

CITY OF ELY
BALANCE SHEET
FEBRUARY 28, 2021

GENERAL FUND

ASSETS

| | | |
|----------|--------------------------------|--------------|
| 10-10100 | CASH - COMBINED FUND | 773,529.16 |
| 10-10600 | PETTY CASH | 300.00 |
| 10-10610 | PETTY CASH - COURT | 150.00 |
| 10-10620 | SECURITY DEPOSIT-INSURANCE | 1,200.00 |
| 10-11500 | ACCOUNTS RECEIVABLE | (26,458.97) |
| 10-11501 | ACCOUNTS RECEIVALBE CEMETERY | 220.15 |
| 10-11507 | ACCTS RECEIVABLE-MISCELLANEOUS | 2,039.84 |
| 10-11509 | ACCTS RECEIVABLE-WORKCARDS | 158.43 |
| 10-11510 | ACCTS REC - BUSINESS LICENSES | 8,677.27 |
| 10-15800 | SUSPENSE - TO BE DETERMINED | 1,012.83 |
| 10-15801 | RECONCILIATION CLEARING ACCT | (45.70) |

TOTAL ASSETS 760,783.01

LIABILITIES AND EQUITY

LIABILITIES

| | | |
|----------|--------------------------------|--------------|
| 10-21500 | SALARIES & WAGES PAYABLE | 70,745.91 |
| 10-21900 | DUE TO OTHER FUNDS | 92,646.02 |
| 10-22210 | FICA PAYABLE | 3,207.04 |
| 10-22220 | FEDERAL WITHHOLDING PAYABLE | 9,485.71 |
| 10-22240 | STATE UNEMPLOYMENT PAYABLE | 3,607.48 |
| 10-22245 | WORKERS COMPENSATION PAYABLE | (22,095.31) |
| 10-22250 | RETIREMENT PAYABLE | 62,410.40 |
| 10-22253 | THE STANDARD LIFE & AD&D INS | 786.50 |
| 10-22255 | BEST LIFE AND HEALTH INSURANCE | (3,269.50) |
| 10-22257 | SIERRA HEALTH INSURANCE - 2019 | (31,754.53) |
| 10-22258 | BEST LIFE DENTAL & VISION 2019 | (483.23) |
| 10-22261 | AFLAC HEALTH INSURANCE PAYABLE | 1,395.90 |
| 10-22277 | VALIC DEFERRED COMPENSATION | 375.00 |
| 10-22282 | WASHINGTON NATIONAL INS PAYABL | 183.96 |
| 10-22284 | OPTUM HSA CONTRIBUTION | 940.00 |
| 10-22285 | UNION DUES PAYABLE | 848.50 |
| 10-22291 | WATER BILL DED PAYABLE | 813.24 |
| 10-22295 | GARNISHMENT PAYABLE | 402.19 |
| 10-22300 | CHILD SUPPORT W/H FEE PAYABLE | 70.00 |
| 10-22306 | RESTITUTION - MUNI CT | 3,763.17 |

TOTAL LIABILITIES 194,078.45

FUND EQUITY

| | | |
|----------|--------------------------------|------------|
| 10-25200 | RESTRICTED - ANIMAL CONTROL | 16,902.24 |
| 10-25300 | FUND BALANCE - BEGINNING OF YR | 538,879.03 |

UNAPPROPRIATED FUND BALANCE:
REVENUE OVER EXPENDITURES - YTD 10,923.29

BALANCE - CURRENT DATE 10,923.29

TOTAL FUND EQUITY 566,704.56

CITY OF ELY
BALANCE SHEET
FEBRUARY 28, 2021

GENERAL FUND

TOTAL LIABILITIES AND EQUITY

760,783.01

**A PROCLAMATION DECLARING THE 200 YEAR ANNIVERSARY OF
GREEK INDEPENDENCE DAY**

WHEREAS, Greeks all over the world celebrate Greek Independence Day every year on March 25Th.

WHEREAS, March 25, 2021 will be the 200 Year Anniversary Celebration of Greek Independence since the Greeks got their freedom from the Ottoman Turks in 1821.

WHEREAS, the early Greek Immigrants that came to White Pine County came via the construction of the Nevada Northern Railway as workers building the railroad.

WHEREAS, the July, August, and September 1906 railroad payroll records show 117 Greeks working as predominantly Section Laborers on the railroad for \$1.75 to \$2.50 a day.

WHEREAS, on September 29, 1906 when the railroad reached the Ely Depot, the Greek laborers came into Ely to witness the celebration.

WHEREAS, on December 7, 1906 when ground was broken for the building of the smelter and the mill in the Town of McGill, the Greek Immigrants joined the workforce, where they worked nine hour shifts and were paid \$2.25 to \$2.50 a day.

WHEREAS, in 1907 the Greeks working in the mines were earning \$2.75 to \$3.00 a day.

WHEREAS, in the 1910 Census there were 696 Greeks living in White Pine County, where the majority were working as laborers in the smelter, mill and the mines.

WHEREAS, some of the Greek Immigrants became entrepreneurs and opened bakeries, general merchandise stores, barber shops, coffeeshouses, and butcher shops.

WHEREAS, the Greek Immigrants lived, owned businesses and raised their families in the communities of Kimberly, Riepetown, Old Ruth, McGill, Ely and East Ely.

WHEREAS, the Greek families today continue to live in Ely and the surrounding communities where they live their lives with the customs their family members brought with them over 100 years ago, from their mother country of Greece.

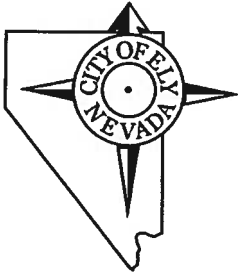
NOW, THEREFORE, I, Nathan Robertson, Mayor of the City of Ely, do hereby proclaim Thursday, March 25, 2021, as:

Celebration of the 200 Year Anniversary of Greek Independence

in the City of Ely, and we welcome all citizens of Ely and the surrounding communities to join in the 200 Year Anniversary of Greek Independence Day, and the celebration and remembrance of the Greek Immigrants who lived and took part in the creation and development of our City and neighboring communities.

Duly proclaimed by the City of Ely Council this day of March 25, 2021.

Nathan Robertson, Mayor



CITY OF ELY

501 Mill Street Ely, Nevada 89301

City Hall (775) 289-2430

Fax (775) 289-1463

Cityofelynv.gov

Mr. Wesley Harper,

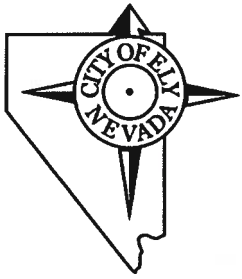
The following is the list of legislative priorities we would like brought to the attention of Nevada's Congressional Delegation.

1. Funding and completion of state highway infrastructures projects through Ely, including conduit for fiber optic broadband service.
2. Funding of Bureau of Land Management environmental grant programs, like Green Up and other recycling assistance grants.
3. Federal support for trades education and support for small businesses start-up dealing in trades.

Sincerely,

Nathan Robertson

Mayor



CITY OF ELY

501 Mill Street Ely, Nevada 89301
City Hall (775) 289-2430
Fax (775) 289-1463
Cityofelynv.gov

March 25, 2021

White Pine Waterpower, LLC
ATTN: Brett Burgess, Permitting Manager
c/o rPlus Hydro, LLC
201 S. Main St., Suite 2000
Salt Lake City, UT 84111

RE: White Pine Pump Hydro Project draft environmental Visual and Aesthetic Resources Study;
Preliminary Jurisdictional Determination Study; Rare, Threatened, and Endangered Wildlife Species
Assessment Recreation Resources Study; Special-Status Plants and Noxious Weeds Study; and Cultural
Resources Study.

SENT VIA EMAIL AS REQUESTED

Dear Mr. Burgess:

The following comment on the White Pine Pumped Storage Project draft environmental Visual and
Aesthetic Resources Study; Preliminary Jurisdictional Determination Study; Rare, Threatened, and
Endangered Wildlife Species Assessment Recreation Resources Study; Special-Status Plants and Noxious
Weeds Study; and Cultural Resources Study was approved by the Ely City Council at the regular meeting
held March 25, 2021:

First and foremost, it is the City of Ely's position there needs to be public meetings to discuss and
describe this project to the masses and not just to local government officials. The public has a right to
be fully educated about this proposal.

A presentation was given to the City Council on January 28, 2021 requesting the City to consider a
Memorandum of Agreement, which was Discussion Only and no action was taken as to if the City would
consider agreeing to the relocating 5 miles of rail track; talks are ongoing between the City's legal
counsel and *rPlusHydro*.

The Mayor and City Council Members took an oath to serve the citizens and protect the assets of the
City of Ely. The rail line is the only asset the City and Nevada Northern Railway has in the White Pine
Pump Hydro Project proposal, but the total project could have a major impact on the citizens of the City

The City of Ely is an equal opportunity provider and employer.

of Ely. Folks live in this area for the beauty of the mountains, valleys, ability to camp, hike, hunt, and fish right out our back door. The Mayor and City Council have a sworn duty to do what the people who elected them want them to do. **The public needs to be made aware of what is being proposed.**

Regarding the draft environmental Visual and Aesthetic Resources Study, construction of the White Pine Pump Hydro Project will cause permanent damage to the natural beauty of the area. In regards to the Rare, Threatened, and Endangered Wildlife Species Assessment, destruction of Sage Grouse habitat in Duck Creek Basin will most likely start the end of Sage Grouse in Duck Creek Basin as we know it today. A thorough Recreation Resources Study will show how vital outdoor recreation activities – fishing, hunting, camping, hiking, OHV riding and cycling – are to our area’s tourism industry and our local residents’ quality of life, as well as the negative impact the White Pine Pump Hydro Project will have on these activities; the Nevada Northern Railway historical trains’ tourist excursions must also be protected, as they are the community’s number one tourist attraction. Eight Special-Status Plants could be negatively impacted by the White Pine Pump Hydro Project and potentially forty-seven Noxious Weeds proliferate more. Finally, the relocation of the track by the White Pine Pump Hydro project could negatively impact the Nevada Northern Railway as a cultural resource.

In closing, please become more transparent to our citizens, who are all stakeholders, and have Public Hearings for this project.

Nathan Robertson, Mayor

Ernie Flangas, Council Seat 1

Kurt Carson, Council Seat 2

Ed Spear, Council Seat 3

Jim Alworth, Council Seat 4

Michelle Beecher, Council Seat 5

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JACK CAYLOR PARK - PHASE II

White Pine County • Ely Nevada • March 2021



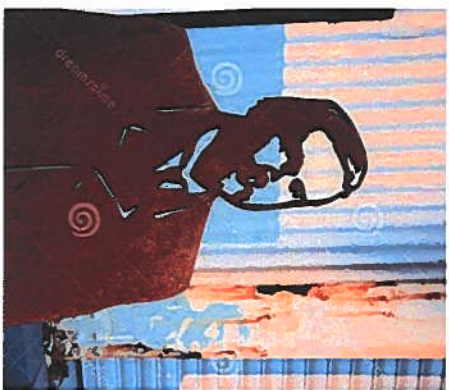
SNPLMA Deliverables

- 1 Pre-Fab Restroom Building
- 2 Landscape & Irrigation
 - Sod, Shrubs & Trees
- 3 Parking Lot Improvements
- 4 Signage & Memorial Kiosk
- 5 Pavilion With Picnic Tables
- 6 Group Grill
- 7 Picnic Tables
- 8 Horseshoe Pits
- 9 Relocate Swing Sets/ New Extension of PlayGround Area



North

Scale: 1" = 10' @ 24" x 36"



INTERPRETIVE KIOSK / DISPLAYS &
JACK CAYLOR HISTORY INFORMATION



INTERPRETIVE DISPLAYS



GABION BASKETS USED TO DEFINE SPACE &
CREATE INTEREST WITHIN THE PARK



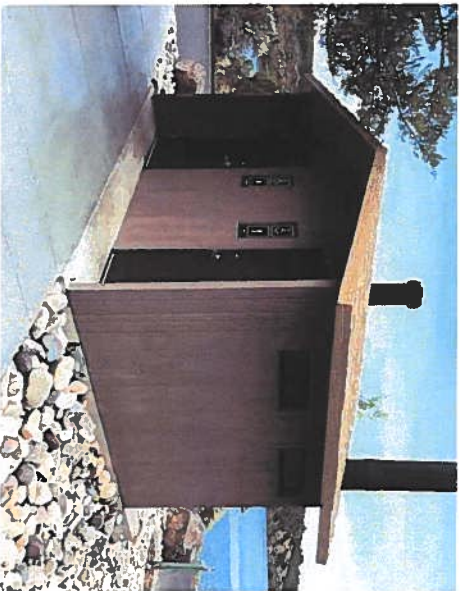
GABION BASKETS USED AS
ARCHITECTURAL ELEMENT W/ SIGNAGE



GABION BASKETS WITH LASER CUT STEEL
INTERPRETIVE INFO



PICNIC SHADE PAVILION W/ TABLES



PRECAST RESTROOM BUILDING - COLOR &
TEXTURES TO MATCH RUSTIC THEME



HORSESHOE PITs



OUTDOOR COOKING STATION / GROUP GRILL



PARK BBQ'S

JACK CAYLOR PARK PHASE II - ELY, NEVADA