

**AGENDA
CITY OF FALLON – CITY COUNCIL
55 West Williams Avenue
Fallon, Nevada
November 5, 2018 – 9:00 a.m.**

The Honorable City Council will meet in a regularly scheduled meeting on November 5, 2018 at 9:00 a.m. in the City Council Chambers, 55 West Williams Avenue, Fallon, Nevada.

Items on the agenda may be taken out of order. The Council may combine two or more agenda items for consideration. The Council may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Unless otherwise allowed by the City Council, public comments by an individual will be limited to five minutes.

1. Pledge of Allegiance to the Flag.
2. Certification of Compliance with Posting Requirements.
3. Public Comments: General in nature, not relative to any agenda items.
No action may be taken on a matter raised under this item until the matter has been specifically included on an agenda as an item upon which action will be taken. **(For discussion only)**
4. Approval of Warrants: **(For possible action)**
 - A) Accounts Payable
 - B) Payroll
 - C) Customer Deposit
5. Presentation of Proclamation to Roger Diedrichsen in recognition of Pizza Barn's 40th Anniversary. **(For discussion only)**
6. Consideration and possible approval of a professional services contract with Atkins North America, Inc. for engineering design and bidding services for the Replace Perimeter Fence and Gates Project at the Fallon Municipal Airport in an amount not-to-exceed Eighty-One Thousand Six Hundred Dollars (\$81,600.00), of which the FAA share would be 93.75% or \$76,500.00 and the City's share would be 6.25% or \$5,100.00. **(For possible action)**
7. Consideration and possible approval of a quote from CC Communications to install a new telephone communication system at City Hall and other City offices in the approximate amount of Fifty-Eight Thousand Four Hundred Seven Dollars (\$58,407.00), which amount is subject to change depending on the actual number and model of telephones installed. **(For possible action)**

8. Consideration and possible approval of purchase of approximately 16.5 acres of real property adjacent to City of Fallon Sewer Enterprise Facility from E & C Schank Properties, LLC in the amount of ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS (\$165,000.00). **(For possible action)**
9. Presentation of the Police Department Report for September 2018. **(For discussion only)**
10. Presentation of Proclamation for No-Shave November 2018 to support research, awareness, and treatment of prostate and testicular cancer. **(For discussion only)**
11. Public Comments **(For discussion only)**
12. Council and Staff Reports **(For discussion only)**
13. Executive Session (closed):
 - Discuss Litigation Matters **(For discussion only)** (NRS 241 et.seq.)
 - Negotiations with Operating Engineers Local Union No. 3 **(For discussion only)**
 - Negotiations with Fallon Peace Officers Association **(For discussion only)**

This agenda has been posted on or before 9:00 a.m. on October 31, 2018 at City Hall, District Court Building, Churchill County Office Complex, Churchill County Public Library and posted to the City's website (<https://fallonnevada.gov>) and the State of Nevada public notice website (<https://notice.nv.gov/>). Members of the public may request the supporting material for this meeting by contacting Elsie M. Lee, Deputy City Clerk, City Clerk's Office, City Hall, 55 West Williams Avenue, Fallon, Nevada, (775) 423-5104. The supporting material for this meeting is also available to the public on the City's website (<https://fallonnevada.gov>) and the State of Nevada public notice website (<https://notice.nv.gov/>).



Elsie M. Lee

NOTICE TO PERSONS WITH DISABILITIES: Reasonable effort will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Please call the City Clerk's Office at 423-5104 in advance so that arrangements may be conveniently made.

Fallon City Council Meeting

November 5, 2018

Agenda Item 6

Consideration and possible approval of a professional services contract with Atkins North America, Inc. for engineering design and bidding services for the Replace Perimeter Fence and Gates Project at the Fallon Municipal Airport in an amount not-to-exceed Eighty-One Thousand Six Hundred Dollars (\$81,600.00), of which the FAA share would be 93.75% or \$76,500.00 and the City's share would be 6.25% or \$5,100.00.
(For possible action)

**CITY OF FALLON
REQUEST FOR COUNCIL ACTION**

Agenda Item No. 6

DATE SUBMITTED: October 30, 2018

AGENDA DATE REQUESTED: November 5, 2018

TO: The Honorable City Council

FROM: Robert Erquiaga, Legal and Administrative Director

SUBJECT TITLE: Consideration and possible approval of a professional services contract with Atkins North America, Inc. for engineering design and bidding services for the Replace Perimeter Fence and Gates Project at the Fallon Municipal Airport in an amount not-to-exceed Eighty-One Thousand Six Hundred Dollars (\$81,600.00), of which the FAA share would be 93.75% or \$76,500.00 and the City's share would be 6.25% or \$5,100.00. **(For possible action)**

TYPE OF ACTION REQUESTED: (Check One)

<input type="checkbox"/> Resolution	<input type="checkbox"/> Ordinance
<input checked="" type="checkbox"/> Formal Action/Motion	<input type="checkbox"/> Other

RECOMMENDED COUNCIL ACTION: Motion to approve a professional services contract with Atkins North America, Inc. for engineering design and bidding services for the Replace Perimeter Fence and Gates Project at the Fallon Municipal Airport in an amount not-to-exceed Eighty-One Thousand Six Hundred Dollars (\$81,600.00), of which the FAA share would be 93.75% or \$76,500.00 and the City's share would be 6.25% or \$5,100.00.

DISCUSSION: The City has identified replacement of the existing perimeter fence and access gates at the Fallon Municipal Airport as its next airport capital improvement project. If approved, Atkins would complete the engineering design and bidding services for the project now and the project would then be submitted to the FAA for approval. If approved, the FAA portion would be reimbursable when a grant is received for construction costs in the summer of 2019.

FISCAL IMPACT: \$5,100.00 City of Fallon Airport Fund and \$76,500.00 FAA Grant Funds

FUNDING SOURCE: FAA and City of Fallon Airport Fund

PREPARED BY: Robert Erquiaga, Legal and Administrative Director

**CITY OF FALLON
AND
ATKINS NORTH AMERICA, INC. (ENGINEER)**

TASK No. 6

**ENGINEERING SERVICES
FOR THE
REPLACE PERIMETER FENCE AND GATES
AT THE
FALLON MUNICIPAL AIRPORT**

1. DESCRIPTION OF PROJECT

The City of Fallon intends to replace the existing perimeter fence and access gates at the Fallon Municipal Airport. The existing perimeter fence (approximately 21,000 linear feet) will be replaced with 6-foot chain link fence having barbed wire extensions at the top. There is chain link fence at the entrance to the Airport along with a manual vehicular gate, but the remainder of the existing perimeter fence is constructed with wire fence on metal posts. The entrance gate will be replaced with an electric automatic gate operated with gate cards.

2. SCOPE OF WORK

Provide design and bidding services for the project.

See Attachment A for the Hourly Rate Fee Schedule, Attachment B for the detailed scope of work, and Attachment C for a breakdown of the fee estimate.

2. FEES AND METHOD OF PAYMENT

Design and bidding services for this project will be performed on a time and expense basis for a fee not-to-exceed \$81,600.00 of which the FAA share is 93.75% or \$76,500.00 and the City's share is 6.25% or \$5,100.00. The FAA portion is reimbursable when a grant is received for construction costs in the summer of 2019. See the itemized fee estimate, Attachment C. Invoices will be submitted monthly for work completed the previous month. Fees for the construction management, inspection, and materials testing is not included and will be negotiated at a later date.

Fees associated with the application for Use Permits and/or Building Permits are not included. The City of Fallon will provide any fees required by the City of Fallon, Nevada Energy, Churchill County, the State of Nevada, or any other agency.

Time and Materials charges shall be based upon the 2018 Fee Schedule set forth in Attachment A.

Services for this task will be performed as stated herein and under the Agreement for Engineering Services dated January 4, 2016. This task shall also amend the terms and conditions in the Agreement for Engineering Services to incorporate applicable grant assurances required by the Federal Aviation Administration.

Dated _____, 2018

ATTEST:

City of Fallon, Nevada:

By: _____

By: _____
Ken Tedford
Mayor

ATTEST:

ATKINS NORTH AMERICA, Inc.

By: _____

By: _____
Iraj Ghaemi
Project Director

ATTACHMENT A
ATKINS
2018 HOURLY RATE FEE SCHEDULE

OFFICE PERSONNEL

Project Principal	\$225.00/hr.
Senior Project Manager	\$185.00/hr.
Environmental Group Manager	\$125.00/hr
Project Manager	\$150.00/hr.
Associate Project Manager	\$140.00/hr.
Senior Project Engineer	\$120.00/hr.
Staff Engineer	\$100.00/hr.
Scientist/Planner II	\$85.00/hr
Scientist/Planner I	\$65.00/hr
Designer	\$75.00/hr.
Intern	\$45.00/hr.
Senior Clerical	\$75.00/hr.
Clerical	\$55.00/hr.
Project Controls	\$150.00/hr.
Hydrologist	\$120.00/hr

SURVEY PERSONNEL

Survey Project Manager	\$165.00/hr.
Senior Survey Technician	\$110.00/hr.
Survey Technician	\$90.00/hr.
Survey Truck	\$48/day

** Survey crew rates include all standard survey equipment*

CONSTRUCTION INSPECTION PERSONNEL

Construction Manager	\$140.00/hr.
Sr. Inspector	\$110.00/hr.
Project Inspector	\$95.00/hr.
Inspector's Truck	\$48/day

EQUIPMENT

Mileage	\$0.545/mi.
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OUTSIDE SERVICES

Cost + 10%

NOTES:

Time spent on projects in litigation, in depositions and providing expert testimony will be charged at the standard rate times 1.5. Personnel rates shown in the above fee schedule apply to project charges during calendar year 2018. On January 1st of each subsequent year, labor rates invoiced on projects may be increased to reflect annual cost of labor increases not to exceed 3.5%.

ATTACHMENT B

TASK No. 3

ENGINEERING SERVICES FOR THE REPLACE PERIMETER FENCE AND GATES AT THE FALLON MUNICIPAL AIRPORT

A. DESIGN SERVICES

1. A comprehensive geotechnical investigation is not necessary for the project for the proposed project. Site investigations will be used to determine the soil conditions and existing depth of fence posts.
2. The aerial mapping obtained for the ALP update in 2014 will be used for this project.
3. The Engineer shall obtain supplemental survey data as necessary to properly design the project. This includes all existing corner points, gates, and areas around gates for grading purposes.
4. The Engineer shall prepare improvement plans for the proposed projects. The Engineer shall submit the improvement plans to the City of Fallon and the Federal Aviation Administration for review and approval. The Engineer shall make revisions in accordance with the review comments.
5. The Engineer shall prepare contract documents and technical specifications for the proposed project. The Engineer shall submit the contract documents and technical specifications to the City of Fallon and the Federal Aviation Administration for review and approval. The Engineer shall make revisions in accordance with the review comments.
6. The Engineer shall perform earthwork calculations for the project as necessary if regrading areas near access gates is required.
7. The Engineer shall review existing drainage near and through the existing fence and will make appropriate design solutions to maintain features or correct any issues.
8. The Engineer shall perform field reviews at the airport as necessary to properly design the project.
9. The Engineer shall provide coordination and attend meetings as necessary with all affected agencies and utility companies.

10. The Engineer shall prepare detailed cost estimates for the project.
11. The Engineer shall perform an in-house review of the improvement plans, contract documents and technical specifications to provide quality assurance (QCAP). The review will be performed by a separate Atkins aviation group located in another office. The Engineer shall revise the plans, contract documents and technical specifications in accordance with the QCAP review.
12. The Engineer shall prepare a Design Report in accordance with FAA requirements.
13. The Engineer shall prepare a Construction Safety Plan in accordance with FAA requirements.

B. BIDDING SERVICES

1. The Engineer distribute the final plans, contract documents and technical specifications to the City of Fallon, potential bidders, material suppliers, and other interested parties.
2. The Engineer shall attend and conduct a mandatory pre-bid meeting with prospective bidders at the airport for the project.
3. The Engineer shall attend and assist in the bid opening and prepare a tabulation of the bid proposals, analyze the bids, and make recommendations for awarding a contract for construction.
4. The Engineer shall assist the City in executing the contract with the successful bidder. The Engineer shall prepare booklets with copies of the executed contract, bonds, insurance, technical specifications, and plans.

ATTACHMENT C
FALLON MUNICIPAL AIRPORT
REPLACE AIRPORT PERIMETER FENCE AND ACCESS GATES
ENGINEERING SERVICES FEE ESTIMATE
10/16/2018

A. DESIGN SERVICES

Provide design services for the replacement of the existing wire perimeter fence with a new chain link fence. Additional work include replacing the main airport access gate with an automatic gate with card readers, the Rio Poco gate with automatic gate. The airport will also have two manual gates, one near the end of Runway 31 and near the end of

1. GEOTECHNICAL INVESTIGATION

A geotechnical investigation is not necessary for this project.

\$ -
\$ -

2. AERIAL MAPPING

The aerial mapping from 2014 will be used for this project.

\$ -
\$ -

3. SUPPLEMENTAL TOPOGRAPHY

Obtain survey information at fence corners and gate locations and other survey information necessary for the design of the project.

Survey Project Manager	4 hrs. @	\$165 /hr. =	\$ 660.00
Senior Survey Technician	24 hrs. @	\$110 /hr. =	\$ 2,640.00
Survey Vehicle	2 days @	\$48 /day =	\$ 96.00
			<u>\$ 3,396.00</u>

4. IMPROVEMENT PLANS

Prepare 11"x17" improvement plans for the project. Assume one cover sheet, one note and legend sheet, one overall site plan with notes, one construction safety plan sheet, twenty-one removal plan sheets (1"=50'), twenty-one improvement plan sheets (1"=50'), and three detail sheets. Therefore, assume 49 sheets.

Project Manager	1 hrs. @	\$150 /hr. =	\$ 150.00
Senior Project Engineer	6 hrs. @	\$120 /hr. =	\$ 720.00
			<u>\$ 870.00</u> per sheet
			49 sheets
			<u>\$ 42,630.00</u>

5. ELECTRICAL ENGINEERING DESIGN

Electrical engineering will provide one line diagrams for the power to the automatic gates, duct bank routing between the electrical vault building and the gates, and any additional design necessary for the project. Plan sheets include one legend sheet, two demolition sheets, two conduit and cable sheets, and two detail sheets.

Project Manager	2 hrs. @	\$150 /hr. =	\$ 300.00
Senior Project Engineer	10 hrs. @	\$120 /hr. =	\$ 1,200.00
			<u>\$ 1,500.00</u> per sheet
			7 sheets
			<u>\$ 10,500.00</u>

ATTACHMENT C
FALLON MUNICIPAL AIRPORT
REPLACE AIRPORT PERIMETER FENCE AND ACCESS GATES
ENGINEERING SERVICES FEE ESTIMATE
10/16/2018

6. CONTRACT DOCUMENTS AND TECHNICAL SPECIFICATIONS

Prepare contract documents and technical specifications for the project.

Project Manager	4 hrs. @	\$150 /hr. =	\$ 600.00	
Senior Project Engineer	40 hrs. @	\$120 /hr. =	\$ 4,800.00	
				<u>\$ 5,400.00</u>

7. EARTHWORK CALCULATIONS

Eearthwork calculations are not necessary for this project.

\$ -	
	<u>\$ -</u>

8. DRAINAGE

Drainage design and calculations are not necessary for this project.

\$ -	
	<u>\$ -</u>

9. FIELD REVIEWS

Perform up two (2) field reviews of the site during the design of the project. Assume 150 miles roundtrip and 6 hours per review.

Project Manager	6 hrs. @	\$150 /hr. =	\$ 900.00	
Senior Project Engineer	12 hrs. @	\$120 /hr. =	\$ 1,440.00	
Mileage	300 miles @	\$0.545 /mile =	\$ 163.50	
				<u>\$ 2,503.50</u>

10. PROJECT COORDINATION AND MEETINGS

Provide coordination with the City, Airport Tenants, and the FAA. Also attend a meeting at the City when requested.

Project Manager	8 hrs. @	\$150 /hr. =	\$ 1,200.00	
Senior Project Engineer	8 hrs. @	\$120 /hr. =	\$ 960.00	
Mileage	140 miles @	\$0.545 /mile =	\$ 76.30	
				<u>\$ 2,236.30</u>

12. QUANTITIES and COST ESTIMATES

Prepare detailed cost estimates for the project.

Project Manager	8 hrs. @	\$150 /hr. =	\$ 1,200.00	
Senior Project Engineer	8 hrs. @	\$120 /hr. =	\$ 960.00	
				<u>\$ 2,160.00</u>

ATTACHMENT C
FALLON MUNICIPAL AIRPORT
REPLACE AIRPORT PERIMETER FENCE AND ACCESS GATES
ENGINEERING SERVICES FEE ESTIMATE
10/16/2018

13. QUALITY CONTROL REVIEW

Review the plans and specifications in accordance with the Atkins Quality process. Also provide sufficient time to make revisions per the review comments.

Senior Project Manager	8 hrs. @	\$185 /hr. =	\$ 1,480.00	
Senior Project Engineer	8 hrs. @	\$120 /hr. =	\$ 960.00	
				<u>\$ 2,440.00</u>

14. DESIGN REPORT

Prepare a design report for the project in accordance with FAA requirements.

Project Manager	4 hrs. @	\$150 /hr. =	\$ 600.00	
Senior Project Engineer	12 hrs. @	\$120 /hr. =	\$ 1,440.00	
Miscellaneous Expences			\$ 54.20	
				<u>\$ 2,094.20</u>

15. CONSTRUCTION MANAGEMENT PLAN

A construction management plan is not necessary for this project.

\$ -	
	<u>\$ -</u>

16. CONSTRUCTION SAFETY PLAN

Prepare a construction safety plan report for the project in accordance with FAA requirements. Also submit Form 7460 to ensure that the work will not interfere with

Project Manager	4 hrs. @	\$150 /hr. =	\$ 600.00	
Senior Project Engineer	12 hrs. @	\$120 /hr. =	\$ 1,440.00	
				<u>\$ 2,040.00</u>

DESIGN SERVICES TOTAL	<u>\$ 75,400.00</u>
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ATTACHMENT C
FALLON MUNICIPAL AIRPORT
REPLACE AIRPORT PERIMETER FENCE AND ACCESS GATES
ENGINEERING SERVICES FEE ESTIMATE
10/16/2018

B. BIDDING SERVICES

Provide bidding services for the project that include distribution of the plans to contractors, conduct the prebid meeting, attend the bid opening and prepare an award

1. DISTRIBUTE PLANS AND SPECIFICATIONS

Distribute the plans and specifications to plan rooms and potential bidders and issue addendums, if necessary.

Project Manager	8 hrs. @	\$150 /hr. =	\$ 1,200.00	
Miscellaneous Expenses			\$ 41.95	
				<u>\$ 1,241.95</u>

2. PRE-BID MEETING

Attend and conduct a mandatory pre-bid meeting with potential bidders at the Fallon Municipal Airport.

Project Manager	6 hrs. @	\$150 /hr. =	\$ 900.00	
Senior Project Engineer	2 hrs. @	\$120 /hr. =	\$ 240.00	
Mileage	150 miles @	\$0.545 /mile =	\$ 81.75	
				<u>\$ 1,221.75</u>

3. BID OPENING

Attend and assist in the bid opening at the City of Fallon. Also prepare a bid summary.

Project Manager	6 hrs. @	\$150 /hr. =	\$ 900.00	
Senior Project Engineer	2 hrs. @	\$120 /hr. =	\$ 240.00	
Mileage	140 miles @	\$0.545 /mile =	\$ 76.30	
				<u>\$ 1,216.30</u>

4. CONSTRUCTION CONTRACT

Assist the City with the award and execution of the construction contract.

Project Manager	2 hrs. @	\$150 /hr. =	\$ 300.00	
Senior Project Engineer	8 hrs. @	\$120 /hr. =	\$ 960.00	
				<u>\$ 1,260.00</u>

5. PLAN REVISIONS

Revise the plans and specifications in accordance with any addendums and prepare "Issued For Construction" plan sets.

Project Manager	2 hrs. @	\$150 /hr. =	\$ 300.00	
Senior Project Engineer	8 hrs. @	\$120 /hr. =	\$ 960.00	
				<u>\$ 1,260.00</u>

BIDDING SERVICES TOTAL **\$ 6,200.00**

ATTACHMENT C
FALLON MUNICIPAL AIRPORT
REPLACE AIRPORT PERIMETER FENCE AND ACCESS GATES
ENGINEERING SERVICES FEE ESTIMATE
10/16/2018

SUMMARY OF ENGINEERING SERVICES FEE	
DESIGN SERVICES	\$ 75,400.00
BIDDING SERVICES	\$ 6,200.00
TOTAL	\$ 81,600.00

FAA SHARE 93.75%	\$ 76,500.00
SPONSOR'S SHARE 6.25%	\$ 5,100.00

Title VI Assurances

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the **Title VI List of Pertinent Nondiscrimination Statutes and Authorities**, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the contractor under the contract until the contractor complies; and/or
- b. Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means

of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Fallon City Council Meeting

November 5, 2018

Agenda Item 7

Consideration and possible approval of a quote from CC Communications to install a new telephone communication system at City Hall and other City offices in the approximate amount of Fifty-Eight Thousand Four Hundred Seven Dollars (\$58,407.00), which amount is subject to change depending on the actual number and model of telephones installed. **(For possible action)**

**CITY OF FALLON
REQUEST FOR COUNCIL ACTION**

Agenda Item No. 7

DATE SUBMITTED: October 30, 2018

AGENDA DATE REQUESTED: November 5, 2018

TO: The Honorable City Council

FROM: Robert Erquiaga, Legal and Administrative Director

SUBJECT TITLE: Consideration and possible approval of a quote from CC Communications to install a new telephone communication system at City Hall and other City offices in the approximate amount of Fifty-Eight Thousand Four Hundred Seven Dollars (\$58,407.00), which amount is subject to change depending on the actual number and model of telephones installed.
(For possible action)

TYPE OF ACTION REQUESTED: (Check One)

<input type="checkbox"/> Resolution	<input type="checkbox"/> Ordinance
<input checked="" type="checkbox"/> Formal Action/Motion	<input type="checkbox"/> Other

RECOMMENDED COUNCIL ACTION: Motion to approve quote from CC Communications to install a new telephone communication system at City Hall and other City offices in the approximate amount of Fifty-Eight Thousand Four Hundred Seven Dollars (\$58,407.00), which amount is subject to change depending on the actual number and model of telephones installed, and authorizing the Mayor to determine, in his discretion, the actual number and model of telephones to be installed.

DISCUSSION: The phone system at City Hall and other City offices is aged and can no longer be efficiently repaired. All extensions in the current system have been allocated leaving no room for expansion and parts, software and firmware are no longer updated or available from the manufacturer. City staff requested and received the attached quote from CC Communications to replace the City's phone systems. If approved, a new Avaya Hybrid telephone communication system would be installed at City Hall and the City's VLAN would be utilized to incorporate the Convention Center, City Pool, Water Treatment Plant, Wastewater Treatment Plant, Animal Control, the Douglass House, Public Works and 98 South Carson into the new system. New telephones would also be installed at those locations.

FISCAL IMPACT: Approximately \$58,407 depending on the actual number and model of telephones installed

FUNDING SOURCE: Funds benefiting from the asset replacement

PREPARED BY: Robert Erquiaga, Legal and Administrative Director

City of Fallon

12 October, 2018

Digital Phone System

CC Communications will install a new Avaya IPO IP500 system at the City Hall location. It will be located in the new equipment rack near the back board in the basement. This system as configured is capable of 29 incoming lines, 23 from a newly installed PRI T-1, & 8 standard incoming telephone lines, 6 will be used for PD. 12 digital station extensions (desk telephones) four will be used for PD Dispatch, 72 IP telephones for local & remote offices and 4 analog stations (courtesy phones & or credit card).

System comes with:

- 41 J129 IP Desk phones, 2 spares
- 21 J179 IP Desk phones, 1 spare
- 10 Avaya B179 SIP conference phones, 1 spare
- 5 9508 Digital Desk phones for dispatch, 1 spare
- 4 12 button expansion consoles
- 6 ports of simulations voicemail access with 50000 hours of storage.
- 1 Dell Server with Avaya Voicemail Pro

This quote also includes new equipment for the Police dispatch functionality for voice recording and headset operation, spares included. Sierra Electronics will need to be involved for interfacing the new Citel EDAC's to 3 dispatch consoles.

This system has expansion capability for 48 more digital stations, can be upgraded to ~40 additional VOIP phones.

Parts subtotal	\$ 38,793
Labor subtotal	\$ 17,125
Spares	\$ 2,489
Job Total	\$ 58,407

We will use the recently upgraded Cat 6 station cables in the new phone system rack location. We will install new Cat6 cables to the Mayor and Court offices. We normally install the system a week prior to cut over, build several test numbers on the new T-1, set up basic programing and call trees. This allows for training to begin which consists of "train the Trainer". We then start ~ 6 AM on the day of cut over for re-programming the switch to move agreed upon lines into the new T-1. We like to do this on a Tuesday or Wednesday to allow for the users to settle in on the new system before the weekend. This can all be adjusted for operational concerns.

Quote is valid through Nov 31, 2018. Allow 30 business days for equipment delivery and scheduling of delivery and set up.

Customer Authorization

Date

CC Communications Representative

Date

CC Communications appraisal of current system

CC Communications has reviewed the current Nortel Phone system PBX (private branch exchange).

Current deficiencies include:

- Lack of expansion, all extensions have been allocated
- Lack of manufacturer support, parts, software and firmware are no longer updated or available
- Proprietary installation of EDAC (Electronic Digital to Analog Converter) for PD dispatch headset operation
- Limited telephone set options and features, due to the lack of manufacturer support
- Generally poor condition of 20 plus years of use and abuse on telephones
- Unknown reliability on any gray market or used parts
- Lack of flexibility in movement of existing extensions
-

Upgrade paths and feasibility:

- Avaya Hybrid system, VoIP and Digital, same manufacturer, Recommended
 - Flexible phone locations utilizing local network
 - EDAC compatible with digital side of system for PD compatibility
- Total VoIP (voice over internet protocol)
 - No compatible EDAC for PD Dispatch compatibility
- Dual Platform, VoIP for most extensions, new Digital PBX for PD
 - No extension dialing across the two platforms
- Digital System other than Avaya
 - Proprietary telephone sets, limited models available
 - EDAC manufactures very limited, only compatible with Avaya

System requirements needed to support new system:

- T-1 PRI compatible, used to consolidate lines into one main signal path
- Standard telephone line inputs for PD incoming lines,
- Direct 911 transfer lines from PSAP (public safety answering point)
- Support of third party SIP (session-initiated protocol) phones for conference phones
- External Voicemail storage server, easier to upgrade for future needs
- Controlled access location
- Temperature controlled area not to exceed 100 degrees

Approximate cost for installation per location with phone counts utilizing City VLAN for transport

City PD/Dispatch digital phones	4	\$2726
City Hall	40	\$43,844
Convention cent	5	\$1,965
City Pool	1	\$368
City Water	2	\$640
City Sewer	2	\$640
Animal Control	4	\$948
Douglas	2	\$1,142
Ryan's Office	6	\$1,411
98 S. Carson	5	\$2,230

Phone counts requested for City Hall:

Executive IP phones J179	14
Standard IP phones J129	21
PD dispatch Digital	4
Conference IP	5

Spare Parts List:

EDAC Base	1
EDAC Port card	1
Power supply	1
Avaya B179 SIP Conf. phone	2
J129 SIP Deskphone	2
J179 SIP Deskphone	1
IP Office endpoint license	4
9508 digital Telset for PD	1

CC Communications recommendations for implementation upon proposal acceptance:

Verify for all departments:

Validate Vlan (Virtual local area network) connection requirements for offsite departments
Initial phone deployment will be for phones only across City Vlan, No PC's will be connected.
Assignment of POC per location or department or...
Lock down initial configuration to allow for preprogramming of system

Verify for all departments except PD:

Final floorplan lay out of general extension locations,
Available POE (power over ethernet) data ports to support phones
of Voicemail boxes to be built, type i.e. general, group or personal
Business hours, Night mode and Holiday operation

Verify for PD:

Final floorplan lay out of general extension locations,
of Voicemail boxes to be built, type i.e. general, group or personal

Installation Timeline:

3 weeks for parts ARO (after receipt of order)
3 days of initial configuration programming
3 days for main system installation in basement
1 day for Test T-1 installation and testing
2 days for testing network connections for phones at each location @ 55 W. Williams
1 day for training on system with test numbers from T-1
2 days for EDAC installation and testing for PD
Schedule telephone lines to be transferred to T-1
1 day for actual cutover and configuration updates, moves or changes.

Phased approach of remote site installations

Phase 1, 55 W. Williams, Define extension plan for each remote site
Phase 2, installation of City Vlan at pre-approved locations
Phase 3, verify remote locations for proper network POE and or local power for each new VoIP phone set
Phase 4, set installation schedule with current ops tempo to minimize disruptions

6 Additional locations to be brought in via the city Vlan which brings the total phone count to 67,

Those location are Ryan's office 6, City Water 2, City Sewer 2, Convention Center 5, Animal Control 4 and city pool 1.

Fallon City Council Meeting

November 5, 2018

Agenda Item 8

Consideration and possible approval of purchase of approximately 16.5 acres of real property adjacent to City of Fallon Sewer Enterprise Facility from E & C Schank Properties, LLC in the amount of ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS (\$165,000.00).
(For possible action)

**CITY OF FALLON
REQUEST FOR COUNCIL ACTION**

Agenda Item No. 8

DATE SUBMITTED: 10/20/2018

AGENDA DATE REQUESTED: 11/05/2018

To: City Council

FROM: City Attorney

SUBJECT TITLE: Consideration and possible approval of purchase of approximately 16.5 acres of real property adjacent to City of Fallon Sewer Enterprise Facility from E & C Schank Properties, LLC in the amount of One Hundred Sixty-Five Thousand Dollars (\$165,000.00). **(For possible action)**

TYPE OF ACTION REQUESTED: (Check One)

<input type="checkbox"/> Resolution	<input type="checkbox"/> Ordinance
<input checked="" type="checkbox"/> Formal Action/Motion	<input type="checkbox"/> Other

RECOMMENDED COUNCIL ACTION: Motion to approve the purchase of approximately 16.5 acres of real property adjacent to City of Fallon Sewer Enterprise Facility from E & C Schank Properties, LLC in the amount of One Hundred Sixty-Five Thousand Dollars (\$165,000.00).

DISCUSSION: The action purposed, if approved, would authorize the Mayor to sign a purchase agreement for the acquisition of approximately 16.5 acres of real-property east of and adjacent to city owned land on Wildes Road where its Sewer Enterprise facilities are located. Staff recommends the purchase which will allow for future expansion of its Sewer Enterprise facilities or other city uses as may become necessary. The 16.5 acre is a part of a larger 108.2- acre parcel "APN #007-811-12" and must be surveyed and legally sub-divided as a separate parcel before the purchase can be completed. The 16.5 acres and the parcel of which it is a part of is presently committed to an agriculture use. E & C Schank Properties, LLC intends to impose an agriculture conservation easement on the property if it's not purchased by the City of Fallon which, in the opinion of the City Attorney's Office, would forever foreclose the possibility of purchasing the property in the future. E & C Schank Properties, LLC is reserving all water rights. The purchase price is One Hundred Sixty-Five Thousand Dollars (\$165,000.00) plus 1/2 of all costs incidental to the purchase.

FISCAL IMPACT: \$165,000.00 plus 1/2 of all costs including but not limited to surveying, title insurance and closing costs

FUNDING SOURCE: Sewer Enterprise Fund

Prepared By: City Attorney Date: 10/30/2018

TO BE PRESENTED TO THE COUNCIL BY: Michael F. Mackedon



WILDES ROAD

1325

1401

1 corporation, Fallon, Nevada (the "Escrow Agent"), upon acceptance by the Escrow Agent of
2 this Agreement as instructions to it.

3 **ARTICLE II**

4 **Purchase and Sale of The Property**

5 Section 2.1 Purchase. E&C agrees to sell and COF agrees to purchase The
6 Property on the terms and conditions set forth in this Agreement.
7

8 Section 2.2 Consideration. The purchase price for The Property ("Purchase
9 Price") shall be ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS and 0/100
10 (\$165,000.00) payable in cash at close of escrow.

11 **ARTICLE III**

12 **Title**

13 Section 3.1 Title to The Property. Title shall be evidenced by a Grant, Bargain and
14 Sale Deed conveying good and marketable title to The Property to COF in fee simple, free
15 and clear of all liens and encumbrances subject only to the title exceptions approved by
16 COF during the Investigation Period described below, nevertheless excepting and reserving
17 to E&C all Water Rights appurtenant to The Property. E&C shall furnish to COF a standard
18 ALTA owner's policy of title insurance issued by Western Nevada Title Company in favor of
19 COF in the amount of the Purchase Price, insuring title to The Property.
20

21 Section 3.2 Permitted Exceptions. Within three (3) days from the date of this
22 Agreement, E&C and COF shall open an escrow with the Escrow Agent and COF shall order
23 a preliminary title report ("Title Report") on The Property with instructions to provide a
24 copy of said report to E&C upon its completion. COF shall be allowed ten (10) days from
25 the receipt of the Title Report to examine the title to The Property and to give notice to E&C
26 of any objections thereto. All exceptions to the title contained in the Title Report (other
27
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1 than monetary liens) shall be deemed permitted exceptions unless written notice of
2 objection is given by COF to E&C within said ten (10) days. If COF objects to any exceptions
3 to the title, E&C shall use due diligence to the extent applicable, to remove such exceptions
4 at E&C's own expense before the Closing Date. If E&C is unwilling or unable to remove
5 such COF objections, E&C shall so notify COF within ten (10) days of receipt of said
6 objections and, in that event, COF may terminate this Agreement.
7

8 Section 3.3 E&C Easement. COF acknowledges that as a part of the survey,
9 hereinabove and hereinafter referred to, an easement for the purposes of ingress and
10 egress shall be reserved by E&C allowing E&C and successors in interest to E&C a 30'
11 easement across the New River Drain at the location of the current bridge to exit and enter
12 The Property along a 30' easement running parallel to and adjacent to the New River Drain
13 easterly to the eastern boundary of The Property. E&C and COF shall approve the extent
14 and location of the easement when the survey of the easement is completed.
15

16 **ARTICLE IV**

17 **COF's Investigation Period**

18 Section 4.1 Investigation Period. COF, at its sole cost and expense, shall have a
19 period of thirty (30) days from the date of this Agreement within which to make an
20 investigation (the "Investigation Period") of all aspects of The Property including, but not
21 limited to, matters affecting or relating to title to The Property, all rights and easements
22 appurtenant thereto, its boundaries and acreage, legal access thereto, its zoning, its
23 environmental condition, the authority of governmental bodies and agencies over it and
24 activities occurring thereon and matters affecting the condition of any existing
25 improvements.
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1 Section 4.2 E&C's Duty to Cooperate. E&C hereby grants to COF and COF's
2 respective agents, representatives, employees and engineers, permission to enter upon The
3 Property to make all such inspections, and to conduct all such investigations which COF in
4 its sole discretion deems necessary or appropriate. E&C agrees to cooperate fully in aid of
5 COF's investigations by furnishing to COF upon request; copies of all records, maps,
6 agreements, and other information in E&C's possession or control regarding The Property.
7 COF shall defend, indemnify and hold harmless, E&C from all actions, claims, demands,
8 liabilities, attorneys' fees, costs, expenses and damages which might in any manner be
9 imposed on or incurred by E&C as result of any act or omission on the part of COF, and its
10 respective agents, representatives, employees and engineers.

12 Section 4.3 Investigation Period; COF's Right to Terminate Agreement. The
13 parties acknowledge that the provisions of Sections 4.1 and 4.2 are made solely for the
14 benefit of COF to investigate matters described in Section 4.1. If at any time during the
15 Investigation Period, COF deems The Property unfit or unsuitable for its purposes for any
16 reason, COF may terminate this Agreement without further obligation.

17 In the event COF exercises its right to terminate this Agreement within the
18 Investigative Period by notifying E&C in the manner provided in Section 7.5 below then this
19 Agreement shall have no further force or effect and neither party shall be liable to the other
20 by virtue of the agreement. Nevertheless, if this Agreement is terminated at the option of
21 the COF, COF shall be obligated to pay fees owed to the surveyor for work performed and
22 monies owed to Western Nevada Title Company as of the time of termination.

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ARTICLE V

Closing Date and Closing Date Obligation

Section 5.1 Closing Date. The "Closing Date" shall be at such time as all funds are deposited to escrow and Escrow Agent can provide a policy of title insurance in favor of COF in the amount of the Purchase Price, subject only to the exceptions described in Section 3.1 and 3.3 above, and on or before thirty (30) days following the date a final map is filed with the Churchill County Recorder reflecting the creation of The Property as a separate legal parcel whereupon all ownership rights to The Property shall pass to COF by said date.

Section 5.2 Apportionment of Certain Times; Deferred Taxes. All real and personal property taxes, assessments and utility charges of whatsoever nature shall be apportioned as of the close of escrow

In making apportionments, all property taxes, assessments and similar items will be prorated on the basis of the number of days in the period in question before and after said date. The amounts to be apportioned under the provisions of this Section shall be apportioned and paid as soon as they can be calculated.

Section 5.3 COF's Obligations. On or before the Closing Date, COF shall deliver to the Escrow Agent the following:

- a) One half of the escrow fees and closing costs;
- b) One Half the cost of title insurance
- c) One half Real Property Transfer Tax. (if any Owed)
- d) One half of all costs of subdividing The Property including, but not limited to, the cost of surveying The Property, fees due to local governmental agencies for sub-division and fees due American

1 Ag Credit for removing and /or updating current lien recordings
2 resulting from the removal of The Property.

- 3 e) Cash or a certified check in an amount equal to the Purchase Price;
4 f) The cost of recording the Deed; and
5 g) An amount equal to COF's share of items to be apportioned as
6 provided in Section 5.2.
7

8 Section 5.4 E&C's Obligations. On or before the Closing Date, E&C shall deliver to
9 the Escrow Agent the executed Grant, Bargain and Sale Deed and pay the following from its
10 proceeds at close of escrow:

- 11 a) E&C's share of items to be apportioned as provided in section 5.2
12 b) One half of escrow fees and closing costs
13 c) One half of cost of the title insurance
14 d) One half of Real Property Transfer Tax (if any is owed)
15 e) One half the cost of subdividing The Property including, but not
16 limited to, the cost for surveying The Property, fees due to local
17 governmental agencies for sub-division and fees due American Ag
18 Credit for removing and / or updating current lien recordings
19 resulting from the removal of The Property.
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22 Section 5.5 Escrow Agent's Obligations. On the Closing Date, the Escrow Agent
23 shall:

- 24 a) Issue and deliver to COF a standard ALTA form of owner's protection
25 policy of title insurance in favor of COF in the amount of the Purchase
26 Price;
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- 1 b) Record the original of the Grant, Bargain and Sale Deed and deliver
2 the same to the COF;
3 c) Pay all sums deposited by COF to E&C (less any charges to E&C);
4 d) Make the apportionment required by Section 5.2 of this Agreement;
5 e) Pay itself its escrow fee and its premium on its title policy; and
6 f) Close the Escrow.
7

8 **ARTICLE VI**

9 **E&C's Representations, Warranties and Covenants**

10 E&C Represents that as of the date of this Agreement and through the Closing Date
11 that:

12 Section 6.1 E&C is the sole owner of The Property and has good and marketable
13 fee title thereto.

14 Section 6.2 E&C shall place no additional liens or encumbrances on or against The
15 Property.
16

17 Section 6.3 This Agreement is a legal, valid and binding obligation of E&C and is
18 enforceable against E&C in accordance with all material terms.

19 Section 6.4 To the best of E&C's Knowledge there are no claims, litigations,
20 actions, suits or proceedings, administrative or judicial, filed or pending against E&C with
21 respect to The Property, this Agreement or the transactions contemplated hereby, at law or
22 in equity, before any federal, state or local court, regulatory agency or other government
23 agency; there are no claims that E&C's operation of The Property has not complied with all
24 applicable laws that are now in effect that pertain to The Property.
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Section 6.5 The E&C is in exclusive possession of The Property and to the best of E&C's knowledge, no other person, firm or corporation has any claim of possession which is not a matter of record.

Section 6.6 E&C has not and, to the best of E&C's knowledge, no other party has used, generated, released, discharged, stored or disposed of any hazardous materials on, under, in or about The Property or transported any hazardous materials to or from The Property.

Section 6.7 To the best of E&C's knowledge there are no underground storage tanks, whether containing a hazardous material or any other substance, located on The Property. E&C hereby agrees to indemnify and hold COF harmless from any and all actions, loss, liability, damage, cost or expense, resulting from E&C's activities during E&C's ownership of The Property for violation of any federal, state or local environmental laws or hazardous waste or hazardous substance laws. This indemnification and hold harmless agreement shall benefit COF from the date of this Agreement and shall not terminate upon the expiration, or termination of this Agreement, but shall continue thereafter in any event.

ARTICLE VII

Miscellaneous

Section 7.1 Breach of Representations, Warranties and Covenants. All representations, warranties and covenants made as part of this Agreement are material and are relied upon by the parties.

Section 7.2 Successors and Assigns. This Agreement shall be binding not only upon the parties but also upon their respective heirs, personal representatives, assigns and other successors in interest.

1 Section 7.3 Time. Time is of the essence of this Agreement. In the event that any
2 data specified in this Agreement falls on Saturday, Sunday or a public holiday, such date
3 shall be deemed to be the succeeding day on which the public agencies and major banks are
4 open for business.

5 Section 7.4 Execution of Additional Documents. In addition to documents and
6 other matters specifically referenced in this Agreement, E&C and COF agree to execute
7 and/or deliver or cause to be executed and/or delivered such other documents and /or
8 materials, including additional escrow instructions carrying out the terms and conditions
9 of this Agreement, as may be reasonably necessary to effect the transaction contemplated
10 by this Agreement.

11 Section 7.5 Notices and Other Communications. Every notice or other
12 communication required or contemplated by this Agreement by any party shall be in
13 writing delivered either by a) personal delivery b) prepaid overnight delivery service or c)
14 facsimile addressed to the party for whom intended at the address specified in this Section:
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16

17
18 To E&C: E & C Schank Properties, LLC
19 2475 Austin Hwy.
20 Fallon, NV 89406

21 To COF: CITY OF FALLON
22 City Attorney
23 179 S. La Verne St.
24 Fallon, NV 89406

25 Notices by overnight delivery service shall be effective on the date they are officially
26 recorded as delivered to the intended recipient. All notices delivered in person or sent by
27 facsimile shall be deemed to have been delivered to and received by the addressees and
28 shall be effective on the date of personal delivery or on the date sent, respectively. Notice

1 not given in writing shall be effective only if acknowledged in writing by a duly authorized
2 representative of the party to whom it was given.

3 Section 7.6 Governing Law/Venue. The validity, construction and enforceability
4 of this Agreement shall be governed in all respects by the laws of Nevada applicable to
5 agreements negotiated, executed and performed in Nevada by Nevada residents, whether
6 one or more of the parties shall now by or hereafter become a resident of another state.
7 Venue shall be the Tenth Judicial District Court in and for Churchill County, Nevada.
8

9 Section 7.7 Entire Agreement; Modification; Waiver. This Agreement constitutes
10 the entire agreement between COF and E&C pertaining to the subject matter contained in it
11 and supersedes all prior and contemporaneous agreements, representations and
12 understandings. No supplement, modifications or amendments of this Agreement shall be
13 binding unless executed in writing by all the parties. No waiver of any of the provisions of
14 this Agreement shall be deemed or shall constitute a waiver of any other provision,
15 whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver
16 shall be binding unless executed in writing by the party making the waiver.
17

18 Section 7.8 Counterparts. This Agreement may be executed in one or more
19 counterparts, and each counterpart shall constitute an original instrument, but all such
20 counterparts shall only constitute one and the same instrument.
21

22 Section 7.9 Captions. The captions of this Agreement do not in any way limit or
23 amplify the terms and provisions of this Agreement.

24 Section 7.10 Merger. The obligations of E&C and COF pursuant to this Agreement
25 shall survive the close of escrow contemplated hereunder and shall not be deemed to
26 merge with the deed of conveyance.
27
28

1 Section 7.11 Attorney's Fees. In the event of any litigation between the parties
2 hereto arising out of this Agreement or, if one party seeks to judicially enforce the terms of
3 this Agreement, the prevailing party shall be reimbursed for all reasonable costs, including,
4 but not limited to, reasonable attorney's fees.

5 Section 7.12 Severability. Each provision of this Agreement is severable from any
6 and all other provisions of this Agreement. Should any provision(s) of this Agreement be
7 for any reason unenforceable, the balance shall nonetheless be of full force and effect.
8

9 IN WITNESS WHEREOF, the E&C and COF have executed this Agreement on the date
10 first above written.

11 CITY OF FALLON
12 BY:

E & C Schank Properties, LLC
BY:

13 _____
14 KEN TEDFORD
15 Mayor

ERNEST C. SCHANK
Managing Member

CARMEN SCHANK
Managing Member

16
17 Attest:

18 CITY CLERK:

19 _____
20 GARY C. CORDES

21
22 WESTERN NEVADA TITLE COMPANY, hereby accepts the foregoing Agreement as
23 instructions to it.

24 DATED: This ____ day of _____, 2018.

25 WESTERN NEVADA TITLE COMPANY

26 By: _____
27 Title: _____
28

Fallon City Council Meeting

November 5, 2018

Agenda Item 9

Presentation of the Police Department Report
for September 2018. (**For discussion only**)

CITY OF FALLON
REQUEST FOR COUNCIL ACTION
AGENDA ITEM NO. 9

DATE SUBMITTED: 10-19-2018

AGENDA DATE REQUESTED: 11-05-2018

TO: Mayor and Council

FROM: Kevin Gehman, Chief of Police

SUBJECT: Monthly Report for September 2018

TYPE OF ACTION REQUESTED: (Check One)

☐ Resolution

☐ Ordinance

☐ Formal Action/Motion

☒ Other (Specify) Review Only

RECOMMENDED COUNCIL ACTION:

For review only

DISCUSSION/ANALYSIS: (Attachment, if necessary)

FISCAL IMPACT: None

FUNDING SOURCE:

EXPLANATION OF IMPACT:

ALTERNATIVES:

Prepared By: Lindsey Hildebrand

Reviewed By: Chief Kevin Gehman

Date 10/19/18

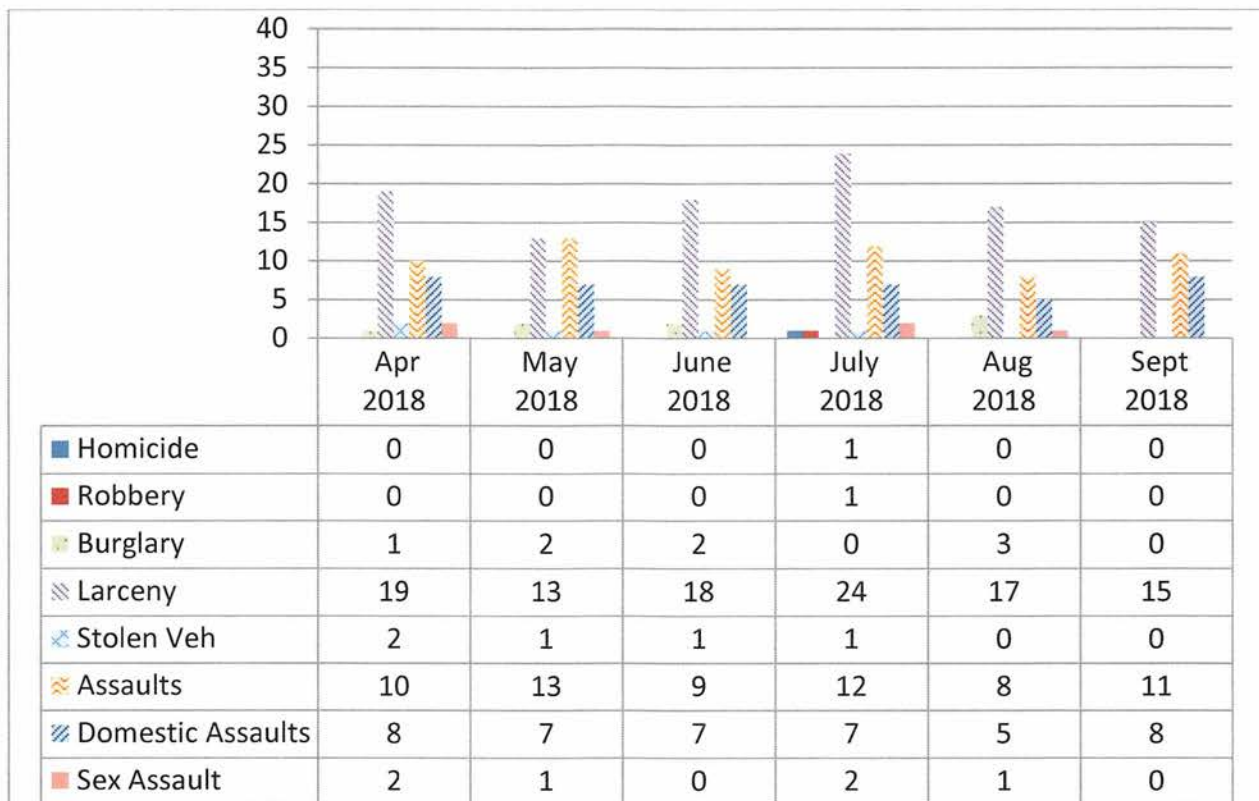
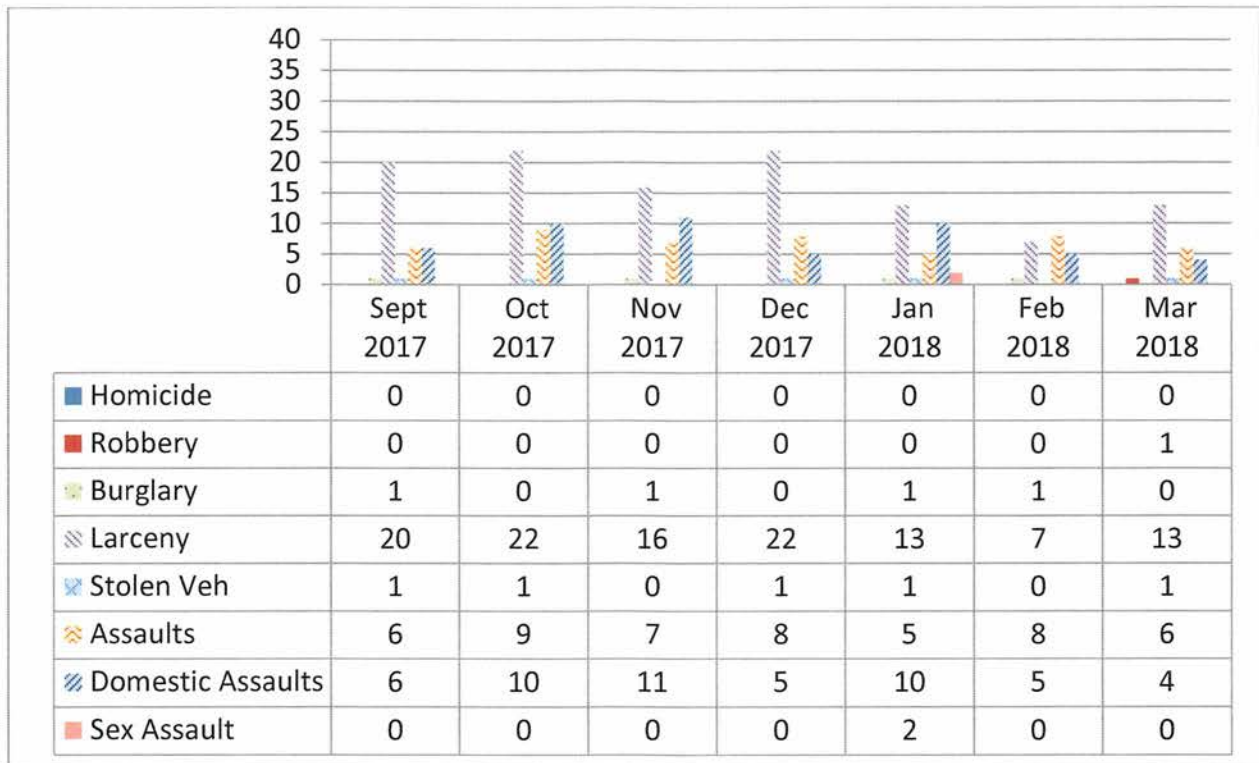
Presented by: Kevin Gehman

MONTHLY ACTIVITY REPORT

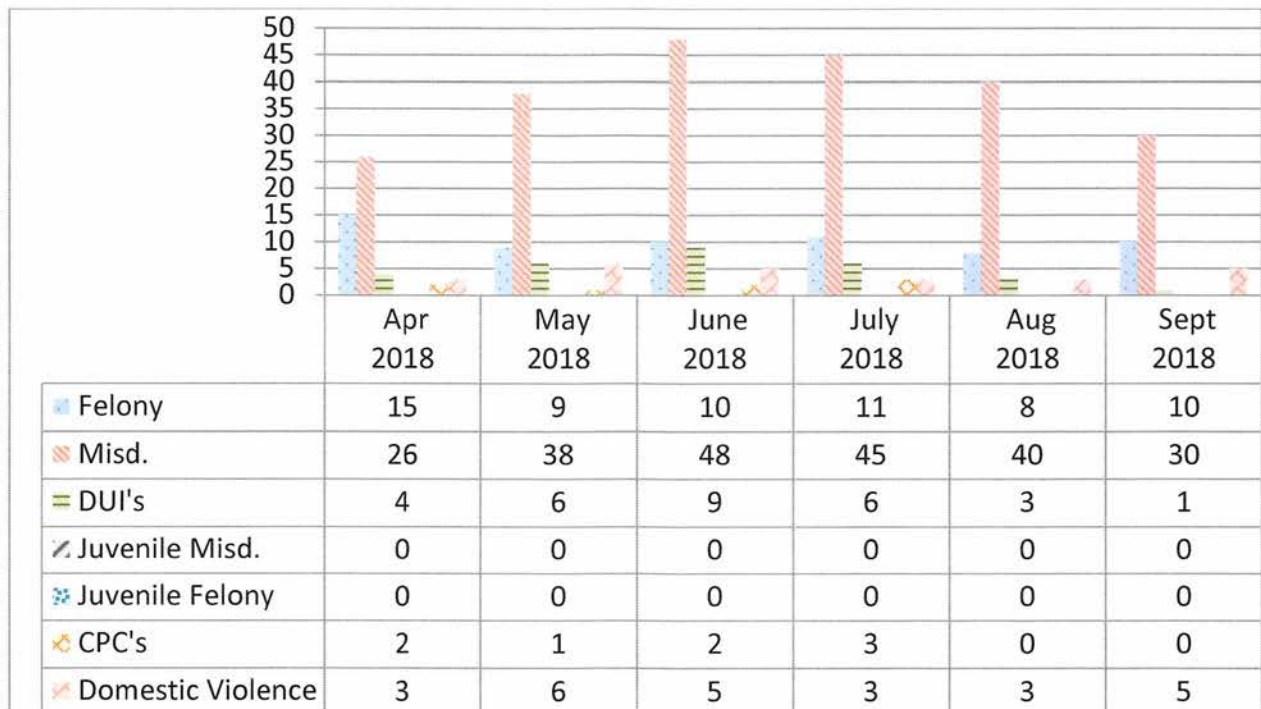
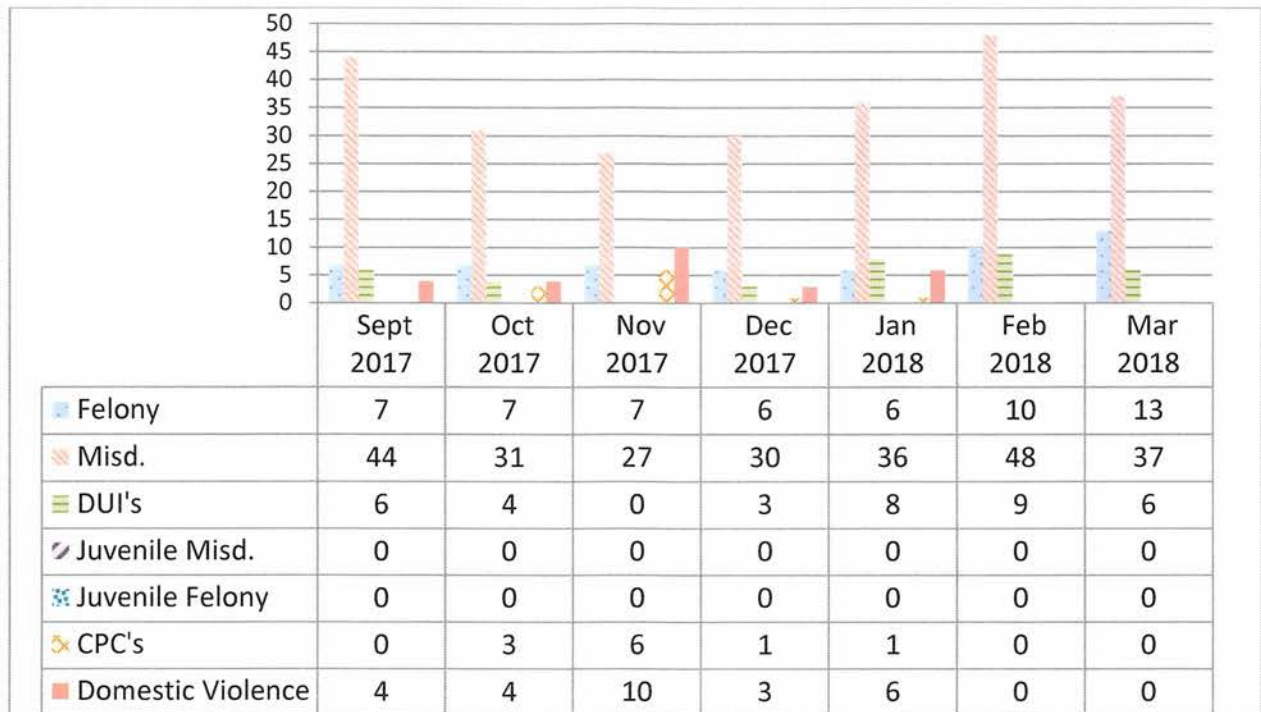


SEPTEMBER 2018

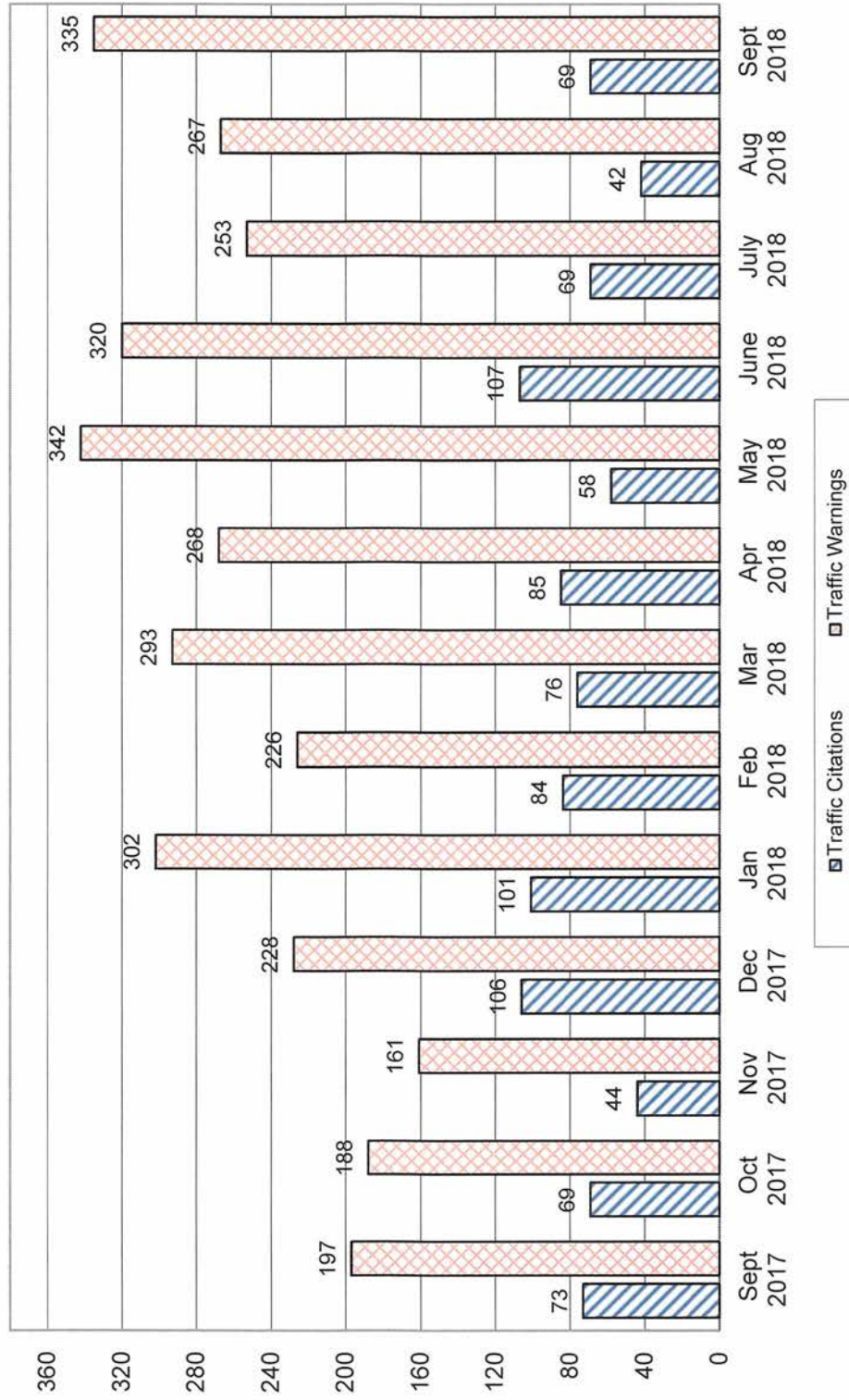
Crime Summary



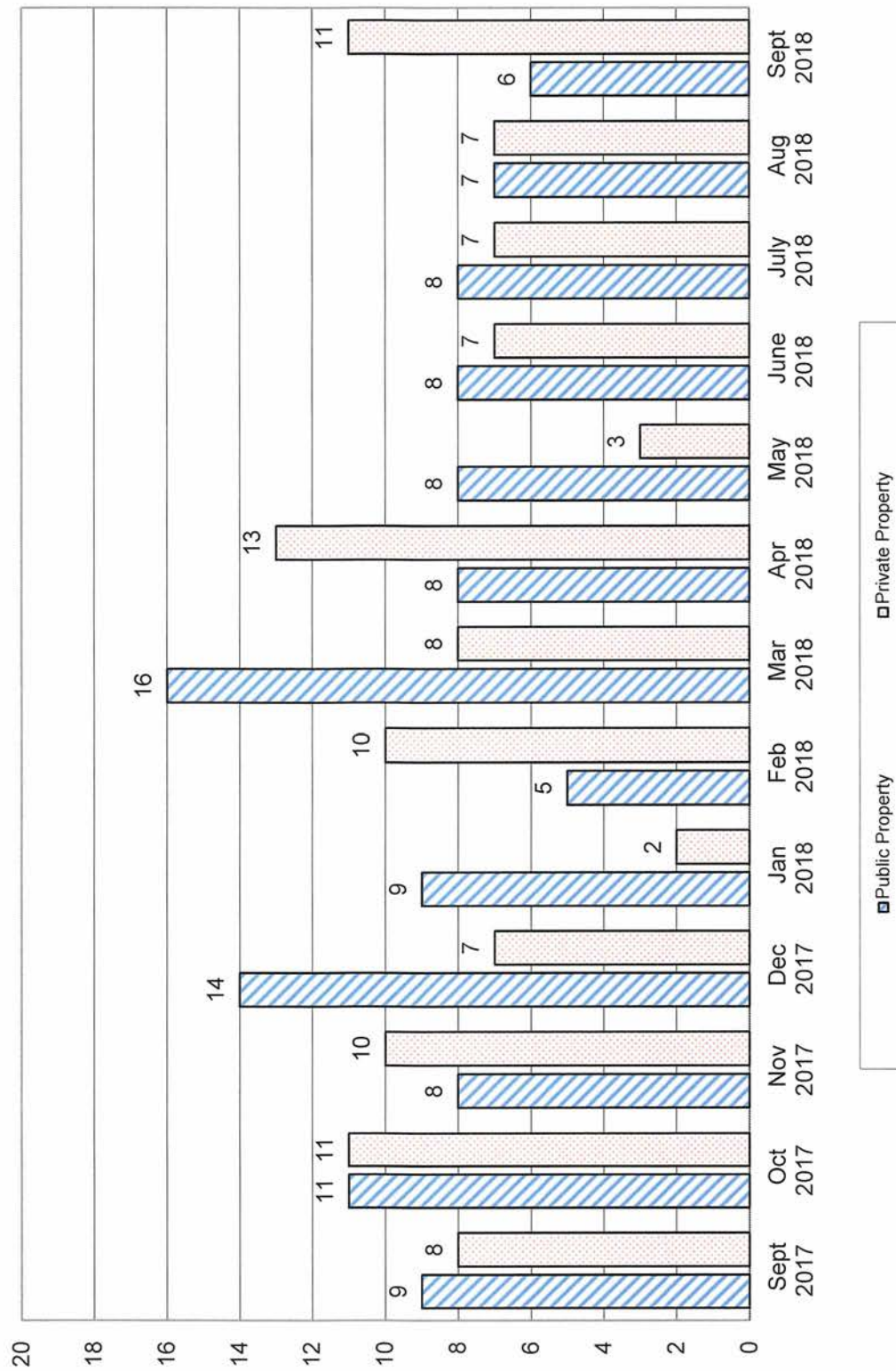
Arrest Summary



2018/2019 Moving Citations and Traffic Warnings



2018/2019 Total Accidents: 221

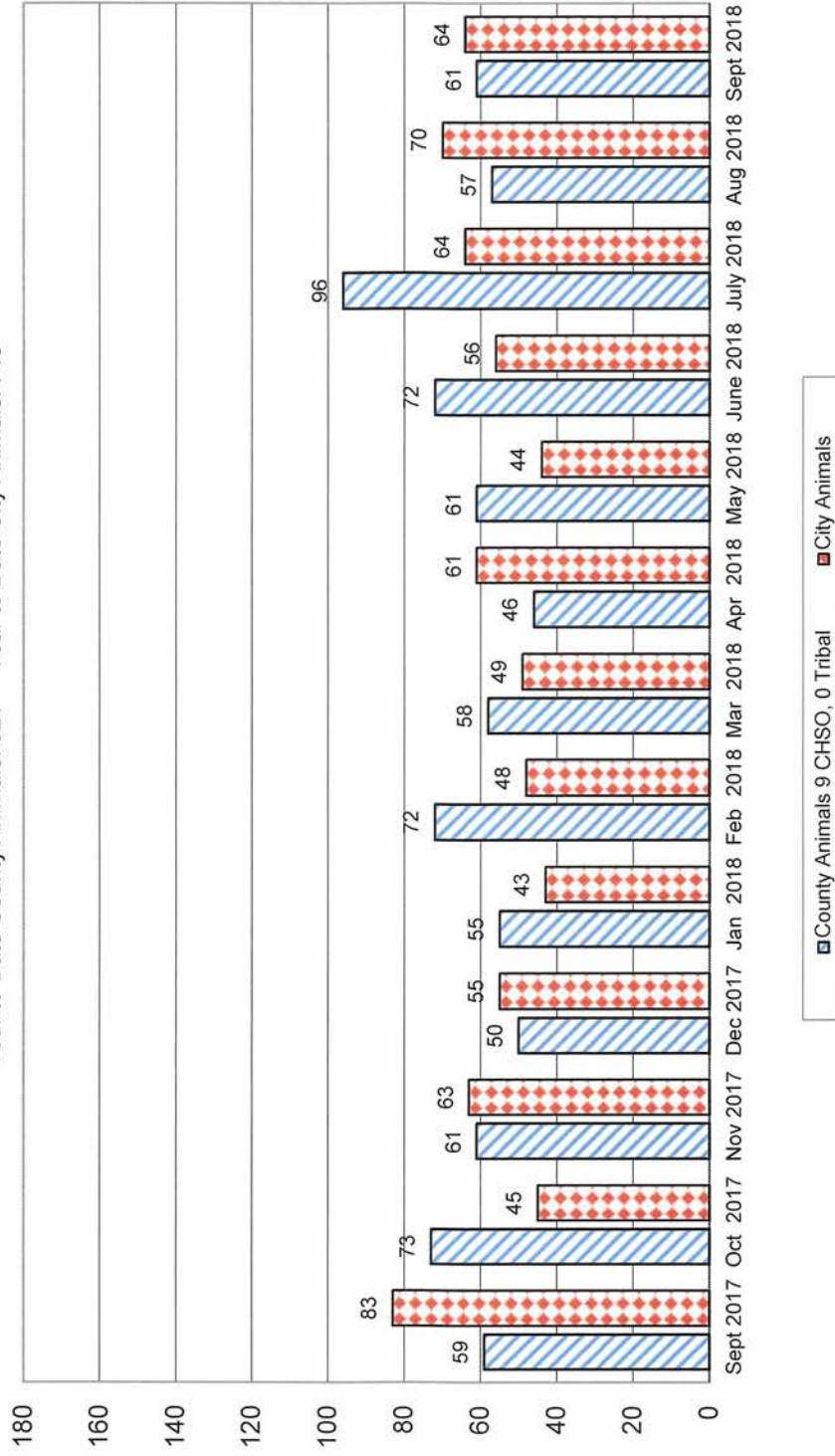


2018/2019 Total of Incidents Reported



2018/2019 Animal Shelter Service

Year to Date County Animals: 821 Year to Date City Animals: 745



Overtime Comparisons Excluding Overtime for Paid Holidays



Activities / Special Events September 2018

TRAINING

During the month of September, we had the following training:

Capt. Kris Alexander
Officer Austin Wood

Drug Training Summit

COMMUNITY RELATIONS

The following are Community Relations projects conducted by the Fallon Police Department and their personnel for the calendar month of September:

The monthly indoctrination of newly stationed military personnel was held on Monday, September 10, 2018. Detective Sergeant Frandsen spoke with U.S. Navy personnel providing information on the local and State laws that would directly affect these new members of our community. He also provided information on numerous activities within our community. The lecture was attended by approximately thirty-five (35) to forty (40) newly stationed navy personnel at 1400 hours.

MISCELLANEOUS

During the month of September, we provided the following Welfare Assistance:

One (1) night of lodging

VOLUNTEERS IN POLICE SERVICES

The Police Department's volunteer chaplain, Pastor Steve Miller, has been participating in ride-alongs and making himself available to our employees.

During the month of September, VIP Goodson donated a total of 49 hours.

EXPLORERS

During the month of September, the explorers continued to receive training and experience during their bi-monthly meetings. They also participated in the annual Labor Day Parade.

FALLON POLICE DEPARTMENT

CITIZEN SURVEY RESULTS SEPTEMBER 2018

When you contacted the Police Department, how satisfied were you with the ability of the dispatcher or employee that assisted you?

Very Satisfied

6

Satisfied

Dissatisfied

No Opinion

Were you satisfied with the courtesy and concern shown by the dispatcher or employee?

Very Satisfied

5

Satisfied

1

Dissatisfied

No Opinion

Are you satisfied with the Police Department's response time?

Very Satisfied

5

Satisfied

1

Dissatisfied

No Opinion

Considering your most recent contact, please rate the Officer in the following areas:

Very Satisfied

Satisfied

Dissatisfied

No Opinion

Concern:

5

1

Courtesy:

5

1

Knowledge:

5

1

Problem Solving Ability:

5

1

Professional Conduct:

6

Overall, how satisfied are you with the Fallon Police Department?

Very Satisfied

5

Satisfied

1

Dissatisfied

No Opinion

CITIZEN SURVEY COMMENTS

- Officer Christopher Bloomfield responded to a theft case. Officer Bloomfield was very professional and in addition to gathering the facts, helped to make a bad situation better with empathy and understanding. Officer Bloomfield is a credit to your agency and we appreciate your providing such excellent staff. Our best regards.

Overall rating: Very satisfied

- Could use a little gender awareness training, but overall you have very good officers.

Overall rating: Satisfied

- Thank you so much for the help. My family was very worried since we were told by the new neighbor that it was a crack house. Everything turned out okay.

Overall rating: Very satisfied

- The following employees were mentioned as Very Satisfied in all categories:

- Chris Bloomfield
- Zack Jacobs

Additional Comments:

- We would like to thank everyone involved the night our son attempted suicide. That would include the Fallon Police Department, Verizon Wireless, I think Churchill County Sheriff's Department, the EMTs with the ambulance, and Banner ER nurses, doctors and staff. It was the worst night of my life, but because you were all so professional and compassionate and knew exactly what to do, our son was located and has received help. We are so thankful to all of you and so thankful we live in this small rural town.