is a consideration. The Council will not see the budget for another couple weeks but it is very tight and may be much tighter yet as we get further along in the Legislative Session.

Councilman Elquist believed it is a question of who is spending money on the parks; the Little League or the City. It seems like a wash at some level. Councilman Elquist agreed with Mr. Calder; we need the integrity of these fees; it is almost like the water fees on the last item. Maybe we can commit the \$200.00 Little League fee back to improvements in the park; which is what we do anyway, we keep everything whole.

Councilman Elquist thought the Council could make an exception in this case if that \$200.00 is put back into our parks; if the league would do that and show receipts; we can waive the fee. One way or the other the \$200.00 is going to be reinvested back into our park.

Mayor Franzoia believed there was a way to address the issue and still accommodate the same results. He agreed with Councilman Elquist that the money stays with the park one way or another.

Councilman Rice requested clarification the \$200.00 fee would be directed to some improvement in the park.

Ms. Laughlin advised at this time, they could submit \$5,000.00 in receipts for work on the concession stand. And, they just received a bid on new lighting for Ernie Hall Field, similar to the system at Newton Field; that was \$55,000.00. They are currently saving money for that; as a league; they aren't coming to the City for that.

Mayor Franzoia advised that is why he likes this idea; the money generated by the non-profit is going back into the park system.

Mr. Howes believed any of the users of the park could make the same claim i.e. the Basque Festival, Art in the Park.

Mayor Franzoia disagreed; they generate money for their organization; there is no benefit to the park system for what they do.

Mr. Howes acknowledged Mayor Franzoia's statements but wanted to clarify a few points. The \$200.00 fee is incorrect; the fee is \$30.00 for the reservation and includes four tables. They need sixteen tables so that is an additional twelve at \$10.00 per table.

Mayor Franzoia advised he was looking at the logic of the entire issue and questioned how we solve this. If we give it away as suggested, we might as well say we will charge you the fee and then roll it back into the ball diamond.

Ms. Laughlin questioned if the Little League would get any say in where that money went to; they do have a long list of needs.

Mayor Franzoia commented we are doing this with the same pot of money; it's just how we are charging it; it is still staying in the park system and Mr. Howes gets a say in how it is used

Mr. Howes advised it depends on a few factors but that was fairly correct.

Mayor Franzoia questioned how we solve this; if we want to avoid setting a precedent.

Mr. Howes clarified from a maintenance perspective; the maintenance incurred on those fields is a direct result of the play that takes place on the fields. The use of the facility and concession is free of charge.

Mayor Franzoia understood that but regardless; you are taking the money in one hand and charging with the other; but the money stays in the system. We have to qualify it if we want to take a precedent and waive it; or set the standard that we are waiving it because the money generated from the fees being waived would go to the park system anyway.

City Manager Calder advised even if the Council approves the waiver you are not setting a precedent at the Staff level; Staff cannot waive the fees set by resolution, by the City Council. Even if you approve the waiver and someone came in tomorrow asking for a waiver, we will say no and they will have to appeal to the City Council. If it generates anything at all it will be more items before the Council and you will have this discussion over and over.

Ms. Laughlin suggested taking the money out of their user fees; if that's what it takes for this park reservation.

Mayor Franzoia stated it goes back to his original thought; it is all coming out of the same pot.

Councilman Johnson stated there is no doubt that Little League is doing a tremendous job with the field improvement and for the kids. The problem is what the City is up against; we are going to have to make a lot of tough decisions. We have to decide where we want to head with it; last year the City took a hit and this year we don't know yet. This only \$200.00 but \$200.00 here and \$200.00 there; it all adds up. To argue about the Little League puts Staff in a situation of how do we answer to the next non-profit; that is where the driver is. How do you be fair with everybody that comes to the City; that is the discussion?

Councilman Johnson was confident Elko Little League will raise the funds and promised this fee would be covered because the Little League is very important.

No action was taken on this item.

IV. RESOLUTIONS AND ORDINANCES

- A. Consideration and possible approval of Resolution #01-11, Resolution and Order providing for the Elko City General Election to be held June 7, 2011, and matters related thereto. **ACTION ITEM**

The Elko City Council will have the Mayor position and two Councilmember positions available for the election to be held June 7, 2011. This City election shall be governed by and conducted in accordance with the Elko City Charter, Title 1 Chapter 5 of the Elko City Code and all applicable laws of Nevada. A

calendar of events to be held in conjunction with the upcoming election is enclosed in the agenda packet. SO

City Clerk Owen advised this is the first step in beginning our 2011 General Election. There are two Council positions open and the Mayor position.

Ms. Owen indicated she included an election calendar in the packet which shows the different notices we do, when the filing dates are, registration and the hours we will be open. Early voting will be at the Elko Convention Center as well as Election Day voting.

**** A motion was made by Councilman Johnson, seconded by Councilman Rice to approve Resolution #01-11, Resolution and Order providing for the Elko City General Election to be held June 7, 2011.**

Motion passed unanimously.

NEW BUSINESS:

- B. Review, consideration, and possible action to authorize Staff to distribute landfill vouchers to adult volunteers that participate in the “Take Pride in Your Community Day/Pride Day” cleanup event, and matters related thereto.
ACTION ITEM

This year’s “Take Pride in Your Community Day/Pride Day” cleanup event is scheduled for Saturday, April 30, 2011. For the last four years, the Council has provided one voucher to the adult volunteers that were involved in cleaning public property/right-of-ways. The voucher concept was very popular with the volunteers and affords them the same opportunity to remove waste from their personal property and dispose of it without having to pay a tipping fee at the landfill. In order to provide these volunteers the same opportunity as other citizens, these vouchers would be good for one day only and expire two weeks after the event date. DS

**** A motion was made by Councilman Rice, seconded by Councilman Johnson authorizing Staff to distribute landfill vouchers to adult volunteers that participate in the “Take Pride in Your Community Day/Pride Day” cleanup event.**

Motion passed unanimously.

I. APPROPRIATIONS

- A. Review and possible approval of Warrants. **ACTION ITEM**

**** A motion was made by Councilman Rice, seconded by Councilman Johnson to approve the warrants as submitted.**

Motion passed unanimously.

VII. REPORTS

- A. Mayor and City Council
 - 1. Councilman Elquist commended Planning and Development Staff for the detailed packet information
- B. City Manager
 - 1. California Trails Advisory Board Meeting on Thursday @ 7:30 a.m.
 - 2. Legislative Assembly of Government Affairs Committee – 8:00 a.m. on 2/14/2011 for a presentation
 - a. Mayor Franzoia, Councilman Johnson & City Manager Calder will attend
 - b. Within next few weeks will need to testify on Bill Draft
- C. Public Works
 - 1. LED street lighting is showing 37%-64% reduction on various meters around town
- D. City Planner
 - 1. Planning Commission Meeting Tuesday 2/15 @ 6:00 p.m.
 - a. Review Master Plan
- E. City Clerk
 - 1. Sensitive info in packet to be removed

ADJOURNMENT

There being no further business, Mayor Michael J. Franzoia adjourned the meeting.

Mayor Michael J. Franzoia

Shanell Owen, City Clerk

- C. Mayoral appointments of City Council members to specific "Liaison" positions within the City of Elko. **NO ACTION BY THE COUNCIL REQUIRED.**

With the completion of the 2009 Municipal Election, the Elko City Charter authorizes the Mayoral appointment of City Council members to the following "Liaison" positions:

1. Police Department Liaison
2. Street Department Liaison
3. Waterworks and Sewer Liaison
4. Fire Department Liaison
5. Airport and Public Property Liaison
6. Parks/Recreation Department Liaison
7. ECVA Liaison (Board Member)
8. Elko County Water Planning Commission Liaison
9. Elko County Fair Board Liaison
10. Recreation Board Liaison
11. Mayor Pro-tem
12. Other Departments Not Listed - SO

II. APPROPRIATIONS

- A. Review and possible approval of Warrants. **ACTION ITEM**
- B. Review, consideration, and possible final acceptance of the WRF Headworks Upgrade Project, and matters related thereto. **ACTION ITEM**

This project was awarded to Resource Development Company (RDC) on April 14, 2009 in the amount of \$786,300. Three change orders were issued during the project in the total amount of \$14,081.62. The project is complete. Staff is asking for final acceptance of the project in the amount of \$800,381.62. FPS

- C. Review, consideration, and possible approval of an engagement letter from Parsons, Behle & Latimer to represent the City of Elko's interests in the United States Bankruptcy Court, Case No. BK-N-09-54640 GWZ, In Re: Dhillon Properties LLC (i.e., Holiday Inn Express), and matters related thereto. **ACTION ITEM**

The City Attorney has advised Staff to retain specialized legal counsel with regard to the Dhillon Properties Bankruptcy. A \$2,000 retainer is required. CC

III. NEW BUSINESS

- A. Review and approval of pending Special Events, and other matters related thereto. **ACTION ITEM**

This item has been added to the agenda in order to consider any application for Special Events received by the Clerks Office. Staff will report on any application on file. SO

- B. Review, consideration, and possible action to adopt the 2009 Water Reclamation Facility Master Plan, and matters related thereto. **ACTION ITEM**

The 2009 Master Plan was completed in December. The Master Plan outlines capital improvements based on the predicted hydraulic and/or the organic loadings to the WRF through 2020. The Master Plan's executive summary and capital improvements plan have been included for review. Staff is recommending adoption of 2009 WRF Master Plan. FPS

- C. Review and possible approval of a Consent and Nondisturbance Agreement between the City of Elko and Simran, Inc., and matters related thereto. **ACTION ITEM**

Aspen Plaza Partners, LLC intends to sublease space to Simran, Inc. in Building 1 of the Aspen Plaza Shopping Center. The sublease is contingent upon Aspen Plaza Partners, LLC obtaining the consent of the City of Elko. CC

IV. RESOLUTIONS AND ORDINANCES

- A. Review, consideration, and possible approval of Resolution #1-10, donating three (3) surplus handheld radios to the Elko Snobowl Foundation, and matters related thereto. **ACTION ITEM**

On January 12, 2010 the Elko City Council reviewed and considered this request. Per NRS 268.028 the City Council must approve the donation by Resolution after the review and consideration. DS

V. PETITIONS, APPEALS AND COMMUNICATIONS

- A. Ratification of the Chief of Police issuing a 30-day temporary retail liquor license and possible approval of a regular retail liquor license to Rory L. Bedore, 777 Gaming Inc. dba Commercial Casino located at 345 4th Street, Elko, NV 89801, and matters related thereto. **ACTION ITEM**
- B. Ratification of the Chief of Police issuing a 30-day temporary retail liquor license and possible approval of a regular retail liquor license to Rory L. Bedore, 777 Gaming Inc. dba Stockmen's Hotel Casino located at 340 Commercial Street, Elko, NV 89801, and matters related thereto. **ACTION ITEM**
- C. Consideration of an appeal from Mr. Jose Telleria, requesting the City Council waive a pro-rated utility bill in the amount of \$103.64, and matters related thereto. **ACTION ITEM**

A letter from Mr. Telleria has been included in the agenda packet for review. CC

VI. 6:00 P.M. PUBLIC HEARINGS

A. Public comment period. ACTION WILL NOT BE TAKEN

This agenda item is to provide time for the general public to address the City Council regarding items of concern. Action cannot be taken at this time, but a matter can be set on the agenda for a future meeting, as appropriate.

B. Second reading and possible adoption of Ordinance No. 711, an Ordinance adding Title 8, Chapter 19 to the Elko City Code entitled "Public Art Program", and matters related thereto. ACTION ITEM

On September 22, 2009, the City Council directed Staff to draft a Public Art Program ordinance for review and consideration. A copy of the proposed ordinance has been included in the agenda packet for review. CC

VII. REPORTS

- A. Mayor and City Council
- B. City Manager
- C. Assistant City Manager
- D. Utilities Director
- E. Public Works
- F. Airport Director
- G. City Attorney
- H. Fire Chief
- I. Police Chief
- J. City Clerk
- K. City Planner
- L. Administrative Services Director
- M. Parks and Recreation Director

NOTE: The Mayor, Vice President, or other Presiding Officer of the City Council reserves the right to change the order of the agenda, and if the agenda has not been completed, to recess the meeting and continue on another specified date and time.

ADJOURNMENT

Respectfully Submitted,

Curtis Calder
City Manager

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NEVADA SECRETARY OF STATE

ROSS MILLER

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CenterBusiness
CenterLicensing
CenterSecurities
CenterOnline
Services

My Data Reports | Commercial Recordings | Licensing

KLO GLOBAL, LLC

Business Entity Information

| | | | |
|-----------------------------------|------------------------------------|---------------------------------------|---------------|
| Status: | Active | File Date: | 2/15/2011 |
| Type: | Domestic Limited-Liability Company | Entity Number: | E0085082011-6 |
| Qualifying State: | NV | List of Officers Due: | 2/29/2012 |
| Managed By: | Managers | Expiration Date: | |
| NV Business ID: | NV20111106630 | Business License Exp: | 2/29/2012 |

Additional Information

[Central Index Key:](#)

Registered Agent Information

| | | | |
|--------------------|--------------------------------|--------------------|------------------|
| Name: | WILSON BARROWS & SALYER | Address 1: | 442 COURT STREET |
| Address 2: | | City: | ELKO |
| State: | NV | Zip Code: | 89801 |
| Phone: | | Fax: | |
| Mailing Address 1: | | Mailing Address 2: | |
| Mailing City: | | Mailing State: | |
| Mailing Zip Code: | | | |
| Agent Type: | Noncommercial Registered Agent | | |

[View all business entities under this registered agent](#)

Financial Information

| | | | |
|-------------------------------------|---|---------------------------------|------|
| No Par Share Count: | 0 | Capital Amount: | \$ 0 |
|-------------------------------------|---|---------------------------------|------|

No stock records found for this company

Officers

 Include Inactive Officers

Manager - PEDRO G ORMAZA

| | | | |
|------------|------------|------------|----|
| Address 1: | PO BOX 339 | Address 2: | |
| City: | ELKO | State: | NV |
| Zip Code: | 89803 | Country: | |
| Status: | Active | Email: | |

Actions\Amendments

[Click here to view 2 actions\amendments associated with this company](#)

Entity Actions for "KLO GLOBAL, LLC"

Sort by [File Date](#) [descending](#) [ascending](#) **order**

1 - 2 of 2 actions

| Actions\Amendments | | | |
|-----------------------------------|---------------------------------|------------------------|----------|
| Action Type: | Initial List | | |
| Document Number: | 20110113918-37 | # of Pages: | 1 |
| File Date: | 2/15/2011 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Articles of Organization | | |
| Document Number: | 20110113639-57 | # of Pages: | 1 |
| File Date: | 2/15/2011 | Effective Date: | |
| (No notes for this action) | | | |

[Return to Entity Details for "KLO GLOBAL, LLC"](#)

City of Elko
Quarter to Date Expenditures
For Fiscal Year 2010
For Quarter Ending 9/30/2009

| Vendor | Total |
|--------------------------------|--------------|
| 3D CONCRETE INC | 3,089.77 |
| 3M HKB4867 | 461.70 |
| A CELLULAR-ELKO | 1,050.00 |
| AARON LEYVA C | 270.00 |
| ABSOLUTE EQUIPMENT | 129.05 |
| ADT SECURITY SERVICES INC | 114.56 |
| ADVANCED ELECTRICAL DESIGN | 360.00 |
| AFLAC | 20,524.20 |
| AIMEE COOK | 135.00 |
| AIRGAS INC | 2,859.56 |
| AIRPORT PETTY CASH | 68.14 |
| AL PARK PETROLEUM INC | 529.17 |
| ALAN KIGHTLINGER | 299.49 |
| ALBANESE CONSULTING INC. | 299.00 |
| ALBERTSONS | 265.60 |
| ALERT-ALL CORPORATION | 510.00 |
| ALLIE MCDADE | 20.00 |
| ALLSEASON MOBILE LOCKSMITH SRV | 464.08 |
| ALLTEL | 5,521.54 |
| AMANO MCGANN INC | 76.74 |
| AMEC E & E INC | 720.00 |
| AMEC EARTH & ENVRIONMENTAL INC | 14,095.00 |
| AMERICAN ASPHALT & GRADING | 162,870.98 |
| AMERICAN ASSOC OF AIRPORT EXEC | 275.00 |
| AMERICAN EQUIPMENT INC | 23,856.32 |
| AMERICAN PLANNING ASSOCIATION | 85.00 |
| AMERICAN RED CROSS | 340.00 |
| AMERICAN STAFFING INC | 32,748.29 |
| AMERICAN WATER WORKS ASSOCIATI | 280.00 |
| AMERICO INDUSTRIAL SUPPLY INC | 5,900.00 |
| AMES CONSTRUCTION | 300.00 |
| AMY JOHNSON | 150.00 |
| ANDREW CROUCH | 70.00 |
| ANIMAL CARE EQUIPMENT | 250.03 |
| AQUA ENGINEERING INC | 38,613.50 |
| AQUATIC COMMERCIAL INDUSTRIES | 2,019.00 |
| ARMS R US LLC | 280.00 |
| ASCT | 790.00 |
| ASHLAND INC | 11,308.12 |
| ASPEN VETERINARY CLINIC | 645.88 |
| ASPHALT ZIPPER INC | 16,320.98 |
| AT&T | 5,422.44 |
| ATCO INTERNATIONAL | 245.00 |
| ATS INDUSTRIAL SUPPLY | 67.60 |
| ATSSA | 224.00 |

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|--------------------------------|------------|
| AUTO TECHNICAL SOLUTIONS LLC | 258.00 |
| AUTUMN WEIGHT | 1,786.00 |
| BAIR DISTRIBUTING INC | 2,996.59 |
| BANK OF AMERICA | 40,868.88 |
| BAYER HEALTH CARE, LLC | 912.06 |
| BDU COM | 1,039.74 |
| BEAU ALANIS | 60.00 |
| BEN MEADOWS | 427.07 |
| BENTLEY SYSTEMS INC | 3,600.00 |
| BERGIN ANIMAL CLINIC | 20.00 |
| BIG O TIRES | 320.95 |
| BILTOKI | 213.11 |
| BINDERTEK | 47.90 |
| BLAINE EQUIPMENT CO INC | 5,368.55 |
| BOARD OF REGENTS / T2 CNTR | 380.00 |
| BOARD OF REGENTS/UNR FIRE | 600.00 |
| BOB G LEWIS CONSTRUCTION | 3,618.00 |
| BOB'S REPAIR & REFINISH | 150.00 |
| BONANZA PRODUCE | 89.40 |
| BOOKSTORE | 153.89 |
| BOSS TANKS | 4,478.81 |
| BRIAN MORING | 55.00 |
| BRODY CHEMICAL | 389.71 |
| BRYAN DRAKE | 406.00 |
| BUETTNER INC | 242.50 |
| BUREAU OF SAFE DRINKING WATER | 588.00 |
| BYONKY JOHN YIM | 25.00 |
| C A L RANCH STORES | 2,275.99 |
| C H SPENCER & COMPANY | 6,714.79 |
| CADAPULT SOFTWARE SOLUTIONS IN | 48.75 |
| CAFE X | 90.00 |
| CALLAWAY CARPET CLEANING | 50.00 |
| CAMERON PEEK | 312.00 |
| CAMINO CONSTRUCTORS LLC | 259,655.59 |
| CAMPBELL TRACTOR CO | 84.98 |
| CANYON CONSTRUCTION COMPANY IN | 343,755.31 |
| CARDIAC SCIENCE CORP | 282.21 |
| CARLIN TREND MINING | 212.02 |
| CARQUEST AUTO PARTS | 1,616.16 |
| CARSON CITY TOYOTA | 17,930.25 |
| CARSON DODGE | 34,615.00 |
| CASCADE FIRE EQUIPMENT CORP | 33.19 |
| CASE POWER AND EQUIPMENT | 19.74 |
| CASELLE INC | 1,240.00 |
| CASHMAN EQUIPMENT COMPANY | 8,434.33 |
| CASHMAN EQUIPMENT RENTAL CO LL | 11,365.59 |
| CATHY VANCE | 14.00 |
| CATLOW CONSULTING | 1,795.00 |
| CCS | 2,364.50 |
| CENTER FOR EDUCATION&EMPLOYMEN | 159.00 |
| CENTRAL DISPATCH ADM AUTHORITY | 224,250.00 |

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|--------------------------------|-----------|
| CHEM PAC CORPORATION | 422.81 |
| CHEVRON & TEXACO BUSINESS CARD | 70.53 |
| CHILTON ENGINEERING & SURVEYIN | 2,750.50 |
| CHRIS DOWNING | 25.00 |
| CITY OF ELKO | 50.00 |
| CITY OF ELKO POLICE ASSOCIATIO | 3,342.50 |
| CLALEEN NORTHRUP | 45.00 |
| CLEAN HARBORS ENV SERVICES INC | 1,481.55 |
| CMI INC | 489.71 |
| COBRE TIRE | 3,308.27 |
| CODALE ELECTRIC SUPPLY | 9,088.75 |
| COLLISION AUTO BODY INC | 1,735.97 |
| COLONIAL INSURANCE CO | 158.83 |
| COLUMBINE CONTROL COMPANY | 4,994.88 |
| COMMERCIAL MAINTENANCE CHEMICA | 892.39 |
| COMMISSION ON P.O.S.T. | 1,500.00 |
| COMMITTEE AGAINST DOMISTIC VIO | 8,000.00 |
| COMPUTER SERVICE BUREAU INC | 12,374.06 |
| CONSECO HEALTH INSURANCE CO | 7,288.37 |
| CONSOLIDATED ELECTRICAL DIST | 860.90 |
| CONSTRUCTION EXAM CENTER | 850.00 |
| CONSTRUCTION POLYMERS INTERNAT | 15,860.75 |
| COP SHOP | 3,200.00 |
| CREICO ENTERPRISES LLC | 12,027.00 |
| CRESCENT ELECTRIC SUPPLY COMPA | 1,155.75 |
| CROP PRODUCTION SERVICES | 3,650.00 |
| CSK AUTO INC | 77.87 |
| CUMMINS INTERMOUNTAIN | 169.18 |
| CYNTHIA DALKE | 60.00 |
| DALE WHITE MOTORS | 14.10 |
| DALLAS CHILDRENS ADVOCACY CENT | 375.00 |
| DANNY STORY | 260.00 |
| DAVID CLARK COMPANY INC | 80.60 |
| DAVID DELANEY | 320.00 |
| DAWN STOUT | 97.82 |
| DAY ENGINEERING | 3,200.00 |
| DEA | 440.00 |
| DELMO ANDREOZZI | 20.50 |
| DELORAS BORNHOLDT | 175.00 |
| DELTA RUBBER COMPANY INC | 475.25 |
| DEMSEY FILLIGER & ASSOC LLC | 4,000.00 |
| DENNIS PRICE | 540.55 |
| DENNIS STRICKLAND | 27.00 |
| DEPARTMENT OF AGRICULTURE | 300.00 |
| DESMONI PLUMBING INC | 595.00 |
| DETROIL INDUSTRIAL TOOL | 317.13 |
| DEZURIK | 4,049.67 |
| DIAMONDBACK FIRE & RESCUE INC | 451.23 |
| DLT SOLUTIONS | 1,135.29 |
| DOMINOS PIZZA | 688.37 |
| DON ZUMWALT | 214.06 |

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|--------------------------------|------------|
| DONNELLY SPORTS | 428.63 |
| EAGLE EYE EMBROIDERY | 1,578.60 |
| ECEDA | 12,587.16 |
| ECONOLITE CONTROL PRODUCTS INC | 4,625.00 |
| ED'S PLACE | 438.00 |
| EL AERO SERVICES INC | 200.00 |
| ELECTION SYSTEMS & SOFTWARE | 2,621.00 |
| ELEVENTH STREET DELI | 139.60 |
| ELKO BASQUE CLUB | 11,000.00 |
| ELKO BLACKSMITH SHOP INC | 581.63 |
| ELKO BODY SHOP | 1,147.30 |
| ELKO CHAMBER OF COMMERCE | 240.00 |
| ELKO CITY-CO CIVIC AUD | 236,754.69 |
| ELKO CLINIC | 612.00 |
| ELKO COUNTY COMPTROLLER | 178,650.00 |
| ELKO COUNTY FAIRBOARD | 35,147.75 |
| ELKO COUNTY SCHOOL DISTRICT | 30,750.00 |
| ELKO COUNTY TREASURER | 574.00 |
| ELKO DAILY FREE PRESS | 8,183.11 |
| ELKO DIAGNOSTIC IMAGING | 91.54 |
| ELKO ELECTRONICS | 72.53 |
| ELKO FOOD SERVICE INC | 581.75 |
| ELKO FOURTH OF JULY FIREWORKS | 5,000.00 |
| ELKO GLASS SERVICE | 42.00 |
| ELKO GYMNASTICS CLUB | 1,126.50 |
| ELKO LOCK & SAFE COMPANY | 600.92 |
| ELKO MUNICIPAL LANDFILL | 10,003.45 |
| ELKO MUNICIPAL WATER | 43,548.42 |
| ELKO MUNICIPAL WWTP | 34.20 |
| ELKO OVERHEAD DOOR | 2,381.31 |
| ELKO POLICE DEPT BUY FUND | 480.00 |
| ELKO SANITATION | 1,597.82 |
| ELKO SENIOR OLYMPIC GAMES | 2,000.00 |
| ELKO SNOWBOWL FOUNDATION | 5,036.94 |
| ELKO TOOL AND FASTENER INC | 5,209.65 |
| ELKO TOOL SHARPENING | 19.70 |
| ELKO TROPHY | 261.00 |
| ELKO VETERINARY CLINIC | 1,126.85 |
| ELKO WINDUSTRIAL CO | 486.64 |
| ELKO WIRE ROPE & SUPPLY | 240.25 |
| ELOISA MENDOZA | 187.50 |
| EMERGENCY MEDICAL PRODUCTS INC | 7,732.38 |
| EMRB | 1,046.50 |
| ENTERPRISE LEASING | 721.85 |
| ENVIRONMENTAL RESOURCE ASSOC | 486.05 |
| E-ONE INC | 271.53 |
| ERIC HOWES | 875.00 |
| ERICA ORTIZ | 45.00 |
| ERWIN HESSELGESSER | 1,520.00 |
| ESCOSUPPLY | 130.75 |
| EVCO | 15.69 |

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|--------------------------------|------------|
| EXPERIMENTAL AIRCRAFT ASSOC | 500.00 |
| EYE CANDY DESIGN | 200.00 |
| FAIRMONT SUPPLY COMPANY | 769.40 |
| FAST GLASS | 363.95 |
| FASTENAL COMPANY | 128.65 |
| FAULSTICH & RAND CONSTRUCTION | 1,410.00 |
| FAWN'S DOGGIE DAY SPA | 45.00 |
| FEDERAL AVIATION ADMINISTRATIO | 214.00 |
| FEDERAL SIGNAL-EMERGENCY PRODU | 124.44 |
| FEDEX | 61.56 |
| FERGUSON ENTERPRISES INC | 1,067.10 |
| FIRST ADVANTAGE OHS | 196.44 |
| FLEET COMPUTING INTERNATIONAL | 600.00 |
| FLEET SERVICES | 1,076.07 |
| FLINT TRADING INC | 9,069.60 |
| FLUID DYNAMICS INC | 1,954.44 |
| FOREMOST PROMOTIONS | 1,339.37 |
| FORESTRY SUPPLIERS INC | 390.07 |
| FORT HALLECK VOLUNTEERS | 2,000.00 |
| FRANKLIN BUILDING SUPPLY | 2,302.44 |
| FREHNER CONSTRUCTION CO INC | 254,745.00 |
| FRONTIER | 28,148.81 |
| G & G CHEMICAL CORP | 1,789.45 |
| G&G HEATING & AIR CONDITIONING | 6,514.90 |
| GALLAGHER FORD LINCOLN MERCURY | 3,686.73 |
| GALLS, AN ARAMARK COMPANY | 343.93 |
| GARY ACORDAGOITIA | 2,515.00 |
| GARY HARP | 205.00 |
| GATEWAY TRAILER CENTER | 118.17 |
| GBC / BOARD OF REGENTS | 1,115.00 |
| GCSAA | 640.00 |
| GE BETZ INC | 273.75 |
| GEM STATE PAPER COMPANY | 6,971.13 |
| GENERAL SALES | 2,477.00 |
| GLOBAL EQUIPMENT COMPANY | 93.00 |
| GOBLE SAMPSON ASSOC INC | 430.00 |
| GODLFREDO CASTRO | 50.00 |
| GOICOECHEA & DIGRAZIA LTD | 43,627.99 |
| GOODMAN ELECTRIC MOTORS INC | 8,988.45 |
| GRACI SALYER | 29.00 |
| GRAINGER | 1,267.97 |
| GREAT BASIN TURF PRODUCTS | 1,500.00 |
| GREAT WESTERN PARK & PLAYGROUN | 671.18 |
| GREEN SOURCE LLC | 2,367.08 |
| GUN WORLD & ARCHERY | 29.95 |
| H&E EQUIPMENT SERVICE LLC | 56.47 |
| HACH COMPANY | 4,595.45 |
| HARD ROCK EXPLORATION INC | 432.50 |
| HARTFORD LIFE INSURANCE COMPAN | 33,417.84 |
| HART'S AUTO SUPPLY | 1,054.34 |
| HERTZ CORPORATION | 100.46 |

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|--------------------------------|-----------|
| HIGH COUNTRY REFRIGERATION LLC | 2,022.18 |
| HIGH DESERT ENGINEERING | 22,162.54 |
| HIGH DESERT MICROIMAGING INC | 17,152.21 |
| HILTON GARDEN INN | 2,745.12 |
| HOME DEPOT CREDIT SERVICES | 6,129.33 |
| HOSEPOWER CORP | 7,207.44 |
| HUMANE SOCIETY OF THE U.S. | 30.00 |
| HUMBOLDT VEGA LLC | 1,758.00 |
| I & E ELECTRIC | 9,977.24 |
| IAFF LOCAL 2423 | 2,650.00 |
| IAPMO | 173.84 |
| IBS INCORPORATED | 937.44 |
| ICC | 75.00 |
| IDAHO CHILD SUPPORT RECEIPTING | 1,014.44 |
| IDAHO GCSA | 230.00 |
| IDAHO STATESMAN | 551.21 |
| IKON OFFICE SOLUTIONS | 69.18 |
| INLAND SUPPLY CO | 2,384.18 |
| INTERMOUNTAIN FARMERS | 2,610.10 |
| INTERMOUNTAIN LOCK & SECURITY | 105.27 |
| INTERNATIONAL CODE COUNCIL | 573.10 |
| INTERNATIONAL FLOW TECHNOLOGIE | 18,767.00 |
| INTERNATIONAL INSTITUTE OF MUN | 190.00 |
| INTERNAT'L SOCIETY OF ARBORICU | 250.00 |
| INTERSTATE BATTERIES | 796.50 |
| INTERSTATE OIL COMPANY | 2,926.50 |
| IRON MOUNTAIN | 210.00 |
| JAMES WINER Q | 22,609.82 |
| JARED LOWRY | 435.00 |
| JARED MCENTIRE | 380.00 |
| JASON CHECKETTS | 27.00 |
| JASON WARD | 152.40 |
| J-BAR EXCAVATION LLC | 3,234.60 |
| JCG TECHNOLOGIES INC | 4,612.25 |
| JERRY RYAN | 260.00 |
| JESSICA JOHNSON | 1,118.11 |
| JESUS SOLANO DELGADO | 110.00 |
| JEWELL TREE SERVICE | 5,780.00 |
| JFG SYSTEMS | 40,062.06 |
| JIM CONNER | 160.86 |
| JLC | 64.95 |
| JOHN DEERE LANDSCAPES | 4,968.77 |
| JOHN HARRISON R | 2,560.00 |
| JOHN REID & ASSOCIATES INC | 1,210.00 |
| JOSH TOLIVER | 55.00 |
| JUST CLOWN'N AROUND | 75.00 |
| KAP MECHANICAL SERVICES LLC | 4,774.00 |
| KARA MADIGAN | 45.00 |
| KARR, JIM | 422.30 |
| KEITH'S HAND CLEANER | 60.00 |
| KELLY WATSON | 576.65 |

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|---------------------------------|------------------|
| KENNAME TAL TRICON METALS & SRV | 688.54 |
| KENV NEWS 10 | 500.00 |
| KENWORTH SALES ELKO | 606.04 |
| KEREN SAXTON | 45.00 |
| KEY GOVERNMENT FINANCE | 14,340.00 |
| KIM WILLIAMS | 132.89 |
| KIMLEY-HORN AND ASSOC INC | 15,317.99 |
| KLEINFELDER INC | 16,878.50 |
| KLINT RATLIFF | 360.00 |
| KMART | 7.99 |
| KNIGHT PIESOLD | 158.88 |
| KONAKIS ENGINEERING LLC | 19,303.50 |
| KROGER-SMITH'S CUSTOMER CHARGE | 37.41 |
| KWIK-SAW CONCRETE CUTTING INC | 3,682.50 |
| L C WEBB CO | 456.18 |
| LABORLAWCENTER INC | 449.10 |
| LAGE, JENNIE | 27.00 |
| LAMOILLE FENCING | 2,449.00 |
| LANCE DEAN | 11,775.00 |
| LAS VEGAS REVIEW JOURNAL | 758.48 |
| LAW ENFORCEMENT TARGETS INC | 2,477.11 |
| LAYNE PUMPS INC | 8,816.00 |
| LAZRART INC | 85.00 |
| LEADSONLINE | 2,578.00 |
| LEE ENGINE COMPANY | 3,915.00 |
| LES INDUSTRIES FOURNIER INC | 760.86 |
| LES SCHWAB TIRE CENTER | 13.34 |
| LESLEY HILLYER | 1,020.00 |
| LIBERTY TIRE RECYCLING LLC | 5,018.00 |
| LIFE INSURANCE CO. OF THE SOUT | 18,550.00 |
| LILLIAN CASTILLO | 29.00 |
| LINCOLN EQUIPMENT | 2,012.80 |
| LISA FARNSWORTH | 1,035.00 |
| LN CURTIS & SONS | 8,886.41 |
| LOCATE PLUS.COM | 236.97 |
| LOMBARD CONRAD ARCHITECTS PA | 229.90 |
| LOSTRA BROTHERS TOWING | 990.00 |
| LOSTRA ENGINEERING CONSULTING | 5,207.50 |
| LOUIS BERGERON MD | 800.00 |
| LUBRICATION EQUIPMENT & SUPPLY | 801.01 |
| LUMOS & ASSOCIATES INC | 16,377.81 |
| MACH 4 CONSTRUCTION LLC | 207,276.49 |
| MADISON LONG | 150.00 |
| MANUEL ALVARADO | 20.00 |
| MARIC SALES INC | 1,348.45 |
| MARKETLAB INC | 538.14 |
| MARSHALL FOX | 1,345.50 |
| MARSHOWSKY, MICHAEL | 412.00 |
| MARY HASSETT | 32.04 |
| MASONS | 22.00 |
| MAUPIN, COX & LEGOY | 5,880.06 |

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|--------------------------------|------------|
| MCMULLEN INSURANCE AGENCY | 504,808.63 |
| MED TECH RESOURCE INC | 788.68 |
| MEIJI TECHNO AMERICA | 66.64 |
| MESTMAKER INS / STANDARD INS | 763.26 |
| METROQUIP INC | 2,343.77 |
| MICHAEL ANCHONDO | 20.00 |
| MICHAEL GUSTAFSON | 135.00 |
| MICHAEL MOORE A | 540.00 |
| MICHAEL PALHEGYI | 1,066.70 |
| MICHELLE GRONEMAN | 135.00 |
| MIKE FRANZOIA | 1,687.60 |
| MILTON B BURGESS | 1,170.00 |
| MISCELLANEOUS CASH BOX | 493.64 |
| MODERN CONCRETE INC | 1,139.51 |
| MONSEN ENGINEERING CO | 2,145.00 |
| MONTROSE GLASS | 5,224.33 |
| MOORE, RICK | 140.93 |
| MORRELL, JOSHUA | 482.60 |
| MORRODDER'S CAR CLUB | 15,000.00 |
| MOTOROLA | 11,361.22 |
| MOUNTAIN WEST TRUCK CENTER | 85.28 |
| MPULSE MAINTENANCE SOFTWARE | 1,625.00 |
| MULEYS | 73.25 |
| MWI VETERINARY SUPPLY CO | 1,590.76 |
| NAPA AUTO PARTS | 6,262.29 |
| NATHANIEL MOORE | 35.00 |
| NATIONAL ASSOC OF TOWN WATCH | 25.00 |
| NATIONAL ASSOCIATION OF COMPUT | 295.00 |
| NATIONAL LEAGUE OF CITIES | 1,489.00 |
| NCL OF WISCONSIN INC | 524.61 |
| NDEP | 2,600.00 |
| NDEP - BWPC | 9,716.00 |
| NEFF'S DIESEL REPAIR & PERFORM | 175.02 |
| NEVADA APA | 50.00 |
| NEVADA BARRICADE & SIGN CO INC | 24,995.00 |
| NEVADA BOARD OF PHARMACY | 80.00 |
| NEVADA BUSINESS JOURNAL | 44.00 |
| NEVADA COMMISSION ON ETHICS | 3,078.00 |
| NEVADA DEPT OF TAXATION | 15,110.81 |
| NEVADA DIVISION OF FORESTRY | 800.00 |
| NEVADA JAM SERVICES | 7,650.00 |
| NEVADA LEAGUE OF CITIES | 4,422.48 |
| NEVADA MUNICIPAL CLERK'S ASSOC | 150.00 |
| NEVADA OUTFITTERS & GUIDES ASS | 1,500.00 |
| NEVADA PUBLIC AGENCY INSURANCE | 118,631.52 |
| NEVADA RURAL COUNTIES RSVP PRO | 2,000.00 |
| NEVADA STATE FIRE MARSHAL | 150.00 |
| NEVADA STATE TREAS-ENVIRONMNTL | 15,100.87 |
| NEVADA STATE TREASURER | 13,306.00 |
| NEVINS FAMILY MEDICINE | 240.00 |
| NEW WORLD SYSTEMS | 73,340.00 |

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|--------------------------------|------------|
| NITC | 35.00 |
| NLC & MUNICIPALITIES | 475.00 |
| NORCO | 2,547.40 |
| NORTHEASTERN NEVADA IMAGING AS | 54.00 |
| NORTHEASTERN NV REGIONAL HOSPI | 5,242.00 |
| NORTHERN NEVADA EQUIPMENT | 10.68 |
| NORTHERN NEVADA PUMP & SUPPLY | 264.58 |
| NORTHERN SAFETY CO INC | 225.19 |
| NORTHERN TOOL & EQUIPMENT CO | 871.55 |
| NRPA | 1,945.00 |
| NV ENERGY | 479,022.70 |
| OCCUPATIONAL HEALTH CENTERS OF | 457.60 |
| OFFICEMAX | 334.97 |
| OFFICEMAX INC | 596.46 |
| OFS | 15,964.57 |
| OPACITEK | 620.00 |
| OPERATING ENGINEERS LOCAL UNIO | 2,754.00 |
| OPI | 69.05 |
| OQUIRRHBERG KENNELS | 3,500.00 |
| ORIENTAL TRADING | 362.91 |
| ORKIN PEST CONTROL | 1,923.75 |
| P2 READY MIX | 2,335.00 |
| PACIFIC STEEL & RECYCLING | 7,098.12 |
| PACIFICAD INC | 2,500.00 |
| PAINT STORE | 1,907.49 |
| PARKER HEATING & SHEET METAL | 3,081.00 |
| PARSON ENVIRONMENTAL PRODUCTS | 300.25 |
| PARSONS BEHLE & LATIMER | 5,000.00 |
| PATRICA MOON | 45.00 |
| PATRICK CONNORS | 220.00 |
| PATTANI AUTO BODY | 583.25 |
| PEARL PRINTING | 889.00 |
| PEAVINE CONSTRUCTION INC | 425,616.34 |
| PENROD'S PLUMBING | 1,210.00 |
| PEPPERBALL TECHNOLOGIES INC | 1,667.00 |
| PEPSI COLA CO | 288.70 |
| PETHEALTH SERVICES USA INC | 540.57 |
| PICTURE THIS | 68.75 |
| PINION ROAD CLINIC | 1,820.00 |
| PIONEER URGENT CARE | 2,815.00 |
| PITNEY BOWES CC | 515.03 |
| PITNEY BOWES INC | 296.80 |
| PLUMB LINE MECHANICAL INC | 2,565.64 |
| POLLARDWATER.COM - WEST | 319.42 |
| POMMERING, MITCHELL | 200.00 |
| POSTMASTER | 4,255.53 |
| PRECISION INSPECTION COMPANY I | 10,207.64 |
| PRECISION SERVICE | 683.80 |
| PRINT N COPY CENTER | 7,107.75 |
| PRO FORCE LAW ENFORCEMENT | 2,463.80 |
| PUBLIC AGENCY TRAINING COUNCIL | 1,695.00 |

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|--------------------------------|------------|
| PUBLIC EMPLOYEES RETIREMENT SY | 82,132.88 |
| PURCELL WESTERN STATES | 4,921.14 |
| QUILL CORP | 215.12 |
| R & B SUPPLY CO INC | 243.95 |
| R & R MAINTENANCE | 2,450.00 |
| R & R PRODUCTS CO | 110.71 |
| R K BUNDY EQUIPMENT REPAIR | 8,060.83 |
| RAILROAD MANAGEMENT COMPANY LL | 3,420.42 |
| RAY ALLEN MANUFACTURING LLC | 4,033.75 |
| RDJ SPECIALTIES INC | 442.83 |
| REDEVELOPMENT ASSOCIATION OF N | 500.00 |
| REDSTONE SUPPLY | 4,559.21 |
| REMA TIP TOP NORTH AMERICA INC | 34,840.03 |
| RENO GAZETTE JOURNAL | 1,327.17 |
| RESERVE ACCOUNT | 1,700.00 |
| RESOURCE DEVELOPMENT COMPANY | 187,042.50 |
| RH CONSTRUCTION SERVICE LLC | 12,490.50 |
| RICK LONGHURST | 24,607.80 |
| RIVERTON ELKO | 121.18 |
| RMT EQUIPMENT | 2,675.91 |
| ROBERT ECHEVERRIA | 190.00 |
| ROSS EQUIPMENT COMPANY INC | 289.30 |
| ROTHHAMMER INTERNATIONAL INC | 509.20 |
| ROYS INC | 2,804.78 |
| RUBY DOME INC | 22,042.50 |
| RUBY MOUNTAIN HOT AIR INC | 5,000.00 |
| RUBY MOUNTAIN PEST CONTROL LLC | 285.00 |
| RUBY MTN NATURAL SPRING WATER | 252.00 |
| RUBY VIEW VETERINARY CLINIC | 250.00 |
| RUSSELL COURTS | 60.00 |
| S & S WORLDWIDE | 131.70 |
| SADELLE CRABB | 140.00 |
| SAFETY SUPPLY & SIGN CO INC | 6,531.70 |
| SAFETY WEST INC | 463.33 |
| SALT LAKE WHOLESALE SPORTS | 1,358.71 |
| SHELL CREEK CONSTRUCTION | 28,170.93 |
| SEARS PAYMENT CENTER | 368.89 |
| SECRETARY OF STATE | 45.00 |
| SERVCO | 810.00 |
| SHANELL OWEN | 298.54 |
| SHARON KENNON | 47.09 |
| SHARPS SERVICE | 1,253.32 |
| SHAWNTELE STRADLING | 490.50 |
| SHELBY SMITH | 328.26 |
| SHIP IT POSTAL | 60.25 |
| SIEMENS WATER TECHNOLOGIES COR | 32,651.75 |
| SIERRA ELECTRONICS | 3,307.14 |
| SIERRA ENVIRONMENTAL MONITORIN | 7,227.00 |
| SILVER STATE INTERNATIONAL | 183.74 |
| SILVER STATE ROCK PRODUCT | 2,558.92 |
| SILVER STATE STAMPEDE | 12,000.00 |

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| SIMPSON GUMPertz & HEGER INC | 13,822.46 |
| SISTER CITIES INTERNATIONAL | 360.00 |
| SIX STATES DISTRIBUTORS INC | 644.44 |
| SKM INC | 7,083.56 |
| SKYLINE CONSTRUCTION | 7,255.00 |
| SLY DRIVELINES INC | 189.76 |
| SMITH POWER PRODUCTS INC | 247.35 |
| SNAP ON TOOLS | 7,895.00 |
| SNYDER MECHANICAL | 3,201.32 |
| SOUTHWEST GAS CORPORATION | 19,589.82 |
| SPORTS SUPPLY GROUP INC | 367.85 |
| SPRING, STEVEN | 54.00 |
| SRK CONSULTING ENG & SCIENTIST | 10,800.41 |
| ST FRANCIS PET CLINIC | 1,535.42 |
| STAKER & PARSON COMPANIES | 129,082.52 |
| STATE COLLECTION DISBURSEMENT | 15,931.97 |
| STATE FIRE | 683.00 |
| STATE OF NV DEPT OF PUBLIC SAF | 833.00 |
| STATE OF NV EMPLOYMENT SECURIT | 3,462.01 |
| STEAM STORE OF ELKO INC | 2,409.76 |
| STEPHANIE ENGBRETSON | 45.00 |
| STERLING CODIFIERS INC | 645.00 |
| STERLING CRANE INC | 2,864.00 |
| STEVE REGAN CO | 124.36 |
| STOCKMAN'S SUPPLY | 1,178.23 |
| STONEROCK SOUND & LIGHTING | 1,000.00 |
| STRETCH & SCRATCH/KENNEL COMFO | 85.00 |
| SUMMIT AVIATION | 172.00 |
| SUMMIT ENGINEERING CORP | 4,500.00 |
| SUN LIFE FINANCIAL | 1,932.27 |
| SUNGARD PUBLIC SECTOR | 13,668.00 |
| SUNRISE ENVIRONMENTAL SCIENTIF | 635.50 |
| SUPERIOR SERVICES INC | 15,233.62 |
| SUPERIOR SIGNALS INC | 256.02 |
| SWIRE COCA COLA | 2,517.60 |
| SYSCO INTERMOUNTAIN FOOD SERVI | 280.75 |
| TALX CORPORATION | 709.18 |
| TANABO | 289.78 |
| TARA VANDENBERG | 45.00 |
| TASER INTERNATIONAL | 350.00 |
| TELESCOPE LLC | 1,170.00 |
| TERRYS PUMPIN & POTTIES INC | 669.98 |
| TETON SIGNS & GRAPHICS | 500.00 |
| TETRA TECH INC | 2,303.24 |
| TETRA TECH RTW | 9,158.75 |
| THATCHER COMPANY OF NEVADA INC | 22,625.49 |
| THE TURF CORPORATION | 735.00 |
| THE UNIFORM STORE | 1,243.85 |
| THOMSON REUTERS | 168.00 |
| THOMSON WEST | 168.00 |
| THURSTON TEST LABORATORY | 363.00 |

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| TIM PATTON | 55.00 |
| TIM ROBERTS | 1,500.00 |
| TINA HIGHLAND | 55.00 |
| TOM ELLIS | 161.50 |
| TOPHEALTH | 1,222.00 |
| TORO NSN | 1,428.00 |
| TRAFFIC CONTROL SERVICE INC | 45,301.36 |
| TRANS UNION LLC | 146.04 |
| TRENT MOYERS | 125.80 |
| TRINI BASSETT | 50.00 |
| T-RIX MOUNTAIN BIKES | 610.87 |
| TROPICAL WATERS | 419.69 |
| TURF EQUIPMENT COMPANY | 2,252.78 |
| TYLER LITKE | 80.00 |
| U B JUMP 'N' LLC | 150.00 |
| UMPSCHIED ENT., INC. | 452.93 |
| UNDERGROUND SERVICE ALERT | 1,638.90 |
| UNITED PARCEL SERVICE | 444.16 |
| UNITED RENTALS | 4,716.55 |
| UNITED SERVICE & SALES | 500.31 |
| UNITED WAY OF THE GREAT BASIN | 875.00 |
| UNIVERSAL PRODUCTS INC | 3,300.00 |
| UPS FREIGHT | 363.86 |
| US BANK OF NEVADA | 427,984.02 |
| USA BLUEBOOK | 4,691.22 |
| VALLEY RUBBER & GASKET CO INC | 36.66 |
| VANTAGEPOINT TRANSFER AGENTS-3 | 5,953.62 |
| VETERINARY APPAREL COMPANY | 135.45 |
| VIC'S DRYCLEANER | 1,139.20 |
| VICTOR PETERSON | 230.00 |
| VISA | 12,261.61 |
| VISION BUILDING SYSTEMS | 20,160.00 |
| VOGUE LAUNDRY | 1,995.73 |
| VWR INTERNATIONAL INC | 718.92 |
| VWR SCIENTIFIC PRODUCTS CORP | 297.31 |
| WALMART | 75.00 |
| WALMART COMMUNITY | 5,151.32 |
| WALTHER, KAREN | 818.14 |
| WASHOE COUNTY SHERIFF | 38,555.00 |
| WATER ENVIRONMENTAL FED | 95.00 |
| WATERFORD SYSTEMS INC | 3,013.24 |
| WAYNE MCCLISH | 500.00 |
| WENDY HOUSE | 35.00 |
| WESTECH | 3,822.80 |
| WESTERN ENERGETIX LLC | 75,329.38 |
| WESTERN ENVIRONMENTAL TESTING | 6,778.00 |
| WESTERN FOLKLIFE CENTER | 30,073.87 |
| WESTERN INSURANCE SPECIALTIES | 2,590.84 |
| WESTERN NEVADA SUPPLY CO | 55,253.56 |
| WESTERN PLANNING RESOURCES | 35.00 |
| WESTERN STATES PROPANE | 272.10 |

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| WILBUR-ELLIS CO | 1,636.00 |
| WILLIAM LEHMANN | 105.40 |
| WILSON BARROWS & SALYER | 11,150.14 |
| WINDCATCHERS | 272.00 |
| WINDUSTRIAL COMPANY | 669.36 |
| WIRELESS BEEHIVE NEVADA | 119.85 |
| WRIGHT MOTOR COMPANY | 2,360.27 |
| WSBCC INC | 4,020.00 |
| WULFSBERG REESE COLVIG & FIRST | 56,894.24 |
| XEROX CORP | 3,292.78 |
| YELL, TANYA | 42.57 |
| YOUNG ELECTRIC SIGN CO | 543.00 |
| ZACHERY HESSING | 27.00 |
| ZEE TECHNOLOGIES | 2,170.00 |
| ZEP MANUFACTURING CO | 965.30 |
| Total Expenditures | 7,797,557.90 |

**CITY OF ELKO
 QUARTER TO DATE EXPENDITURES
 FOR FISCAL YEAR 2010
 FOR QUARTER ENDING DECEMBER 31, 2010**

| VENDOR | TOTAL |
|--------------------------------|-----------|
| 303 LLC | 769.76 |
| 4OCG LLC | 1,110.40 |
| A 1 RADIATOR REPAIR INC | 460.00 |
| ABLO 2 PRODUCTS CO | 136.50 |
| ABSOLUTE EQUIPMENT | 310.48 |
| ACTION MACHINERY LLC | 87.00 |
| ADT SECURITY SERVICES INC | 114.56 |
| ADVANCED DESIGN ROOFING INC | 2,575.00 |
| AFLAC | 18,191.68 |
| AG TRUCK EQUIPMENT CO | 12,012.45 |
| AIRGAS INC | 3,419.55 |
| AL PARK PETROLEUM INC | 15,788.38 |
| ALABAMA FIRE COLLEGE | 282.00 |
| ALBANESE CONSULTING INC. | 299.99 |
| ALBARO AVILA GONZALEZ | 502.00 |
| ALBERTSONS | 208.38 |
| ALEESHA IZATT | 55.00 |
| ALLEN MORFIN | 350.50 |
| ALLSEASON MOBILE LOCKSMITH SRV | 80.00 |
| ALLTEL | 5,225.34 |
| ALLVADA CLINICAL INC | 270.00 |
| ALPHA ANALYTICAL INC | 1,185.00 |
| AMEC E & E INC | 24,550.00 |
| AMERICAN ASSOC OF AIRPORT EXEC | 275.00 |
| AMERICAN PUBLIC WORKS ASSOCIAT | 452.00 |
| AMERICAN STAFFING INC | 35,114.23 |
| AMERICAN WATER WORKS ASSOCIATI | 82.00 |
| ANDREA WILDER | 55.00 |
| ANIMAL HOUSE SHELTER & SANCTUA | 1,500.00 |
| ANIMAL RELIEF FOUNDATION | 1,500.00 |
| AOPA-AIRCRAFT OWNERS & PILOTS | 39.00 |
| AQUA ENGINEERING INC | 10,903.50 |
| ARFF PROFESSIONALS INC | 2,708.63 |
| ARMS R US LLC | 147.00 |
| ASCT | 590.00 |
| ASHLAND INC | 17,817.42 |
| ASHLEE RAE BAKER | 14.00 |
| ASHLEY JONES | 25.00 |
| ASPEN VETERINARY CLINIC | 481.70 |
| ASSOCIATED BAG COMPANY | 218.79 |
| ASSOCIATED BUSINESS FORMS | 390.00 |
| AT&T | 5,422.44 |
| ATCO INTERNATIONAL | 533.72 |
| AUTO GRAPHICS INC | 600.00 |
| AVIATION SECURITY CLEARINGHOUS | 150.00 |
| AZCO SUPPLY INC | 2,674.98 |

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| BANK OF NEVADA | 46,588.67 |
| BDU COM | 159.96 |
| BEN MANGENG | 1,099.62 |
| BEN MEADOWS | 90.22 |
| BERGIN ANIMAL CLINIC | 397.80 |
| BETTY BRAITHWAITE | 55.00 |
| BHAKTA, BHULABHAI | 25.00 |
| BIG O TIRES | 167.80 |
| BLAINE EQUIPMENT CO INC | 2,850.60 |
| BLUE GROUND NORTHWEST LLC | 8,589.77 |
| BOARD OF REGENTS | 1,575.00 |
| BOARD OF REGENTS / T2 CNTR | 480.00 |
| BOB G LEWIS CONSTRUCTION | 14,675.00 |
| BOSS TANKS | 83.00 |
| BRENDA ROMERO | 25.00 |
| BRIT WEST | 327.00 |
| BRYAN DRAKE | 710.46 |
| BUCHANAN ACCESS SYSTEMS LLC | 723.00 |
| BUREAU OF SAFE DRINKING WATER | 30.00 |
| BUSINESS RADIO LICENSING | 95.00 |
| BYONKU JOHN YIM | 50.00 |
| C A L RANCH STORES | 216.40 |
| C H SPENCER & COMPANY | 330.00 |
| C R DRAKE & SONS INC | 160,275.10 |
| CAMPBELL TRACTOR CO | 64.17 |
| CANYON CONSTRUCTION COMPANY IN | 178,630.24 |
| CARDIAC SCIENCE CORP | 79.14 |
| CARLOS LUIZ NUNES | 711.00 |
| CARPENTER, JOHN | 9,611.00 |
| CARQUEST AUTO PARTS | 2,381.17 |
| CARROT-TOP INDUSTRIES | 457.06 |
| CASCADE FIRE EQUIPMENT CORP | 256.02 |
| CASE POWER AND EQUIPMENT | 429.21 |
| CASELLE INC | 1,240.00 |
| CASHMAN EQUIPMENT COMPANY | 11,602.49 |
| CASHMAN EQUIPMENT RENTAL CO LL | 4,915.42 |
| CATERPILLAR LOGISTICS | 25.00 |
| CCS | 590.40 |
| CENTRAL DISPATCH ADM AUTHORITY | 110,400.00 |
| CHAMB | 154.92 |
| CHAMNESS, WILLIAM | 221.78 |
| CHESTER PLUMBING & HEATING | 242.50 |
| CHEVRON & TEXACO BUSINESS CARD | 473.25 |
| CHILTON ENGINEERING & SURVEYIN | 47,023.47 |
| CHRISTINE KUHLMAN | 709.28 |
| CHRISTOPHER & KARIN WALTHER | 561.14 |
| CINDERLITE TRUCKING CORP | 5,360.28 |
| CITY OF ELKO POLICE ASSOCIATIO | 3,185.00 |
| CLIMATECH | 556.39 |
| COBRE TIRE | 7,674.01 |
| CODALE ELECTRIC SUPPLY | 2,695.79 |
| CODE 3 | 30.00 |

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| COLONIAL INSURANCE CO | 136.14 |
| COMSTOCK SEED | 200.45 |
| CONSECO HEALTH INSURANCE CO | 5,956.95 |
| CONSOLIDATED ELECTRICAL DIST | 4,926.14 |
| CONSTRUCTION EXAM CENTER | 650.00 |
| CONSTRUCTION POLYMERS INTERNAT | 1,528.38 |
| COP SHOP | 133.75 |
| CREICO ENTERPRISES LLC | 1,480.00 |
| CRESCENT ELECTRIC SUPPLY COMPA | 681.72 |
| CROP PRODUCTION SERVICES | 2,316.88 |
| CSK AUTO INC | 445.31 |
| CURTIS CALDER | 627.98 |
| DAN BLEDSOE | 162.00 |
| DAN SABALA | 49.25 |
| DAVID KILLEN | 25.00 |
| DAWN STOUT | 82.00 |
| DAY ENGINEERING | 10,600.00 |
| DEA | 199.50 |
| DELMO ANDREOZZI | 82.00 |
| DELTA FIRE SYSTEMS INC | 570.50 |
| DELTA RUBBER COMPANY INC | 1,043.03 |
| DELUXE FOR BUSINESS | 712.89 |
| DENNIS WILLIAMS | 54.00 |
| DEPARTMENT OF AGRICULTURE | 400.00 |
| DEPARTMENT OF CONSERVATION & N | 300.99 |
| DEPARTMENT OF MANUFACTURING HO | 40.00 |
| DEPARTMENT OF MOTOR VEHICLES | 96.00 |
| DIAMONDBACK TACTICAL | 30,425.02 |
| DIZ PUCCINELLI | 825.00 |
| DOMINOS PIZZA | 953.22 |
| DON ZUMWALT | 2,874.08 |
| DONDERO, PETE | 350.50 |
| DONNA KEATS | 2,970.00 |
| DONUTS N MOR | 128.25 |
| DR. PATON WHIMPLE, D.O. | 286.00 |
| DRAKE, BRYAN | 324.00 |
| DREW DE ARRIETA | 110.00 |
| DUSTIN KAPPES | 57.00 |
| DYNAMETRIC | 244.32 |
| EAGLE EYE EMBROIDERY | 1,004.60 |
| EAGLE GATE SYSTEMS | 1,121.06 |
| ECEDA | 44.87 |
| ECONOLITE CONTROL PRODUCTS INC | 18,761.00 |
| EDMO DISTRIBUTORS INC | 744.99 |
| ED'S PLACE | 442.42 |
| ELEVENTH STREET DELI | 363.62 |
| ELKO BLACKSMITH SHOP INC | 1,979.76 |
| ELKO CITY-CO CIVIC AUD | 278,597.84 |
| ELKO CLINIC | 306.00 |
| ELKO COUNTY DISTRICT ATTORNEY | 725.00 |
| ELKO COUNTY FAIRBOARD | 38,316.76 |
| ELKO COUNTY HIGHWAY DEPT | 6,000.00 |

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| ELKO COUNTY TREASURER | 1,176.50 |
| ELKO DAILY FREE PRESS | 2,720.62 |
| ELKO ELECTRONICS | 79.96 |
| ELKO FLORAL | 75.00 |
| ELKO GLASS SERVICE | 355.00 |
| ELKO LOCK & SAFE COMPANY | 222.00 |
| ELKO MUNICIPAL LANDFILL | 6,135.60 |
| ELKO MUNICIPAL WATER | 5,783.41 |
| ELKO MUNICIPAL WWTP | 7.20 |
| ELKO OVERHEAD DOOR | 546.50 |
| ELKO PEACE PARK FOUNDATION | 11,355.00 |
| ELKO SANITATION | 328.13 |
| ELKO SEW-VAC | 19.99 |
| ELKO SHOPPER | 550.00 |
| ELKO SNOWBOWL FOUNDATION | 8,442.36 |
| ELKO TOOL AND FASTENER INC | 515.69 |
| ELKO TOOL SHARPENING | 618.60 |
| ELKO TROPHY | 265.00 |
| ELKO VETERINARY CLINIC | 871.38 |
| ELKO WINDUSTRIAL CO | 1,648.67 |
| ELKO WIRE ROPE & SUPPLY | 215.12 |
| ELOISA MENDOZA | 500.00 |
| EMERGENCY MEDICAL PRODUCTS INC | 2,208.79 |
| EMS ASSOCIATES | 510.00 |
| ENTERPRISE LEASING | 1,410.28 |
| ENVIRONMENTAL RESOURCE ASSOC | 487.30 |
| E-ONE INC | 242.02 |
| ERIC HOWES | 108.00 |
| ERICH VON MATTERN MD | 750.00 |
| ERWIN HESSELGESSER | 160.00 |
| ESRI | 5,400.00 |
| FAIRMONT SUPPLY COMPANY | 213.38 |
| FASTENAL COMPANY | 815.89 |
| FEDEX | 43.69 |
| FERGUSON ENTERPRISES INC | 1,470.26 |
| FIESTA RESORT | 536.65 |
| FINLINSON, WADE | 108.00 |
| FIRE & EMS DIVISION | 1,700.00 |
| FIRE SERVICE SPECIFICATION & S | 237.00 |
| FIREMAN'S SUPPLY INC | 676.25 |
| FIRST ADVANTAGE OHS | 280.04 |
| FLEET SERVICES | 1,272.82 |
| FLINT TRADING INC | 4,534.80 |
| FLUID DYNAMICS INC | 316.81 |
| FRANKLIN BUILDING SUPPLY | 455.09 |
| FRED MCKOWN | 462.00 |
| FREHNER CONSTRUCTION CO INC | 157,859.84 |
| FRIENDS IN SERVICE HELPING | 8,000.00 |
| FRIENDS OF LVMPD POLICE FOUNDA | 450.00 |
| FRONTIER | 40,056.97 |
| G & G CHEMICAL CORP | 591.73 |
| G&G HEATING & AIR CONDITIONING | 2,010.46 |

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| GALLAGHER FORD LINCOLN MERCURY | 1,831.93 |
| GALLS, AN ARAMARK COMPANY | 438.12 |
| GAMETIME | 4,500.00 |
| GATEWAY TRAILER CENTER | 419.14 |
| GCSAA | 390.00 |
| GE BETZ INC | 9,269.85 |
| GEM STATE PAPER COMPANY | 4,603.21 |
| GENE RUSSELL PHOTOGRAPHY | 20.00 |
| GEOTECH ENVIRONMENTAL EQUIPMEN | 50.99 |
| GLOBAL EQUIPMENT COMPANY | 4,432.58 |
| GOICOECHEA & DIGRAZIA LTD | 46,406.68 |
| GRAINGER | 5,270.43 |
| GREAT BASIN TURF PRODUCTS | 6,841.60 |
| GREEN DAY LANDSCAPE | 18,800.00 |
| GREEN SOURCE LLC | 1,033.17 |
| HACH COMPANY | 1,585.14 |
| HARRYS BUSINESS MACHINE INC | 68.00 |
| HARTFORD LIFE INSURANCE COMPAN | 15,827.60 |
| HEATHER MORRIS | 25.00 |
| HESS, MIKE | 120.00 |
| HEWLETT-PACKARD EXPRESS SRVC | 1,099.00 |
| HIGGINS INTERIORS | 1,760.00 |
| HIGGINS, TIM | 123.03 |
| HIGH DESERT ENGINEERING | 11,159.00 |
| HIGH DESERT MICROIMAGING INC | 190.00 |
| HOME DEPOT CREDIT SERVICES | 5,726.14 |
| HOSEPOWER CORP | 3,571.63 |
| HUBER TECHNOLOGY INC | 6,259.20 |
| HUMBOLDT DRILLING & PUMP CO IN | 178,000.00 |
| HUMBOLDT VEGA LLC | 500.80 |
| I & E ELECTRIC | 25,693.16 |
| IAFF LOCAL 2423 | 2,700.00 |
| IAPMO | 192.00 |
| IBF GROUP | 907.12 |
| IBS INCORPORATED | 484.48 |
| ICC | 100.00 |
| IDAHO CHILD SUPPORT RECEIPTING | 869.52 |
| IDAHO GCSA | 185.00 |
| IDEXX DISTRIBUTION INC | 660.05 |
| IDEXX LABORATORIES INC | 12.50 |
| IKON OFFICE SOLUTIONS | 74.06 |
| IMSA | 70.00 |
| INFILCO DEGREMONT INC | 416.36 |
| INLAND SUPPLY CO | 3,586.33 |
| INTERMOUNTAIN FARMERS | 11,861.86 |
| INTERMOUNTAIN TRAFFIC LLC | 2,264.00 |
| INTERNATIONAL CODE COUNCIL | 90.00 |
| INTERSTATE BATTERIES | 344.80 |
| INTERSTATE OIL COMPANY | 4,474.85 |
| INTERSTATE SAFETY & SUPPLY INC | 30.13 |
| INTERWEST SUPPLY CO | 4,081.60 |
| INVARION INC | 375.00 |

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| IPC | 165.05 |
| IPMA | 683.00 |
| IRON MOUNTAIN | 804.81 |
| JAMES WILEY | 263.00 |
| JANA DEMORE | 11.99 |
| JARED LOWRY | 760.08 |
| JARED MCENTIRE | 1,105.00 |
| JASON LOGSDEN | 257.99 |
| JASON WENNER | 19.44 |
| J-BAR EXCAVATION LLC | 2,364.43 |
| JENETTE FULLER | 35.00 |
| JEREMY DRAPER | 184.16 |
| JERRY RYAN | 40.00 |
| JESSE MACIAS | 57.00 |
| JESSICA JOHNSON | 187.56 |
| JEWELL TREE SERVICE | 2,925.00 |
| JFG SYSTEMS | 21,350.34 |
| JIM CONNER | 160.86 |
| JOE CARR | 122.00 |
| JOHN DEERE LANDSCAPES | 13,627.52 |
| JONES WEST FORD | 18,664.25 |
| JOSEPH YEAGER | 143.16 |
| JOSH CARSON | 635.90 |
| JOSHUA SCOVIL | 25.00 |
| JP COOKE CO | 84.97 |
| JWC ENVIRONMENTAL | 12,148.65 |
| K P OF CA INC | 420.00 |
| KAFOURY, ARMSTRONG & CO | 68,000.00 |
| KAP MECHANICAL SERVICES LLC | 649.18 |
| KATHY WHITE | 25.50 |
| KELMAR SAFETY INC | 161.00 |
| KENV NEWS 10 | 500.00 |
| KIMBERLY NURSERIES | 270.00 |
| KIMLEY-HORN AND ASSOC INC | 90,202.02 |
| KMART | 33.28 |
| KNIGHT PIESOLD | 2,772.00 |
| KONAKIS ENGINEERING LLC | 14,810.00 |
| KRJC | 181.00 |
| KROGER-SMITH'S CUSTOMER CHARGE | 29.94 |
| KROMER CO LLC | 1,890.00 |
| KTSN HUMBOLDT BROADCASTING | 182.00 |
| KWIK-SAW CONCRETE CUTTING INC | 1,190.00 |
| L C WEBB CO | 480.65 |
| L N CURTIS & SONS - OAKLAND | 2,940.00 |
| LAB SAFETY SUPPLY INC | 177.52 |
| LANCE DEAN | 7,237.50 |
| LARRY KIDD | 634.50 |
| LAYNE KENLEY | 857.46 |
| LEE ENGINE COMPANY | 5,070.00 |
| LES SCHWAB TIRE CENTER | 1,967.85 |
| LESLEY HILLYER | 80.00 |
| LIBERTY TIRE RECYCLING LLC | 4,098.00 |

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| LIFE INSURANCE CO. OF THE SOUT | 18,250.00 |
| LN CURTIS & SONS | 44,220.31 |
| LOCATE PLUS.COM | 129.47 |
| LOMBARD CONRAD ARCHITECTS PA | 334.08 |
| LORI ANDERSON | 100.00 |
| LOSTRA BROTHERS TOWING | 529.60 |
| LUBRICATION EQUIPMENT & SUPPLY | 2,982.86 |
| LUMOS & ASSOCIATES INC | 25,356.05 |
| LYNN PEAVEY CO | 268.85 |
| MACH 4 CONSTRUCTION LLC | 311,918.82 |
| MARRIOTT, STACY | 10.00 |
| MASON'S TROPHIES & GIFT | 99.34 |
| MATT LAUBOROUGH | 50.00 |
| MATTHEW J PETERSEN | 210.00 |
| MAUPIN, COX & LEGOY | 750.00 |
| MCMULLEN INSURANCE AGENCY | 128.00 |
| MED TECH RESOURCE INC | 1,086.99 |
| MEDIA DISTRIBUTORS | 51.02 |
| MESTMAKER INS / STANDARD INS | 841.94 |
| METROQUIP INC | 7,478.75 |
| MEYER INDUSTRIES | 2,360.00 |
| MICHELLE TINNIN | 600.00 |
| MIKE FRANZOIA | 390.14 |
| MIKE'S UPHOLSTERY | 20.00 |
| MILTON B BURGESS | 1,170.00 |
| MIMI FARLEY | 660.00 |
| MISCELLANEOUS CASH BOX | 661.54 |
| MODERN CONCRETE INC | 7,225.40 |
| MONSTER RESCUE | 1,500.00 |
| MONTROSE GLASS | 138.50 |
| MOORE, JONATHAN | 162.00 |
| MOORE, RICK | 216.00 |
| MORRELL, JOSHUA | 424.40 |
| MOTOROLA | 10,762.50 |
| MWI VETERINARY SUPPLY CO | 949.61 |
| MYERS TIRE SUPPLY | 408.05 |
| MYRON CORP | 447.08 |
| NAPA AUTO PARTS | 6,403.86 |
| NATIONAL FIRE PROTECTION ASSOC | 107.96 |
| NATIONAL LAW ENFORCEMENT SUPPL | 308.59 |
| NATIONAL RECREATION & PARK ASS | 140.00 |
| NCL OF WISCONSIN INC | 331.18 |
| NEFF'S DIESEL REPAIR & PERFORM | 2,678.09 |
| NEVADA DEPT OF HEALTH | 90.00 |
| NEVADA DEPT OF TAXATION | 25,760.47 |
| NEVADA DIVISION OF FORESTRY | 4,100.00 |
| NEVADA DIVISION OF WATER RESOU | 89.55 |
| NEVADA JAM SERVICES | 5,100.00 |
| NEVADA PUBLIC AGENCY INSURANCE | 1,825.50 |
| NEVADA STATE BANK | 5,224.84 |
| NEVADA STATE BANK PUBLIC FINAN | 30,228.66 |
| NEVADA STATE TREASURER | 23,747.00 |

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| NEVADA UNCLAIMED PROPERTY | 14,968.48 |
| NEW WORLD SYSTEMS | 70,054.73 |
| NEWMONT MINING CORP | 300.00 |
| NLC & MUNICIPALITIES | 585.00 |
| NNICC | 20.00 |
| NORCO | 6,132.27 |
| NORTHEASTERN NV REGIONAL HOSPI | 6,559.75 |
| NORTHERN NEVADA CONCERT ORCHES | 4,000.00 |
| NORTHERN NEVADA EQUIPMENT | 324.08 |
| NORTHERN TOOL & EQUIPMENT CO | 6,201.09 |
| NORTHWEST POWER SYSTEMS | 502.50 |
| NV ENERGY | 386,648.32 |
| OFFICEMAX INC | 1,605.58 |
| OFS | 6,491.95 |
| OPERATING ENGINEERS LOCAL UNIO | 2,520.00 |
| OPI | 76.92 |
| ORIENTAL TRADING | 635.54 |
| ORISON | 24,852.00 |
| ORTIZ, BARTOLO | 162.00 |
| OSHKOSH CORPORATION | 223.91 |
| OTIS TIPTON | 26.62 |
| P & H MINEPRO SERVICES | 5,579.17 |
| PABLO DELEON | 100.00 |
| PACIFIC STEEL & RECYCLING | 1,333.53 |
| PAGE MORDECAI | 25.00 |
| PARKER HEATING & SHEET METAL | 4,277.00 |
| PARSONS BEHLE & LATIMER | 354.31 |
| PARTSMASTER | 262.92 |
| PATRICK CONNORS | 220.00 |
| PAUL REED | 224.02 |
| PEARL PRINTING | 80.00 |
| PEAVINE CONSTRUCTION INC | 95,413.21 |
| PEPSI COLA CO | 91.70 |
| PETER CONNOLLEY | 25.00 |
| PETER NIELSON | 469.95 |
| PHYSIO-CONTROL INC | 315.63 |
| PINION ROAD CLINIC | 2,025.00 |
| PIONEER URGENT CARE | 4,245.00 |
| PITNEY BOWES INC | 718.61 |
| PLUMB LINE MECHANICAL INC | 2,775.07 |
| POLICE TRAINING CONSULTANTS LL | 550.00 |
| POSITIVE PROMOTIONS INC | 260.45 |
| POSTMASTER | 3,879.34 |
| PRECISION INSPECTION COMPANY I | 8,072.39 |
| PRECISION SERVICE | 1,166.62 |
| PRINT N COPY CENTER | 3,738.00 |
| PRO FORCE LAW ENFORCEMENT | 1,635.85 |
| PUBLIC AGENCY TRAINING COUNCIL | 475.00 |
| PUBLIC EMPLOYEES' BENEFITS PRO | 488,015.19 |
| PUBLIC EMPLOYEES RETIREMENT SY | 683,152.76 |
| PURCELL WESTERN STATES | 3,619.62 |
| Q & D CONSTRUCTION INC | 319,271.98 |

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| QUANTUM ELECTRIC LLC | 107,897.10 |
| QUIXOTE | 91.75 |
| R & B SUPPLY CO INC | 367.95 |
| R K BUNDY EQUIPMENT REPAIR | 13,254.81 |
| RAFAEL MORENO | 55.00 |
| RANDI ROEDEL | 30.00 |
| RBR TACTICAL ARMOR INC | 3,365.00 |
| REDI SERVICES LLC | 3,105.50 |
| REDSTONE SUPPLY | 4,373.91 |
| RESERVE ACCOUNT | 5,500.00 |
| RESOURCE DEVELOPMENT COMPANY | 176,247.00 |
| RH CONSTRUCTION SERVICE LLC | 285.00 |
| RH SERVICES | 1,985.00 |
| RHINO TUFF SAFETY PRODUCTS | 87.63 |
| RICK LONGHURST | 15,330.85 |
| RIVERTON ELKO | 630.00 |
| RMT EQUIPMENT | 177.08 |
| ROSS EQUIPMENT COMPANY INC | 290.01 |
| ROTHHAMMER INTERNATIONAL INC | 522.10 |
| ROYS INC | 185.30 |
| RUBY CREST TOOLS | 469.95 |
| RUBY DOME INC | 103,206.11 |
| RUBY MOUNTAIN FLAG COMPANY | 41.44 |
| RUBY MTN NATURAL SPRING WATER | 78.00 |
| RUBY VIEW VETERINARY CLINIC | 140.00 |
| S & H TERMINAL INC | 223.41 |
| SAFETY KLEEN SYSTEMS INC | 30.00 |
| SAFETY SUPPLY & SIGN CO INC | 7,260.12 |
| SALT LAKE WHOLESALE SPORTS | 2,257.37 |
| SEARS PAYMENT CENTER | 94.99 |
| SECRETARY OF STATE | 35.00 |
| SETH FRANDBSEN | 110.00 |
| SHANE DAZ | 511.09 |
| SHANELL OWEN | 195.59 |
| SHEEN SILVER STATE PLUMBING | 210.98 |
| SHERRY BLAIR | 50.00 |
| SHIFT CALENDARS INC | 347.63 |
| SHIP IT POSTAL | 50.25 |
| SIEMENS WATER TECHNOLOGIES COR | 19,111.40 |
| SIERRA ELECTRONICS | 5,758.95 |
| SIERRA ENVIRONMENTAL MONITORIN | 14,659.00 |
| SIERRA SCALES | 330.00 |
| SILVER STATE INTERNATIONAL | 183.39 |
| SILVER STATE ROCK PRODUCT | 6,073.26 |
| SIMPLEX GRINNELL | 983.25 |
| SIMPSON GUMPERTZ & HEGER INC | 15,580.24 |
| SIX STATES DISTRIBUTORS INC | 4,534.53 |
| SKILLPATH SEMINARS | 298.00 |
| SKYLINE CONSTRUCTION | 1,260.00 |
| SMITH POWER PRODUCTS INC | 1,079.18 |
| SNAP ON INDUSTRIAL-SAC | 380.93 |
| SNAP ON TOOLS | 19.30 |

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|--------------------------------|------------|
| SNYDER MECHANICAL | 3,419.28 |
| SOS STAFFING | 150.00 |
| SOURCEMEDIA | 1,032.00 |
| SOUTHSIDE LAUNDRY | 40.50 |
| SOUTHWEST EQUIPMENT CO | 1,720.00 |
| SOUTHWEST GAS CORPORATION | 25,230.60 |
| SPECIALTY STEEL SERVICE INC | 261.00 |
| SPEEDTECH LIGHTS INC | 887.45 |
| SRK CONSULTING ENG & SCIENTIST | 8,820.47 |
| STABILIZER SOLUTIONS INC | 3,740.00 |
| STAKER & PARSON COMPANIES | 106,747.87 |
| STANDARD & POOR'S | 5,500.00 |
| STANLEY VIDMAR | 1,200.00 |
| STATE COLLECTION DISBURSEMENT | 12,086.76 |
| STATE FIRE | 1,294.70 |
| STATE OF NV BOARD OF VETERINAR | 500.00 |
| STATE OF NV DEPT OF PUBLIC SAF | 1,236.49 |
| STATE OF NV EMPLOYMENT SECURIT | 10,606.21 |
| STEAM STORE OF ELKO INC | 438.20 |
| STEPHENS PUBLISHING CO | 135.00 |
| STERLING CODIFIERS INC | 496.00 |
| STEVEN BROWN | 50.00 |
| STEVEN SPRING | 791.62 |
| STOCKMAN'S SUPPLY | 2,061.91 |
| SUBURBAN PROPANE INC | 1,704.88 |
| SUMMIT ENGINEERING CORP | 10,810.00 |
| SUN LIFE FINANCIAL | 1,991.08 |
| SUNGARD PUBLIC SECTOR | 13,668.00 |
| SUNGARD PUBLIC SECTOR USERS GR | 195.00 |
| SUNRISE ENGINEERING INC | 7,800.00 |
| SUNRISE ENVIRONMENTAL SCIENTIF | 1,042.04 |
| SUPERIOR SERVICES INC | 2,130.00 |
| SUPERIOR SIGNALS INC | 221.10 |
| SYMBOL ARTS | 315.00 |
| T KENNEL SYSTEMS INC | 14,326.00 |
| T&N JOHNS INC | 450.00 |
| TALX CORPORATION | 709.18 |
| TANABO | 248.00 |
| TED SCHNOOR | 263.82 |
| TERRY BAKER | 151.60 |
| TERRYS PUMPIN & POTTIES INC | 1,551.46 |
| TESSA CARDER | 35.00 |
| TETON SIGNS & GRAPHICS | 160.00 |
| THATCHER COMPANY OF NEVADA INC | 19,280.70 |
| THE LIFEGUARD STORE INC | 383.00 |
| THELEN, CHARLES | 28.80 |
| THOMSON WEST | 168.00 |
| THURSTON TEST LABORATORY | 855.00 |
| TIFCO INDUSTRIES | 79.48 |
| TIFFANY URRESTI | 711.00 |
| TOMARK | 5,514.02 |
| TOP GUN AUTO BODY SHOP | 165.00 |

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| TOTAL EYECARE | 408.00 |
| TRAFFIC CONTROL SERVICE INC | 6,103.37 |
| TRAFFIC PARTS | 566.47 |
| TRANE | 1,185.63 |
| TRANS UNION LLC | 139.20 |
| TRENT MOYERS | 65.30 |
| TRINI BASSETT | 150.00 |
| TROUTEN, TYLER | 59.44 |
| TROYLAND INC | 176.30 |
| TSA LA GI SAFETY | 700.00 |
| TULIE DEAN | 55.00 |
| TURF EQUIPMENT COMPANY | 528.57 |
| TYLER LITKE | 60.00 |
| UCPOWER | 718.00 |
| ULINE | 249.01 |
| UMPSCHIED ENT., INC. | 1,280.37 |
| UNDERGROUND SERVICE ALERT | 1,113.00 |
| UNITED PARCEL SERVICE | 394.68 |
| UNITED SERVICE & SALES | 386.38 |
| UNITED WAY OF THE GREAT BASIN | 650.00 |
| UNIVERSITY OF NEVADA RENO | 190.00 |
| US BANK | 1,032.00 |
| US BANK OF NEVADA | 397,498.70 |
| US TACTICAL SUPPLY | 452.83 |
| USA BLUEBOOK | 2,736.17 |
| VANTAGEPOINT TRANSFER AGENTS-3 | 8,897.29 |
| VARITECH INDUSTRIES INC | 569.41 |
| VEGA CONSTRUCTION | 7,231.06 |
| VIC'S DRYCLEANER | 1,360.00 |
| VOGUE LAUNDRY | 2,527.70 |
| VWR INTERNATIONAL INC | 678.04 |
| WALMART COMMUNITY | 2,905.20 |
| WALTHER, KAREN | 435.54 |
| WASHOE COUNTY SHERIFF | 2,460.00 |
| WATERFORD SYSTEMS INC | 2,264.79 |
| WATSON-MARLOW INC | 263.83 |
| WAYNE MCCLISH | 500.00 |
| WELLS FARGO BUSINESS CREDIT | 377.92 |
| WENDY VELASQUEZ | 83.13 |
| WESTERN ENERGETIX LLC | 61,799.33 |
| WESTERN ENVIRONMENTAL TESTING | 8,349.20 |
| WESTERN FOLKLIFE CENTER | 16,884.72 |
| WESTERN INSURANCE SPECIALTIES | 2,220.72 |
| WESTERN NEVADA SUPPLY CO | 43,148.14 |
| WESTERN STATES PROPANE | 524.89 |
| WILBUR-ELLIS CO | 588.00 |
| WILLIAMS, DENNIS | 135.00 |
| WILSON BARROWS & SALYER | 18,809.90 |
| WINTER EQUIPMENT COMPANY INC | 301.68 |
| WIRELESS BEEHIVE NEVADA | 119.85 |
| WOSTER, CHRIS P. | 25.00 |
| WOSTER, FRANSCES | 25.00 |

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| WRIGHT MOTOR COMPANY | 388.60 |
| WSBCC INC | 96.00 |
| WULFSBERG REESE COLVIG & FIRST | 56,860.88 |
| XEROX CORP | 3,252.25 |
| YOUNG ELECTRIC SIGN CO | 362.00 |
| ZIONS FIRST NATIONAL BANK | 250.00 |
| TOTAL | 6,336,945.62 |

**City of Elko
Quarter to Date Expenditures
For Fiscal Year 2010
For Quarter Ending March 31, 2010**

| VENDOR | TOTAL |
|---------------------------------|-----------|
| 5.11 TACTICAL SERIES | 536.88 |
| 5TH GEAR POWER SPORTS | 350.56 |
| AARON GRAY | 108.00 |
| ACS GOVERNMENT SYSTEMS INC | 735.00 |
| ADT SECURITY SERVICES INC | 114.56 |
| AFLAC | 18,198.68 |
| AG TRUCK EQUIPMENT CO | 529.96 |
| AIRGAS INC | 5,086.40 |
| AIRPORT PETTY CASH | 86.73 |
| AL PARK PETROLEUM INC | 134.50 |
| ALLEN MORFIN | 346.00 |
| ALLTEL | 6,566.29 |
| AMEC E & E INC | 13,562.30 |
| AMERICAN ASSOC OF AIRPORT EXEC | 550.00 |
| AMERICAN LOCKER SECURITY SYSTEM | 234.82 |
| AMERICAN RED CROSS | 42.00 |
| AMERICAN SMALL BUSINESS ALLIAN | 350.00 |
| AMERICAN SOCIETY OF CANINE | 385.00 |
| AMERICAN STAFFING INC | 7,807.15 |
| AMERICAN TRAINING RESOURCES IN | 504.95 |
| AMERICO INDUSTRIAL SUPPLY INC | 350.00 |
| ANTHONY MATTHEWS | 530.56 |
| ANTONIA DELUCHIO | 30.00 |
| APA AMERICAN PLANNING ASSOC | 270.00 |
| AQUA ENGINEERING INC | 32,323.50 |
| AQUATIC COMMERCIAL INDUSTRIES | 860.40 |
| ASHLAND INC | 17,846.67 |
| ASHLEY NELSON | 400.00 |
| ASPEN VETERINARY CLINIC | 181.57 |
| AT&T | 5,422.44 |
| ATCO INTERNATIONAL | 337.50 |
| ATKINSON DOOR COMPANY | 1,055.00 |
| ATSI | 645.00 |
| AUBREY JACKSON | 40.00 |
| AVIATION SECURITY CLEARINGHOUS | 500.00 |
| AWSUM SERVICES | 600.00 |
| BART ORTIZ | 456.00 |
| BAUM HYDRAULICS CORP | 207.37 |
| BAYCO GOLF | 307.48 |
| BAYER HEALTH CARE, LLC | 60.26 |
| BECKY CAUDILL | 57.25 |
| BEN MEADOWS | 52.22 |
| BEN SADLEIR | 318.30 |
| BEN WEESE & ASSOCIATES | 450.00 |
| BERGIN ANIMAL CLINIC | 120.00 |
| BEYOND TECHNOLOGY | 361.05 |

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|---------------------------------|------------|
| BILLIE STIMAC | 698.85 |
| BINDERTEK | 45.00 |
| BLAINE EQUIPMENT CO INC | 946.01 |
| BOARD OF REGENTS/UNR FIRE | 2,191.50 |
| BOOT BARN INC | 308.83 |
| BOSS TANKS | 4,628.00 |
| BRANDON TEPPPO | 240.00 |
| BRIAN MICKELS | 1,616.00 |
| BRYAN SHEA | 400.00 |
| BUREAU OF SAFE DRINKING WATER | 504.00 |
| C A L RANCH STORES | 126.95 |
| C H SPENCER & COMPANY | 1,378.00 |
| C R DRAKE & SONS INC | 32,704.79 |
| CAMPBELL TRACTOR CO | 425.84 |
| CANDLEWOOD SUITES | 3,187.19 |
| CANYON CONSTRUCTION COMPANY IN | 6,804.62 |
| CARLIN TREND MINING | 26.71 |
| CARQUEST AUTO PART | 1,446.31 |
| CASCADE FIRE EQUIPMENT CORP | 352.46 |
| CASELLE INC | 1,240.00 |
| CASHMAN EQUIPMENT COMPANY | 33,206.55 |
| CASHMAN EQUIPMENT RENTAL CO LL | 338.35 |
| CCS | 59.20 |
| CENTRAL DISPATCH ADM AUTHORITY | 110,400.00 |
| CHELSEY NELSON | 400.00 |
| CHEVRON & TEXACO BUSINESS CARD | 647.50 |
| CHILTON ENGINEERING & SURVEYING | 8,035.50 |
| CHRIS CARTER | 524.28 |
| CHRISTIENSEN IMPLEMENT OF TWIN | 522.80 |
| CHRISTOPHER GEVOCK | 27.00 |
| CHUCK'S HOT ROD DETAILING | 150.00 |
| CITY OF CARLIN | 9,599.87 |
| CITY OF ELKO | 224.00 |
| CITY OF ELKO POLICE ASSOCIATION | 3,395.00 |
| CIVIL AIR PATROL MAGAZINE | 495.00 |
| COBRE TIRE | 2,906.49 |
| CODALE ELECTRIC SUPPLY | 4,235.54 |
| CODE 3 UNIFORM | 200.37 |
| COHIN MCKINNEY | 100.00 |
| COLE INDUSTRIES | 267.50 |
| COLLEEN THOMPSON | 35.00 |
| COLONIAL INSURANCE CO | 136.14 |
| COMANCO ENVIRONMENTAL CORP | 7,827.40 |
| CONSECO HEALTH INSURANCE CO | 5,964.12 |
| CONSOLIDATED ELECTRICAL DIST | 1,102.31 |
| COPQUEST COM | 217.46 |
| CORIN WISE | 25.00 |
| COX COMMUNICATIONS | 40.00 |
| CPS | 1,042.80 |
| CRAFTSMAN HOMES | 3,000.00 |
| CRAIG GAMMILL | 280.00 |
| CRESCENT ELECTRIC SUPPLY COMPA | 141.71 |

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| CRITICAL REACH INC | 395.00 |
| CSK AUTO INC | 243.45 |
| DAKOTA HILL | 240.00 |
| DAN BLEDSOE | 130.61 |
| DARREN SKELTON | 27.00 |
| DAVID SIROTEK | 80.00 |
| DAY ENGINEERING | 2,000.00 |
| DELL MARKETING L.P | 2,478.86 |
| DELTA CARGO | 477.00 |
| DELTA RUBBER COMPANY INC | 2,531.22 |
| DENNIS STRICKLAND | 27.00 |
| DENNIS WILLIAMS | 90.00 |
| DEPARTMENT OF MOTOR VEHICLES | 13.00 |
| DESERT DESIGN INC | 19,244.29 |
| DETECTION INSTRUMENTS CORP | 317.53 |
| DIAMONDBACK FIRE & RESCUE INC | 393.77 |
| DMV | 13.00 |
| DON ZUMWALT | 175.00 |
| EAGLE EYE EMBROIDERY | 234.00 |
| EAGLE ONE GOLF PRODUCTS | 463.40 |
| ECEDA | 160.32 |
| EDDY DAVIS | 25.00 |
| EDM PUBLISHERS | 98.78 |
| ED'S PLACE | 185.02 |
| ELKO BLACKSMITH SHOP INC | 1,961.06 |
| ELKO BOYS LITTLE LEAGUE | 80.00 |
| ELKO CITY-CO CIVIC AUD | 131,930.44 |
| ELKO CLINIC | 358.00 |
| ELKO COMBINED NARCPTICS UNIT | 6,000.00 |
| ELKO CONVENTION CENTER | 1,000.00 |
| ELKO COUNTY ART CLUB | 100.00 |
| ELKO COUNTY COMPTROLLER | 154,904.00 |
| ELKO COUNTY FAIRBOARD | 16,341.57 |
| ELKO COUNTY TREASURER | 701.00 |
| ELKO DAILY FREE PRESS | 3,080.68 |
| ELKO ELECTRONICS | 52.96 |
| ELKO FOOD SERVICE INC | 219.89 |
| ELKO GLASS SERVICE | 592.00 |
| ELKO INDIAN COLONY GYM | 2,525.00 |
| ELKO LOCK & SAFE COMPANY | 8.00 |
| ELKO MOUNTAIN USERS GROUP | 200.00 |
| ELKO MUNICIPAL LANDFILL | 3,454.85 |
| ELKO MUNICIPAL WATER | 1,905.42 |
| ELKO OVERHEAD DOOR | 332.50 |
| ELKO SANITATION | 245.81 |
| ELKO SEW-VAC | 10.69 |
| ELKO SNOWBOWL FOUNDATION | 3,997.90 |
| ELKO TAXI SERVICE INC | 54.50 |
| ELKO TOOL AND FASTENER INC | 1,055.74 |
| ELKO TOOL SHARPENING | 29.10 |
| ELKO TROPHY | 40.00 |
| ELKO VETERINARY CLINIC | 1,905.13 |

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| ELKO WINDUSTRIAL CO | 277.48 |
| ELKO WIRE ROPE & SUPPLY | 139.80 |
| ELLISON ELECTRIC | 75.00 |
| ELOISA MENDOZA | 200.00 |
| EMERGENCY MEDICAL PRODUCTS INC | 891.10 |
| ENTERPRISE LEASING | 1,026.39 |
| ENVIRONMENTAL RESOURCE ASSOC | 359.65 |
| ENVIROTECH SERVICES INC | 11,798.38 |
| ERICH VON MATTERN MD | 1,125.00 |
| ESCOSUPPLY | 768.09 |
| FAIRMONT SUPPLY COMPANY | 147.98 |
| FAMILY HEARING SERVICES | 30.00 |
| FASTENAL COMPANY | 232.11 |
| FEDERAL LICENSING, INC | 119.00 |
| FEDEX | 25.16 |
| FERGUSON ENTERPRISES INC | 648.60 |
| FIRE PREVENTION ASSOCIATION OF | 50.00 |
| FLEET SERVICES | 976.91 |
| FLOORS BY ORTIZ | 3,761.00 |
| FORD HALL COMPANY | 2,120.28 |
| FRANKLIN BUILDING SUPPLY | 332.16 |
| FRED MCKOWN | 234.78 |
| FREHNER CONSTRUCTION CO INC | 219,270.02 |
| FREY SPRAY | 11,880.00 |
| FRONTIER | 40,747.51 |
| G & G CHEMICAL CORP | 1,204.06 |
| G&G HEATING & AIR CONDITIONING | 1,295.93 |
| GALLAGHER FORD LINCOLN MERCURY | 7,021.18 |
| GALLS, AN ARAMARK COMPANY | 54.00 |
| GATEWAY TRAILER CENTER | 29.88 |
| GBGH / TESCO WILLIAMSEN | 141,734.96 |
| GEM STATE PAPER COMPANY | 3,295.73 |
| GILBARCO INC | 274.00 |
| GLACKEN AND ASSOCIATES | 530.00 |
| GLOBAL EQUIPMENT COMPANY | 1,482.82 |
| GOICOECHEA & DIGRAZIA LTD | 36,472.15 |
| GRAINGER | 368.51 |
| GUN WORLD & ARCHERY | 1,200.00 |
| H&E EQUIPMENT SERVICE LLC | 46,447.77 |
| HARTFORD LIFE INSURANCE COMPAN | 14,407.72 |
| HENKE MANUFACTURING CORP | 1,009.93 |
| HEWLETT-PACKARD COMPANY | 276.00 |
| HIGH COUNTRY REFRIGERATION LLC | 175.27 |
| HIGH DESERT ENGINEERING | 1,360.00 |
| HIGH DESERT MICROIMAGING INC | 985.20 |
| HIGH MARK CONSTRUCTION LLC | 3,000.00 |
| HOME DEPOT CREDIT SERVICES | 3,896.57 |
| HOSEPOWER CORP | 622.26 |
| I & E ELECTRIC | 19,293.11 |
| IAEI | 102.00 |
| IAFF LOCAL 2423 | 2,700.00 |
| IDAHO CHILD SUPPORT RECEIPTING | 869.52 |

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| IDAHO GCSA | 190.00 |
| IDEXX LABORATORIES INC | 1,033.81 |
| IIMC | 460.00 |
| IKON OFFICE SOLUTIONS | 69.18 |
| INLAND SUPPLY CO | 2,206.55 |
| INSTRUMENT SERVICE INC | 1,981.00 |
| INSULTAB INC | 103.00 |
| INTERMOUNTAIN FARMERS | 258.86 |
| INTERMOUNTAIN LOCK & SECURITY | 2,894.03 |
| INTERNATIONAL ASSOC OF CHIEF O | 120.00 |
| INTERNATIONAL CODE COUNCIL | 2,534.00 |
| INTERNATIONAL CONF POLICE CHAP | 125.00 |
| INTERSTATE BATTERIES | 397.45 |
| INTERSTATE OIL COMPANY | 1,787.90 |
| INTERSTATE SAFETY & SUPPLY INC | 132.92 |
| INTERWEST SUPPLY CO | 3,055.72 |
| IRON MOUNTAIN | 838.70 |
| J P COOKE CO | 42.20 |
| JACOB JOHNSON | 260.00 |
| JAMES PAULEY | 96.00 |
| JANA DEMORE | 36.99 |
| JASON HANSEN | 960.00 |
| JEFFREY WINROD | 270.00 |
| JEM COMPANY | 306.00 |
| JEREMY DRAPER | 472.75 |
| JEREMY SHELLEY | 2,500.82 |
| JEWELL TREE SERVICE | 332.50 |
| JFG SYSTEMS | 56,001.67 |
| JIM CONNER | 137.88 |
| JOEL FAIRFIELD | 477.50 |
| JOHN DEERE LANDSCAPES | 1,353.06 |
| JONES WEST FORD | 23,968.25 |
| JORGE ZATARAY | 620.00 |
| JOSE JACOBO | 560.00 |
| JOSH CARSON | 129.50 |
| JOSHUA DOOLEY | 80.00 |
| JUST TRAVEL | 3,269.20 |
| JWC ENVIRONMENTAL | 13,734.15 |
| KAFOURY, ARMSTRONG & CO | 7,250.00 |
| KANO LABORATORIES INC | 8.50 |
| KARLA WALKER | 50.00 |
| KATRINA DROST | 70.00 |
| KELLY WATSON | 674.50 |
| KEVIN BLUE | 54.00 |
| KIM WILLIAMS | 53.26 |
| KIMLEY-HORN AND ASSOC INC | 33,084.96 |
| KLEINFELDER INC | 2,374.75 |
| KLINT RATLIFF | 456.00 |
| KMART | 195.54 |
| KNIGHT PIESOLD | 218.50 |
| KONAKIS ENGINEERING LLC | 33,260.00 |
| KROGER-SMITH'S CUSTOMER CHARGE | 106.70 |

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| KWIK-SAW CONCRETE CUTTING INC | 560.00 |
| L C WEBB CO | 225.00 |
| L E RUCKSTUHL PHD | 2,287.50 |
| L N CURTIS & SONS - OAKLAND | 454.22 |
| LAMOILLE FENCING | 1,583.00 |
| LANCE DEAN | 2,437.50 |
| LANCE STEVENS | 1,840.00 |
| LAYNE KENLEY | 367.30 |
| LEE ENGINE COMPANY | 4,605.00 |
| LEGISLATIVE COUNSEL BUREAU | 395.00 |
| LEONARD PETROLEUM EQUIPMENT | 285.36 |
| LES SCHWAB TIRE CENTER | 6,269.67 |
| LIBERTY TIRE RECYCLING LLC | 1,132.00 |
| LIFE INSURANCE CO. OF THE SOUT | 15,600.00 |
| LISA FARNSWORTH | 3,036.00 |
| LITMAN, DONS F. | 25.00 |
| LN CURTIS & SONS | 15,118.10 |
| LOCATE PLUS.COM | 336.85 |
| LORRAINE MARTINEZ | 379.00 |
| LOSTRA BROTHERS TO WING | 1,140.05 |
| LOSTRA ENGINEERING CONSULTING | 1,625.00 |
| LOUIS BERGERON MD | 800.00 |
| MAACO | 1,209.95 |
| MACH 4 CONSTRUCTION LLC | 27,901.40 |
| MANPOWER TEMPORARYV SERVICES | 485.70 |
| MARIAH TUTHILL | 146.50 |
| MARSHOWSKY, MICHAEL | 135.00 |
| MATTHEW J PETERSEN | 480.00 |
| MAUPIN, COX & LEGOY | 300.00 |
| MBF ENTERPRISES LLC | 155.00 |
| MCMASTER CARR SUPPLY CO | 44.74 |
| MCMULLEN INSURANCE AGENC | 50.00 |
| MED MEDIA | 250.00 |
| MESTMAKER INS / STANDARDS INS | 910.68 |
| METROQUIP INC | 1,773.45 |
| MICHAEL PALHEGYI | 1,221.44 |
| MICHAEL STEIN | 360.00 |
| MIKE HECHT | 325.50 |
| MIKE MARFISI | 100.00 |
| MILTON B BURGESS | 1,170.00 |
| MIRIAM BETH ALSDORF | 146.00 |
| MISCELLANEOUS CASH BOX | 370.84 |
| MITCH KNIGHT | 480.00 |
| MOORE, RICK | 318.66 |
| MWI VETERINARY SUPPLY CO | 1,674.46 |
| MYERS TIRE SUPPLY | 130.08 |
| NAPA AUTO PARTS | 5,791.43 |
| NATIONAL BUSINESS FURNITURE | 1,061.00 |
| NATIONAL LAW ENFORCEMENT SUPPL | 260.11 |
| NATIONS MEDICAL | 439.60 |
| NAV ELKO RLIC LLC | 3,219.56 |
| NCL OF WISCONSIN INC | 378.47 |

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|-----------------------------------|------------|
| NDEP | 30.00 |
| NEFF'S DIESEL REPAIR & PERFORM | 437.60 |
| NEVADA CARDIOLOGY | 5,356.00 |
| NEVADA DEPT OF AGRICULTURE | 50.00 |
| NEVADA DEPT OF TAXATION | 12,129.28 |
| NEVADA DIVISION OF FORESTRY | 4,000.00 |
| NEVADA DIVISION OF HEALTH BURE | 1,206.00 |
| NEVADA PUBLIC AGENCY INSURANCE | 8,627.00 |
| NEVADA RURAL WATER ASSOC | 625.00 |
| NEVADA SHERIFFS & CHIEFS ASSOC | 195.00 |
| NEVADA STATE BANK | 4,642.52 |
| NEVADA STATE EMERGENCY RESPON | 150.00 |
| NEVADA STATE TREASURER | 16,019.00 |
| NEVADA TAXPAYERS ASSOC | 300.00 |
| NEVINS FAMILY MEDICINE | 490.00 |
| NEW WORLD SYSTEMS | 4,500.00 |
| NORCO | 3,090.67 |
| NORTHEASTERN NV REGIONAL HOSPITAL | 5,659.05 |
| NORTHEASTERN WISCONSIN TECH CO | 585.00 |
| NORTHERN NEVADA EQUIPMENT | 358.69 |
| NORTHERN NEVADA PUMP & SUPPLU | 61.50 |
| NORTHERN NEVADA TRANSIT COALIT | 78.00 |
| NORTHERN TOOL & EQUIPMENT CO | 240.13 |
| NV ENERGY | 292,992.94 |
| OFFICEMAX INC | 5,785.60 |
| OFS | 4,785.52 |
| OPACITEK | 430.00 |
| OPERATING ENGINEERS LOCAL UNION | 2,622.00 |
| OPI | 84.92 |
| PACIFIC CASCADE CORP | 265.25 |
| PARKER HEATING & SHEET METAL | 5,278.50 |
| PARSONS BEHLE & LATIMER | 2,279.06 |
| PARTSMASTER | 215.76 |
| PATRICIA THELEN | 25.00 |
| PEARL PRINTING | 599.00 |
| PENROD'S PLUMBING | 244.00 |
| PETE DONDERO | 81.00 |
| PETER NIELSON | 294.53 |
| PHYSIO-CONTROL INC | 288.60 |
| PINECREST CONSTRUCTION | 4,078.27 |
| PINION ROAD CLINIC | 3,854.00 |
| PIONEER URGENT CARE | 4,155.00 |
| PITNEY BOWES CC | 131.03 |
| PITNEY BOWES INC | 506.68 |
| PLUMB LINE MECHANICAL INC | 702.00 |
| POSTMASTER | 4,198.13 |
| PRECISION INSPECTION COMPANY I | 16,339.79 |
| PRECISION OUTFITTERS | 123.64 |
| PRECISION SERVICE | 1,500.84 |
| PRESTIGE FLAG & BANNER CO | 389.64 |
| PRINT N COPY CENTER | 2,939.50 |
| PROCESS ENGINEERED PRODUCTS | 2,617.83 |

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| PROFESSIONAL SALES & SERVICE | 248.11 |
| PUBLIC AGENCY TRAINING COUNCIL | 295.00 |
| PUBLIC EMPLOYEES' BENEFITS PRO | 495,440.66 |
| PUBLIC EMPLOYEES RETIREMENT SY | 581,042.82 |
| PURCELL WESTERN STATES | 5,249.46 |
| PYRAMID.NET | 251.40 |
| QUANTUM ELECTRIC LLC | 44,190.89 |
| QUARTERMASTER | 1,100.09 |
| QUILL CORP | 801.25 |
| R & B SUPPLY CO INC | 307.78 |
| R & R PRODUCTS CO | 269.25 |
| R K BUNDY EQUIPMENT REPAIR | 7,750.00 |
| RAM ENTERPRISE INC | 45.00 |
| RAY ALLEN MANUFACTURING LLC | 317.95 |
| REDI SERVICES LLC | 2,453.90 |
| REDSTONE SUPPLY | 4,503.36 |
| RENO GAZETTE JOURNAL | 165.55 |
| RESCUE DIRECT INC | 980.32 |
| RESCUE RESPONSE GEAR INC | 118.05 |
| RESERVE ACCOUNT | 5,000.00 |
| RESOURCE DEVELOPMENT COMPANY | 437,092.12 |
| RH SERVICES | 5,955.00 |
| RICHARD D GENSEAL | 144.00 |
| RICHARD PICKERS | 423.50 |
| RICK LONGHURST | 15,743.89 |
| RIO MCMAHON | 40.00 |
| RIVERTON ELKO | 729.50 |
| RMT EQUIPMENT | 41.74 |
| ROBERT KIGHTLINGER | 27.00 |
| ROCKY MOUNTAIN INFORMATION NET | 150.00 |
| ROYS INC | 36.54 |
| RUBY DOME INC | 3,560.39 |
| RUBY MTN NATURAL SPRING WATER | 18.00 |
| RUBY VIEW VETERINARY CLINIC | 120.00 |
| RYAN P SAFFORD | 327.46 |
| SAFETY KLEEN SYSTEMS INC | 40.00 |
| SAFETY SUPPLY & SIGN CO INC | 257.67 |
| SAGEPLAN INC | 119.00 |
| SALT LAKE WHOLESALE SPORTS | 6,638.80 |
| SAMMIE DUBOISE B | 660.00 |
| SAWYER, FRITZ | 39.00 |
| SCHWING BIOSSET | 22.57 |
| SCOTT CARPENTER | 524.28 |
| SEAN NOLEN | 108.00 |
| SEARS PAYMENT CENTER | 17.50 |
| SECRETARY OF STATE ROSS MILLER | 35.00 |
| SHANE DAZ | 54.00 |
| SHAW PLUMBING | 276.32 |
| SHAWN SHERWOOD | 423.50 |
| SHIP IT POSTAL | 27.72 |
| SIEMENS WATER TECHNOLOGIES CORP | 11,171.49 |
| SIERRA ELECTRONICS | 5,098.68 |

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|--------------------------------|------------|
| TRANS UNION LLC | 186.56 |
| TRAVIS JOHNSTON | 55.00 |
| TRAVIS RUTHERFORD | 144.00 |
| T-RIX MOUNTAIN BIKES | 950.00 |
| TROUTEN, TYLER | 611.50 |
| TSA LA GI SAFETY | 3,025.00 |
| TURF EQUIPMENT COMPANY | 339.30 |
| TYLER HUFF | 440.00 |
| TYLER MCCABE | 440.00 |
| ULINE | 297.47 |
| UMPSCHIED ENT., INC | 780.68 |
| UNDERGROUND SERVICE ALERT | 411.00 |
| UNITED PARCEL SERVICE | 401.89 |
| UNITED RENTALS | 612.20 |
| UNITED SERVICE & SALES | 192.23 |
| UNITED STATES POST MASTER | 1,759.23 |
| UNITED WAY OF THE GREAT BASIN | 475.00 |
| US BANK OF NEVADA | 316,139.82 |
| USA BLUEBOOK | 265.17 |
| UTILITY TRAILER SALES OF BOISE | 515.94 |
| V & V MANUFACTURING INC | 423.24 |
| VAL KOTTER & SONS INC | 1,840.00 |
| VANTAGEPOINT TRANSFER AGENTS-3 | 7,840.10 |
| VARITECH INDUSTRIES INC | 69.06 |
| VEGA CONSTRUCTION | 26,878.32 |
| VETERINARY APPAREL COMPANY | 113.20 |
| VIC'S DRYCLEANER | 1,009.60 |
| VICTOR GARCIA | 1,266.00 |
| VITALITY CENTER | 4,000.00 |
| VOGUE LAUNDRY | 1,646.48 |
| VORTECH PHARMACEUTICALS | 505.70 |
| VWR INTERNATIONAL INC | 877.26 |
| WALMART COMMUNITY | 2,173.40 |
| WALTHER, KAREN | 492.41 |
| WASHOE COUNTY SHERIFF | 2,495.00 |
| WATER ENVIRONMENTAL FED | 145.00 |
| WELLS FARGO BUSINESS CREDIT | 783.76 |
| WELLS FARGO INSURANCE SERVICES | 3,203.00 |
| WESTERN ENERGETIX LLC | 57,462.77 |
| WESTERN ENVIRONMENTAL TESTING | 7,737.60 |
| WESTERN FOLKLIFE CENTER | 7,995.79 |
| WESTERN INSURANCE SPECIALIES | 2,283.34 |
| WESTERN NEVADA SUPPLY CO | 23,924.96 |
| WESTERN STATES PROPANE | 539.73 |
| WHICH WAY USA | 58.90 |
| WILSON BARROWS & SALYER | 3,748.50 |
| WINDUSTRIAL COMPANY | 244.98 |
| WIRELESS BEEHIVE NEVADA | 5.16 |
| WULFSBERG REESE COLVIG & FIRST | 53,897.29 |
| XEROX CORP | 3,865.29 |
| YOUNG ELECTRIC SIGN CO | 724.00 |
| ZEE TECHNOLOGIES | 279.00 |

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4,479,725.24

City of Elko
Quarter to Date Expenditures
For Fiscal Year 2010
For Quarter Ending June 30, 2010

| VENDOR | TOTAL |
|--------------------------------|-----------|
| 2 DAMES AND A DELI | 263.67 |
| A 1 RADIATOR REPAIR INC | 45.00 |
| ADAMSON INDUSTRIES CORP | 319.70 |
| ADT SECURITY SERVICES INC | 114.56 |
| AEP NV | 36,334.94 |
| AFLAC | 18,050.40 |
| AG TRUCK EQUIPMENT CO | 569.14 |
| AIRGAS INC | 4,737.49 |
| AIRPORT PETTY CASH | 48.79 |
| AIRPORT WILDLIFE CONSULTANTS L | 13,603.50 |
| AL PARK PETROLEUM INC | 36,011.78 |
| ALBERTSONS | 374.73 |
| ALLTEL | 5,481.38 |
| ALLVADA CLINICAL INC | 320.00 |
| ALPHA ANALYTICAL INC | 1,065.00 |
| ALTERNATIVE MAINTENANCE SOLUTI | 150.00 |
| AMERA-CHEM INC | 201.75 |
| AMERICAN EQUIPMENT INC | 2,364.75 |
| AMERICAN PUBLIC WORKS ASSOCIAT | 550.00 |
| AMERICAN RED CROSS | 138.00 |
| AMERICAN SOCIETY OF CANINE | 1,350.00 |
| AMERICAN STAFFING INC | 3,141.83 |
| AMERICAN TRAFFIC SAFETY SERV A | 140.50 |
| AQUA ENGINEERING INC | 2,062.25 |
| ASHLAND INC | 14,181.89 |
| ASHLEY MEZA | 25.00 |
| ASHLEY SWEEDEN | 25.00 |
| ASPEN VETERINARY CLINIC | 181.33 |
| ASSOCIATION OF PUBLIC TREASURE | 170.00 |
| AT&T | 5,422.44 |
| ATCO INTERNATIONAL | 389.70 |
| ATSI | 65.00 |
| ATSSA | 70.00 |
| AVIATION SECURITY CLEARINGHOUS | 500.00 |
| BAILEY HOMES | 518.00 |
| BAIR DISTRIBUTING INC | 1,262.81 |
| BART ORTIZ | 81.00 |
| BASIN TREE SERVICE & PEST | 2,790.00 |
| BEN MANGENG | 1,200.98 |
| BERGIN ANIMAL CLINIC | 80.00 |
| BERGKAMP INCORPORATED | 1,182.32 |
| BIG O TIRES | 37.90 |
| BLACK BOX CORP | 127.13 |
| BLAINE EQUIPMENT CO INC | 677.61 |
| BLUE GROUND NORTHWEST LLC | 8,589.77 |
| BOARD OF REGENTS/UNR FIRE | 10,845.15 |

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|--------------------------------|------------|
| BOERGER LLC | 2,354.18 |
| BOOT BARN INC | 34.99 |
| BOSS TANKS | 7,192.52 |
| BRANDON TEPPON | 20.00 |
| BRYAN DRAKE | 108.00 |
| BS&R DESIGN & SUPPLIES | 1,989.00 |
| BUCHANAN ACCESS SYSTEMS LLC | 1,148.00 |
| BULLETPROOFME | 1,635.00 |
| BUREAU OF SAFE DRINKING WATER | 6,004.00 |
| BYRNS PROFESSIONAL PAINTING | 9,579.00 |
| C A L RANCH STORES | 468.85 |
| C H SPENCER & COMPANY | 330.00 |
| CAMPBELL TRACTOR CO | 1,520.22 |
| CANYON CONSTRUCTION COMPANY IN | 1,083.70 |
| CANYONSIDE ENTERPRISES INC | 1,939.00 |
| CARLIN TREND MINING | 35.25 |
| CARQUEST AUTO PARTS | 1,529.44 |
| CASCADE FIRE EQUIPMENT CORP | 218.49 |
| CASE POWER AND EQUIPMENT | 617.40 |
| CASELLE INC | 827.00 |
| CASHMAN EQUIPMENT COMPANY | 27,085.15 |
| CASHMAN EQUIPMENT RENTAL CO LL | 1,754.14 |
| CENTRAL DISPATCH ADM AUTHORITY | 139,725.00 |
| CERVANDO LARA | 100.00 |
| CHAD GUENIN | 150.00 |
| CHAMNESS, WILLIAM | 169.54 |
| CHANNING BETE COMPANY INC | 1,110.17 |
| CHEVRON & TEXACO BUSINESS CARD | 929.68 |
| CHILTON ENGINEERING & SURVEYIN | 33,226.30 |
| CHRIS FOTHERINGHAM | 150.00 |
| CHRISTIENSEN IMPLEMENT OF TWIN | 63.00 |
| CITY OF CARLIN | 9,677.04 |
| CITY OF ELKO POLICE ASSOCIATIO | 3,570.00 |
| COBRE TIRE | 2,048.00 |
| CODALE ELECTRIC SUPPLY | 28,973.44 |
| CODE 3 UNIFORMS | 150.80 |
| COLONIAL INSURANCE CO | 136.14 |
| COMBINED TACTICAL SYSTEMS | 1,867.00 |
| COMFORTS OF HOME | 145.00 |
| COMMERCIAL MAINTENANCE CHEMICA | 897.64 |
| CONSECO HEALTH INSURANCE CO | 5,964.12 |
| CONSOLIDATED ELECTRICAL DIST | 25,278.88 |
| CRAFTS N THINGS | 21.97 |
| CRESCENT ELECTRIC SUPPLY COMPA | 666.14 |
| CROP PRODUCTION SERVICES | 4,615.25 |
| CRSA | 24,000.00 |
| CSK AUTO INC | 658.27 |
| CURTIS CALDER | 90.13 |
| DAVID DELANEY | 40.00 |
| DC SPECIALTIES INC | 155.00 |
| DELL MARKETING L.P. | 7,111.17 |
| DELTA FIRE SYSTEMS INC | 1,103.50 |

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| DELTA RUBBER COMPANY INC | 517.67 |
| DENNIS PRICE | 212.26 |
| DENNIS STRICKLAND | 554.67 |
| DENNIS WILLIAMS | 285.99 |
| DEPT OF CONSERVATION & NATL RE | 97.30 |
| DIAMOND STEEL CO INC | 761.78 |
| DIAMONDBACK FIRE & RESCUE INC | 1,129.47 |
| DINN BROS | 330.80 |
| DISCOUNT SCHOOL SUPPLY | 653.24 |
| DLT SOLUTIONS | 2,270.58 |
| DOMINOS PIZZA | 352.50 |
| DON ZUMWALT | 226.93 |
| DONNA KEATS | 2,880.00 |
| DONNA YOUNG | 90.00 |
| DONNELLEY SPORTS | 1,703.25 |
| DORIS F LITMAN | 50.00 |
| DORIS LAWLER | 25.00 |
| DORSEY MUNSON | 11.26 |
| DREW DE ARRIETA | 33.00 |
| DUSTIN KAPPES | 210.00 |
| DWYER INSTRUMENTS INC | 258.13 |
| EAGLE EYE EMBROIDERY | 644.60 |
| ECEDA | 83.44 |
| ED'S PLACE | 167.64 |
| EIMCO WATER TECHNOLOGIES | 284.00 |
| ELKO BLACKSMITH SHOP INC | 4,921.21 |
| ELKO BODY SHOP | 689.50 |
| ELKO CABINET & WOODWORKING | 6,480.00 |
| ELKO CITY-CO CIVIC AUD | 201,894.88 |
| ELKO COIN & CURRENCY | 22.95 |
| ELKO COUNTY COMPTROLLER | 77,452.00 |
| ELKO COUNTY FAIRBOARD | 24,472.11 |
| ELKO COUNTY RECORDER | 493.80 |
| ELKO COUNTY RECREATION BD | 10,000.00 |
| ELKO COUNTY SCHOOL DISTRICT | 250.00 |
| ELKO COUNTY TREASURER | 784.00 |
| ELKO DAILY FREE PRESS | 3,641.31 |
| ELKO FOOD SERVICE INC | 641.09 |
| ELKO GLASS SERVICE | 765.00 |
| ELKO INDIAN COLONY GYM | 2,075.00 |
| ELKO LOCK & SAFE COMPANY | 788.40 |
| ELKO MOTORCYCLE JAMBOREE | 20,000.00 |
| ELKO MUNICIPAL LANDFILL | 6,047.94 |
| ELKO MUNICIPAL WATER | 2,320.63 |
| ELKO OVERHEAD DOOR | 260.00 |
| ELKO SANITATION | 1,409.89 |
| ELKO SENIOR CITIZEN CENTER | 10,000.00 |
| ELKO SNOWBOWL FOUNDATION | 6,118.03 |
| ELKO TOOL AND FASTENER INC | 1,023.33 |
| ELKO TOOL SHARPENING | 50.25 |
| ELKO VETERINARY CLINIC | 375.39 |
| ELKO WINDUSTRIAL CO | 48.91 |

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| ELKO WIRE ROPE & SUPPLY | 529.15 |
| ELOISA MENDOZA | 450.00 |
| EMERGENCY MEDICAL PRODUCTS INC | 3,374.09 |
| ENTERPRISE LEASING | 973.10 |
| ENVIRONMENTAL EXPRESS INC | 115.94 |
| ENVIRONMENTAL RESOURCE ASSOC | 462.65 |
| ENVIROSAFE TECHNOLOGIES INC | 214.00 |
| ERWIN HESSELGESSER | 750.00 |
| EVCO | 246.33 |
| FAIRMONT SUPPLY COMPANY | 618.81 |
| FAMILY HEARING SERVICES | 30.00 |
| FASTENAL COMPANY | 595.88 |
| FBINAA - NEVADA CHAPTER | 70.00 |
| FERGUSON ENTERPRISES INC | 317.27 |
| FLEET SERVICES | 1,355.46 |
| FLOORS BY ORTIZ | 1,946.75 |
| FLUID DYNAMICS INC | 1,718.17 |
| FORD HALL COMPANY | 117.90 |
| FORESTRY SUPPLIERS INC | 438.85 |
| FOTHERINGHAM, CHRIS | 1,675.00 |
| FRANKLIN BUILDING SUPPLY | 927.45 |
| FRED MCKOWN | 681.26 |
| FREHNER CONSTRUCTION CO INC | 22,487.55 |
| FRONTIER | 42,126.22 |
| FULL SPECTRUM SOLUTIONS INC | 505.35 |
| G & G CHEMICAL CORP | 2,190.50 |
| G&G HEATING & AIR CONDITIONING | 530.01 |
| GALLAGHER FORD LINCOLN MERCURY | 27,663.80 |
| GALLS INC | 794.96 |
| GALLS, AN ARAMARK COMPANY | 794.96 |
| GANSON ENGINEERING INC | 103.00 |
| GARY CUMMINGS | 90.00 |
| GATEWAY TRAILER CENTER | 144.34 |
| GCR TIRE CENTER | 2,526.86 |
| GEM STATE PAPER COMPANY | 6,940.89 |
| GLOBAL EQUIPMENT COMPANY | 119.61 |
| GOICOECHEA & DIGRAZIA LTD | 42,661.34 |
| GOVERNMENT FINANCE OFFICE | 190.00 |
| GRACI SALYER | 80.00 |
| GRAINGER | 504.99 |
| GREAT BASIN TURF PRODUCTS | 6,008.00 |
| GREEN DAY LANDSCAPE | 10,600.00 |
| GUN WORLD | 87.54 |
| H&E EQUIPMENT SERVICE LLC | 911.00 |
| HACH COMPANY | 704.59 |
| HARTFORD LIFE INSURANCE COMPAN | 15,357.72 |
| HART'S AUTO SUPPLY | 658.63 |
| HEATHER NOTT | 75.00 |
| HERB STARKEY | 180.00 |
| HESS, MIKE | 606.89 |
| HEUSSER INSTRUMENT LLC | 1,005.00 |
| HEWLETT-PACKARD COMPANY | 836.94 |

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| HIGH COUNTRY REFRIGERATION LLC | 107.00 |
| HIGH DESERT ENGINEERING | 3,165.00 |
| HOME DEPOT CREDIT SERVICES | 5,687.83 |
| HOSEPOWER CORP | 2,325.58 |
| HUMBOLDT VEGA LLC | 966.35 |
| I & E ELECTRIC | 5,390.66 |
| IAFF LOCAL 2423 | 2,700.00 |
| IAPMO | 144.72 |
| IBS INCORPORATED | 114.26 |
| IDAHO CHAPTER IAEI | 300.00 |
| IDAHO CHILD SUPPORT RECEIPTING | 869.52 |
| IDENTIX INC | 1,507.00 |
| IDEXX LABORATORIES INC | 660.05 |
| IKON OFFICE SOLUTIONS | 79.56 |
| INLAND SUPPLY CO | 3,302.04 |
| INSULTAB INC | 103.00 |
| INTERMOUNTAIN FARMERS | 2,136.17 |
| INTERMOUNTAIN LOCK & SECURITY | 1,036.07 |
| INTERSTATE BATTERIES | 708.60 |
| INTERSTATE OIL COMPANY | 1,749.50 |
| INTERWEST SUPPLY CO | 94.95 |
| IRON MOUNTAIN | 975.36 |
| JACK O WALTHER DVM | 927.50 |
| JAMES Q WINER | 22,727.71 |
| JAMIE QUIMBY | 25.00 |
| JANT PHARMACAL CORP | 86.25 |
| JARED LOWRY | 771.00 |
| JARED MCENTIRE | 364.36 |
| JASON PEPPER | 108.00 |
| JBR ENVIRONMENTAL CONSULTANTS | 1,172.55 |
| JEREMY SHELLEY | 792.00 |
| JESSICA JOHNSON | 135.59 |
| JFG SYSTEMS | 3,457.77 |
| JIM CONNER | 137.88 |
| JIM JEWELL | 30.00 |
| JOE KANIS | 25.00 |
| JOEL FAIRFIELD | 401.50 |
| JOHN DEERE LANDSCAPES | 2,913.44 |
| JONES WEST FORD | 71,022.75 |
| JOSH CARSON | 267.00 |
| JUST TRAVEL | 413.80 |
| KAP MECHANICAL SERVICES LLC | 1,946.29 |
| KATIE SANDHOFF | 90.00 |
| KELMAR SAFETY INC | 302.00 |
| KEN WELLINGTON | 140.00 |
| KEVIN BLUE | 40.50 |
| KIMLEY-HORN AND ASSOC INC | 16,000.00 |
| KLEINFELDER INC | 3,700.00 |
| KLINT RATLIFF | 108.00 |
| KMART | 190.81 |
| KNIGHT PIESOLD | 69,234.83 |
| KONAKIS ENGINEERING LLC | 18,000.00 |

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| KROGER-SMITH'S CUSTOMER CHARGE | 31.96 |
| KWIK-SAW CONCRETE CUTTING INC | 490.00 |
| L C WEBB CO | 780.91 |
| LACAL EQUIPMENT INC | 1,014.14 |
| LAMOILLE FENCING | 2,450.00 |
| LANCE DEAN | 2,437.50 |
| LARRY KIDD | 676.50 |
| LAZRART INC | 578.00 |
| LEC CORPORATION | 3,114.00 |
| LEE ENGINE COMPANY | 3,510.00 |
| LEIGHANN PEMELTON | 30.00 |
| LEONARD PETROLEUM EQUIPMENT | 388.25 |
| LES SCHWAB TIRE CENTER | 3,660.47 |
| LESLEY HILLYER | 900.00 |
| LEVI BENOCHEA | 80.00 |
| LIBERTY TIRE RECYCLING LLC | 4,394.00 |
| LIFE INSURANCE CO. OF THE SOUT | 15,600.00 |
| LINCOLN EQUIPMENT | 625.53 |
| LINDSAY NUTTING | 306.00 |
| LN CURTIS & SONS | 1,565.92 |
| LOCATE PLUS.COM | 609.21 |
| LORRAINE MARTINEZ | 220.50 |
| LOSTRA BROTHERS TOWING | 415.20 |
| LOUIS BERGERON MD | 800.00 |
| MACH 4 CONSTRUCTION LLC | 13,428.00 |
| MANPOWER TEMPORARY SERVICES | 13,454.80 |
| MARIAH TUTHILL | 599.50 |
| MARIANNE JOHNSON | 135.00 |
| MARILYNN CATER | 30.00 |
| MARSHOWSKY, MICHAEL | 189.00 |
| MATTHEW LOCUSON | 108.00 |
| MELAUNIE LARREAU | 84.01 |
| MESTMAKER INS / STANDARD INS | 910.68 |
| METROQUIP INC | 1,270.47 |
| METTA TECHNOLOGIES | 47,950.00 |
| MICHAEL HADDENHAM | 180.00 |
| MICHAEL MOORE A | 400.00 |
| MICHAEL PALHEGYI | 542.03 |
| MIKE KEEMA | 599.50 |
| MIKE MOORE | 120.00 |
| MISCELLANEOUS CASH BOX | 279.72 |
| MODERN CONCRETE INC | 4,588.80 |
| MONSEN ENGINEERING CO | 100.00 |
| MONTROSE GLASS | 693.41 |
| MOORE, RICK | 27.00 |
| MORRELL, JOSHUA | 67.50 |
| MOSS BUSTER LLC | 62.00 |
| MOTOROLA | 2,567.65 |
| MWI VETERINARY SUPPLY CO | 1,984.73 |
| MYERS TIRE SUPPLY | 35.89 |
| N.E.A.T | 20.00 |
| NAPA AUTO PARTS | 5,939.41 |

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| NATIONAL TACTICAL OFFICERS ASS | 150.00 |
| NCL OF WISCONSIN INC | 532.88 |
| NDEP | 150.00 |
| NEFF'S DIESEL REPAIR & PERFORM | 667.80 |
| NEVADA AIRPORTS ASSOCIATION | 110.00 |
| NEVADA ASA | 300.00 |
| NEVADA DEPT OF TAXATION | 18,611.10 |
| NEVADA DIVISION OF FORESTRY | 400.00 |
| NEVADA DIVISION OF STATE LANDS | 1,356.00 |
| NEVADA LIGHTING | 1,047.53 |
| NEVADA PUBLIC AGENCY INSURANCE | 5,000.00 |
| NEVADA STATE BANK | 4,050.27 |
| NEVADA STATE EMERGENCY RESPON | 250.00 |
| NEVADA STATE FIREFIGHTERS ASSO | 585.00 |
| NEVADA STATE TREASURER | 15,972.00 |
| NEVINS FAMILY MEDICINE | 338.00 |
| NEW WORLD SYSTEMS | 36,558.46 |
| NFPA FULFILLMENT CENTER | 150.00 |
| NORA CERVANTES | 45.00 |
| NORCO | 3,231.24 |
| NORTHEASTERN NEVADA IMAGING AS | 54.00 |
| NORTHEASTERN NV REGIONAL HOSPI | 6,376.50 |
| NORTHERN NEVADA PUMP & SUPPLY | 1,142.30 |
| NORTHERN NEVADA TRANSIT COALIT | 30.00 |
| NORTHERN SAFETY CO INC | 187.36 |
| NORTHERN TOOL & EQUIPMENT CO | 21.11 |
| NORTHWEST POWER SYSTEMS | 610.00 |
| NV ENERGY | 273,532.03 |
| NVIAAI | 175.00 |
| NWEA | 450.00 |
| OFFICEMAX INC | 3,086.31 |
| OFS | 5,594.17 |
| OHD | 340.00 |
| OLD DOMINION FREIGHT | 97.29 |
| OLIVIA COBIAN | 90.00 |
| OLYMPUS AERIAL SURVEYS | 5,700.00 |
| OPERATING ENGINEERS LOCAL UNIO | 2,660.00 |
| OPI | 337.53 |
| ORIENTAL TRADING | 893.05 |
| ORKIN PEST CONTROL | 180.00 |
| PACIFIC STEEL & RECYCLING | 2,417.84 |
| PARKER HEATING & SHEET METAL | 2,288.00 |
| PARSONS BEHLE & LATIMER | 1,639.77 |
| PATRICK CONNORS | 40.00 |
| PATTANI AUTO BODY | 888.28 |
| PAULA TUCKER | 40.00 |
| PEAK TECHNOLOGIES INC | 1,100.82 |
| PEARL PRINTING | 3,390.00 |
| PENROD'S PLUMBING | 588.00 |
| PEPSI COLA CO | 149.70 |
| PETE NIELSON | 67.50 |
| PETERBILT TRUCK PARTS & EQUIPM | 505.56 |

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| PICTURE THIS | 133.24 |
| PINION ROAD CLINIC | 2,983.00 |
| PIONEER URGENT CARE | 3,130.00 |
| PITNEY BOWES CC | 541.52 |
| PLUMB LINE MECHANICAL INC | 2,647.87 |
| POLLARDWATER.COM - WEST | 307.49 |
| PORTER ROOFING COMPANY | 500.00 |
| POSTMASTER | 4,087.88 |
| PRECISION SERVICE | 1,042.98 |
| PRINT N COPY CENTER | 4,951.35 |
| PUBLIC AGENCY TRAINING COUNCIL | 885.00 |
| PUBLIC EMPLOYEES' BENEFITS PRO | 492,627.84 |
| PUBLIC EMPLOYEES RETIREMENT SY | 594,421.11 |
| PURCELL WESTERN STATES | 1,762.62 |
| QUANTUM ELECTRIC LLC | 6,550.00 |
| R & R MAINTENANCE | 520.00 |
| R K BUNDY EQUIPMENT REPAIR | 8,900.00 |
| RADER, JARED | 72.53 |
| RAILROAD MANAGEMENT COMPANY LL | 3,148.59 |
| RAY ALLEN MANUFACTURING LLC | 379.90 |
| RAZORS EDGE | 85.00 |
| RBC SERVICES | 2,500.70 |
| REDI SERVICES LLC | 4,460.00 |
| REDSTONE SUPPLY | 3,985.85 |
| RENE WINEGARDNER-LOUGHMILLER | 286.00 |
| RESTAURANT PARTS & MORE | 87.46 |
| RH CONSTRUCTION SERVICE LLC | 807.50 |
| RH SERVICES | 5,955.00 |
| RICHARD D GENSEAL | 364.80 |
| RICK DAVIS | 160.00 |
| RICK HOFHEINS | 334.76 |
| RICK LONGHURST | 12,579.26 |
| RIVERTON ELKO | 762.07 |
| RMT EQUIPMENT | 653.96 |
| ROBERT ECHEVERRIA | 230.00 |
| ROCKY MOUNTAIN CPR & SAFETY TR | 1,072.50 |
| ROSS EQUIPMENT COMPANY INC | 2,333.97 |
| ROYS INC | 1,138.74 |
| RUBY MOUNTAIN FLAG COMPANY | 74.00 |
| RUBY MTN NATURAL SPRING WATER | 102.00 |
| RUBY VIEW VETERINARY CLINIC | 40.00 |
| RUSH TRUCK CENTERS | 37.95 |
| RYAN SAFFORD | 167.00 |
| S & H TERMINAL INC | 250.76 |
| S & S WORLDWIDE | 1,022.13 |
| SAFETY KLEEN SYSTEMS INC | 336.26 |
| SALT LAKE AREA GANG PROJECT | 185.00 |
| SEARS PAYMENT CENTER | 135.45 |
| SENSUS METERING SYSTEMS | 1,320.00 |
| SHANE DAZ | 379.22 |
| SHANELL OWEN | 659.20 |
| SHANNON BROWN | 55.00 |

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| SHARP ELECTRONICS CORP | 8,860.91 |
| SHAWN SHERWOOD | 599.50 |
| SHILON CORPORATION | 17,766.84 |
| SHIP IT POSTAL | 100.08 |
| SIEMENS INDUSTRY INC | 2,184.75 |
| SIEMENS WATER TECHNOLOGIES COR | 11,316.99 |
| SIERRA ELECTRONICS | 2,519.00 |
| SIERRA ENVIRONMENTAL MONITORIN | 7,360.76 |
| SIERRA NEVADA CHAPTER ARMA INT | 45.00 |
| SILVER STATE INTERNATIONAL | 175.00 |
| SILVER STATE ROCK PRODUCT | 180.55 |
| SIMPLEX GRINNELL | 1,936.73 |
| SIMPSON GUMPERTZ & HEGER INC | 5,746.19 |
| SIX STATES DISTRIBUTORS INC | 19.50 |
| SKILLPATH SEMINARS | 134.00 |
| SKYLINE CONSTRUCTION | 14,700.00 |
| SLY DRIVELINES INC | 60.72 |
| SNYDER MECHANICAL | 3,706.10 |
| SOUTHWEST GAS CORPORATION | 56,538.27 |
| SPAN PUBLISHING INC | 152.10 |
| SPORTS SUPPLY GROUP INC | 1,583.22 |
| SRK CONSULTING ENG & SCIENTIST | 758.36 |
| STABILIZER SOLUTIONS INC | 775.00 |
| STAKER & PARSON COMPANIES | 63,114.55 |
| STATE COLLECTION DISBURSEMENT | 12,086.76 |
| STATE FIRE | 180.82 |
| STATE OF NV DEPT OF PUBLIC SAF | 1,050.00 |
| STATE OF NV EMERGENCY MEDICAL | 85.00 |
| STATE OF NV EMPLOYMENT SECURIT | 7,038.35 |
| STEAM STORE OF ELKO INC | 516.88 |
| STEVEN SPRING | 413.00 |
| STOCKMAN'S SUPPLY | 569.09 |
| SUBURBAN PROPANE INC | 2,841.85 |
| SUN LIFE ASSURANCE CO OF CA | 2,704.38 |
| SUNGARD PUBLIC SECTOR | 13,120.56 |
| SUNRISE ENVIRONMENTAL SCIENTIF | 1,252.61 |
| SUSAN BURNS | 45.00 |
| SWENDSEID & STERN | 52,237.69 |
| SWIRE COCA COLA | 1,866.95 |
| T & A SOLUTIONS | 7,178.85 |
| TAMMY MYERS | 90.00 |
| TANABO | 180.00 |
| TASER INTERNATIONAL | 650.00 |
| TEREX UTILITIES | 282.03 |
| TERI WILSON | 76.50 |
| TERRYS PUMPIN & POTTIES INC | 663.58 |
| TETON SIGNS & GRAPHICS | 2,455.00 |
| THATCHER COMPANY OF NEVADA INC | 20,724.37 |
| THE LIFEGUARD STORE INC | 406.00 |
| THURSTON TEST LABORATORY | 114.00 |
| TIGER DIRECT | 832.44 |
| TOMARK | 1,297.09 |

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|--------------------------------|------------|
| TOP GUN AUTO BODY SHOP | 6,072.97 |
| TRAFFIC CONTROL SERVICE INC | 1,992.85 |
| TRANE U.S. INC | 2,765.00 |
| TRANS UNION LLC | 149.03 |
| TRENT MOYERS | 806.41 |
| TRIMS SOFTWARE INTERNATIONAL I | 345.00 |
| TRINI BASSETT | 50.00 |
| TROUTEN, TYLER | 1,022.00 |
| TURF EQUIPMENT COMPANY | 720.45 |
| TURNER GAS COMPANY | 36,123.77 |
| ULINE | 250.68 |
| UMPSCHIED ENT., INC. | 1,359.40 |
| UNDERGROUND SERVICE ALERT | 964.50 |
| UNITED PARCEL SERVICE | 579.02 |
| UNITED RENTALS | 248.78 |
| UNITED SERVICE & SALES | 109.73 |
| UNITED WAY OF THE GREAT BASIN | 965.03 |
| UNIVERSITY OF NEVADA, RENO FOU | 25,000.00 |
| US BANK OF NEVADA | 346,769.25 |
| V & V MANUFACTURING INC | 75.94 |
| VALERIE FINCHER | 25.00 |
| VALLEY RUBBER & GASKET CO INC | 20.00 |
| VANTAGEPOINT TRANSFER AGENTS-3 | 7,338.66 |
| VAREC BIOGAS | 68.00 |
| VECTOR ENGINEERING INC | 4,280.00 |
| VEGA CONSTRUCTION | 400.00 |
| VETERINARY APPAREL COMPANY | 27.95 |
| VIC'S DRYCLEANER | 308.00 |
| VOGUE LAUNDRY | 1,877.76 |
| VWR INTERNATIONAL INC | 7,343.27 |
| WALMART COMMUNITY | 1,874.76 |
| WALTHER, KAREN | 80.66 |
| WARD COATES | 20.00 |
| WASHOE COUNTY SHERIFF | 2,580.00 |
| WATER ENVIRONMENTAL FED | 95.00 |
| WATERFORD SYSTEMS INC | 1,043.32 |
| WAYNE MCCLISH | 500.00 |
| WESTERN ENERGETIX LLC | 24,313.02 |
| WESTERN ENVIRONMENTAL TESTING | 5,091.93 |
| WESTERN FOLKLIFE CENTER | 12,236.05 |
| WESTERN INSURANCE SPECIALTIES | 2,398.62 |
| WESTERN NEVADA SUPPLY CO | 39,117.19 |
| WESTERN STATES PROPANE | 2,700.45 |
| WILBUR-ELLIS CO | 1,001.00 |
| WILSON BARROWS & SALYER | 661.50 |
| WINNEMUCCA VOLUNTEER FIRE DEPT | 1,596.00 |
| WRIGHT MOTOR COMPANY | 189.47 |
| WRISTBANDS MEDTECH USA INC | 567.00 |
| WSBCC INC | 2,850.00 |
| WULFSBERG REESE COLVIG & FIRST | 14,298.88 |
| XEROX CORP | 4,121.31 |
| YOUNG ELECTRIC SIGN CO | 362.00 |

ZACHERY HESSING
ZEE TECHNOLOGIES
ZOCKLEIN & ASSOCIATES

40.50

711.00

349.00

4,003,263.41

City of Elko
Quarter to Date Expenditures
For Fiscal Year 2011
For Quarter Ending September 30, 2010

| VENDOR | TOTAL |
|-------------------------|-----------|
| 2 DAMES AND A DELI | 31.95 |
| 2LBIN | 12,393.43 |
| 4OCG LLC | 247.50 |
| A 1 RADIATOR REPAIR INC | 185.00 |
| ADPI INTERMEDIX | 160.55 |
| ADT SECURITY SERVICES I | 114.56 |
| AEP NEVADA LLC | 273.00 |
| AFLAC | 22,812.70 |
| AHERN RENTALS | 504.78 |
| AIRGAS INC | 2,819.83 |
| AIRPORT PETTY CASH | 152.18 |
| AIRPORT WILDLIFE CONSUL | 11,443.50 |
| AL PARK PETROLEUM INC | 20,780.20 |
| ALAN KIGHTLINGER | 154.15 |
| ALBANESE CONSULTING INC | 299.00 |
| ALBERTSONS | 1,304.19 |
| ALLTEL | 5,924.70 |
| ALPHA EXPLOSIVES | 3,804.99 |
| AMANO MCGANN INC | 8,319.67 |
| AMEC E & E INC | 6,167.50 |
| AMERICAN PLANNING ASSOC | 90.00 |
| AMERICAN RED CROSS | 1,246.00 |
| AMERICAN STAFFING INC | 4,913.57 |
| AMERICAN WATER WORKS AS | 296.50 |
| AMERICO INDUSTRIAL SUPP | 5,900.00 |
| ANDRES CERVANTES | 45.00 |
| ANGELA CARTER | 100.00 |
| ANIMAL DISEASE & FOOD S | 50.00 |
| ANITA WORLINE | 40.00 |
| AQUATIC COMMERCIAL INDU | 170.00 |
| ASPEN VETERINARY CLINIC | 94.98 |
| ASSOCIATED BUSINESS FOR | 390.00 |
| AT&T | 5,422.44 |
| ATCO INTERNATIONAL | 852.60 |
| ATSSA | 255.50 |
| AZTEC TECHNOLOGY INC | 2,985.00 |
| BAIN, JEFF | 149.26 |
| BAIR DISTRIBUTING INC | 2,160.96 |
| BARRICK GOLD | 300.00 |
| BAYER HEALTH CARE, LLC | 224.39 |
| BECKI STANKUS | 135.00 |
| BENTLEY SYSTEMS INC | 2,880.00 |
| BIG O TIRES | 217.73 |
| BLAINE EQUIPMENT CO INC | 272.36 |
| BLAINE ROBISON | 794.50 |
| BOERGER LLC | 1,821.50 |

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| BONANZA PRODUCE CO | 208.00 |
| BOSS TANKS | 1,464.50 |
| BRANDI BETANCOURT | 90.00 |
| BREBEAU KENNELS | 55.00 |
| BRENT JOHNSON | 154.23 |
| BRETT JURY | 25.00 |
| BRIAN & STACEY ZEISLER | 76.00 |
| BUREAU OF SAFE DRINKING | 396.00 |
| C A L RANCH STORES | 386.38 |
| C H SPENCER & COMPANY | 9,900.46 |
| C R DRAKE & SONS INC | 24,322.09 |
| CAMPBELL PET COMPANY | 349.01 |
| CAMPBELL TRACTOR CO | 202.65 |
| CANYON CONSTRUCTION COM | 32,375.21 |
| CARLIN TREND MINING | 51.50 |
| CAROLYN DAVIS | 2,000.00 |
| CARQUEST AUTO PARTS | 1,243.55 |
| CASE POWER AND EQUIPMEN | 594.06 |
| CASELLE INC | 2,480.00 |
| CASHMAN EQUIPMENT COMPA | 7,956.11 |
| CASHMAN EQUIPMENT RENTA | 579.74 |
| CCS | 327.00 |
| CELESTE WILSON | 25.00 |
| CENTRAL DISPATCH ADM AU | 110,400.00 |
| CHAD GUENIN | 150.00 |
| CHARLINE A CARR | 525.00 |
| CHEVRON & TEXACO BUSINE | 228.67 |
| CHILTON ENGINEERING & S | 29,068.78 |
| CHRISTINE THOMPSON | 135.00 |
| CITY OF CARLIN | 16,524.57 |
| CITY OF ELKO | 197.50 |
| CITY OF ELKO POLICE ASS | 3,570.00 |
| CIVIL AIR PATROL MAGAZI | 495.00 |
| CODALE ELECTRIC SUPPLY | 10,173.27 |
| CODE 3 UNIFORMS | 68.99 |
| CODY CANNON | 192.00 |
| COLONIAL INSURANCE CO | 158.83 |
| COMMERCIAL MAINTENANCE | 3,192.47 |
| COMPRESSOR-PUMP & SERVI | 4,490.00 |
| CONNIE LYNCH | 45.00 |
| CONSECO HEALTH INSURANC | 6,958.14 |
| CONSOLIDATED ELECTRICAL | 2,050.86 |
| COURTNEY VON MILLER | 40.00 |
| CREICO ENTERPRISES LLC | 5,819.50 |
| CRESCENT ELECTRIC SUPPL | 1,614.18 |
| CROP PRODUCTION SERVICE | 800.00 |
| CRSA | 80,000.00 |
| CSI SERVICES INC | 2,300.00 |
| CUMMINS INTERMOUNTAIN | 109.56 |
| CURTIS CALDER | 225.16 |
| DALE WHITE MOTORS | 220.35 |
| DAWN QUINTANA | 250.00 |

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|--------------------------|------------|
| DAWN STOUT | 52.96 |
| DEA | 951.13 |
| DEBBIE BRISTOL APN | 90.00 |
| DEBBIE SEYMORE-DOBBS | 600.00 |
| DEBRA HOWES | 60.00 |
| DELL MARKETING L.P. | 6,405.60 |
| DELTA RUBBER COMPANY IN | 792.62 |
| DENNIS PRICE | 457.12 |
| DENNIS WILLIAMS | 162.00 |
| DEPARTMENT OF AGRICULTU | 300.00 |
| DEPARTMENT OF MOTOR VEH | 108.00 |
| DEPT OF CONSERVATION & | 104.12 |
| DESERT GREEN FOUNDATION | 145.00 |
| DETECTION INSTRUMENTS C | 185.08 |
| DINN BROS | 528.64 |
| DISCOUNT SCHOOL SUPPLY | 45.54 |
| DLT SOLUTIONS | 1,135.29 |
| DOMINOS PIZZA | 633.22 |
| DON ZUMWALT | 187.20 |
| DONNELLEY SPORTS | 51.32 |
| DREW DE ARRIETA | 142.00 |
| EAGLE COMMUNICATION | 431.25 |
| EAGLE EYE EMBROIDERY | 396.00 |
| ECEDA | 13,183.79 |
| ECONOLITE CONTROL PRODU | 5,266.00 |
| EDEN MEDICAL SERVICES I | 365.00 |
| EDM PUBLISHERS | 98.78 |
| ELKO AREA CHAMBER OF CO | 240.00 |
| ELKO BASQUE CLUB | 11,460.00 |
| ELKO BLACKSMITH SHOP IN | 3,106.35 |
| ELKO CABINET & WOODWORK | 1,584.60 |
| ELKO CITIZENS PATROL | 18,833.20 |
| ELKO CITY SWIM POOL | 56.00 |
| ELKO CITY-CO CIVIC AUD | 325,386.93 |
| ELKO CLINIC | 1,354.00 |
| ELKO CO REPUBLICAN PARTY | 300.00 |
| ELKO CONVENTION CENTER | 300.00 |
| ELKO COUNTY COMPTROLLER | 70,682.00 |
| ELKO COUNTY FAIRBOARD | 52,291.41 |
| ELKO COUNTY SCHOOL DIST | 30,750.00 |
| ELKO COUNTY SHERIFF | 876.04 |
| ELKO COUNTY TREASURER | 1,024.00 |
| ELKO DAILY FREE PRESS | 7,545.79 |
| ELKO DIAGNOSTIC IMAGING | 578.00 |
| ELKO FOOD SERVICE INC | 648.37 |
| ELKO FOURTH OF JULY FIR | 5,000.00 |
| ELKO GLASS SERVICE | 1,412.00 |
| ELKO GYMNASTICS CLUB | 483.00 |
| ELKO LOCK & SAFE COMPAN | 115.00 |
| ELKO MUNICIPAL LANDFILL | 7,297.39 |
| ELKO MUNICIPAL WATER | 45,397.76 |
| ELKO MUNICIPAL WWTP | 24.20 |

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| ELKO OVERHEAD DOOR | 5,465.00 |
| ELKO PEACE PARK FOUNDAT | 3,100.00 |
| ELKO SANITATION | 1,048.40 |
| ELKO SENIOR OLYMPIC GAM | 2,500.00 |
| ELKO SNOWBOWL FOUNDATIO | 14,322.85 |
| ELKO TOOL AND FASTENER | 1,846.91 |
| ELKO TOOL SHARPENING | 419.90 |
| ELKO TROPHY | 22.00 |
| ELKO VETERINARY CLINIC | 999.60 |
| ELKO WINDUSTRIAL CO | 206.92 |
| ELKO WIRE ROPE & SUPPLY | 30.42 |
| ELOISA MENDOZA | 87.50 |
| EMERGENCY MEDICAL PRODU | 2,819.09 |
| EMILY HEGUY | 1,867.70 |
| EMRB | 790.50 |
| ENTERPRISE LEASING | 666.46 |
| ENVIRONMENTAL RESOURCE | 822.30 |
| ERICH VON MATTERN MD | 1,960.00 |
| ERIN DAWSON | 30.00 |
| ERWIN HESSELGESSER | 1,560.00 |
| ESRI | 2,250.00 |
| EXPERIMENTAL AIRCRAFT A | 500.00 |
| E-Z TOPS WORLDWID | 275.79 |
| F SCOTT EGBERT CONTRACT | 4,250.00 |
| FAIRMONT SUPPLY COMPANY | 431.50 |
| FAMILY HEARING SERVICES | 30.00 |
| FARR CONSTRUCTION CORPO | 75,050.00 |
| FASTENAL COMPANY | 379.25 |
| FERGUSON ENTERPRISES IN | 6,116.23 |
| FILTCO | 1,150.54 |
| FLEET COMPUTING INTERNA | 600.00 |
| FLEET SERVICES | 486.57 |
| FLINT TRADING INC | 4,854.60 |
| FORT HALLECK VOLUNTEERS | 3,400.00 |
| FOTHERINGHAM, CHRIS | 1,125.00 |
| FRANKLIN BUILDING SUPPL | 2,035.32 |
| FRED MCKOWN | 371.52 |
| FREDA RUSSELL | 50.00 |
| FREIGHTLINER PARTS | 149.47 |
| FREY SPRAY | 5,940.00 |
| FRONTIER | 28,496.85 |
| G & G CHEMICAL CORP | 1,437.02 |
| G&G HEATING & AIR CONDI | 1,088.94 |
| GALLAGHER FORD LINCOLN | 3,253.53 |
| GALLS, AN ARAMARK COMPA | 1,483.62 |
| GARY ACORDAGOITIA | 4,900.00 |
| GARY GLENN MURPHY | 230.40 |
| GATEWAY TRAILER CENTER | 540.93 |
| GAYLEN CHRISTEAN | 135.00 |
| GBC / BOARD OF REGENTS | 38.00 |
| GCR TIRE CENTER | 5,229.64 |
| GCSAA | 470.00 |

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|-------------------------|-----------|
| GEM STATE PAPER COMPANY | 9,708.25 |
| GENERAL SALES | 379.25 |
| GLORIA GIBSON | 300.95 |
| GOICOCHEA SODA BLASTIN | 2,000.00 |
| GOICOCHEA & DIGRAZIA L | 41,942.38 |
| GOT YA COVERED, LLC | 421.50 |
| GRAINGER | 3,002.07 |
| GRANGE SURVEYING INC | 1,577.50 |
| GREAT BASIN TURF PRODUC | 6,615.00 |
| GREEN DAY LANDSCAPE | 12,900.00 |
| GRISELDA ALVARADO | 540.75 |
| HACH COMPANY | 1,889.00 |
| HACKWORTH DRILLING INC | 4.96 |
| HARTFORD LIFE INSURANCE | 18,222.34 |
| HERCULES INCORPORATED | 18,734.49 |
| HERTZ CORPORATION | 335.12 |
| HEWLETT-PACKARD COMPANY | 7,807.80 |
| HIGGINS, TIM | 209.50 |
| HIGH COUNTRY REFRIGERAT | 434.60 |
| HIGH DESERT ENGINEERING | 5,896.70 |
| HIGH DESERT INN | 707.84 |
| HIGH DESERT MICROIMAGIN | 14,578.01 |
| HIGH DESERT SUPPLY | 97.66 |
| HOME DEPOT CREDIT SERVI | 3,775.33 |
| HOSEPOWER CORP | 2,781.84 |
| HUMANE SOCIETY OF THE U | 30.00 |
| HUMBOLDT VEGA LLC | 938.70 |
| HYDRO RESOURCES-WEST IN | 33,073.00 |
| I & E ELECTRIC | 39,230.81 |
| IAFF LOCAL 2423 | 2,700.00 |
| IAN MOLINA | 75.00 |
| IBF GROUP | 915.24 |
| IBS INCORPORATED | 830.94 |
| ICC | 75.00 |
| IDAHO CHILD SUPPORT REC | 1,014.44 |
| IDEXX LABORATORIES INC | 1,192.44 |
| IKON OFFICE SOLUTIONS | 161.63 |
| INLAND SUPPLY CO | 2,661.68 |
| INTERMOUNTAIN FARMERS | 2,581.66 |
| INTERMOUNTAIN LOCK & SE | 1,262.85 |
| INTERNATIONAL CODE COUN | 116.00 |
| INTERNATIONAL INSTITUTE | 240.00 |
| INTERSTATE ALL BATTERY | 41.80 |
| INTERSTATE BATTERIES | 329.80 |
| INTERSTATE OIL COMPANY | 4,610.64 |
| INTERWEST SUPPLY CO | 268.58 |
| IRON MOUNTAIN | 975.36 |
| J & J MOBLIE TOOLS | 64.99 |
| J P COOKE CO | 51.32 |
| JACK O WALTHER DVM | 785.00 |
| JAMES DAVIS | 136.51 |
| JAMES M COPENHAVER PC | 1,002.00 |

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| J-BAR EXCAVATION LLC | 3,326.33 |
| JC GOLF ACCESSORIES | 565.51 |
| JEANNE BORN | 10.00 |
| JEFFREY FREEMAN | 702.33 |
| JENNY HOERGER | 44.00 |
| JEWELL TREE SERVICE | 5,567.00 |
| JFG SYSTEMS | 82,256.29 |
| JIM CONNER | 160.86 |
| JOBS AVAILABLE INC | 35.00 |
| JOEL VEGA | 80.00 |
| JOHN DEERE LANDSCAPES | 7,116.08 |
| JOY CARLSON | 15.00 |
| JUSTIN DORY | 55.00 |
| KAFOURY, ARMSTRONG & CO | 3,000.00 |
| KAP MECHANICAL SERVICES | 614.99 |
| KAREN ABBOTT | 75.00 |
| KERAL BHAKTA | 45.00 |
| KERRIANNE SORENSON | 60.00 |
| KEVIN BLUE | 889.00 |
| KEVIN SEIPP | 50.00 |
| KIMBERLY NURSERIES | 435.00 |
| KIMLEY-HORN AND ASSOC I | 97,299.26 |
| KMART | 91.29 |
| KNIGHT PIESOLD | 28,463.57 |
| KONAKIS ENGINEERING LLC | 26,990.00 |
| KORETKO INC | 813.23 |
| KROGER-SMITH'S CUSTOMER | 179.38 |
| L C WEBB CO | 66.50 |
| L N CURTIS & SONS - OAK | 134.51 |
| LAB SAFETY SUPPLY INC | 385.01 |
| LACAL EQUIPMENT INC | 3,514.88 |
| LAMOILLE FENCING | 6,125.80 |
| LANCE DEAN | 4,107.50 |
| LAST CHANCE AUTO BODY | 3,938.90 |
| LAURA MANDROS | 358.72 |
| LEADSONLINE | 2,578.00 |
| LEC CORPORATION | 3,985.00 |
| LEE AND SHELLI MCCOMBS | 2,745.97 |
| LEE ENGINE COMPANY | 4,530.00 |
| LEONARD PETROLEUM EQUIP | 455.37 |
| LES INDUSTRIES FOURNIER | 5,604.02 |
| LES SCHWAB TIRE CENTER | 2,441.10 |
| LESLEY HILLYER | 2,350.00 |
| LEXIS PUBLISHING | 51.30 |
| LIBERTY TIRE RECYCLING | 2,199.00 |
| LIFE INSURANCE CO. OF T | 18,400.00 |
| LILA HOPE | 35.00 |
| LINCOLN EQUIPMENT | 97.80 |
| LISA CRESS | 55.00 |
| LISA FARNSWORTH | 651.00 |
| LN CURTIS & SONS | 1,065.73 |
| LOCATE PLUS.COM | 246.61 |

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| LOSTRA BROTHERS TOWING | 360.00 |
| LUBRICATION EQUIPMENT & | 70.28 |
| MACH 4 CONSTRUCTION LLC | 5,490.00 |
| MADE IN THE WEST | 100.00 |
| MAITE MCCOY | 45.00 |
| MANPOWER TEMPORARY SERV | 22,956.48 |
| MARKETLAB INC | 143.98 |
| MARTIN LARRANETA | 10.00 |
| MATTHEW BENDER & CO INC | 197.52 |
| MAUPIN, COX & LEGOY | 350.00 |
| MCCROMETER INC | 7,062.99 |
| MCMASTER CARR SUPPLY CO | 808.73 |
| MCMULLEN INSURANCE AGEN | 495,888.11 |
| MED TECH RESOURCE INC | 611.29 |
| MESTMAKER INS / STANDAR | 856.68 |
| METROQUIP INC | 1,187.92 |
| MICHAEL MOORE A | 100.00 |
| MICHAEL PALHEGYI | 27.00 |
| MIKE CISNEROS | 25.00 |
| MIKE HECHT | 54.00 |
| MILWAUKEE ELECTRIC TOOL | 7.46 |
| MIRACLE PLAYGROUND | 215.00 |
| MISCELLANEOUS CASH BOX | 232.70 |
| MODERN CONCRETE INC | 8,107.20 |
| MODERN MARKETING | 166.34 |
| MONTROSE GLASS | 184.44 |
| MOORE, RICK | 553.00 |
| MORRODDER'S CAR CLUB | 15,000.00 |
| MOTOROLA | 5,042.41 |
| MPULSE MAINTENANCE SOFT | 1,625.00 |
| MURPHY, MICHAEL | 454.80 |
| MWI VETERINARY SUPPLY C | 8,657.80 |
| MYERS TIRE SUPPLY | 156.64 |
| NANCY KOBASZIAR | 55.00 |
| NAPA AUTO PARTS | 7,172.84 |
| NATIONAL LEAGUE OF CITI | 1,489.00 |
| NCL OF WISCONSIN INC | 619.88 |
| NDEP | 2,660.00 |
| NDEP - BWPC | 10,171.00 |
| NEVADA COMMISSION ON ET | 2,935.83 |
| NEVADA DEPT OF TAXATION | 28,293.02 |
| NEVADA DIVISION OF FORE | 10,200.00 |
| NEVADA DIVISION OF STAT | 1,356.00 |
| NEVADA LEAGUE OF CITIES | 4,422.48 |
| NEVADA MUNICIPAL CLERK' | 150.00 |
| NEVADA ORGANIZATION BLD | 150.00 |
| NEVADA PUBLIC AGENCY IN | 117,487.00 |
| NEVADA RURAL COUNTIES R | 1,000.00 |
| NEVADA STATE BANK | 2,887.90 |
| NEVADA STATE TREAS-ENVI | 15,107.32 |
| NEVADA STATE TREASURER | 23,210.00 |
| NEW WORLD SYSTEMS | 75,213.46 |

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| NICOLE MAYFIELD | 45.00 |
| NITV | 2,590.00 |
| NLC & MUNICIPALITIES | 1,040.00 |
| NNE CONSTRUCTION INC | 3,625.90 |
| NNEIL | 300.00 |
| NORCO | 1,787.33 |
| NORTHEASTERN NV REGIONA | 5,610.45 |
| NORTHERN NEVADA CONCERT | 4,000.00 |
| NORTHERN NEVADA EQUIPME | 30.56 |
| NORTHERN NEVADA TRANSIT | 100.00 |
| NV ENERGY | 447,635.25 |
| OFFICEMAX | 277.45 |
| OFFICEMAX INC | 4,400.91 |
| OFS | 5,808.27 |
| OHD | 590.00 |
| OPACITEK | 430.00 |
| OPERATING ENGINEERS LOC | 2,527.00 |
| OPI | 176.03 |
| O'REILLY AUTO PARTS | 99.20 |
| ORIENTAL TRADING | 155.80 |
| ORKIN PEST CONTROL | 1,912.11 |
| PACIFIC STEEL & RECYCLI | 935.72 |
| PARKER HEATING & SHEET | 4,747.50 |
| PARSONS BEHLE & LATIMER | 395.60 |
| PAT CRESPIN | 71.00 |
| PATRICK CONNORS | 310.00 |
| PBDK LLC | 29,675.38 |
| PDM STEEL SERVICE CENTE | 506.23 |
| PDR DISTRIBUTIONS LLC | 64.95 |
| PEARL PRINTING | 759.00 |
| PEARSON-RADLI & ASSOCIA | 790.00 |
| PEPSI COLA CO | 81.00 |
| PETE NIELSON | 220.50 |
| PETERBILT TRUCK PARTS & | 460.12 |
| PHONE DIRECTORIES INC | 48.00 |
| PHRED'Z BBQ & CATERING | 925.00 |
| PHYSIO-CONTROL INC | 149.80 |
| PICTURE THIS | 243.48 |
| PINION ROAD CLINIC | 3,100.00 |
| PIONEER URGENT CARE | 3,530.00 |
| PITNEY BOWES CC | 131.03 |
| PITNEY BOWES INC | 509.34 |
| PLUMB LINE MECHANICAL I | 2,734.24 |
| POLLARDWATER.COM - WEST | 914.76 |
| PORTER ROOFING COMPANY | 9,484.00 |
| POSTMASTER | 4,007.46 |
| PRECISION SERVICE | 1,127.88 |
| PRINT N COPY CENTER | 9,234.28 |
| PROJECT LIFESAVER INTER | 42.88 |
| PUBLIC EMPLOYEES' BENEF | 545,160.12 |
| PUBLIC EMPLOYEES RETIRE | 691,518.68 |
| PURCELL WESTERN STATES | 551.54 |

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|-------------------------|-----------|
| Q & D CONSTRUCTION INC | 32,177.53 |
| R & R MAINTENANCE | 390.00 |
| R & R PRODUCTS CO | 320.30 |
| R K BUNDY EQUIPMENT REP | 7,450.00 |
| RACHEL HOLMES | 60.00 |
| RACHELLE FULTZ | 60.00 |
| RADER, JARED | 33.00 |
| RAILROAD MANAGEMENT COM | 3,523.03 |
| RAYMOND MOWREY | 57.00 |
| RDJ SPECIALTIES INC | 140.38 |
| REDI SERVICES LLC | 452.00 |
| REDSTONE SUPPLY | 3,923.94 |
| RESERVE ACCOUNT | 5,000.00 |
| RH CONSTRUCTION SERVICE | 761.50 |
| RH SERVICES | 5,955.00 |
| RICK HOFHEINS | 445.57 |
| RICK LONGHURST | 25,158.52 |
| RIVERTON ELKO | 2,561.57 |
| RMT EQUIPMENT | 1,584.73 |
| ROBERT ECHEVERRIA | 178.50 |
| ROBERT PATTANI | 76.50 |
| ROSS EQUIPMENT COMPANY | 54.00 |
| ROTHHAMMER INTERNATIONA | 1,356.74 |
| ROXANNE SULLIVAN | 175.00 |
| ROYS INC | 2,013.46 |
| RUBY DOME INC | 8,108.75 |
| RUBY MOUNTAIN FLAG COMP | 466.00 |
| RUBY MOUNTAIN HOT AIR I | 5,000.00 |
| RUBY MTN NATURAL SPRING | 408.00 |
| RUBY VIEW VETERINARY CL | 60.00 |
| RUSS HOFLAND | 25.00 |
| S & S WORLDWIDE | 420.83 |
| SAFETY KLEEN SYSTEMS IN | 3,775.00 |
| SAFETY SUPPLY & SIGN CO | 3,299.38 |
| SAGEPLAN INC | 1,510.90 |
| SALT LAKE WHOLESALE SPO | 4,797.42 |
| SAWYER, FRITZ | 49.78 |
| SCHWING AMERICA INC | 1,325.89 |
| SCHWING BIOSET | 480.36 |
| SHANELL OWEN | 536.25 |
| SHARON BACHMAN | 157.50 |
| SHARPS SERVICE | 1,789.89 |
| SHIFT CALENDARS INC | 462.44 |
| SHILON CORPORATION | 2,760.94 |
| SHIP IT POSTAL | 14.15 |
| SIEMENS INDUSTRY INC | 1,964.64 |
| SIEMENS WATER TECHNOLOG | 25,622.26 |
| SIERRA ELECTRONICS | 1,736.08 |
| SIERRA ENVIRONMENTAL MO | 36,534.60 |
| SILVER STATE INTERNATIO | 98.17 |
| SILVER STATE ROCK PRODU | 226.49 |
| SILVER STATE STAMPEDE | 12,000.00 |

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| SIMPLOT PARTNERS | 2,893.50 |
| SIX STATES DISTRIBUTORS | 1,273.97 |
| SKILLPATH SEMINARS | 149.00 |
| SKYLINE CONSTRUCTION | 15,205.00 |
| SMIRKS | 218.50 |
| SMITH POWER PRODUCTS IN | 843.48 |
| SNAP SPORTS | 24,500.00 |
| SNYDER MECHANICAL | 4,557.48 |
| SOLID WASTE ASSOC OF NO | 171.00 |
| SOURCEMEDIA | 709.50 |
| SOUTHWEST GAS CORPORATI | 22,964.63 |
| SOUTHWEST VALVE LLC | 446.00 |
| SPORTS SUPPLY GROUP INC | 467.82 |
| SPRING CREEK SAND & GRA | 256.00 |
| SRK CONSULTING ENG & SC | 88.28 |
| STACY WINES | 438.02 |
| STAKER & PARSON COMPANI | 836,270.74 |
| STANDARD & POOR'S | 12,200.00 |
| STARR CROSBY | 75.00 |
| STATE COLLECTION DISBUR | 13,488.72 |
| STATE FIRE | 4,211.57 |
| STATE OF NV DEPT OF PUB | 1,972.25 |
| STATE OF NV EMPLOYMENT | 1,213.52 |
| STEAM STORE OF ELKO INC | 445.83 |
| STEPHANIE PAYNE | 120.00 |
| STERLING CODIFIERS INC | 243.00 |
| STERLING CRANE INC | 496.00 |
| STEVE VEESART | 21.00 |
| STEVEN SPRING | 306.00 |
| STOCKMAN'S SUPPLY | 2,293.06 |
| SUN LIFE ASSURANCE CO O | 1,691.68 |
| SUNGARD PUBLIC SECTOR | 18,952.00 |
| SUNRISE ENVIRONMENTAL S | 883.16 |
| SUPERIOR SERVICES INC | 18,406.80 |
| SWIRE COCA COLA | 282.24 |
| T & N JOHNS INC | 31,810.50 |
| TALX CORPORATION | 709.18 |
| TANABO | 255.70 |
| TARA CARTER | 55.00 |
| TARA PENDLEY | 8.00 |
| TEK SUPPLY | 560.26 |
| TELESCOPE LLC | 700.00 |
| TERRYS PUMPIN & POTTIES | 964.20 |
| TETRA TECH INC | 7,236.89 |
| THATCHER COMPANY OF NEV | 38,156.58 |
| THE JOURNAL OF LIGHT CO | 14.99 |
| THE LIFEGUARD STORE INC | 867.75 |
| THOMSON WEST | 198.96 |
| THURSTON TEST LABORATOR | 231.00 |
| TOMARK | 1,531.30 |
| TOP GUN AUTO BODY SHOP | 1,606.00 |
| TORO NSN | 1,428.00 |

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|-------------------------|---------------------|
| TRAFFIC CONTROL SERVICE | 9,614.37 |
| TRANS UNION LLC | 135.00 |
| TRENT MOYERS | 44.08 |
| TRI AIR TESTING INC | 181.80 |
| T-RIX MOUNTAIN BIKES | 178.40 |
| TROPICAL WATERS | 612.95 |
| TROUTEN, TYLER | 117.33 |
| TRP INC | 6,250.00 |
| TURF EQUIPMENT COMPANY | 3,168.35 |
| TURFCO MFG INC | 48.83 |
| ULINE | 44.47 |
| UMPSCHIED ENT., INC. | 1,208.37 |
| UNDERGROUND SERVICE ALE | 977.52 |
| UNITED PARCEL SERVICE | 674.20 |
| UNITED RENTALS | 2,636.02 |
| UNITED SERVICE & SALES | 1,712.76 |
| UNITED WAY OF THE GREAT | 595.00 |
| US BANK OF NEVADA | 410,504.49 |
| USA BLUEBOOK | 2,698.59 |
| VANTAGEPOINT TRANSFER A | 8,374.62 |
| VAREC BIOGAS | 68.00 |
| VEGA CONSTRUCTION | 508.50 |
| VERIZON WIRELESS | 311.35 |
| VIC'S DRYCLEANER | 358.00 |
| VITALITY CENTER | 2,000.00 |
| VOGUE LAUNDRY | 1,815.00 |
| VWR INTERNATIONAL INC | 5,214.44 |
| WALMART COMMUNITY | 2,496.83 |
| WALTHER, KAREN | 560.48 |
| WASHOE COUNTY DISTRICT | 275.00 |
| WASHOE COUNTY SHERIFF | 39,351.00 |
| WATERFORD SYSTEMS INC | 775.03 |
| WATSON-MARLOW INC | 119.32 |
| WEETER CHENG | 420.00 |
| WEST COAST EQUIPMENT IN | 1,518.48 |
| WESTERN ENERGETIX LLC | 52,074.02 |
| WESTERN ENVIRONMENTAL T | 7,001.90 |
| WESTERN FOLKLIFE CENTER | 38,645.70 |
| WESTERN INSURANCE SPECI | 2,798.39 |
| WESTERN NEVADA SUPPLY | 15.03 |
| WESTERN NEVADA SUPPLY C | 48,001.04 |
| WESTERN STATES PROPANE | 656.44 |
| WHICH WAY USA | 58.90 |
| WILLIAM LEHMANN | 135.04 |
| WILLIAM TESSLER | 10,000.00 |
| WULFSBERG REESE COLVIG | 3,347.50 |
| XEROX CORP | 3,930.30 |
| YOUNG ELECTRIC SIGN CO | 724.00 |
| ZEE TECHNOLOGIES | 2,039.00 |
| ZIONS FIRST NATIONAL BA | 250.00 |
| ZUMAR INDUSTRIES INC | 805.73 |
| Total Expenditures | <u>6,522,772.90</u> |

City of Elko
Quarter to Date Expenditures
For Fiscal Year 2011
Quarter Ending December 31, 2010

| Vendor | Total |
|--------------------------------|------------|
| 4OCG LLC | 2,296.24 |
| ACHA CONSTRUCTION LLC | 404,236.39 |
| ADPI INTERMEDIX | 270.07 |
| ADT SECURITY SERVICES INC | 114.56 |
| ADVANCED TRAFFIC PRODUCTS INC | 50.00 |
| AEP NEVADA LLC | 475.15 |
| AFLAC | 22,989.90 |
| AG TRUCK EQUIPMENT CO | 1,155.91 |
| AGGREGATE INDUSTRIES INC | 23,183.77 |
| AGRONO-TEC SEED CO | 597.10 |
| AHERN RENTALS | 234.86 |
| AIRGAS INC | 2,195.55 |
| AIRPORT PETTY CASH | 79.76 |
| AIRPORT WILDLIFE CONSULTANTS L | 7,740.00 |
| AL PARK PETROLEUM INC | 18,216.19 |
| ALBANESE CONSULTING INC. | 299.00 |
| ALBERTSONS | 262.77 |
| ALLEN MORFIN | 27.00 |
| ALLTEL | 4,815.85 |
| ALPHA ANALYTICAL INC | 1,995.00 |
| ALTERNATIVE MAINTENANCE SOLUTI | 1,200.00 |
| AMANO MCGANN INC | 16,639.33 |
| AMEC E & E INC | 10,436.85 |
| AMERICAN ASSOC OF AIRPORT EXEC | 1,100.00 |
| AMERICAN PLANNING ASSOCIATION | 280.00 |
| AMERICAN PUBLIC WORKS ASSOCIAT | 464.00 |
| AMERICAN RED CROSS | 24.00 |
| AMERICAN STAFFING INC | 2,655.22 |
| AMERICAN WATER WORKS ASSOCIATI | 82.00 |
| ANGELA CARTER | 40.00 |
| ANIMAL HOUSE SHELTER & SANCTUA | 500.00 |
| ANIMAL SHELTERING | 20.00 |
| ANTHONY MATTHEWS | 455.35 |
| ANTONIO MENDIVE | 57.00 |
| AOPA-AIRCRAFT OWNERS & PILOTS | 45.00 |
| AQUATIC COMMERCIAL INDUSTRIES | 33,772.16 |
| ASCE | 790.00 |
| AT&T | 5,422.44 |
| AUSSIE BORDER COLLIE RESCUE | 500.00 |
| BART ORTIZ | 108.00 |
| BATTERIES PLUS | 39.90 |

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| BAUDVILLE | 120.25 |
| BAYER HEALTH CARE, LLC | 304.23 |
| BDU COM | 175.96 |
| BETTY NIELD | 255.00 |
| BIG O TIRES | 59.95 |
| BLAINE EQUIPMENT CO INC | 2,127.68 |
| BOARD OF REGENTS | 600.00 |
| BOARD OF REGENTS / T2 CNTR | 480.00 |
| BOB G LEWIS CONSTRUCTION | 7,692.04 |
| BOSS TANKS | 425.00 |
| BRIAN MICKELS | 498.00 |
| BRIAN ROFF | 20.00 |
| BROADVOX GO! LLC | 173.75 |
| BUREAU OF LAND MANAGEMENT | 6,151.80 |
| BUREAU OF SAFE DRINKING WATER | 30.00 |
| C A L RANCH STORES | 1,198.71 |
| C H SPENCER & COMPANY | 330.00 |
| CALLAWAY CARPET CLEANING | 3,138.00 |
| CAMINO CONSTRUCTORS LLC | 386,554.00 |
| CAMPBELL TRACTOR CO | 1,475.10 |
| CANYON CONSTRUCTION COMPANY IN | 9,707.50 |
| CARDIAC SCIENCE CORP | 263.45 |
| CARLIN TREND MINING | 191.25 |
| CARQUEST AUTO PARTS | 959.58 |
| CARROT-TOP INDUSTRIES | 313.03 |
| CARSON DODGE | 22,255.25 |
| CARSON UNLIMITED INC | 31,252.64 |
| CASELLE INC | 1,240.00 |
| CASEY COOK | 75.00 |
| CASEY LEAHY | 20.00 |
| CASHMAN EQUIPMENT COMPANY | 10,090.55 |
| CCS | 416.40 |
| CENTRAL DISPATCH ADM AUTHORITY | 110,400.00 |
| CHEVRON & TEXACO BUSINESS CARD | 665.75 |
| CHILTON ENGINEERING & SURVEYIN | 18,640.60 |
| CITY OF CARLIN | 19,821.67 |
| CITY OF ELKO | 104.50 |
| CITY OF ELKO POLICE ASSOCIATIO | 4,165.00 |
| CMI INC | 191.23 |
| CODALE ELECTRIC SUPPLY | 4,460.39 |
| COLLIN TAYLOR | 20.00 |
| COLONIAL INSURANCE CO | 158.83 |
| COMMON SENSE ENGINEERING INC | 86.21 |
| COMPRESSOR-PUMP & SERVICE INC | 49.44 |
| CONSECO HEALTH INSURANCE CO | 6,958.14 |
| CONSOLIDATED ELECTRICAL DIST | 26,294.91 |
| CONSTRUCTION SEALANTS & SUPPLY | 18,811.80 |

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| CREICO ENTERPRISES LLC | 3,435.00 |
| CRESCENT ELECTRIC SUPPLY COMPA | 1,419.95 |
| CRITICAL REACH INC | 395.00 |
| CRSA | 62,000.00 |
| CURTIS CALDER | 153.24 |
| CUTTERS EDGE | 129.38 |
| DAVID BIXLER | 27.00 |
| DAVID HENEAGE | 150.00 |
| DAWN BORLAND | 34.50 |
| DAWN STOUT | 34.50 |
| DCB ENTERPRISES INC | 150.00 |
| DELL MARKETING L.P. | 108.22 |
| DELTA RUBBER COMPANY INC | 2,807.44 |
| DELUXE FOR BUSINESS | 717.68 |
| DENNIS SMITH | 20.00 |
| DENNIS WILLIAMS | 162.00 |
| DINN BROS | 109.35 |
| DIVISION OF WATER RESOURCES | 100.00 |
| DOLLY ARCHULETA | 20.00 |
| DOMINOS PIZZA | 26.46 |
| DON ZUMWALT | 501.34 |
| DONNA KEATS | 5,760.00 |
| DONNELLEY SPORTS | 33.48 |
| DORSEY MUNSON | 255.00 |
| DOWNTOWN BUSINESS ASSOCIATION | 100.00 |
| DUSTSHIELD LLC | 214.00 |
| EAGLE COMMUNICATION | 190.00 |
| EAGLE EYE EMBROIDERY | 3,826.75 |
| ECEDA | 2,034.88 |
| ECONOLITE CONTROL PRODUCTS INC | 3,220.00 |
| ED'S PLACE | 100.32 |
| EL AERO SERVICES INC | 112.09 |
| ELAN TECHNOLOGIES INC | 375.00 |
| ELKO BLACKSMITH SHOP INC | 2,765.56 |
| ELKO CABINET & WOODWORKING | 109.00 |
| ELKO CITY-CO CIVIC AUD | 181,687.92 |
| ELKO CLINIC | 102.00 |
| ELKO COUNTY COMPTROLLER | 70,682.00 |
| ELKO COUNTY FAIRBOARD | 22,022.78 |
| ELKO COUNTY SHERIFF | 827.39 |
| ELKO COUNTY TREASURER | 659.00 |
| ELKO DAILY FREE PRESS | 3,257.92 |
| ELKO GLASS SERVICE | 42.00 |
| ELKO LOCK & SAFE COMPANY | 631.35 |
| ELKO MUNICIPAL LANDFILL | 4,664.28 |
| ELKO MUNICIPAL WATER | 4,099.53 |
| ELKO MUNICIPAL WWTP | 26.00 |

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| ELKO OVERHEAD DOOR | 75.00 |
| ELKO PEACE PARK FOUNDATION | 14,608.15 |
| ELKO SANITATION | 472.64 |
| ELKO SNOWBOWL FOUNDATION | 5,505.70 |
| ELKO TOOL AND FASTENER INC | 1,697.07 |
| ELKO TOOL SHARPENING | 119.85 |
| ELKO TROPHY | 139.00 |
| ELKO VETERINARY CLINIC | 1,300.58 |
| ELKO WIRE ROPE & SUPPLY | 302.16 |
| ELOISA MENDOZA | 75.00 |
| EMERGENCY MEDICAL PRODUCTS INC | 1,589.81 |
| EMERGENCY MEDICAL SERVICE ASSO | 765.00 |
| ENTERPRISE LEASING | 1,099.70 |
| ENVIROTECH SERVICES INC | 2,951.58 |
| ERICH VON MATTERN MD | 650.00 |
| ERIN DAWSON | 75.00 |
| ERWIN HESSELGESSER | 100.00 |
| ESRI | 5,726.51 |
| EVERGREEN FLOWER SHOP | 53.43 |
| F SCOTT EGBERT CONTRACTOR | 739.50 |
| FAIRMONT SUPPLY COMPANY | 251.36 |
| FAMILY FUN MAGAZINE | 16.95 |
| FASTENAL COMPANY | 1,525.17 |
| FEDEX | 77.72 |
| FEMCO | 146.25 |
| FERGUSON ENTERPRISES INC | 183.55 |
| FLEET SERVICES | 1,413.51 |
| FLIGHT LIGHT INC | 539.33 |
| FLINT TRADING INC | 996.18 |
| FRANK PALACIO | 229.50 |
| FRANKLIN BUILDING SUPPLY | 783.96 |
| FREIGHTLINER PARTS | 65.41 |
| FRIENDS IN SERVICE HELPING | 4,000.00 |
| FRIENDS OF LVMPD POLICE FOUNDA | 450.00 |
| FRONTIER | 30,385.81 |
| G & G CHEMICAL CORP | 1,178.00 |
| G&G HEATING & AIR CONDITIONING | 785.84 |
| GABRIEL ADAME | 9,427.08 |
| GALLAGHER FORD LINCOLN MERCURY | 9,060.49 |
| GALLS, AN ARAMARK COMPANY | 731.32 |
| GARY KONAKIS AUTOMOTIVE INC | 179.47 |
| GBC / BOARD OF REGENTS | 423.75 |
| GBGH / TESCO WILLIAMSEN | 4,200.00 |
| GCR TIRE CENTER | 1,623.00 |
| GEM STATE PAPER COMPANY | 5,932.13 |
| GENERAL SALES | 43.66 |
| GENIE INDUSTRIES INC | 376.24 |

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|--------------------------------|-----------|
| GERBER CONSTRUCTION INC | 27,250.00 |
| GEXPRO | 1,225.08 |
| GOBLE SAMPSON ASSOC INC | 6,253.06 |
| GOICOECHEA & DIGRAZIA LTD | 45,752.46 |
| GOOD MORNING FURNITURE | 2,279.05 |
| GRAINGER | 4,599.44 |
| GREEN DAY LANDSCAPE | 12,480.00 |
| GREGG LAWRENCE | 14.00 |
| GRISelda ALVARADO | 114.00 |
| HACKWORTH DRILLING INC | 6,278.75 |
| HARTFORD LIFE INSURANCE COMPAN | 18,057.22 |
| HERCULES INCORPORATED | 19,142.27 |
| HERTZ CORPORATION | 127.30 |
| HEWLETT-PACKARD COMPANY | 1,001.88 |
| HIGH DESERT ENGINEERING | 410.00 |
| HME INC | 86.71 |
| HOME DEPOT CREDIT SERVICES | 2,110.67 |
| HOSEPOWER CORP | 5,433.85 |
| HUMBOLDT VEGA LLC | 1,316.35 |
| I & E ELECTRIC | 15,760.53 |
| IAEI | 8.00 |
| IAFF LOCAL 2423 | 3,150.00 |
| IAPMO | 214.80 |
| IBF GROUP | 279.90 |
| ICC | 100.00 |
| IDAHO CHILD SUPPORT RECEIPTING | 1,014.44 |
| IDAHO GCSA | 185.00 |
| IMSA | 70.00 |
| INLAND SUPPLY CO | 1,818.24 |
| INSTRUMENT SERVICE INC | 765.00 |
| INTERMOUNTAIN FARMERS | 9,304.50 |
| INTERNATIONAL CODE COUNCIL | 104.45 |
| INTERNATIONAL TRAUMA LIFE SUPP | 355.00 |
| INTERSTATE BATTERIES | 183.90 |
| INTERSTATE BATTERY SYSTEM OF I | 254.85 |
| INTERSTATE OIL COMPANY | 2,946.70 |
| INTERWEST SUPPLY CO | 2,552.57 |
| INVARION INC | 375.00 |
| IPMA | 360.00 |
| IRON MOUNTAIN | 975.36 |
| J P COOKE CO | 87.55 |
| JAMES ADAMS | 33.36 |
| JARED LOWRY | 565.34 |
| JAYNE MCKINNEY | 20.00 |
| J-BAR EXCAVATION LLC | 1,583.56 |
| JCG TECHNOLOGIES INC | 395.00 |
| JENNIFER CUSTER | 75.00 |

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|--------------------------------|------------------|
| JEREMY DRAPER | 354.40 |
| JEREMY SHELLEY | 457.34 |
| JEREMY TINGEY | 20.00 |
| JESSE WARRICK | 80.00 |
| JEWELL TREE SERVICE | 510.00 |
| JFG SYSTEMS | 8,531.85 |
| JIM CONNER | 160.17 |
| JIM NISBET | 843.04 |
| JOE CARR | 213.32 |
| JOEL FAIRFIELD | 162.00 |
| JOHN DEERE LANDSCAPES | 13,777.86 |
| JOHN E REID & ASSOC | 420.00 |
| JOHN PERRY | 75.00 |
| JOHNSTONE SUPPLY | 81.97 |
| JOSH CARSON | 191.00 |
| JOSHUA KAUFFMAN | 57.00 |
| JUST TRAVEL | 679.90 |
| JUSTIN OR CAROL PETRIE | 40.00 |
| JWC ENVIRONMENTAL | 373.18 |
| K9 PARTNERS | 165.00 |
| KAFOURY, ARMSTRONG & CO | 69,000.00 |
| KAP MECHANICAL SERVICES LLC | 2,832.73 |
| KAPLAN HIGHER EDUCATION CORP | 1,700.00 |
| KATHERINE LAIRD | 76.50 |
| KENNAMETAL INC | 725.04 |
| KEVIN BLUE | 259.00 |
| KIMLEY-HORN AND ASSOC INC | 134,044.80 |
| KLEINFELDER INC | 364.00 |
| KLINT RATLIFF | 1,039.77 |
| KMART | 123.88 |
| KNIGHT PIESOLD | 46,844.13 |
| KONAKIS ENGINEERING LLC | 36,079.50 |
| L C WEBB CO | 135.60 |
| LACAL EQUIPMENT INC | 1,310.39 |
| LAKEVIEW GOLF COURSE | 13,000.00 |
| LAMOILLE FENCING | 209.00 |
| LANCE DEAN | 6,715.00 |
| LEE ENGINE COMPANY | 3,960.00 |
| LES SCHWAB TIRE CENTER | 808.44 |
| LESLIE BIGNELL | 55.00 |
| LET THEM EAT CAKE | 48.00 |
| LEXIS PUBLISHING | 372.60 |
| LIBERTY TIRE RECYCLING LLC | 2,024.00 |
| LIFE INSURANCE CO. OF THE SOUT | 18,900.00 |
| LN CURTIS & SONS | 7,678.50 |
| LOCATE PLUS.COM | 34.99 |
| LORRAINE MARTINEZ | 34.50 |

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|--------------------------------|-----------|
| LOSTRA BROTHERS TOWING | 877.00 |
| LYNN PEAVEY CO | 129.50 |
| MACH 4 CONSTRUCTION LLC | 1,788.75 |
| MANPOWER TEMPORARY SERVICES | 18,215.32 |
| MARKETLAB INC | 148.00 |
| MARTIN LARRANETA | 179.50 |
| MARY HASSETT | 285.80 |
| MASON'S TROPHIES & GIFT | 275.93 |
| MATT GRIEGO | 551.70 |
| MESTMAKER INS / STANDARD INS | 902.30 |
| METROQUIP INC | 1,085.16 |
| MICHELE GREGERSEN | 20.00 |
| MIKE HECHT | 102.00 |
| MINI PAWS CHIHUAHUA RESCUE | 500.00 |
| MISCELLANEOUS CASH BOX | 219.78 |
| MKD CONSTRUCTION INC | 87,749.10 |
| MODERN CONCRETE INC | 4,944.00 |
| MODERN MARKETING | 948.46 |
| MONSTER RESCUE | 500.00 |
| MONTROSE GLASS | 1,138.96 |
| MOODYS INVESTORS SERVICES | 11,000.00 |
| MOORE, RICK | 162.00 |
| MOTOROLA | 6,631.71 |
| MOUNTAINLAND BUSINESS SYSTEMS | 107.00 |
| MSC INDUSTRIAL SUPPL CO | 201.31 |
| MWI VETERINARY SUPPLY CO | 4,832.63 |
| MYERS TIRE SUPPLY | 23.38 |
| MYRON CORP | 191.71 |
| N.E.A.T | 100.00 |
| NAPA AUTO PARTS | 5,716.18 |
| NATIONAL ASSOCIATION OF COMPUT | 170.00 |
| NATIONAL LAW ENFORCEMENT SUPPL | 295.27 |
| NATIONAL RECREATION & PARK ASS | 145.00 |
| NATIONWIDE EXPOS | 10.00 |
| NCL OF WISCONSIN INC | 54.55 |
| NDEP | 30.00 |
| NDEP BSDW | 210.00 |
| NEVADA ADVERTISING CO | 185.00 |
| NEVADA BOARD OF PHARMACY | 480.00 |
| NEVADA BOARD OF PRO ENGINEERS | 100.00 |
| NEVADA DEPT OF TAXATION | 16,817.52 |
| NEVADA DIVISION OF FORESTRY | 800.00 |
| NEVADA IAAI SECRETARY | 55.00 |
| NEVADA PUBLIC AGENCY INSURANCE | 2,760.41 |
| NEVADA STATE BANK | 4,167.39 |
| NEVADA STATE BANK PUBLIC FINAN | 65,547.31 |
| NEVADA STATE TREASURER | 17,158.00 |

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|--------------------------------|------------|
| NEVADA TAXPAYERS ASSOC | 300.00 |
| NEVADA UNCLAIMED PROPERTY | 3,977.16 |
| NEW WORLD SYSTEMS | 1,500.00 |
| NFPA INTERNATIONAL | 377.96 |
| NNE CONSTRUCTION INC | 1,462.86 |
| NNICC | 20.00 |
| NORCO | 1,356.52 |
| NORTHEASTERN NV REGIONAL HOSPI | 2,984.35 |
| NORTHERN NEVADA EQUIPMENT | 383.42 |
| NORTHERN NEVADA PUMP & SUPPLY | 82.00 |
| NORTHERN TOOL & EQUIPMENT CO | 116.19 |
| NORTHWEST POWER SYSTEMS | 517.50 |
| NV ENERGY | 320,473.51 |
| NWEA | 150.00 |
| OFFICEMAX | 74.47 |
| OFFICEMAX INC | 2,820.96 |
| OFS | 8,612.20 |
| OPERATING ENGINEERS LOCAL UNIO | 2,508.00 |
| OPI | 59.98 |
| OPTELLIOS | 17,125.00 |
| O'REILLY AUTO PARTS | 466.98 |
| ORIENTAL TRADING | 311.37 |
| PACIFIC STEEL & RECYCLING | 355.70 |
| PARKER HEATING & SHEET METAL | 4,332.00 |
| PARSONS BEHLE & LATIMER | 790.50 |
| PATRICK BLACH | 125.00 |
| PAUL REED | 87.99 |
| PEAK SOFTWARE SYSTEMS INC | 12,516.00 |
| PEARL PRINTING | 390.00 |
| PEARSON-RADLI & ASSOCIATES LLC | 295.00 |
| PEAVINE CONSTRUCTION INC | 796,213.62 |
| PHYSIO-CONTROL INC | 357.02 |
| PICTURE THIS | 131.23 |
| PINION ROAD CLINIC | 1,750.00 |
| PIONEER URGENT CARE | 3,015.00 |
| PITNEY BOWES CC | 131.03 |
| PITNEY BOWES INC | 758.21 |
| PLUMB LINE MECHANICAL INC | 2,191.07 |
| PORT OF SUBS | 234.00 |
| PORTER ROOFING COMPANY | 9,834.00 |
| POSTMASTER | 5,016.59 |
| PRECISION SERVICE | 1,094.36 |
| PRINT N COPY CENTER | 4,480.90 |
| PUBLIC AGENCY TRAINING COUNCIL | 475.00 |
| PUBLIC EMPLOYEES' BENEFITS PRO | 538,589.35 |
| PUBLIC EMPLOYEES RETIREMENT SY | 682,787.94 |
| PURCELL WESTERN STATES | 12,057.77 |

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|--------------------------------|-----------|
| Q & D CONSTRUCTION INC | 18,497.34 |
| QUILL CORP | 73.69 |
| R & B SUPPLY CO INC | 306.95 |
| R K BUNDY EQUIPMENT REPAIR | 6,650.00 |
| RAM ENTERPRISE INC | 200.00 |
| RDJ SPECIALTIES INC | 516.65 |
| REDI SERVICES LLC | 170.90 |
| REDSTONE SUPPLY | 2,137.25 |
| RENEE HURT | 75.00 |
| RENO GAZETTE JOURNAL | 650.00 |
| RESERVE ACCOUNT | 5,500.00 |
| RETAIL ACQUISITION & DEVELOPMN | 49.62 |
| RH CONSTRUCTION SERVICE LLC | 340.00 |
| RH SERVICES | 5,955.00 |
| RICHARD D GENSEAL | 373.94 |
| RICK LONGHURST | 15,743.89 |
| RIVERTON ELKO | 112.96 |
| RON PHILLIPS | 52.74 |
| RONDA CUEVAS | 20.00 |
| ROSS EQUIPMENT COMPANY INC | 101.37 |
| ROYS INC | 189.13 |
| RUBY MOUNTAIN FLAG COMPANY | 114.00 |
| RUBY MOUNTAIN HVAC & REFRIGERA | 2,392.00 |
| RUBY MTN NATURAL SPRING WATER | 78.00 |
| S & H TERMINAL INC | 140.22 |
| S & S WORLDWIDE | 150.17 |
| SAFETY KLEEN SYSTEMS INC | 3,208.00 |
| SAFETY SUPPLY & SIGN CO INC | 4,957.57 |
| SAWYER, FRITZ | 70.98 |
| SCHOOL OUTFITTERS | 319.30 |
| SHANE DAZ | 162.00 |
| SHARPS SERVICE | 449.20 |
| SHEENA WILLIAMS | 20.00 |
| SHELLEIGH HIGHLAND | 20.00 |
| SHERWIN INDUSTRIES INC | 377.70 |
| SHIP IT POSTAL | 248.43 |
| SIEMENS WATER TECHNOLOGIES COR | 12,806.10 |
| SIERRA ELECTRONICS | 1,654.10 |
| SIERRA ENVIRONMENTAL MONITORIN | 9,187.20 |
| SIERRA NEVADA GIRL SCOUT COUNC | 1.00 |
| SILVER STATE INTERNATIONAL | 200.87 |
| SILVER STATE ROCK PRODUCT | 865.25 |
| SIMPLOT PARTNERS | 2,446.90 |
| SIX STATES DISTRIBUTORS INC | 2,334.19 |
| SMITH POWER PRODUCTS INC | 61.84 |
| SNAKE RIVER HYDRAULICS | 387.99 |
| SNYDER MECHANICAL | 4,324.19 |

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|--------------------------------|------------|
| SOUTHERN BANDS HEALTH CTR | 1,287.00 |
| SOUTHWEST GAS CORPORATION | 31,130.21 |
| SOUTHWEST VALVE LLC | 1,071.00 |
| SPORTS SUPPLY GROUP INC | 1,238.85 |
| SRK CONSULTING ENG & SCIENTIST | 1,895.24 |
| STACY WINES | 261.00 |
| STAKER & PARSON COMPANIES | 157,159.25 |
| STATE COLLECTION DISBURSEMENT | 11,846.76 |
| STATE FIRE | 1,060.88 |
| STATE OF NV BOARD OF VETERINAR | 400.00 |
| STATE OF NV DEPT OF PUBLIC SAF | 1,008.00 |
| STATE OF NV EMERGENCY MEDICAL | 275.00 |
| STATE OF NV EMPLOYMENT SECURIT | 207.55 |
| STEAM STORE OF ELKO INC | 4,038.16 |
| STEINER RESTORATION SERVICES I | 502.21 |
| STERLING CODIFIERS INC | 777.00 |
| STERLING CRANE INC | 8,600.00 |
| STEVEN SPRING | 1,382.40 |
| STOCKMAN'S SUPPLY | 743.79 |
| SUBURBAN PROPANE INC | 2,174.28 |
| SUMMIT ENGINEERING CORP | 122,405.62 |
| SUN LIFE ASSURANCE CO OF CA | 3,342.88 |
| SUNGARD PUBLIC SECTOR | 14,214.00 |
| SUPERIOR SERVICES INC | 650.00 |
| SWIRE COCA COLA | 53.10 |
| SYMBOL ARTS | 531.00 |
| T & A SOLUTIONS | 345.00 |
| T & N JOHNS INC | 9,515.91 |
| TALX CORPORATION | 250.00 |
| TANABO | 123.00 |
| TED SCHNOOR | 663.54 |
| TEK SUPPLY | 796.39 |
| TERRYS PUMPIN & POTTIES INC | 2,106.44 |
| TETON SIGNS & GRAPHICS | 175.00 |
| TETRA TECH INC | 8,039.57 |
| THATCHER COMPANY OF NEVADA INC | 30,711.47 |
| THE CAMERON GROUP | 1,010.19 |
| THE LIFEGUARD STORE INC | 228.95 |
| THURSTON TEST LABORATORY | 162.00 |
| TIM R HALE | 750.00 |
| TNEMEC COMPANY INC | 472.72 |
| TOMARK | 2,296.94 |
| TONY FERGUSON | 193.60 |
| TRAFFIC CONTROL SERVICE INC | 138.70 |
| TRAFFIC WORKS | 15,275.00 |
| TRANS UNION LLC | 198.39 |
| TRIMS SOFTWARE INTERNATIONAL I | 345.00 |

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|--------------------------------|------------|
| TROUTEN, TYLER | 106.00 |
| TRP INC | 16,250.00 |
| TURF EQUIPMENT COMPANY | 2,080.61 |
| TURFCO MFG INC | 94.85 |
| ULINE | 168.71 |
| UMPSCHIED ENT., INC. | 1,922.99 |
| UNITED PARCEL SERVICE | 403.58 |
| UNITED RENTALS | 161.00 |
| UNITED SERVICE & SALES | 847.01 |
| UNITED WAY OF THE GREAT BASIN | 595.00 |
| UNIVAR | 12,256.92 |
| US BANK | 600.00 |
| US BANK OF NEVADA | 407,000.10 |
| USA BLUEBOOK | 386.55 |
| VALLEY RUBBER & GASKET CO INC | 52.66 |
| VANTAGEPOINT TRANSFER AGENTS-3 | 7,886.93 |
| VARITECH INDUSTRIES INC | 433.75 |
| VECTOR ENGINEERING INC | 5,000.00 |
| VEGA CONSTRUCTION | 11,471.00 |
| VELODYNE | 32,439.00 |
| VERA SMITH | 40.00 |
| VERIZON WIRELESS | 903.35 |
| VERL ALBERT | 75.00 |
| VETERINARY APPAREL COMPANY | 254.45 |
| VIC'S DRYCLEANER | 316.00 |
| VICTOR PETERSON | 255.00 |
| VOGUE LAUNDRY | 845.95 |
| VORTECH PHARMACEUTICALS | 536.98 |
| VWR INTERNATIONAL INC | 2,406.10 |
| WALMART COMMUNITY | 2,299.73 |
| WALTHER, KAREN | 228.58 |
| WASHOE COUNTY SHERIFF | 1,370.00 |
| WATER ENVIRONMENTAL FED | 95.00 |
| WATERFORD SYSTEMS INC | 1,647.67 |
| WATSON MARLOW INC | 902.09 |
| WAUSAU EQUIPMENT COMPANY INC | 1,184.02 |
| WAYNE MCCLISH | 500.00 |
| W-CUBED INC | 3,058.15 |
| WEST PAYMENT CENTER | 176.50 |
| WESTERN ENERGETIX LLC | 63,857.20 |
| WESTERN ENVIRONMENTAL TESTING | 3,950.90 |
| WESTERN FOLKLIFE CENTER | 11,011.39 |
| WESTERN INSURANCE SPECIALTIES | 2,798.39 |
| WESTERN NEVADA SUPPLY CO | 111,626.14 |
| WESTERN STATES PROPANE | 447.65 |
| WILBUR-ELLIS CO | 600.00 |
| WILLIAM R MCKNIGHT D.C. | 65.00 |

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|--------------------------------|---------------------|
| WILLIAM TESSLER | 1,500.00 |
| WILSON BARROWS & SALYER | 2,215.47 |
| WRIGHT MOTOR COMPANY | 29.99 |
| WSBCC INC | 3,895.85 |
| WULFSBERG REESE COLVIG & FIRST | 6,407.23 |
| XEROX CORP | 4,030.99 |
| YOUNG ELECTRIC SIGN CO | 543.00 |
| ZACHERY HESSING | 81.00 |
| Total Expenditures | 6,310,958.51 |

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ADVANCED ELECTRICAL DESIGN, LLC

Business Entity Information

| | | | |
|-----------------------------------|------------------------------------|---------------------------------------|---------------|
| Status: | Active | File Date: | 2/21/2006 |
| Type: | Domestic Limited-Liability Company | Entity Number: | E0122762006-7 |
| Qualifying State: | NV | List of Officers Due: | 2/29/2012 |
| Managed By: | Managers | Expiration Date: | |
| NV Business ID: | NV20061501076 | Business License Exp: | 2/29/2012 |

Registered Agent Information

| | | | |
|--------------------|--------------------------------|--------------------|------------------|
| Name: | WILSON BARROWS & SALYER | Address 1: | 442 COURT STREET |
| Address 2: | | City: | ELKO |
| State: | NV | Zip Code: | 89801 |
| Phone: | | Fax: | |
| Mailing Address 1: | | Mailing Address 2: | |
| Mailing City: | | Mailing State: | |
| Mailing Zip Code: | | | |
| Agent Type: | Noncommercial Registered Agent | | |

[View all business entities under this registered agent](#)

Financial Information

| | | | |
|-----------------------------------------|---|---------------------------------|------|
| No Par Share Count: | 0 | Capital Amount: | \$ 0 |
| No stock records found for this company | | | |

Officers

 Include Inactive Officers

| | | | |
|------------------------------------|----------------------|------------|----|
| Managing Member - JOSEPH A ELQUIST | | | |
| Address 1: | 430 MTN CITY HWY # 8 | Address 2: | |
| City: | ELKO | State: | NV |
| Zip Code: | 89801 | Country: | |
| Status: | Active | Email: | |

Actions\Amendments

[Click here to view 8 actions\amendments associated with this company](#)

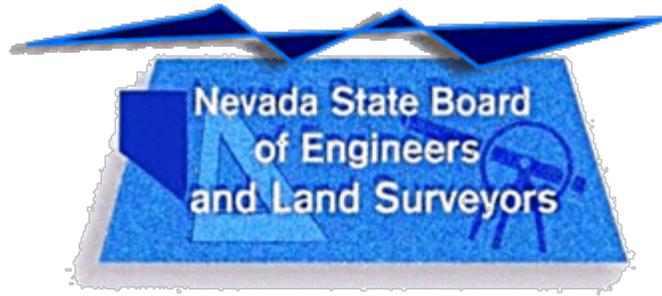
Entity Actions for "ADVANCED ELECTRICAL DESIGN, LLC"

Sort by descending ascending order

1 - 8 of 8 actions

| Actions\Amendments | | | |
|---------------------------------------------------------------------------------------------------------|----------------|------------------------|---|
| Action Type: Annual List | | | |
| Document Number: | 20110048760-49 | # of Pages: | 1 |
| File Date: | 1/21/2011 | Effective Date: | |
| 11-12 BL | | | |
| Action Type: Annual List | | | |
| Document Number: | 20100008988-26 | # of Pages: | 1 |
| File Date: | 1/08/2010 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: Annual List | | | |
| Document Number: | 20090014136-26 | # of Pages: | 1 |
| File Date: | 1/08/2009 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: Annual List | | | |
| Document Number: | 20080030044-31 | # of Pages: | 1 |
| File Date: | 1/15/2008 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: Annual List | | | |
| Document Number: | 20070009070-85 | # of Pages: | 1 |
| File Date: | 1/03/2007 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: Registered Agent Name Change | | | |
| Document Number: | 20060445284-85 | # of Pages: | 2 |
| File Date: | 7/12/2006 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: Initial List | | | |
| Document Number: | 20060173061-26 | # of Pages: | 1 |
| File Date: | 3/20/2006 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: Articles of Organization | | | |
| Document Number: | 20060104974-13 | # of Pages: | 1 |
| File Date: | 2/21/2006 | Effective Date: | |
| RE: ADVANCED ELECTRICAL DESIGN, LLC FEDEX PRIORITY. 2/22/06. 1FSC. EXP. PAB TRACK # 790331304866 | | | |

[Return to Entity Details for "ADVANCED ELECTRICAL DESIGN, LLC"](#)



1755 E. PLUMB LANE, SUITE 135, RENO, NEVADA 89502

PHONE: (775)688-1231

FAX: (775)688-2991

E-Mail board@boe.state.nv.us

Rosters updated on 06/01/2011

152249

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| N | O | P | Q | R | S | T | U | V | W | X | Y | Z |

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| | | | | |
|--------|----------------------------------|---------------------|----------|-------------------------|
| 021155 | ELLA VSKY , Thomas J. | Peshtigo, WI | SE | 02/11/2011 - 12/31/2012 |
| 016912 | ELLERMEIER , Fred J. | Kansas City, MO | EE | 01/13/2005 - 12/31/2012 |
| 016120 | ELLINGSON , Mark S. | Silverton, OR | CE | 07/10/2003 - 12/31/2012 |
| 007327 | ELLIOT , Harold Samuel | Las Vegas, NV | CE | 07/12/1986 - 12/31/2012 |
| 020807 | ELLIOT , Keith R. | San Diego, CA | ENVE | 06/17/2010 - 12/31/2012 |
| 014702 | ELLIOTT , David A. | N. Las Vegas, NV | ME | 01/19/2001 - 12/31/2012 |
| 013055 | ELLIOTT , Donald T. | Plano, TX | EE | 12/19/1997 - 12/31/2012 |
| 012758 | ELLIOTT , Kevin K. | Henderson, NV | CE | 05/23/1997 - 12/31/2012 |
| 010635 | ELLIOTT , Larry D. | Moscow, ID | EE | 01/29/1994 - 12/31/2012 |
| 010341 | ELLIOTT , Marc Alan | Muscatine, IA | ME | 05/22/1993 - 12/31/2012 |
| 012081 | ELLIOTT , Stephen Roger | Chattanooga, TN | CE | 05/17/1996 - 12/31/2012 |
| 015890 | ELLIOTT , Steven E. | Northglenn, CO | CE | 04/04/2003 - 12/31/2012 |
| 018696 | ELLIOTT , Timothy E. | Pleasanton, CA | CE / SE | 07/12/2007 - 12/31/2012 |
| 014388 | ELLIS , Blake E. | Overland Park, KS | ME | 05/11/2000 - 12/31/2012 |
| 008769 | ELLIS , D. Scott | Salt Lake City, UT | CE | 03/16/1990 - 12/31/2012 |
| 016275 | ELLIS , Gary Lee | Salt Lake City, UT | CE | 11/13/2003 - 12/31/2012 |
| 004398 | ELLIS , Kirk N. | Reno, NV | CE / SE | 11/13/1976 - 12/31/2012 |
| 009057 | ELLIS , Michael D. | Golden, CO | CE | 11/10/1990 - 12/31/2012 |
| 016782 | ELLSWORTH , Brent Reid | Las Vegas, NV | CE | 11/04/2004 - 12/31/2012 |
| 017999 | ELMORE , Daniel R. | Roswell, GA | CE | 08/17/2006 - 12/31/2012 |
| 016028 | ELMORE , Kelley S. | Oley, PA | CE / INA | 06/20/2003 - 12/31/2012 |
| 014199 | ELQUIST , Jay M. | Elko, NV | EE | 01/20/2000 - 12/31/2012 |
| 010881 | ELQUIST , Joseph A. | Elko, NV | EE | 07/16/1994 - 12/31/2012 |
| 018079 | ELRIACHI , Elie A. | Henderson, NV | CE | 09/28/2006 - 12/31/2012 |
| 010162 | ELTSCHLAGER , John L. | Foxfire Village, NC | CE | 01/13/2000 - 12/31/2012 |
| 019267 | ELWOOD , Jennifer L. | Sacramento, CA | CE | 03/13/2008 - 12/31/2012 |
| 007484 | EMAMI , Jim | El Dorado Hills, CA | CE / INA | 01/31/1987 - 12/31/2012 |
| 009422 | EMERSON , Ben | Boulder, CO | CE | 07/12/1991 - 12/31/2012 |
| 007683 | EMERSON , James D. | Ft. Worth, TX | CE | 07/24/1987 - 12/31/2012 |
| 010999 | EMERSON , Steven D. | Corpus Christi, TX | CHE | 10/01/1994 - 12/31/2012 |
| 007221 | EMERY , Harold Carlton II | Torrance, CA | CE | 03/14/1986 - 12/31/2012 |
| 012987 | EMMONS , Douglas G. | Centennial, CO | CE | 11/07/1997 - 12/31/2012 |
| 019184 | EMPIZO , Michael M. | Chula Vista, CA | CE | 01/17/2008 - 12/31/2012 |
| 008832 | EMS , Rodney M. | Durango, CO | CE / SE | 05/18/1990 - 12/31/2012 |
| 016402 | ENAYAT , Wahid G. | Denver, CO | CE / SE | 03/11/2004 - 12/31/2012 |
| 013503 | ENDICOTT , Jeffrey D. | Highland, CA | CE | 07/16/1998 - 12/31/2012 |
| 011807 | ENDLER , Gerald J. II | Rockville, MD | ME | 11/17/1995 - 12/31/2012 |
| 013661 | ENGEL , David W. | Las Vegas, NV | PLS | 12/28/1998 - 12/31/2012 |
| 007258 | ENGEL , Joseph C. | Bakersfield, CA | SE / INA | 03/14/1986 - 12/31/2012 |
| 020540 | ENGEL , Paul J. | Springfield, MO | CE | 01/29/2010 - 12/31/2012 |
| 019268 | ENGH , Erik J. | Las Vegas, NV | EE | 03/27/2008 - 12/31/2012 |
| 017529 | ENGINEER , Hosang J. | Highlands Ranch, CO | CE / SE | 02/01/2006 - 12/31/2012 |

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

SS April 12, 2011

The City Council of the City of Elko, State of Nevada met for a regular meeting beginning at 4:00 p.m., Tuesday, April 12, 2011.

This meeting was called to order by Mayor Michael J. Franzoia

NOTE: The order of the Agenda has been changed to reflect the order business was conducted.

Mayor Present: Michael J. Franzoia

Council Present: Councilman Jay Elquist
Councilman Chris Johnson
Councilman Jim Conner

Council Absent: Councilman John Rice

City Staff Present: Curtis Calder, City Manager
Delmo Andreozzi, Assistant City Manager
Shanell Owen, City Clerk
Don Zumwalt, Police Chief
Alan Kightlinger, Fire Chief
Dawn Stout, Administrative Services Director
Ryan Limberg, Utilities Director
Mike Hecht, Deputy Chief/Fire Marshal
Joshua Carson, Deputy Fire Marshal
Dennis Strickland, Public Works Director
Eric Howes, Parks and Recreation Director
Trent Moyers, Airport Director
Scott Wilkinson, Development Manager
Fritz Sawyer, WRF Superintendent
Ted Schnoor, Building Official
Jeremy Draper, Civil Engineer
Lorraine Martinez, Accounting Supervisor
Linda Buffington, Recording Secretary

PLEDGE OF ALLEGIANCE

**APPROVAL OF MINUTES March 8, 2011
March 22, 2011**

**** A motion was made by Councilman Elquist, seconded by Councilman Johnson to approve the minutes of March 8, 2011 and March 22, 2011 as presented.**

Motion passed unanimously.

READING OF A PROCLAMATION RECOGNIZING ARBOR DAY

I. SPECIAL PRESENTATIONS

- A. Presentation of a retirement plaque for Ms. Karen Walther, former Animal Shelter Manager. **NON-ACTION ITEM**

Upon presentation of the retirement plaque Mayor Franzoia thanked Ms. Walther for her years of service and commended her for all the improvements at the animal shelter.

Ms. Walther noted everyone was responsible for the success of the animal shelter moving forward into something that is extremely unique in the State of Nevada. It was her hope the City Council, Staff and community will continue the support they have given her and the Staff at the animal shelter. Ms. Walther thanked everyone for their support.

- B. Review and possible approval of the Fiscal Year 2011/2012 Tentative Budget, inclusive of all funds, and matters related thereto. **ACTION ITEM**

Administrative Services Director Stout gave an overhead presentation of the Fiscal Year 2011/2012 Tentative Budget; see Exhibit 'A'.

Ms. Stout advised this would be a condensed review of what Council has already seen; the numbers may have changed a bit as we have received our final revenue estimates from the State and what we expect our tax abatements to be.

Under discussion of the General Governmental Funds Councilman Johnson questioned the use of RDA funds to cleanup the downtown corridor during the summer months.

Mayor Franzoia advised this is only tentative; everything can be discussed further at the next meeting.

Councilman Elquist commented it is priority they brought up and believed there should be more discussion on the matter.

Councilman Elquist referred to the Ad Valorem Capital Projects Fund and questioned if there was a plan for the use of those funds.

Administrative Services Director Stout advised there are projects out there; we typically like to use those funds to leverage our money for grant projects.

Assistant City Manager Androozzi advised we have two projects out there that would fall under the enhancement grants through NDOT. At this time we are unsure if those will be funded but they are typically a 5% grant match.

Mayor Franzoia also indicated it would also cover the second phase and completion of the downtown corridor lighting.

Councilman Elquist questioned if it was available for any capital work.

Ms. Stout advised, by State Statute, the money is limited to facilities for the City of Elko.

Councilman Elquist believed there should be a list of priorities or a facilities type of plan.

Ms. Stout advised in addition to facilities it has been used for the downtown corridor lighting project and for the roof on City Hall. Staff is looking at some infrastructure on Ruby Vista; we applied for a CDBG Grant and were unsuccessful. Any grant monies we would get would be reimbursement grants; we have to have the funds available to up front the cost. This is the only fund that we have sufficient funds in to do that type of expenditure.

Councilman Elquist believed one weakness in our budget is the way we fund the maintenance of facilities and capital improvements; we don't seem to take care of them. Trying for grants is great but if you are waiting for a grant for something great and all your facilities are falling down around you then maybe going for the grants isn't the best use of the money.

Mayor Franzoia disagreed. The ongoing maintenance of a facility i.e. the police department, that wasn't design for that use is what drove us into getting a design plan for a new facility; the operational cost of maintaining it is tremendous.

Councilman Elquist then asked; "how are we going to fund it".

Mayor Franzoia advised there are ways. The good thing is we own the property already; it is a matter of priorities that we set.

Ms. Stout reminded everyone that we don't have a fund that has a huge balance in it that has the availability to do the large projects that we need to do. Many of our facilities are aging and need to be replaced; the police department being the best example. City Hall was built back in 1970 and the only thing we've done to it is make the restrooms ADA accessible, add the Break Room and the new roof.

Councilman Elquist commented the General Fund has a lot of money; maybe our priorities need to move toward more of our infrastructure.

With no further questions at this time Ms. Stout continued on and addressed the Enterprise Funds.

Following the presentation Ms. Stout advised Council of the proposed schedule;

- April 30th updated information will be available for taxable sales and other revenues
- May 17th Public Hearing to adopt Final Budget

Mayor Franzoia called for public comment and there was none.

Councilman Elquist stated unless we are optimistic in future years we continue to under-fund our infrastructure considerably. He was unsure if that was the right way to run this enterprise. We need to look at some scenarios looking at other areas and moving dollars into Public Works for street maintenance and some of our infrastructure needs. We have some big ticket items that we are doing nothing about; not to mention maintenance of the streets.

Councilman Elquist believed we need to explore reconfiguring our budget to make it more sustainable to take care of our infrastructure. Public Safety and General Government are areas he thinks need to be looked at. Councilman Elquist appreciated Public Safety but we have other needs we aren't addressing; if we cut 10% from General Government and Public Safety that would be \$1.0 million. That is a tough decision to make but it is a big picture priority thing that may be is a more sustainable model for the future. Councilman Elquist stated he was concerned about our investment in our infrastructure.

Ms. Stout advised although not shown in tonight's presentation; our staffing levels are less than they were fifteen years ago.

Councilman Elquist stated we can't look backwards it doesn't matter; what matters is how we are going to move forward with the dollars we have.

Ms. Stout advised we have a shoestring budget for the current budget year we are in and a shoestring budget going in to next year.

Councilman Elquist noted Staff has said that for the past two years; this might be our new reality. This might not be a shoestring budget; it might be our real budget for the next five to ten years.

Mayor Franzoia disagreed with Councilman Elquist's statement regarding infrastructure. We have a program in place we didn't have in the past related to infrastructure; infrastructure primarily being city streets. There are some maintenance issues that we haven't addressed completely but we have done some major projects in lieu of; which is still infrastructure i.e. 5th Street and Silver Street and in this current fiscal year we will be doing Idaho Street.

Mayor Franzoia advised there is a good program set up to handle the infrastructure; the limitation is the revenues. To discuss it at any length at this point in time; with the Legislature still in session would be a waste of effort.

Councilman Elquist advised it would add value to see what the impact would be by moving things around. Maybe we do have the programs in place and we are funding our facilities and streets responsibly; but at this point he is not convinced of that.

Councilman Elquist strongly believed we need to move toward a sustainable model.

Mayor Franzoia advised sustainability is going to be based on revenues coming in that are sustainable as well; that is what drives government.

Councilman Elquist stated that was his point; if the revenues aren't there then we need to cut services.

**** A motion was made by Councilman Conner, seconded by Councilman Johnson to approve the Tentative Budget as presented.**

Motion passed unanimously.

III. APPROPRIATIONS

- B. Review, consideration, and possible authorization for Staff to solicit bids for the Public Works Department for Plantmix Bituminous Pavement materials to be used for the 2011 Construction Season, and matters related thereto. **ACTION ITEM**

This is an annual bid request for Plantmix Bituminous Pavement materials based upon a unit price per ton amount. The materials are primarily used by the Public Works Department on streets, but the material may also be used by other departments as needed. DWS

Public Works Director Strickland advised this is an annual routine request.

**** A motion was made by Councilman Johnson, seconded by Councilman Elquist authorizing Staff to solicit bids for the Public Works Department for Plantmix Bituminous Pavement materials to be used for the 2011 Construction Season.**

Motion passed unanimously.

- C. Review, consideration, and possible approval to allow Staff to solicit Statement of Qualifications for the 2011 WRF Plant Upgrade Project, and matters related thereto. **ACTION ITEM**

Staff is requesting approval to solicit SOQs for the WRF Plant Expansion Project. The SOQs evaluations and recommendations will be brought back to the Council in July for approval. This would allow Staff to complete the engineering and receive NDEP approval during FY 2011/2012 Budget Year. FPS

WRF Superintendent Sawyer advised this is part of the Tentative Budget previously approved. Staff hopes to get the engineering work done this year and hopefully receive approval from NDEP to build the project next year.

**** A motion was made by Councilman Johnson, seconded by Councilman Elquist authorizing Staff to solicit Statement of Qualifications for the 2011 WRF Plant Upgrade Project.**

Motion passed unanimously.

- D. Review, consideration, and possible approval to re-bid the WRF Biosolids Drying Beds Project, and matters related thereto. **ACTION ITEM**

Council authorized Staff to solicit bids for this item at the August 10, 2010 meeting. At the September 14, 2010 meeting, Council rejected bids and directed Staff to revise the scope of the project and rebid at a later date.

WRF personnel have completed most of the demolition work associated with the project.

This project is part of the approved December 2009 Master Plan and part of the FY 2010/2011 capital request. FPS

WRF Superintendent Sawyer advised Staff was able to complete most of the demolition work due to good weather. Staff estimates that work will reduce the project price by approximately \$100,000.00.

**** A motion was made by Councilman Conner, seconded by Councilman Johnson authorizing Staff to re-bid the WRF Biosolids Drying Beds Project.**

Motion passed unanimously.

- E. Review, consideration, and possible award of the Regional Road Repair Project (Idaho Street & 12th Street) Project, and matters related thereto. **ACTION ITEM**

Bids are to be accepted until 3:00 p.m. on April 8, 2011. City Staff and Summit Engineering will review the bids and provide a bid tabulation at the meeting. DS

Public Works Director Strickland advised bid opening has been extended to April 15th.

**** A motion was made by Councilman Conner, seconded by Councilman Elquist to table this item.**

Motion passed unanimously.

- F. Review, consideration, and possible ratification of a Staff decision to apply for a \$250,000 Office of Criminal Justice Assistance Equipment Grant for the purchase of a new SWAT vehicle, and matters related thereto. **ACTION ITEM**

The policy for the City of Elko is to have the Council approve all grant requests prior to the department applying for that grant. However, the grant deadline was on April 9, 2011, three days prior to the regularly scheduled City Council meeting. DZ

Mayor Franzoia requested verification that acceptance of the grant will come back to Council.

Police Chief Zumwalt verified that was correct.

Councilman Elquist advised it was his belief Council wants to review these before applying to better understand the cost of owning. Had Staff looked into that at all?

Chief Zumwalt advised it will require maintenance similar to what we currently have. The maintenance cost will actually be less.

Councilman Elquist questioned our match.

Chief Zumwalt advised there is no match.

**** A motion was made by Councilman Elquist, seconded by Councilman Conner to ratify Staff's decision to apply for a \$250,000 Office of Criminal Justice Assistance Equipment Grant for the purchase of a new SWAT vehicle.**

Motion passed unanimously.

- G. Review, consideration, and possible ratification of a Fire Department Staff decision to apply for an Elko County Local Emergency Planning Committee (LEPC) grant, and matters related thereto. **ACTION ITEM**

Elko County LEPC is applying for "United We Stand Planning, Training, Supplies, and Equipment Grant." The City of Elko Fire Department has been assisting in the writing of the grant and will be a recipient of some of the hazardous materials response equipment in the City of Elko. The City of Elko will not be liable for any matching fund for this grant.

Elko County Commissioners approved LEPC to apply for the United We Stand Grant on February 16, 2011. County commissioners had two goals they would like LEPC to work towards: 1) Cross train with the several emergency responding agencies to work towards a Regional Hazmat Team; and 2) Improve the Response capabilities of the current EFD Decontamination Unit. MH

Deputy Fire Chief Hecht advised this is a \$30,000 non-matching grant. Staff put in for a mercury detector, gas odor detectors, and collection berms for the Decontamination Unit. There might be a maintenance cost if the city accepts the mercury detector.

Councilman Elquist questioned whether Staff knew how much the maintenance cost would be.

Mr. Hecht advised it would be semi-annual for the mercury detector and estimated the cost at \$450.00.

**** A motion was made by Councilman Elquist, seconded by Councilman Conner to ratify the Fire Department Staff's decision to apply for an Elko County Local Emergency Planning Committee (LEPC) grant.**

IV. NEW BUSINESS

- A. Review and possible approval of a Release of Interest and Confidentiality Agreement between the City of Elko and Union Pacific Railroad, and matters related thereto. **ACTION ITEM**

The City of Elko and Union Pacific Railroad have been investigating the City's possible acquisition of certain Union Pacific Railroad property for many years. Last year, an appraisal was conducted of approximately 93 acres of Union Pacific Railroad property. The total cumulative market value was appraised at \$5,397,000.

Since the property in question is derived from original Central Pacific Railroad land grants, the federal government holds the underlying fee for all rights-of-way. Thus, Union Pacific Railroad cannot pass title to the City of Elko, but will "release" their interest in said right-of-way for 50% of the appraised value, or \$2,698,500.

Acquiring title to the property will require congressional action. The City of Elko has discussed this issue with Congressman Dean Heller's staff and they have indicated a willingness to sponsor the required legislation. A prerequisite to initiating any legislation is completing the Release of Interest and Confidentiality Agreements. Both agreements have received considerable scrutiny from City Staff and the City Attorney's office, as well as Union Pacific Railroad's legal department.

Representatives from Union Pacific Railroad and City Attorney's office will be present to answer any questions the City Council may have. A final draft of the Agreements will be provided prior to the City Council meeting. CC

City Attorney Dave Stanton item advised they are still in the process of negotiating the Release of Interest and Confidentiality Agreement. A revised draft was sent to the attorney for Union Pacific Railroad this morning; there is still some back and forth discussion to work out the remaining issues. Any action at this point would be premature and it was his recommendation to table this item.

Jeff Matter, Property Manager, Union Pacific Railroad was present to answer questions.

Mayor Franzoia informed Mr. Matter the Council had not reviewed the document at this time.

Mr. Matter clarified he received the modified agreement Mr. Stanton had sent to their attorney in Omaha, Nebraska. The attorney emailed the agreement to him and he reviewed it prior to this meeting. Although their attorney had not yet reviewed the entire agreement Mr. Matter advised he did have time to discuss with their attorney some of the revisions put on the agreement by Mr. Stanton. Mr. Matter advised in his review of the agreement and discussions with their attorney; the revisions were basically on par with what had been discussed with Mr. Stanton. Pending any potential legal language issues that may be in there Mr. Matter didn't see any delays that could occur.

Mayor Franzoia advised tabling the item allows a lot of latitude and would give Council time to review the document. Staff can reschedule this to accommodate Union Pacific Railroad.

Mr. Matter advised their participation was to answer any questions in regards to anything related to the property or questions regarding Act of Congress Property. Company representatives in Washington D.C. have been in contact with several keys players involved in producing this legislation and didn't see any obstacles that might be in the way.

Mr. Matter advised if the Council had any questions they would make themselves available for the next meeting date.

Councilman Johnson questioned what other communities have this.

Mr. Matter commented this is a very unique transaction; the only transaction that is vaguely similar would be a project they did in Reno.

Councilman Johnson believed this was driven by Project Lifesaver because the tracks were relocated to the river and the yard was moved to the east end of town.

Mr. Matter verified that was correct. Typically when something like this happens, abandonment is filed; since the actual main line wasn't abandoned, but just relocated, the STB didn't assert their jurisdiction here and take the abandonment under their authority so all the tracks there had to be reclassified as yard tracks. That left us with this property and we didn't know what to do with it.

City Manager Calder referred to the timeline; the goal set forth between Staff and Mr. Matter is they would like to see this transaction take place before the end of the calendar year. Staff wants to make good use of the construction season to perform the due diligence that is necessary for the environmental. Staff would like this back in front of the Council as soon as possible.

Mr. Calder continued and noted this has been discussed at RDA and various other meeting over the past couple of years but to clarify for the public; part of this acquisition and release of interest involves the acquisition of the current Union Pacific leases which will provide a revenue stream. Utilizing the revenue stream in place from those leases is how we will fund the majority of the release of interest; we aren't going to have to come up with \$2.7 million out of our pocket. We will have to finance it but the lease revenue will go to reimburse the City for those payments to make this transaction happen.

**** A motion was made by Councilman Elquist, seconded by Councilman Conner to table this item and bring it back to the Council as soon as possible.**

Motion passed unanimously.

- B. Review and possible approval of an agreement with The Boomtown Betty Bashers Roller Derby League of Elko to Adopt-a-Street for litter collection in the public right-of-way on Silver Street between 3rd Street and 12th Street, and matters related thereto. **ACTION ITEM**

The Boomtown Betty Bashers Roller Derby League of Elko is interested in volunteering their services for the Adopt-a-Street program. This portion of right-of-way was previously adopted by Crayons to College; however, Crayons to College is no longer in business, which makes this portion of right-of-way available. DS

Public Works Director Strickland advised Staff had one reservation; there has been discussion this is simply an attempt for the league to get their name out to the public and increase their popularity. Mr. Strickland indicated the concern is if the group no longer exists within a short time period; there is a cost to the City of approximately \$500.00 for the sign.

Councilman Elquist questioned if this was a worthwhile program.

Mr. Strickland believed it was.

Councilman Conner suggested tabling the item and request they be present.

**** A motion was made by Councilman Conner, seconded by Councilman Elquist to table this item and direct Staff request The Boomtown Betty Bashers Roller Derby League of Elko attend next meeting.**

Motion passed unanimously.

- C. Review and possible approval of a contract between the City of Elko and the Boys and Girls Club of Elko, outlining the terms and conditions of the proposed conveyance of City-owned property for the purposes of constructing a Boys and Girls Club facility, and matters related thereto. **ACTION ITEM**

A copy of the proposed contract has been included in the agenda packet for review. CC

Gary Morfin, Vice-Chairman, Elko Boys and Girls Club, was present to answer questions. Mr. Morfin indicated he had read the contract and advised they were in agreement.

City Manager Calder advised the contract outlines the terms of the actual conveyance, this is not actual conveyance. There are a couple of outstanding items that need to be accomplished 1) Need Legal description on property; that parcel as it exists is part of City Park System with the same APN. The \$1,000 fee will cover that cost as well as the legal cost for drafting the sale documents etc. The only other fee the Boys and Girls Club will be responsible for, outside the \$1,000, would be the title transfer fee for tax that goes to the Elko County Recorder's Office; that is approximately \$538.00.

Mr. Calder advised that was the limit of what the expense of the land conveyance would be and wanted to make sure the Boys and Girls Club were comfortable with that.

Mr. Morfin believed Summit Engineering could have the necessary work done by the end of the week.

Mr. Morfin informed the Council they have raised over \$2.0 million of the \$2.9 needed to build the facility.

**** A motion was made by Councilman Elquist, seconded by Councilman Conner, to approve a contract between the City of Elko and the Boys and Girls Club of Elko, outlining the terms and conditions of the proposed conveyance of City-owned property for the purposes of constructing a Boys and Girls Club facility.**

Motion passed unanimously.

- D. Review, consideration, and possible approval of Map of Reversion to Acreage No. 1-11, filed by Carl and Janet Pescio Trust, for the purpose of reverting to acreage Lots 15-17 of The Pointe at Ruby View LLC, Phase 1, recorded in the office of the Elko County Recorder as File No. 580788, located generally on the west end of Khoury Lane, and matters related thereto. **ACTION ITEM**

Development Manager Wilkinson referred to an overhead and identified the lots in question.

**** A motion was made by Councilman Johnson, seconded by Councilman Conner to approve of Map of Reversion to Acreage No. 1-11, filed by Carl and Janet Pescio Trust, for the purpose of reverting to acreage Lots 15-17 of The Pointe at Ruby View LLC, Phase 1, recorded in the office of the Elko County Recorder as File No. 580788, located generally on the west end of Khoury Lane.**

Motion passed unanimously.

V. RESOLUTIONS AND ORDINANCES

- A. Review, consideration, and possible approval of Resolution No. 13-11 creating a Public Utility, Drainage and Access Easement for public purposes of constructing, repairing, operating and maintaining a public utility, drainage and access easement, and matters related thereto. **ACTION ITEM**

The Planning Commission conditionally approved Vacation No.1-11 filed by Frederick B. Lee Jr. and Karen A. Albrethsen to consider vacation of a portion of 6th Street Right-of-Way and a portion of Cedar Street Right-of-Way. The approval was conditioned on several items identified in the attached Planning Commission Action Report. One of the conditions was the recordation of a public utility, drainage and Access Easement prior to recordation of the right-of-way vacation.
SAW

Development Manager Wilkinson advised our legal counsel drafted the resolution to create the easement; it includes the legal description and drawing as an exhibit to that. It was also one of the recommendations from the Planning Commission.

**** A motion was made by Councilman Conner, seconded by Councilman Elquist to approve Resolution No. 13-11 creating a Public Utility, Drainage and Access Easement for**

public purposes of constructing, repairing, operating and maintaining a public utility, drainage and access easement.

Motion passed unanimously.

After the motion and before a vote was taken Councilman Johnson questioned whether the conditions needed to be qualified or was that incorporated enough in the resolution.

Mr. Wilkinson advised the conditions were with regard to the vacation and creating this easement through the resolution.

- B. Review, consideration, and possible approval of Resolution No.14-11 creating a Public Utility, Drainage and Access Easement for public purposes of constructing, repairing, operating and maintaining a public utility, drainage and access easement, and matters related thereto. **ACTION ITEM**

The Planning Commission conditionally approved Vacation No. 2-11 filed by Pedro G. Ormaza Trust and Ormaza Properties, LLC to consider vacation of the Main Street Right-of-Way located between 2nd Street and 3rd Street. The approval was conditioned on several items identified in the attached Planning Commission Action Report. One of the conditions was the recordation of a public utility, drainage and access easement prior to recordation of the right-of-way vacation.
SAW

Development Manager Wilkinson advised this was a condition of the Planning Commission; to create an easement over the area proposed for vacation.

**** A motion was made by Councilman Elquist, seconded by Councilman Conner to approve Resolution No.14-11 creating a Public Utility, Drainage and Access Easement for public purposes of constructing, repairing, operating and maintaining a public utility, drainage and access easement.**

Motion passed unanimously.

- C. First reading of Ordinance No. 732, an ordinance approving the Development Agreement between the City of Elko and Bailey and Associates, LLC, for the purpose of considering and establishing standards and parameters for development of the subdivision pursuant to the conditions proposed on Preliminary Plat No. 1-11 for Spanish Gardens II the Elko City Council, and matters related thereto. **ACTION ITEM**

A condition of the approval of the Preliminary Plat for Spanish Gardens II Subdivision was for the applicant to submit for approval and execution an Agreement to Develop Land pursuant to Section 3-2-26 of the City Code before the final plat is to be submitted. Planning Commission considered the Preliminary Plat at its meeting on January 4, 2011, and forwarded a recommendation of conditional approval to the City Council. City Council conditionally approved the Preliminary Plat at its meeting on February 8, 2011.

One of the conditions was to have City Council approval of an Agreement to Develop Land before consideration and possible approval of the Final Plat. The City Council approved the Agreement at its meeting on March 22, 2011 and directed staff to bring back an Ordinance for consideration as provided for in Section 3-2-26 of the City Code. SAW

Development Manager Wilkinson called attention to Section 1 of the Ordinance under Approval which stipulates the date Bailey Associates and the City of Elko had signed the Development Agreement. Bailey and Associates have signed that agreement; Staff is waiting for the Mayor's signature which we need before the Second Reading of the Ordinance.

Mr. Wilkinson continued and advised the agreement was before the Council at the last meeting with direction for Staff to bring back the Ordinance.

**** A motion was made by Councilman Elquist, seconded by Councilman Johnson to set for Second Reading, Public Hearing and possible Adoption Ordinance No. 732, an ordinance approving the Development Agreement between the City of Elko and Bailey and Associates, LLC, for the purpose of considering and establishing standards and parameters for development of the subdivision pursuant to the conditions proposed on Preliminary Plat No. 1-11 for Spanish Gardens II the Elko City Council.**

Motion passed unanimously.

After the motion and before a vote was taken Mr. Wilkinson advised Staff will modify the Ordinance to reflect the date the Development Agreement was signed.

VI. PETITIONS, APPEALS AND COMMUNICATIONS

- A. Consideration and possible action regarding a letter from Gary D. Woodbury, Attorney at Law, requesting a delay in the issuance of City building permits pending litigation of Conditional Use Permit 10-10, and matters related thereto. ACTION ITEM**

A letter from Mr. Woodbury has been included in the agenda packet for review.
CC

Gary Woodbury, Attorney at Law, came forward to address the Council. Mr. Woodbury stated a second amended petition for judicial review had been filed by his office that alleges a variety of additional theories regarding why the appellant process the Council provided his clients was insufficient. Mr. Woodbury advised he specifically added a theory that Councilman Elquist was forbidden to vote on the appellant issue, and on today's request, because his brother Joseph Elquist is a principal in a company that did, and is doing, electrical design for this project. Mr. Woodbury advised under Nevada Law that represents a community of interest between Councilman Elquist and his brother; Nevada Ethics Laws require him to abstain in today's vote and in the vote on the appellant issue.

Mr. Woodbury continued and advised today's filing also clarified an allegation regarding a pecuniary interest of Councilman Johnson in connection with his rental storage units located in near proximity to this high density residential development; which provides no storage inside and no storage outside by code. The proximity of his storage units constitutes a pecuniary interest on the part of Councilman Johnson that should prevent him from voting on today's issue and should have prevented him from voting on the appellant issue.

Mr. Woodbury advised they have alleged a number of other theories and he is not here to argue whether they are valid, invalid, strong or weak; you can make that determination with your legal counsel. If the allegations concerning Councilman Elquist are true, and he is in a particular position to know whether or not they are true, then his appellant vote is void and at a minimum the interim motion of Councilman Rice that this project contain a two story building on the south end abutting the Royal Crest residents passed and you cannot issue a building permit allowing three story buildings against Royal Crest. If the vote of Councilman Johnson is voided, and they think it will be, because of the close proximity of his commercial storage units to this project. There are only two commercial storage units north of the freeway, one is on the frontage road between 5th Street and Mountain City Highway and the other is Councilman Johnson's which is approximately one-half mile away from this project. If Councilman Johnson's vote is also voided; there was not a quorum to vote on this issue and the issue will go back to the Council when there is a quorum. Mr. Woodbury wanted to make sure the Council understood that Barrick Gold Corporation, with whom Councilman Elquist is already performing a contract for, is both interested in and the financier of this project. In the event any of the rest of the Council have problems or have connections with Barrick Gold Corporation you need to think about that as well.

Jeff Kump representing Ormaza Construction advised he had read Mr. Woodbury's second amended petition. Mr. Kump believed Mr. Woodbury was asking the Council to do what he could otherwise do through the court system. The petitioners have challenged the ethics of this board; they brought that to the Fourth Judicial. What the petitions could do, and what Mr. Kump was asking the Council to do, is make them get the injunction to stop. Mr. Kump stated; don't let them bully their way through this.

Mr. Kump outlined what Ormaza Construction has done so far; bought the property, done all the architectural work and the civil engineering, obtained and paid for the grading permit, plan review fees have been paid, they have done all the design and have submitted for building permits, all the planning, electrical and mechanical; they are between \$2.0 and \$3.0 million into a \$12.0 million project; which is just Phase One. This project is for one hundred ninety-two apartments, developed in sixteen buildings. Mr. Kump advised if we are talking about public policy; this is something that truly benefits Elko.

Mr. Kump stated his belief the City has done their due diligence and he does not believe the City has been unethical. This is something the court should decide and the City should not back down at this point.

Mayor Franzoia called for additional public comment and there was none.

Mayor Franzoia referred to the statements by Mr. Woodbury regarding the appeal process and the issue of two Councilmen participating in the vote. Based on those statements isn't it the same situation tonight?

Dave Stanton, Legal Counsel, advised following that argument through to its logical conclusion, maybe that would be the result. His office has differing interpretations of the conflict of interest statutes. Mr. Stanton commented this is a matter that is now before the court, it is a civil action. If the court makes a decision and orders the City to do something; then the City is going to comply with that. As matters now stand, we just received the second amended petition for judicial review a few hours ago; we are going to be developing a response to that, we are going to file a response with the court and then proceed through a very orderly process where the court is going to examine all the applicable statutes. We are going to make arguments, we are going to present them and the court is going to make a decision one way or the other. It was Mr. Stanton's understanding that what is on the agenda today is asking for the City Council to make some sort of preliminary decision on a potential building permit that may be is anticipated to be filed. It was Mr. Stanton's recommendation to the City Council was that City Code contains specific requirements in terms of building permits and the City has a policy and procedure for reviewing and approving or denying building permits; that is the procedure that should be followed. Just because someone happens to file a lawsuit and make a bunch of claims against the City should not be a reason for the City to suddenly change the way it does business. If a court orders the City to do something differently then the City has to comply with the court order. Mr. Stanton noted the City has an orderly process that it follows with respect to building permits and he questioned the propriety of suspending the granting of a permit that otherwise satisfies the requirements of the City Code just because someone has filed a bunch of claims against the City.

Mayor Franzoia commented if there was any desire by the Council to take a vote it could be a situation where the two members identified may not want to vote; then we have no quorum. Mayor Franzoia stated under any allegation of a threat, why would anyone that has been identified, want to vote on this item?

Mr. Stanton agreed, if you accept the argument there is a conflict of interest.

Mayor Franzoia believed if you are facing a lawsuit you will react cautiously.

Mr. Stanton advised under State law if a council member is going to abstain from voting on an item the standard is essentially the same as if a council member makes a disclosure and decides to vote. Whether you vote, or decide not to vote, that decision has to be based on whether or not you perceive there to be a conflict of interest; in accordance with the statute. If the decision was made to vote on this at a prior City Council Meeting and there was no conflict of interest then, the decision should be the same now; irrespective of challenges that have been made.

Mayor Franzoia advised based on the fact of what was done prior and the presentation by Mr. Woodbury tonight he would pose the question back to the Council.

Mayor Franzoia questioned whether any member of the Council wanted to comment at this time.

Councilman Elquist advised, until this moment, he was unaware that his brother was involved with the project. Councilman Elquist stated he would follow recommendation from legal counsel and commented his brother may not have been hired at the time of the previous discussion.

Mr. Stanton advised Staff would follow up on that and provide Councilman Elquist with a legal opinion. Mr. Stanton noted this was the first they have heard of the issue also.

Mayor Franzoia called for a motion; there was none.

**** No action was taken on this item.**

Mayor called for brief recess at 6:03 p.m.

Mayor Franzoia called the meeting back to order at 6:12 p.m.

VII. 6:00 P.M. PUBLIC HEARINGS

A. Public comment period. ACTION WILL NOT BE TAKEN

This agenda item is to provide time for the general public to address the City Council regarding items of concern. Action cannot be taken at this time, but a matter can be set on the agenda for a future meeting, as appropriate.

Kevin Doerr came forward to address the Council regarding the downtown redevelopment. Mr. Doerr requested the Council keep in mind all the special events held throughout the year and how the changes, especially to the streets, will affect them.

B. Second Reading, public hearing, and possible adoption of Ordinance 731, an Ordinance amending Title 9, Chapter 1, Section 5 of the Elko City Code entitled, "Water Service", amending the charges for service taps (tap fee), and matters related thereto. ACTION ITEM

The water tap fees presently listed in this section of City Code are not the current tap fees. As the tap fees are set by resolution, to avoid changing City Code each time the tap fees are modified, Staff is recommending removing the specific amount from City Code. These fees are available online on the City website and at numerous other locations should a party be interested in finding them. First reading was conducted at the March 22, 2011 meeting. RL

**** A motion was made by Councilman Johnson, seconded by Councilman Elquist to adopt Ordinance 731, an Ordinance amending Title 9, Chapter 1, Section 5 of the Elko City Code entitled, "Water Service", amending the charges for service taps (tap fee).**

Motion passed unanimously.

- C. Public Hearing and possible approval of the 2011 Motorcycle Jamboree Special Event to be held June 16 through June 19, 2011 including the following requests:
1. Closure of the downtown corridor from 3rd Street to 6th Street between Commercial and Railroad Street for the duration of the event. The closure request includes the corridors along with the crossroads.
 2. Closure of the downtown corridor between 6th Street and 7th Street to allow for event set-up with access to parking for businesses during the evenings of Thursday and Friday. It will remain closed Saturday for the concert.

Other matters may be discussed as related thereto. **ACTION ITEM**

Ken Wellington, Public Safety Chair, Elko Motorcycle Jamboree, advised there are a number of issues this year due to the Idaho Street Project. They have been numerous meeting with City Staff and Public Safety to address some of the concerns; for safety reasons they have chosen to not have a parade this year. They have looked at additional early closures for 5th Street; after meeting with NDOT and City Staff they asked for a 4:00 p.m. closure on 5th St. between Idaho and Railroad and a 4:00 p.m. closure on 5th Street between Commercial and Silver Street. That request was made based on the opportunity to add an additional hundred vendors to the event; which means more money for the Jamboree and the City.

Mr. Wellington referred to an overhead which outlined and identified the area and streets to be impacted by the Jamboree as well as the closure time. Because they changed the time to 4:00 p.m. for the streets controlled by NDOT they are asking the City to consider closing the additional streets identified on the overhead from 9:00 p.m. to 6:00 p.m. for safety reasons. They also want to close off access to Idaho Street due to the construction; they have been looking into the use of water barricades to keep motorcycles and traffic from moving out onto Idaho Street from the center of the venue and try to direct them back towards 3rd Street, out to Silver Street and direct them down to 11th Street. They won't stop all traffic but hope to deter as much of it as possible. Mr. Wellington advised Nevada State Bank will close at 4:00 p.m. that day. Staff has spoken with some of the other businesses in the area and they are excited about the added portion.

Mr. Wellington noted they have added one corridor by the movie theater and have requested a 6:00 p.m. closure for that block. Currently they are considering holding a car show in that area with the hope of drawing more people in to the event. Traffic will be allowed to move through the area on a one-way basis and the cars would be moved out by a specific time which would still allow parking for any movie theater attendees.

Mr. Wellington advised Ruby Dome will be doing the road closures; this is their eleventh year.

Mr. Wellington continued and indicated there had been discussion among committee members regarding a curfew for juveniles; that is something they would really like to see happen. Any juvenile in the area after 10:00 p.m. creates problems for event staff and the police department.

Mr. Wellington advised the alcohol vendor has not been selected yet; it will not be the group they had last year due to all the problems.

Mayor Franzoia referred to the comment regarding a curfew; Staff would either have to change what we already have in the code, or create a new ordinance; there are issues with that.

Mr. Wellington believed it would benefit the police department and certainly the jamboree; maybe it is something we can look at in the future.

Mayor Franzoia commented it wasn't too late address a curfew if it is an effective tool for controlling crowds. The concern is when an event is winding down and it creates more problems for law enforcement because that is another level they have to deal with. Mayor Franzoia recommended further discussion with Staff on the matter.

Mr. Wellington advised the only outstanding item in the application packet was the insurance binder; they typically receive that the week of the event and will submit it to the Clerk's Office at that time.

Councilman Elquist questioned if anyone had spoken with theater since that area is new for this year.

Kevin Dorr advised they have signed off on the sheets but was unsure if anyone had actually spoken with them. There is no intent to interfere with their movie times; the car show will be over prior to that and all the vehicles moved out of the area.

City Clerk Owen noted there were a few business's in the area that had not signed off; had anyone gone back to get those signatures?

Mr. Wellington advised they made a second visit and they weren't there. It was his assumption the City sends out notice to the downtown businesses for this Public Hearing.

Mr. Doerr advised Machi's was one business that had not signed off and The Flying Fish was the other; both are Jamboree sponsors. If City Staff wants their signatures they will obtain them.

Mr. Doerr noted they have been unable to notify Duncan Little Creek and one other business.

Mayor Franzoia called for additional public comment and there was none.

Police Chief Zumwalt addressed the Council with his concerns regarding the event and the impact it has on his department. Chief Zumwalt advised the Elko Police Department is losing law enforcement partners and their support for this event due to the economic times. The Motorcycle Jamboree costs local law enforcement \$100,000.00 every year for the two day event. Chief Zumwalt believed it was important for the Council and citizens to understand we will not have the law enforcement presence or resources we are used to having; we are opening ourselves up to huge liability.

Chief Zumwalt continued; because of the amount of people, the amount of alcohol and the environment this brings to the City, this event has become more violent and causes more problems than any other event in the City; during the two day event there will be over one hundred arrests, injury to police officers and to citizens. As past events have shown; if we do our job the way we are supposed to there will be numerous law suits as well. This event also brings into our community outlaw motorcycle gangs known throughout the United States for their gang affiliation. Several of these gangs are rivals to each other and they will be in our City.

Chief Zumwalt stated he was not recommending that we do not have the Jamboree; he was however recommending a few ideas to make Elko a safer place for the event.

- Implement and enforce a 10:00 p.m. curfew for anyone under the age of 18
- Close the venue at 12:00 midnight – nothing good happens between midnight and 4:00 a.m.
- Close the sidewalk venues at 12:00 midnight
- Require the Jamboree Committee to pay for at least half of the security costs
- Require all servers of alcohol to obtain a bar card

Mayor Franzoia questioned if the curfew applied to the corridor only; if so there are issues.

Chief Zumwalt verified it did; legal counsel would need to advise if that was even feasible.

In regards to the recommendation for bar cards Chief Zumwalt stated he wants some accountability. Tactically, things will be done differently this year than were done last year; we still have court cases pending from our actions from last year's Jamboree.

Mayor Franzoia questioned whether any of these recommendations have been discussed with the committee members.

Chief Zumwalt advised they had discussed the curfew; it was their suggestion and it is a great idea.

Mayor Franzoia referred to the cost of the event; you can't take specific event and make them pay. Other events also create issues; some greater than others and we don't ask for any consideration from them as is being proposed for this event.

Chief Zumwalt acknowledged Mayor Franzoia's comments but stated we don't typically arrest people during parades, Mining Expo, Cowboy Poetry, July 4th etc. Chief Zumwalt believed 95% of the arrestees are from Elko County and the surrounding area; for some reason, it is worse during this Jamboree weekend than any other time in the City. There are more people in town on July 4th than any other day; except for possibly "Concert Saturday". We don't have problems during the Fourth of July and a lot of other special events. This event, typically, is the most violent and most difficult event to police.

Chief Zumwalt advised he has contacted other agencies across the State to learn how they police these types of events.

Mayor Franzoia commented if it brings out the worst; the solution would be to stop the event. Therefore the money is not an issue, no matter who is paying for it, if you support the event it goes on. The resources may be limited from the City's point of view or the events point of view; it is not going to break the City but it could break the event. Mayor Franzoia didn't believe that was the intent. You are walking a fine line with what you want; if the bad apples come out, don't have the event; you are saying we need to have the event but we can't afford to pay for it.

Chief Zumwalt clarified he did not say we need to have the event and he did not say he supports the event. He does not support the event. He will not tell the City Council that we should not have it. He does not support the event because it is very difficult to do safely; it opens the City up to a huge liability down the road. Chief Zumwalt reminded everyone the department is still involved in issues from last year.

Mayor Franzoia stated we have the risk of being sued on any given day or hour.

Councilman Johnson commented there was 'x' amount of arrests and 'x' amount of law enforcement; how is that ratio going to change with fewer law enforcement for this event?

Chief Zumwalt advised he is losing one entire agency.

Councilman Johnson questioned if the event always required this amount of agencies.

Chief Zumwalt advised from the very beginning everyone from the Police Department and Sheriff Department worked the event. When they evaluated and tried to cutback on manpower to save money they have had more problems. Obviously you can talk to different people and get different ideas; attendees and Jamboree members might say we have too many officers now. Chief Zumwalt was concerned that without sufficient law enforcement personnel in attendance we will lose that pro-active advantage of being able to observe and take action before the problem gets too big. The fear is without sufficient staff to observe; things can get out of hand much quicker and then we have more problems than we would have had if we could have solved the situation quicker i.e. a fight, where the "crowd mentality" factors in.

Chief Zumwalt again advised he has spoken with colleagues to understand how they do these special events; they all have a similar philosophy "we plan for the worst and hope for the best".

Councilman Elquist questioned the Jamboree about providing security. Expending the entire overtime budget in one weekend did not appeal to him; the City has some tight budget issues.

Mr. Wellington advised they had a meeting with City Staff not to long ago and maybe they could have discussed it; this was the first time he had heard of it. Mr. Wellington noted three years ago when they did a survey this event brought \$4.2 million to this economy. What are the percentages if they spend \$100,000 to bring in \$4.2 million? Three year's ago they had \$180,000 in sponsorships; last year's was \$68,000.

Mr. Wellington advised they are trying to make this a self-funding event by exploring the alcohol side of it. Last year P.A.C.E. was set up to do the wrist bands and right before the event they

backed out and were running undercover people at the bars. Mr. Wellington stated he was listed on the liquor license and was never contacted that there was a problem or he would have addressed it. For each liquor license he submitted a list of individuals that would be working the bar and their bar card numbers to the police department. If they had been advised alcohol was being sold to minors they could have addressed the issue; instead no one was made aware of it until the bar was shut down.

Councilman Elquist indicated the point he was making was they should know before the law enforcement. Maybe you should take the responsibility for hiring your own security.

Mr. Wellington advised they do pay for security on the venue; they use the City Reserves. Mr. Wellington also advised he worked in public safety for eighteen years; half of that time was working biker gangs. This is not a bad outlaw event at this point and as the Public Safety Chairman he is committed to making this a safe event for the public. When he sees any of the gangs he advises the police department so they can make contact with the group; over the past five years the number of those people attending this event has dwindled. This event now, according the survey two years ago, are forty-nine to fifty-four year old individuals, business people, with a \$128,000 to \$150,000 income; those are not allow dirt bikers.

Councilman Elquist believed Chief Zumwalt supported that, the people for out of town aren't necessarily the problem; it is the six block party that is going on with the locals.

Mr. Wellington advised his budget for public safety, at this point, doesn't extend to hiring more security and the other budgets are already struggling with the advertising to try and draw in the tourism.

Councilman Elquist suggested they police themselves.

Mr. Wellington commented they could look at volunteers for security but they will still have the same issue; they are still going to be there on the bike patrols etc.

Mayor Franzoia noted it would be additional eyes on the ground that aren't as noticeable and that may be a benefit. There is a lot of merit in handling it different ways. We could approve this with the caveat that we may add additional restrictions at a future time. Mayor Franzoia believed the committee members need to sit down with City Staff and discuss the various items that have been brought up.

Mayor Franzoia advised if you are looking at a reduction of manpower for security he supported a curfew. It would reduce the level of exposure at crucial times of the evening. Mayor Franzoia believed the curfew should relate to anyone twenty years old and under.

Mr. Wellington advised most venues close at 10:00 p.m. with the last closing at midnight. The only exception to that is the tatoosers; and they do their work inside their trailers. Mr. Wellington stated they do support the curfew and the age suggested.

Mr. Doerr advised the Jamboree closes down by midnight and their security is out. They don't want the perception the Jamboree fills the police blotter; that comes from the local bars that are still open and over capacity so people are spilling out onto the sidewalk.

Mayor Franzoia stated it's a gray area and people don't know where the Jamboree stops. The issue now is; how do we minimize the impact; a curfew would be one thing. Another issue is the relationship of the public property and public right-of-way and the cost of keeping a safe environment with limited resources.

Mr. Doerr advised they will do whatever they can as a board to help with the issue. Mr. Doerr questioned the total tax dollars the event brings in; he agreed with Mr. Wellington that there should be some ratio in regards to how/can it fund itself. Perhaps the tax dollars created from the Jamboree should be identified as funds that help pay for the event.

Mayor Franzoia advised with every activity that comes into the community, every entity gets a benefit from the sales tax. To track exactly where the money is spent would be difficult but we do know there is an economic value.

Mayor Franzoia referred back to the suggestion of a curfew; if an ordinance is needed or a change to an existing ordinance we are time line specific as it takes the City Council three meetings to address the issue.

Councilman Conner advised he was not totally supportive of a curfew; you are punishing everyone from eighteen to twenty. Trouble makers will go down there with or without an ordinance.

Mayor Franzoia commented we have an opportunity to give the police department the tools to handle that.

Councilman Conner acknowledged it was a great tool but it is just another thing the police have to look out for and enforce.

Councilman Elquist recommended discussing the curfew issue when Council had the ordinance in front of them.

A member of the public thanked Chief Zumwalt for his concerns. The curfew is something they want to work on and the members will do whatever they can to help. Just the announcement that we will be looking out for minors on the venue will decrease the number of people down there. Before we put any stipulations out there the committee needs to do our homework and know what the issues are. This is a great event for Elko.

Mayor Franzoia advised there is a very short window to accommodate some of the concerns that have been addressed tonight by all concerned to make is a successful, safe event.

Dale Andrus, Elko Trophy, advised he has a bar every year during the event and applies for the two day liquor license. He was glad to hear Chief Zumwalt's recommendations and totally

supports closing down the sidewalk vendors at midnight. As the Chief stated; nothing good happens after midnight. A curfew would be a good idea but it probably won't happen this year. Mr. Andrus agreed kids are a problem; he and his staff police themselves and he supports the curfew 100% and closing the sidewalk vendors down at midnight. Mr. Andrus believed if we do this right it can be a safe event.

Chief Zumwalt apologized to Mr. Wellington and the committee members and clarified he has only learned of the loss of support in the last few days. He will meet with the Jamboree and work things out.

Chief Zumwalt stated the only other issue would be how to "slow the flow of alcohol"; all of their problems are alcohol related. Chief Zumwalt advised there was no judgment against motorcyclists; his concern is about the law breakers. With or without restrictions they will continue to work the event and make it the best they can.

Councilman Johnson questioned if the committee had looked at how sports games have gone over the years; where they limit alcohol? Have you looked at those strategies to start tapering down the availability of alcohol to try and get better control?

Chief Zumwalt stated he would be happy to; but we do live in Nevada. They could restrict the outside vendors i.e. close them down at midnight. But still, how to you "slow the flow of alcohol".

Councilman Johnson noted they do it at Mackie Stadium and other Nevada properties where they have this type of thing in place.

A committee member advised they shut their bars down at 10:00 p.m. but they don't control the sidewalk vendors.

Mayor Franzoia believed a curfew should apply to the sidewalks also so that everything is the same; that encourages everyone to disperse and either go home or to an inside bar. The curfew could be specific to the venue and have the venue boundaries defined. Mayor Franzoia was supportive of approving the special event as submitted; reserving the right to add additional requirements in the near future, based on tonight's discussion, that could be inclusive of limitations of when the venue bars and sidewalk bars stay open, as well as a curfew, age specific. If there is any resolution it would come back to the Council for further consideration.

Councilman Johnson clarified it would be left up to the committee to come back before the Council.

Mr. Andrus questioned the purpose of the bar cards.

Mayor Franzoia advised it protects the public.

Mr. Doerr questioned the curfew; who directs the initiative? The jamboree supports a curfew ordinance.

Mayor Franzoia explained the ordinance process and indicated further discussion was necessary.

Councilman Elquist believed Mr. Doerr was asking whether City Staff was going to handle the issue or the event committee.

Mayor Franzoia advised Staff will work with the committee to discuss the issues and concerns; Staff will then work up an ordinance to bring before the Council.

**** A motion was made by Councilman Elquist, seconded by Councilman Johnson to approve the 2011 Motorcycle Jamboree Special Event to be held June 16 through June 19, 2011 including the following requests:**

- 1. Closure of the downtown corridor from 3rd Street to 6th Street between Commercial and Railroad Street for the duration of the event. The closure request includes the corridors along with the crossroads.**
- 2. Closure of the downtown corridor between 6th Street and 7th Street to allow for event set-up with access to parking for businesses during the evenings of Thursday and Friday. It will remain closed Saturday for the concert.**

And direct Staff to work with them related to the issues brought forth by our Staff, as well as concerns they have, related to various issues, not withstanding; curfew, venue closing of bars, etc. and sidewalk related issues and whatever else may come up through discussion and bring those issues, if needed, for ordinance changes, modifications and bring back to the Council.

Motion passed unanimously.

VI. PETITIONS, APPEALS AND COMMUNICATIONS

- B. Consideration of an appeal from Elizabeth and Tracy Del Fante regarding delinquent water bills and associated penalties for property located at 4848 Idaho Street, and matters related thereto. **ACTION ITEM**

A letter from the Del Fante's has been included in the agenda packet for review.
CC

Accounting Supervisor Martinez explained the water was disconnected on October 2009 for non-payment. This is the Silver Dollar property on East Idaho; at some point the property was foreclosed on. Staff received a phone call regarding the water bill and a request that because the building was vacant could the water bill and penalties be waived. Staff advised that as long as the water was turned on there would be a charge. The owner then again questioned if the penalties could be waived and were advised by Staff that would be a Council decision. Ms. Martinez advised the penalties to date total \$625.59; total bill is \$2, 295.56.

Mayor Franzoia commented when a water bill becomes delinquent it gets turned off; so in this case, what keeps accruing?

Ms. Martinez advised the penalties continue to accrue.

Mayor Franzoia commented the penalty would be to encourage the individual that failed to pay to do so and keep it turned off so that someone new coming in wouldn't end up paying for the penalties.

Councilman Elquist believed when you buy "foreclosed property" you are obligated to do your due diligence.

Ms. Stout advised on this property the lien holder was the person holding the note; they foreclosed on the property. The letter is from the president of the company that holds the lien on the property and foreclosed on the lien; so they were well aware of the situation the entire time.

Ms. Stout clarified the person who was buying the property from the lien holder left the water bill. The lien holder that foreclosed on the property did not go through the normal processes that a lien holder would; typically a bank would call to determine if there were any liens on the property because, by statute, it follows the property. These people held the note on the property, foreclosed on the people buying the property, and didn't go through the normal processes.

Ms. Stout stated the bottom line is; the person asking for the waiver of the penalties was the lien holder to begin with.

**** A motion was made by Councilman Elquist, seconded by Councilman Conner to deny an appeal from Elizabeth and Tracy Del Fante regarding delinquent water bills and associated penalties for property located at 4848 Idaho Street.**

Motion passed unanimously.

- C. Consideration of a refund request from Edwin Lance Wheeler for an unused 2011 Ruby View Golf Course Season Pass, and matters related thereto. **ACTION ITEM**

A letter from Mr. Wheeler has been included in the agenda packet for review. CC

Mayor Franzoia clarified Mr. Wheeler was transferred by his employer.

**** A motion was made by Councilman Conner, seconded by Councilman Elquist to approve a refund request from Edwin Lance Wheeler for an unused 2011 Ruby View Golf Course Season Pass.**

Motion passed unanimously.

After the motion and before a vote was taken Councilman Johnson questioned why this could not be a Staff decision.

Ms. Stout advised the current golf policy does not allow Staff that level of authority.

Councilman Johnson whether the policy should be qualified i.e. from the first of May?

Ms. Stout advised that would depend on weather; we have had years where we've seen players out in March or April.

Councilman Johnson believed if this was not a trend, Council could deal with it on a case by case basis.

Ms. Stout advised since this policy has been in place there may have been three or four appeals that came back to the Council for a refund; it isn't very common. Ms. Stout noted the current system allows Staff to track the number of times the pass has been used.

V. RESOLUTIONS AND ORDINANCES

- D. First Reading of Ordinance No. 733, an Ordinance amending Title 6, Chapter 1, Sections 1, 5, 6 and 10 of the Elko City Code entitled, "International Fire Code of the City of Elko," "Fire Lanes on Private Property", "Appeals" AND "Tank Storage and Bulk Storage Compliance" respectively, and matters related thereto.
ACTION ITEM

In keeping with the adoption of the 2009 International Building Code, the Fire Department is requesting approval to adopt the 2009 International Fire Code. The Fire Department recommends amending several sections of the IFC-2009 to better fit the environment in Elko, Nevada, and the amendments are redlined accordingly. The Building Code and Fire Code work together, and the Fire Department's primary role is to inherit the building for the life of the building after the Building Department issues the initial or follow up certificate of occupancies. Residential enforcement is only under certain limited conditions and/or invitation. JC

Deputy Fire Marshal Carson advised this is an amendment to the 2009 Code.

Mayor Franzoia requested this item be tabled to allow Council time to review the changes.

Mr. Carson indicated most of the changes follow what was adopted in the Building Code.

Mayor Franzoia then questioned why the terminology Fire Code Official was included; we don't have anyone in our system with that designation.

Mr. Carson advised in the Fire Code Definitions it says "either the Fire Chief or his designee".

Mayor Franzoia noted the new version has Fire Chief stricken out and replaced with Fire Code Official.

Mayor Franzoia questioned whether the City had to change someone's title.

Mr. Carson advised the Fire Code Official could be the Fire Chief or his designee; essentially it is the same, the title has just changed from Fire Chief to Fire Code Official in the new codes.

Mayor Franzoia recommended adding in parentheses Fire Chief or his designee.

Mr. Carson requested clarification; did Council want it to read the same as previously?

Mayor Franzoia advised it could read Fire Code Official but in parentheses identify who they are; otherwise we don't know.

City Clerk Owen advised Staff can add a definition for that part.

**** A motion was made by Councilman Conner, seconded by Councilman Elquist to table this item.**

Motion passed unanimously.

- E. First Reading of Ordinance No.734, an Ordinance amending Title 6, Chapter 5, of the Elko City Code entitled, "Fire Department Service Fees", and matters related thereto. **ACTION ITEM**

In keeping with the adoption of the 2009 International Building Code, the Fire Department is requesting approval to adopt the 2009 International Fire Code. The Fire Department recommends amending several sections of the IFC-2009 to better fit the environment in Elko, Nevada, and the amendments are redlined accordingly. The Building Code and Fire Code work together, and the Fire Department's primary role is to inherit the building for the life of the building after the Building Department issues the initial or follow up certificate of occupancies. Residential enforcement is only under certain limited conditions and/or invitation. JC

Mayor Franzoia requested this item be tabled to allow Council time to review the changes.

**** A motion was made by Councilman Conner, seconded by Councilman Elquist to table this item.**

Motion passed unanimously.

II. PERSONNEL

- A. Acceptance of a retirement letter from Alan Kightlinger, Fire Chief, effective May 27, 2011, and matters related thereto. **ACTION ITEM**

Chief Kightlinger's retirement letter has been enclosed in the agenda packet for review. CC

The Council expressed their appreciation for Mr. Kightlinger's years of service to the City of Elko as well as his passion, commitment and professionalism to the position.

**** A motion was made by Mayor Franzoia, seconded by Councilman Conner to accept a retirement letter from Alan Kightlinger, Fire Chief; effective May 27, 2011.**

Motion passed unanimously.

- B. Possible appointment of Mike Hecht, Deputy Fire Chief, as Acting/Interim Fire Chief, effective May 28, 2011, and matters related thereto. **ACTION ITEM**

**** A motion was made by Mayor Franzoia, seconded by Councilman Elquist to appoint Mike Hecht, Deputy Fire Chief, as Acting/Interim Fire Chief, effective May 28, 2011.**

Motion passed unanimously.

- C. Review, discussion, and possible authorization to recruit for the position of Fire Chief, including possible action regarding City of Elko residency requirements, and matters related thereto. **ACTION ITEM**

City Manager Calder reminded the Council this is an appointed official position; the Council will be the hiring authority in this case. How Staff proceeds with the recruitment will be at the pleasure of the Council. One of the first items Staff will need guidance on is whether or not the City Council is going to have a city residency as a requirement for this position. Even though Staff has been unable to find a policy on this issue; historically it has been the case that the Fire Chief and the Police Chief positions have been required to live within the city boundaries. That is more of a tradition issue because the practicality of that is that it probably doesn't matter; both departments have twenty-four hour first response capability through the command structure in place. If there is an emergency we have response coming from subordinate Staff; if the issue requires it, the Fire Chief and/or Police Chief respond.

City Manager Calder commented this is more of a philosophy question for the Council; Staff has researched back to the 1960's and there is no residency requirement. At one point in the 1960's there was a residency requirement for all City employees; that was later repealed. Because of economic situations and geography in general, there is no real residency requirement; with the exception of these individuals; at least historically. Staff needs to know that because there are not only possible internal candidates that may apply for this position but also external candidates that may be applying and wanting to know what the residency status is.

City Manager Calder advised once Council discusses the issue and provides guidance; Staff is seeking authorization to proceed with the recruitment. Staff estimates the recruitment process at a ninety to one-hundred twenty day time frame before we are ready to make an appointment; that will depend on the level of selection process that the City Council chooses to participate in.

Councilman Elquist commented everything is close to Elko; it is important to give a radius that includes Spring Creek, maybe out to Lamoille, Ryndon and those kind of places; this is kind of one big town. We don't want them living too far out but if we could do a radius of Elko, Spring Creek and the surrounding areas; there are nice homes out there with larger lots that might appeal to a candidate. Councilman Elquist believed a radius that includes most of our surrounding areas that are good places to live, but not so far out it takes an hour to respond i.e. twenty or thirty miles, was reasonable.

Councilman Conner supported the Fire Chief living in the City; he has heard the same comment in the community. Spring Creek isn't that far out and you probably couldn't arrive on scene any faster unless you were right next door to where the incident occurred. Councilman Conner liked the fact the current Fire Chief lived in town; a City resident, working for the City.

Mayor Franzoia also supported the Fire Chief living within the City boundary. Mayor Franzoia noted there is a perception issue.

Councilman Elquist commented if someone wants to live on two acres you restrict that. What if you lived in Reno as a fire chief; it could take longer to get around town than it takes to come from Spring Creek. Councilman Elquist stated we are trying to attract employees here.

Mayor Franzoia commented it is a key position and there is good money that goes with the position; there is a good selection of homes to purchase within the community that would work out well. Mayor Franzoia believed there was a risk if they live too far away and can't get to town because they aren't on a paved surface; winter weather could also restrict travel. The biggest issue is the public perception; they see a City vehicle that far out of town. Maybe that is why the City had a "defacto" policy of having those visible positions that have company vehicles live close at hand.

Councilman Johnson believed, from a Human Resource standpoint, the City needs to define why the Fire Chief or Police Chief need to be a City resident when he knew the Airport Director was not but is also required to come in on an "on-call" basis. How would the City get around a policy like that; it would almost be discriminatory?

City Manager Calder first clarified the previous Airport Director lived in Spring Creek but our current one actually lives in the City. The Assistant Airport Director does not; so we do have one of our vehicles going over the Lamoille Summit for that position.

City Manager Calder advised we have a Vehicle Use Policy that covers the use of the vehicles. The Fire Chief's vehicles, as well as some of the other fire official vehicles are covered under that already and some of those vehicles are already going over the Summit. Mr. Calder indicated he does not receive many complaints; he sees those vehicles out in Spring Creek occasionally as well; we have on-call vehicles that are covered under the policy. Mr. Calder did not see it as an issue, from a practical standpoint or even from a legal standpoint; it is more of a perception and philosophy issue.

City Manager Calder noted current Police Chief Zumwalt asked the same questions when he was going to build a new house. At the time Staff couldn't find the information saying it wasn't allowable to live outside of the City. He chose to build inside the City but on the boundary so he has a residential/suburban zoning district. When Mr. Kightlinger came to work for the City he made a choice, based on the leadership at the time, that they wanted the Fire Chief to live in the City; he sold a home in Spring Creek and bought a home in the City. City Manager Calder advised that was previous Councils, previous administrations; that is the way they felt. Now we are entering a new era for our Fire Chief. That is all we are talking about tonight but whatever

decision you make for the Fire Chief would hold true for our other public official which would be the Public Safety Official and perhaps other positions as well.

City Manager Calder believed from a Human Resource standpoint and a practical standpoint it doesn't matter. It would matter if that person was a First Responder and there was the expectation they be on the scene within ten minutes; that would be impossible living out in Spring Creek and probably the Osino area. City Manager Calder advised the Fire Chief could provide more information on how often he does respond to calls.

City Manager Calder again indicated this is perception versus practicality. There is probably not a right or wrong way to go; it is pleasure of the Council.

Mayor Franzoia advised he was on the Council when the current Fire Chief was hired; to remain consistent with that hiring, he will not change his position.

Utilities Director Limberg noted there aren't many places within Elko you can own horses.

Councilman Elquist believed a good Human Resource policy wants to attract the best possible candidate for the position. He admired Mr. Kightlinger for incurring the costs of selling his house, moving into town and incurring all those associated fees. But you may have lost a great candidate who gave a lot of passion for fourteen years if he says it isn't worth it to him. Councilman Elquist noted there are some nice parcels right on the outskirts of town that offer things you can't buy in the City.

Mayor Franzoia didn't believe that should be a consideration; you are saying we shouldn't know where these people are going to chose to live.

Councilman Elquist commented if the best candidate owns a horse then we aren't going to get the best candidate.

Mayor Franzoia stated the best candidate may not want the position because it doesn't pay enough.

Councilman Elquist stated with all things being equal; that was his point. It is okay it is just a debate.

Mayor Franzoia stated all things aren't equal. Because of the economy there will probably be a lot of candidates. Anything is better than nothing and that is the risk we have going forward. It may not work out; you may come back later because of the candidates, and may change it completely.

Councilman Elquist stated it is all philosophy.

City Manager Calder reminded everyone this is an appointed position and it is a Council decision. Historically, one of the issues why the City got away from the residency requirement was because of the tight housing market due to the boom and bust cycles Elko has gone through.

Not now, but there have been times in the past where it was very difficult to find housing in the City and if it had not been for housing in Spring Creek there would have been people we hired from outside the area that would not have been able to come to work here. Again, that is not the case right now; there is available housing in the City as well as Spring Creek but it has been an issue in the past.

City Manager Calder commented, if you are looking at internal candidates for the job, we do have qualified candidates; some that live in the City and some that do not.

Councilman Elquist questioned whether Staff wanted Council to present a couple of options.

City Manager Calder advised, because of the time line, he would like the motion to include authorization to begin the recruitment process and that you either want them to be a resident or residency is not an issue. If the motion did not include anything about residency Staff would make the automatic assumption, since there is no policy that the person can live anywhere.

Councilman Elquist questioned when the recruitment letter would go out; within the next two weeks?

City Manager Calder indicated Staff would first develop the recruitment bulletin and submit that back to the Council for review at the next meeting. That would provide Council the opportunity to look at what the minimum qualifications are. We already have an approved City of Elko job description; but it is about four years old. It would give Council one final opportunity if there is something you need to amend, add or subtract before it goes out.

Councilman Elquist questioned the possibility of adding; as an H.R. Policy they must live within a twenty-five mile radius and preference will be given to a City resident.

City Manager Calder cautioned about a preference issue; legally that is a gray area. City Manager Calder believed if the Council wanted to open it up to the most qualified people in general and the biggest pool, you will limit the number of restrictions you place on it.

Deputy Fire Chief/Fire Marshal Hecht advised department members interested in applying for the position requested he speak for them at tonight's meeting on this issue. A number of them do live in the county and are well qualified for the position and would like to apply. Mr. Hecht stated he also would like to apply for the position and lives in the county. He has been responding to emergencies in town; when he gets on scene the Captains have the scene handled and he is there to help with support. The operation end of things is covered; he hasn't seen any issues or heard any complaints. Mr. Hecht advised he carries a cell phone and radio 24/7. Mr. Hecht stated his support that anyone living in the county can do the job.

Mayor Franzoia thanked Mr. Calder and Mr. Hecht for their comments but stated he was not going to change his philosophy and how they dealt with Mr. Kightlinger. The Council has the option of waiting for Councilman Rice to be present and discuss the matter again or wait until a new Council is in place on July 1st and go from there.

Mayor Franzoia acknowledged there is always an urgency to fill the position. But because there is an interim it gives an opportunity to evaluate them through the course of the hiring process. In that case, time is not of the essence and we have done it in the past.

Councilman Elquist supported having Councilman Rice present.

Mayor Franzoia advised the process itself takes considerable time so waiting until July would pose no problem.

**** A motion was made by Councilman Conner, seconded by Councilman Johnson to table the issue until a full Council is present to discuss it further.**

Motion passed unanimously.

VIII. REPORTS

- A. Mayor and City Council
 - 1. Councilman Conner - CADV Spaghetti Feed & Bingo on Saturday, April 16th at 6:00 p.m. St. Joseph's Church
- B. City Manager
 - 1. Election Bill update
 - a. Lobbyist met with sponsoring legislator of competing election bill; indicated he will not amend his bill to include ours
 - b. Our bill is standing on its own and will get work session from the assembly and will hopefully get recommendation for due pass with full assembly
 - c. Everything is looking favorable
- C. Fire Chief
 - 1. Thanked Council and Staff for support
- D. City Clerk
 - 1. There will be an election
- E. Parks and Recreation Director
 - 1. New playground equipment in place at Southside Park

III. APPROPRIATIONS

- A. Review and possible approval of Warrants. **ACTION ITEM**

**** A motion was made by Councilman Conner, seconded by Councilman Elquist to approve the warrants as presented.**

Motion passed unanimously.

ADJOURNMENT

There being no further business, Mayor Michael J. Franzoia adjourned the meeting.

Mayor Michael J. Franzoia

Shanell Owen, City Clerk





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HIGH ENERGY ENGINEERING, LLC

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| Business Entity Information | | | |
|-----------------------------------|------------------------------------|---------------------------------------|---------------|
| Status: | Active | File Date: | 10/12/2010 |
| Type: | Domestic Limited-Liability Company | Entity Number: | E0492412010-9 |
| Qualifying State: | NV | List of Officers Due: | 10/31/2011 |
| Managed By: | Managing Members | Expiration Date: | |
| NV Business ID: | NV20101747304 | Business License Exp: | 10/31/2011 |

| Registered Agent Information | | | |
|------------------------------|--------------------------------|--------------------|------------------|
| Name: | MARVEL & KUMP, LTD. | Address 1: | 217 IDAHO STREET |
| Address 2: | | City: | ELKO |
| State: | NV | Zip Code: | 89801 |
| Phone: | | Fax: | |
| Mailing Address 1: | | Mailing Address 2: | |
| Mailing City: | | Mailing State: | |
| Mailing Zip Code: | | | |
| Agent Type: | Noncommercial Registered Agent | | |

[View all business entities under this registered agent](#)

| Financial Information | |
|-------------------------------------|------|
| No Par Share Count: | 0 |
| Capital Amount: | \$ 0 |

No stock records found for this company

| Officers | | | |
|----------------------------------------------------|--------------------|------------|-----|
| <input type="checkbox"/> Include Inactive Officers | | | |
| Manager - JAY M ELQUIST | | | |
| Address 1: | 3108 MIDLAND DRIVE | Address 2: | |
| City: | ELKO | State: | NV |
| Zip Code: | 89801 | Country: | USA |
| Status: | Active | Email: | |

Actions\Amendments
[Click here to view 3 actions\amendments associated with this company](#)

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1 - 3 of 3 actions

| Actions\Amendments | | | |
|-----------------------------------------------------------|--------------------------|-----------------|---|
| Action Type: | Initial List | | |
| Document Number: | 20100775091-32 | # of Pages: | 1 |
| File Date: | 10/14/2010 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Articles of Organization | | |
| Document Number: | 20100768192-06 | # of Pages: | 5 |
| File Date: | 10/12/2010 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Miscellaneous | | |
| Document Number: | 20100768193-17 | # of Pages: | 1 |
| File Date: | 10/12/2010 | Effective Date: | |
| BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS | | | |

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INTERMOUNTAIN ELECTRICAL CONTRACTORS, INC.

| Business Entity Information | | | |
|-----------------------------|----------------------|-----------------------|------------|
| Status: | Active | File Date: | 5/19/1995 |
| Type: | Domestic Corporation | Entity Number: | C8402-1995 |
| Qualifying State: | NV | List of Officers Due: | 5/31/2012 |
| Managed By: | | Expiration Date: | |
| NV Business ID: | NV19951085609 | Business License Exp: | 5/31/2012 |

| Registered Agent Information | | | |
|------------------------------------------------------------------------|--------------------------------|--------------------|----------------|
| Name: | GERBER LAW OFFICES, LLP | Address 1: | 491 4TH STREET |
| Address 2: | | City: | ELKO |
| State: | NV | Zip Code: | 89801 |
| Phone: | | Fax: | |
| Mailing Address 1: | | Mailing Address 2: | |
| Mailing City: | | Mailing State: | |
| Mailing Zip Code: | | | |
| Agent Type: | Noncommercial Registered Agent | | |
| View all business entities under this registered agent | | | |

| Financial Information | | | |
|-----------------------------------------|-----------|-----------------|------|
| No Par Share Count: | 25,000.00 | Capital Amount: | \$ 0 |
| No stock records found for this company | | | |

| Officers | | | | Include Inactive Officers |
|------------------------------------|------------|------------|----|---------------------------|
| President - DONALD ALAN COX | | | | |
| Address 1: | PO BOX 974 | Address 2: | | |
| City: | ELKO | State: | NV | |
| Zip Code: | 89803 | Country: | | |
| Status: | Active | Email: | | |
| Treasurer - DONALD ALAN COX | | | | |

| | | | |
|------------|------------|------------|----|
| Address 1: | PO BOX 974 | Address 2: | |
| City: | ELKO | State: | NV |
| Zip Code: | 89803 | Country: | |
| Status: | Active | Email: | |

Secretary - JAY ELQUIST

| | | | |
|------------|------------|------------|----|
| Address 1: | PO BOX 974 | Address 2: | |
| City: | ELKO | State: | NV |
| Zip Code: | 89803 | Country: | |
| Status: | Active | Email: | |

Director - JAY ELQUIST

| | | | |
|------------|------------|------------|----|
| Address 1: | PO BOX 974 | Address 2: | |
| City: | ELKO | State: | NV |
| Zip Code: | 89803 | Country: | |
| Status: | Active | Email: | |

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Sort by File Date descending ascending **order**

1 - 15 of 15 actions

| Actions\Amendments | | | |
|----------------------------|------------------------------|-----------------|---|
| Action Type: | Annual List | | |
| Document Number: | 20110286338-64 | # of Pages: | 1 |
| File Date: | 4/18/2011 | Effective Date: | |
| 11-12 | | | |
| Action Type: | Annual List | | |
| Document Number: | 20100406094-56 | # of Pages: | 1 |
| File Date: | 6/07/2010 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | 20090376212-12 | # of Pages: | 1 |
| File Date: | 4/24/2009 | Effective Date: | |
| 09/10 | | | |
| Action Type: | Registered Agent Name Change | | |
| Document Number: | 20080453821-03 | # of Pages: | 8 |
| File Date: | 7/02/2008 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | 20080360568-58 | # of Pages: | 1 |
| File Date: | 5/27/2008 | Effective Date: | |
| 08-09 | | | |
| Action Type: | Annual List | | |
| Document Number: | 20070349754-51 | # of Pages: | 1 |
| File Date: | 5/18/2007 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |

| | | | |
|------------------------------------------|---------------------------|-----------------|---|
| Document Number: | 20060231896-57 | # of Pages: | 1 |
| File Date: | 4/10/2006 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | 20050155061-25 | # of Pages: | 1 |
| File Date: | 4/28/2005 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | C8402-1995-002 | # of Pages: | 2 |
| File Date: | 5/14/2004 | Effective Date: | |
| List of Officers for 2004 to 2005 | | | |
| Action Type: | Annual List | | |
| Document Number: | C8402-1995-003 | # of Pages: | 1 |
| File Date: | 7/02/2002 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | C8402-1995-004 | # of Pages: | 1 |
| File Date: | 5/29/2001 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | C8402-1995-007 | # of Pages: | 1 |
| File Date: | 4/03/2000 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | C8402-1995-006 | # of Pages: | 1 |
| File Date: | 5/20/1999 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Annual List | | |
| Document Number: | C8402-1995-005 | # of Pages: | 1 |
| File Date: | 4/21/1998 | Effective Date: | |
| (No notes for this action) | | | |
| Action Type: | Articles of Incorporation | | |
| Document Number: | C8402-1995-001 | # of Pages: | 5 |
| File Date: | 5/19/1995 | Effective Date: | |
| (No notes for this action) | | | |

[Return to Entity Details for "INTERMOUNTAIN ELECTRICAL CONTRACTORS, INC."](#)

Mine clinic under construction

By ADELLA HARDING- Staff Writer | Posted: Thursday, October 1, 2009 10:00 pm

ELKO — Construction is under way on a new building for Golden Health Family Medical Clinic, which serves Barrick Gold of North America and Newmont Mining Corp. employees and their families.

Heavy equipment is preparing the site near Northeastern Nevada Regional Hospital for the 15,000-square-foot facility.

“The need for a larger clinic has been obvious for some time, especially with Barrick’s acquisition of Placer Dome that added a lot of families,” Barrick Gold of North America Director of Communications and Community Affairs Lou Schack said Thursday afternoon.

“One of the real pluses is that it will have a more spacious pharmacy and a drive-through window,” said Mary Korpi, director of external relations for Newmont’s Nevada operations.

They said plans call for the new clinic to be ready next spring to replace the current 10,000-square-foot facility at 247 Bluff Ave. that Barrick and Newmont opened in the spring of 2000. The lease expires next spring, Korpi said.

“The clinic serves over 14,000 employees and dependents, and last year, the clinic handled more than 30,000 visits,” Schack said.

Korpi said the companies opened the clinic to provide primary care for employees and dependents and to help the mining companies manage health care costs by cutting down on the number of costly hospital emergency room visits.

The clinic also eased the medical burden on the community at that time, Schack said.

“It is generally very convenient for employees, who pay \$10 co-pay,” he said.

Take Care Health Employer Solutions operates Golden Health for Newmont and Barrick and will be the operator and lease-holder at the new facility, as well.

Ormaza Construction is building the brick, stucco and metal building that will complement the hospital, and PBDK LLC will own the building, Pedro Ormaza said Thursday. He is one of the partners in PBDK.

“It will be very nice,” he said of the facility that will go up on a two-acre site he owns on Errecart Boulevard.

“It will be more convenient for a lot of people and fairly evenly split between Elko and Spring Creek,” Schack said.

He and Korpi said Take Care is part of Walgreens, and the pharmacy will have access to the Walgreens Nationwide Pharmacy Network. Employees also can use Walgreens when traveling.

Barrick and Newmont also have a Golden Health facility in Winnemucca.

ELKO DAILY FREE PRESS

Ethics allegation hits just in time for city election

Posted: Friday, April 15, 2011 6:34 pm

When Elko District Attorney Gary Woodbury retired after a long and illustrious career, nobody expected him to sit back in an easy chair and watch TV all day long.

On the other hand, nobody expected him to go to Elko City Hall and accuse councilmen of ethical violations.

That's the unlikely spot Woodbury was in Tuesday night as he represented property owners fighting an apartment complex under construction in their neighborhood.

Local contractor Pedro Ormaza has been trying for many months to build something the city desperately needs: multi-family housing. With long waiting lists and few housing options, incoming residents are having a hard time getting settled here during the current mining boom.

The problem is that people who already live here, in single-family housing, don't want an apartment complex next door. Finding a neighborhood where such a project is welcome has been a challenge.

Ormaza had to pull out of a previous northside location, but was successful in getting permission from the city to build on the west end of town, along Sundance Drive.

Surrounding residents are naturally upset about having a nearly 200-unit apartment complex erected in their semi-rural neighborhood. The large buildings and extra traffic are sure to turn their bucolic environment into a more urban one.

As we have pointed out before, anyone who builds a home near vacant land needs to be prepared for what might end up next door. In this case, however, neighbors say they were assured when the property was rezoned that it would be developed with certain buffer zones and greenbelts.

The city added many conditions to the development in order to address their concerns, but residents want more. Thirteen of them hired Woodbury, who filed a petition for judicial review based on several alleged errors by the council.

The legal action hasn't prevented Ormaza from breaking ground for the first 72 units to be built this summer. But it may have raised a dubious cloud over the city election.

The petition accuses Councilman Chris Johnson of being in a position to profit unethically from his vote. How could that be? Woodbury indicated at Tuesday's meeting that Johnson owns nearby mini-storage units and he could benefit financially from an apartment full of people who might use them.

Woodbury also said Councilman Jay Elquist shouldn't have voted on the project because his brother is working on the electrical design.

Elquist isn't up for re-election this year but Johnson happens to be running for mayor. He faces three opponents.

While property owners deserve their day in court, we hope the mayoral campaign sticks to higher ground — where facts and records of service carry more weight than a neighborhood dispute.

Members of the Elko Daily Free Press editorial board are John Pfeifer, Jeffry Mullins and Marianne Kobak.

OFF
A PROJECT BY
Rabbit Brush Run
APARTMENTS



CIVIL ENGINEER **Konakis Engineering**
STRUCTURAL ENGINEER **Lostra Engineering**



MEDICAL ENGINEER
ELECTRICAL ENGINEER

Tikker Engineering
Advanced Electrical



CITY COUNCIL
CITY OF ELKO, STATE OF NEVADA

NOTICE OF APPEAL OF
CITY OF ELKO PLANNING COMMISSION ACTION
DATED JANUARY 4, 2011
IN REGARD TO THE APPLICATION OF
PEDRO G. ORMAZA - ORMAZA CONSTRUCTION, INC.
FOR CONDITIONAL USE PERMIT NO. 10-10

COMES NOW Dennis and Sarah Lynn, Shawn and Jennifer Carsrud, Danny and Lisa McCullough, Gene and Cindy Fenhaus, Joe and Angie DeBraga, Jon and Dawn Uriarte, Alan and Stephanie Blach, Brett and Kathleen Avery, Jason and Colleen Hill, John and Marian Z. Groff, Brady and Maggie Shippy, Juan and Leslie Vera, Mary Chapman, William Garton, Raul and Elidia Ramirez, Jesse Warrick, Randy and Carolyn Smith, Scott and Sheri Baker, Tony and Maryann Carroll, William and Diane Mueller, Bruce and Theresa Portwood, Don and Holly Zumwalt, Michael and Ruth Smith, Ricky and Carla Reed, Daniel and Amber Donnelly, Kelly and Jeanie Balok, Thomas and Karen Johnson, Lucius and Loretta Tjoa, John and Susan Hebert, Mike and Rose Creek, neighbors and aggrieved parties, as Appellants and appeal the Decision of the City of Elko Planning Commission approving the Conditional Use Permit No. 10-10 issued to Pedro G. Ormaza - Ormaza Construction, Inc.

NOTICE IS HEREBY GIVEN that the above-referenced Appellants hereby appeal to the City Council, City of Elko, State of Nevada, the decision entered by the City of Elko Planning Commission at their meeting held on January 4, 2011. This hearing was, in part, in regard to Pedro G. Ormaza - Ormaza Construction, Inc.'s application, on behalf of the Helen K. Harris Trust, for a Conditional Use Permit at the location of generally south of Mountain City Highway and east of Sundance Drive in the City of Elko, Nevada. (APN 001-01A-015)

This appeal is based on the City of Elko Planning Commission's approval of the Conditional Use Permit to Pedro G. Ormaza - Ormaza Construction, Inc. for the building of a 193-unit apartment complex to be built on a portion of the above-listed parcel.

Appellants are appealing the approval based upon the following grounds:

1. A more detailed traffic study is warranted and should include not only the impact on SR225 and Sundance Drive, but should also include the impact on Royal Crest Drive.
2. There is not adequate ingress and egress for the 193 apartments.
3. The use is not compatible with other uses in the neighborhood.

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4. There is an availability of affordable housing in the community, including the recent approval of 100 plus apartment units located at 5th and Copper Streets, the recent approval of a 72-unit apartment complex off of 12th Street near Riverview Apartments, the recent approval of a 96-unit apartment complex located generally north of Mountain City Highway and east of Jennings Way (across Mountain City Highway from subject property) and the close proximity to Sagecrest Apartments, which is located at Jennings Way and Sagecrest and consists of 208 units. (See NRS 278.020)

5. The Conditional Use Permit has negative effects on adjoining properties, including the location of buildings and the close proximity to adjoining properties and the decrease in property values due to such factors.

6. The health, safety and morals and general welfare of the community are not promoted by the conditional use of the land for high-density apartments.

Appellants are requesting that the City Council reverse the approval of the Conditional Use Permit, at a hearing on this Appeal, pursuant to Elko City Code 3-2-25.

Furthermore, Appellants reserve the right to address all other related issues at the time of the hearing on this matter.

DATED this 4th day of January, 2011

APPELLANTS:

Dennis and Sarah Lynn
Shawn and Jennifer Carsrud
Danny and Lisa McCullough
Gene and Cindy Fenhaus
Joe and Angie DeBraga
Jon and Dawn Uriarte
Alan and Stephanie Blach
Brett and Kathleen Avery
Jason and Colleen Hill
John and Marian Z. Groff
Brady and Maggie Shippy
Juan and Leslie Vera
Mary Chapman
William Garton
Jesse Warrick
Raul and Elidia Ramirez
Randy and Carolyn Smith
Scott and Sheri Baker

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Tony and Maryann Carroll
William and Diane Mueller
Bruce and Theresa Portwood
Don and Holly Zumwalt
Michael and Ruth Smith
Ricky and Carla Reed
Daniel and Amber Donnelly
Kelly and Jeanie Balok
Thomas and Karen Johnson
Lucius and Loretta Tjoa
John and Susan Hebert
Mike and Rose Creek

By: Lisa Manley McCullough
Lisa Manley McCullough

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- Flying Fish Electrical 4-8-2011.pdf
- Flying Fish Plumbing & Mechanical 4-12-2011.pdf
- Flying Fish Architectural 4-14-2011.pdf
- Equipment Cut Sheets.pdf

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Mr. Schmidlein also read a letter regarding the City Inspector's involvement on private property prior to being dedicated to the City property; any involvement by the City Inspector is simply a courtesy, inspector making suggestions and ideas for improvement not that of a police agency involving threats of "shutting you down" and non-compliance. It is not his position to dictate construction methods; he has no authority to reject any work until it is offered for dedication. Any further involvement could be considered trespassing on private property. They developer believed they had been harassed by the City Inspector.

Tommy Justus expressed concern the City was wasting tax payer money on projects such as the WRF digester repair, inappropriate asphalt paving schedule for the streets and the airport.

- B. Second Reading and possible adoption of Ordinance No. 678, an Ordinance expanding the corporate boundaries the City of Elko by annexing approximately 18.97 acres of property located generally on the east and west side of Sagecrest Drive, south of Mountain City Highway between El Armuth Drive and Sundance Drive filed by Michael Marfisi on behalf of Helen K. Harris and processed as Annexation No. 2-06. **ACTION ITEM**

The petition for this subject annexation was accepted by the City Council on October 24, 2006, and referred to the Planning Commission. The Planning Commission considered this item at their regular meeting of June 11, 2007, and took action to forward a recommendation of approval to the City Council. The City Council conducted First Reading of this Ordinance at their meeting of July 10, 2007, and directed City Staff to set the matter for Second Reading, Public Hearing and possible adoption. DEC

Mike Marfisi representing the applicant stated he knew of no objections and was present to request the City approve the annexation.

There was no public comment on this item.

**** A motion was made by Councilman Elquist to set for Second Reading and adoption of Ordinance No. 678, an Ordinance expanding the corporate boundaries the City of Elko by annexing approximately 18.97 acres of property located generally on the east and west side of Sagecrest Drive, south of Mountain City Highway between El Armuth Drive and Sundance Drive filed by Michael Marfisi on behalf of Helen K. Harris and processed as Annexation No. 2-06, seconded by Councilman Rice.**

Motion passed unanimously.

- C. Review, consideration and possible action to approve Resolution No. 30-07, a Resolution to approve a change in zoning for property consisting of approximately 16.138 acres of property from R (Single Family and Multiple Family Residential) to C (General Commercial) Zoning District filed and processed as Rezone No. 7-06 filed by Michael Marfisi on behalf of Helen K. Harris. The subject property is located generally on the east and west side of Sagecrest Drive south of Mountain City Highway between El Armuth Drive and Sundance Drive. **ACTION ITEM**

The Planning Commission considered this subject zone change request at their regular meeting of June 11, 2007, and took action to forward a recommendation of approval to the City Council. DEC

Mike Marfisi representing the applicant stated the petitions for annexation and rezoning were filed in August 2006. Since that time the Planning Commission reviewed the matter thoroughly after hearing all the objections: the request was approved with the recommended rezoning to "C" commercial.

Rob Salyer representing the opposition informed the Council there were definite points that argued against the "C" commercial classification: safety, increased traffic, proximity to church, type of businesses to locate in the area i.e. used car lot, decreased property value, animals disturbed by noise, potential defacto rezone to current residents and the fact that the Elko County Planning Commission was opposed to the rezone.

Mr. Salyer informed the Council the area residents were offering a compromise and requested the Council consider the commercial transitional ordinance in the City Code.

Mr. Salyer displayed a map representing the subject property with the zoning as it currently exists; with most areas shown as agriculture residential with the exception of the area zoned commercial transitional on which the church was located and a small parcel identified as general commercial use.

Mr. Salyer read for the record the intent of the commercial transitional statute *"the purpose of the CT zoning district is to establish a transitional zone between more intent commercial districts and residential districts, particularly along higher volume traffic corridors and to promote a pattern of land use suitable for the development of professional and business offices and limited service and retail commercial activities. The CT district is intended to protect established residential neighborhoods from the type of land use associated with high levels of noise, illumination and traffic that can be detrimental to the characteristics of the residential neighborhood."*

Mr. Salyer stated his belief that was an ordinance "tailor-made" for this situation; how could the Council interpret it any other way.

Mr. Salyer requested the Council deny the resolution before them and suggest to the applicant that they come back with a new application for commercial transitional.

John Ellison, Elko County Planning Commissioner commented the County Planning Commission was split when the matter came before them.

Mr. Ellison spoke from personal experience and informed the Council commercial property next to agricultural was a bad combination.

Mr. Ellison believed a larger buffer zone i.e. green belt, would eliminate some of the concerns being expressed by the homeowners.

Joe DeBraga, resident of Royal Crest Drive expressed concern with commercial zoning there was the possibility he would have to get rid of his horses; there was also the potential of increased liability with animals that close to commercial. Mr. DeBraga believed the rezoning would ultimately force his family to change their lifestyle or move.

Mr. DeBraga stated he would like to see the impact of traffic to and from the Adobe Middle School.

Elaine Barkdull Spencer, Executive Director, ECEDA advised the 2007 Buxton Study showed Elko is receiving more attention from retailers; commercial sites available in the City are at a minimum. Ms. Barkdull Spencer indicated Exit 298 is a popular exit and is considered for major retail.

Ms. Barkdull Spencer stated commercial development within the City of Elko will increase growth, the tax base and quality of life in a community.

Ms. Barkdull Spencer stated by limiting commercial sites we are limiting our growth; if there is a way to compromise that is the best solution. Commercial is a quality of life we should welcome to our area.

Bill Mueller, resident of Royal Crest Drive informed the Council his was the first home built on Royal Crest in 1985 and he has enjoyed the rural lifestyle. Mr. Mueller stated his belief the Harris property should be CT and not general commercial.

Mr. Mueller supported a professional center in the area instead of a "box" store; it would fit the rural elements and blend into a commercial area thereby allowing the residents of Royal Crest Drive to continue their lifestyle.

John Ellison noted public safety was a topic of concern; commercial brings public safety by curb, gutter, sidewalk, street lighting and stop lights if need be and should be taken into consideration by everyone.

City Planner Crooks advised Staff had discussed CT as an alternative but it was the applicants desire to maintain the request for "C" general commercial zoning.

City Planner Crooks stated CT zoning at this location would not be spot zoning; the LDS Church in the area was zoned CT.

Mike Marfisi informed everyone all the issues had been brought up and studied by the Planning Commission; their vote was in approval for commercial "C" zoning for this property.

Mr. Marfisi stated this is America and the only thing we can do is expand our tax base in order to provide the services and infrastructure to support both residential and commercial development; the only way to draw industry to an area and provide jobs is to develop the commercial aspects of your city. The more goods and services the commercial people offer the more likely the industrial world will seek Elko.

Mr. Marfisi believed this property is ideally suited for "C" commercial; it is a large enough parcel to accommodate the anchor type store with the surrounding shopping areas.

Mr. Marfisi advised general commercial is wanted; the people willing to make the large investments do not want to fight the problems of trying to get the property zoned before they come to town; they want the maximum zoning so they can expand their investment to whatever use the property will make of it.

Mr. Marfisi stated it is easier to down zone than up zone and it is the investors risk not the City of Elko.

Mr. Marfisi acknowledged the residents moved to that location because they wanted to maintain a quiet lifestyle; that lifestyle was inevitably gone with the development of the Mountain City Intersection.

Mr. Marfisi believed the property in question was ideally suited for "C" commercial zoning; Sundance borders it on the north, El Armuth on the south and it faces Mountain City Highway.

Mr. Marfisi stated we need to diversify our industrial base, this was an opportunity never before available to Elko; something to increase the tax base, provide jobs and attract industry.

Mr. Marfisi reminded everyone that commercial zoning also requires a conditional use permit and a separation between the commercial and residential areas.

Rob Salyer rebutted Mr. Marfisi's statement regarding the parcel size and its appropriateness for general commercial; the size of parcel has nothing to do with appropriate zoning, it has to do with the surrounding area.

Mr. Salyer indicated a general commercial designation would benefit one trust at the expense of everyone that lives around that area and is called speculative zoning.

Mr. Salyer was opposed to a conditional use permit and stated the appropriate thing would be to zone correctly now so the conditions and protections are in place from day one.

City Planner Crooks commented one of the principals of land use planning was correlating land use activity with streets and roadways; Mountain City Highway is a high volume traffic corridor and principal arterial roadway and as it develops, is more suitable for commercial development than residential development.

Councilman Conner questioned the definition of "CT" zoning; would that be a small shopping center.

City Planner Crooks verified "CT" would accommodate small shopping centers such as those at Argent Avenue and Mountain City Highway. Mr. Crooks didn't believe the intent of that type of district would be to incorporate big box retail.

Mr. Crooks indicated the zoning ordinance has provisions for noise, lighting and screen walls when you have commercial property adjacent to residential property; there will be opportunity

through the conditional use permit process to review a portion of the development when the development is proposed to help mitigate any potential impacts the development may have on residential neighborhoods.

Councilman Conner questioned if the City could require the buffer was adequate to protect the homeowners as part of the rezone.

City Planner Crooks advised it could not be as a condition of the rezone: the City would have to wait until the actual development was submitted and regardless of the zoning classification there will be strict requirements.

Mike Marfisi verified under Section 3.2.10 and other areas of "C" general commercial zoning requires setbacks and buffer zones: which are set by City Council.

Councilman Rice stated his appreciation of the views and arguments on both sides presented. Mr. Rice noted development was moving up Mountain City Highway and supported general commercial zoning.

Councilman Rice understood the permitting process would address the concerns of people in the area had with the development.

Councilman Elquist commented these were growing pains any city faces.

Councilman Elquist noted zoning follows the highways and stated his support of the decision for commercial zoning: the responsible direction for the City is to keep the Mountain City corridor commercial.

Councilman Conner indicated he would like to make it good for both sides; it is a difficult decision when people's homes and lifestyle are affected. Mr. Conner believed someone needed to watch out for the little guy and stated his opposition to the rezone.

**** A motion was made by Councilman Rice to approve Resolution 30-07, a Resolution to approve a change in zoning for property consisting of approximately 16.138 acres of property from R (Single Family and Multiple Family Residential) to C (General Commercial) Zoning District filed and processed as Rezone No. 7-06 filed by Michael Marfisi on behalf of Helen K. Harris. The subject property is located generally on the east and west side of Sagecrest Drive south of Mountain City Highway between El Armuth Drive and Sundance Drive, seconded by Councilman Elquist.**

Motion passed 3 to 1.

Councilman Conner voted against.

Under further discussion Mayor Pro Tempore Johnson acknowledged this was a tough decision and commended the residents for coming back with the "CT" recommendation.

Mr. Johnson acknowledged the City of Elko has an opportunity to do more repair of streets etc. it is based on sales tax and growth of the City and we have a responsibility to keep that in mind.