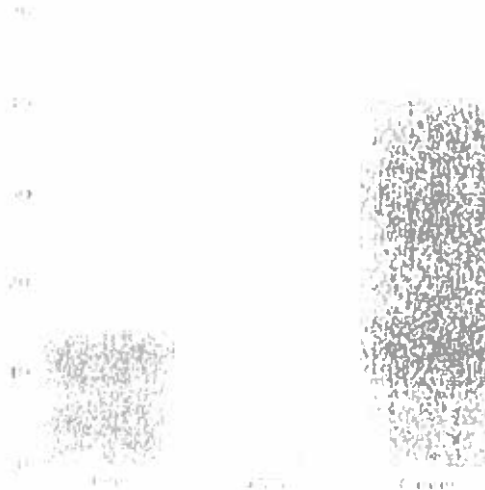




City of Ely Fire Department

1780 Great Basin Blvd. Business Phone: (775) 289 6633
Ely, Nevada 89301 Fax: (775) 289 3122

2026 Second Quarter



Training:

Training from month of June 2026

64 Hours Total.

Department Training 15

Training Overall $\approx 2.9\%$

EMS- 3

Career Fire- 43

Overall Total 61

September- Hands-On Skills.

Saturday 3rd & Sunday 5th (EVOC)

The yearly EVOC evolution began on the 3rd with a PowerPoint on safety precautions for driving emergency vehicles, including weather, cornering, positioning, and weight. The hands-on driving was supposed to be the 5th but had to be rescheduled because the high school misdated our skills with sports.

Saturday 12th (Ropes & Knots)

Ely Fire conducted training at the burn tower for our new vortex tripod. The evolution includes new ways to rescue a victim from a maintenance hole or a multi-story building. Ely



City of Ely Fire Department

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Fire conducted a series of evolutions to develop different strategies for rescuing a victim during the golden hour. Ely Fire created a sheet with this new equipment to teach all career staff how to operate it.

Thursday 17th (Saws)-

Ely Fire conducted training at the burn tower with Ladder 1, in coordination with a previous training (aerial ladder operations). Ely Fire learned techniques for bringing a saw up an extension ladder, ropes, and an aerial ladder. Ely Fire learned the importance of using a pike pole to sound the roof for any compromised areas. Ely Fire taught how to spot trusses and the distance from each truss for the cutter. Ely Fire also learned to roll the blade of trusses, the importance of keeping the vents we cut on the trusses, and the importance of overhauling the drywall underneath to expel gases and heat and create survivable, searchable spaces.

TEMPORARY WATER LEASE AND AUTHORIZATION AGREEMENT

This Temporary Water Lease and Authorization Agreement ("Agreement") is entered into as of October 5th, 2026, by and between the CITY OF ELY, NEVADA ("City"), and EC Source Services, INC. and/or its applicable project affiliate ("Contractor").

1. Purpose

The City hereby authorizes Contractor to act on behalf of the City for the limited purpose of applying for, obtaining, maintaining, and utilizing any temporary water permit, authorization, approval, or associated filing necessary to divert and use water owned, controlled, or otherwise lawfully available to the City for construction activities associated with the Robinson Summit Expansion Project.

2. Water Use Authorization

Subject to all applicable permits, laws, regulations, and conditions imposed by the Nevada Division of Water Resources or Nevada State Engineer, the City leases and authorizes Contractor to divert, transport, and use water made available by the City for temporary construction purposes.

The authorized water may be used for activities including, but not limited to:

- Dust control;
- Soil conditioning and compaction;
- Earthwork and grading;
- Concrete and construction support activities,
- Roadway and access construction; and
- Other temporary construction-related uses permitted by the applicable water authorization.

3. Point of Diversion and Place of Use

The specific point(s) of diversion, quantity of water, manner of diversion, and place of use shall be those identified in the applicable application, temporary permit, or authorization approved by the Nevada State Engineer.

Nothing in this Agreement authorizes Contractor to divert or use water beyond the quantity, duration, location, or purpose authorized by the applicable permit.

4. Term

This Agreement shall commence upon execution and shall remain effective until the earlier of:

- (a) completion of the authorized construction water use;
- (b) expiration, cancellation, or termination of the applicable water permit or authorization;

unless extended in writing by both parties.

5. Regulatory Authorization

The City expressly authorizes Contractor to submit applications, supporting documents, maps, reports, and other materials to the Nevada Division of Water Resources or Nevada State Engineer as necessary to obtain authorization for the temporary diversion and use described herein.

The City further acknowledges that Contractor may identify itself as the City's authorized lessee, agent, contractor, or representative solely for purposes related to the applicable temporary water application and permit.

6. Compliance

Contractor shall comply with all conditions of the applicable water permit or authorization and shall not knowingly exceed the quantity or scope of water use authorized by the Nevada State Engineer.

7. No Transfer of Water Right

This Agreement does not constitute a permanent sale, assignment, conveyance, or transfer of ownership of any City water right. Any authorization granted to Contractor is temporary and limited to the purposes stated in this Agreement.

9. Entire Agreement

This Agreement represents the parties' understanding regarding the temporary authorization and lease of water described herein and may be modified only by written agreement of both parties.

CITY OF ELY, NEVADA

By: _____
Name: _____
Title: _____
Date: _____

EC SOURCE, INC.

Jacob Lawrence
By: Montalvan _____
Name: _____
Title: _____
Date: _____

Report Criteria

Customer Alert message = "lien"

Name	Balance	LIEN FEE	LANDF	PNLTY	Service Address
ANDERSON BARBARA	1 542.90		919.21	623.69	2591 N 21ST W ST
ANDERSON DEAN	10 215.89	70.00	2,425.70	7,720.19	005-073-04/CHERRY CREEK
ASHDOWN BRANDON & VINCENT & J	1,693.98	74.00	927.03	692.95	4 E SUNSHINE ST
AUGE IREATA	2,466.92	74.00	1,182.35	1,210.57	15 AVE F
AVILA NETZAHUALCOYTL	6,069.21	70.00	1,792.76	4,206.45	008-260-05/BIDA RANCH/CHERRY CREEK
BISHOP WANDA	1 778.88	73.93	775.54	927.41	16 AVE B
BLACKHAM KATHLEEN	598.35	74.00	411.80	112.55	15 THIRO ST
BLISS RICHARD	5 032.24		1,722.89	3,309.35	40 KEYSTONE ST
BROWN SHANE	1 215.52	74.00	738.40	403.12	13 AVE C
CISCAR FAMILY TRUST	8 911.82		2,038.45	6,875.37	16 AVE I
CLIFFORD MARGARET	2 671.17	73.92	1,178.85	1,418.80	21 SUNSHINE ST
COOPER SHANE	1 054.97	73.99	621.21	359.77	828 MINNESOTA AVE
CUNDICK KENNETH	40 909.82	70.00	3,564.25	37,275.57	44 KEYSTONE ST
DAVIS JACKIE & KAREN	807.39	74.00	539.60	193.79	27 SUNSHINE ST
DAVIS SETH & MALORIE	926.75	74.00	596.40	256.35	28 AVE A
DELUCIA BLAKE	4 329.46	68.11	860.72	3,400.63	4 PINE ST
DEMONTEREY CHRIS	526.94	74.00	368.99	83.95	622 MILL ST
DUNN CHARLES & PATRICE	5,210.95	74.00	1,753.76	3,383.19	37 JUNIPER ST
EDWARDS THOMAS	548.13	74.00	383.40	90.73	33 FOURTH ST
FRY ALVIN	7 246.46	70.00	2,000.78	5,175.70	5 MAHAGONY ST
GALL CRYSTAL & LARRY	936.37	74.00	653.20	209.17	209 N PRESTON AVE
GARCIA RICKY & MCCONAHA BREND	2 092.51	38.42	1,207.56	846.53	109 AND 111 FOURTH ST
GARLICK GLEN	487.48	74.00	335.72	77.76	240 NEVADA AVE
GATTI ANTHONY & VIRGINIA	2 942.73	74.00	1,309.76	1,558.97	8 KEYSTONE ST
GAULT MARY	11,985.71	70.00	2 396.13	9 519.58	22 FIRST ST/RUTH
GEORGE CHRISTOPHER	3,776.73	73.99	1 453.12	2,249.62	20 FOURTH ST
GRANT JOHN JR & SHARLENE	3,072.34	72.00	1 337.78	1 662.58	3 FIRST ST/MCGILL
GREER RACHEL	283.50	74.00	155.95	53.55	747 AVE D
GRIFFIN DEBBIE	437.91	-	251.67	186.24	6 SIXTH ST
GUBLER BRICE	612.78	74.00	426.00	112.78	910 N SAWBLADE CIR
GUBLER CARA	620.22	74.00	426.00	120.22	013-112-06
GUBLER LIVING TRUST	620.22	74.00	426.00	120.22	55 E 400 N
GUBLER RACHEL & ONTIE	1,357.58	74.00	795.20	488.38	10 EAST ST
GUBLER RACHEL & ONTIE	1,357.58	74.00	795.20	488.38	10 HILL ST
GUBLER RACHEL & ONTIE	1,357.58	74.00	795.20	488.38	12 SUNSHINE ST
GUBLER RACHEL & ONTIE	1,357.58	74.00	795.20	488.38	43 SUNSHINE ST
HAUFLE JOSHUA & BURNETT KAITLY	664.13	74.00	366.68	223.45	730 AVE L
HENTHORN SHARON	512.49	73.99	330.25	108.25	2465 N STATE RTE 490
HIBBS WILLIAM & VELTA	5,073.65	74.00	1 727.78	3,271.89	12 AVE D
HILL GARY & MICHELLE	642.44	74.00	440.20	128.24	2551 N 21ST W ST
HOLLINGSWORTH HAL & JENNIFER	5,019.80	74.00	1 701.76	3 244.04	3 CIRCLE DR
JOHNSON ERIN	1,697.35	74.00	695.18	928.17	540 PARKER AVE/HOUSE
KERR MAX	316.13	74.00	169.56	72.57	335 ELY AVE
KING RALPH	575.12	73.98	373.49	127.65	6 SUNSHINE ST
LIEBMANN EDWARD & JOYCE	832.38	74.00	553.80	204.58	1 AVE I
LYMAN LYLE & PHYLLIS	25,517.41	35.28	2 959.04	22 523.09	22 SIXTH ST
MANOR HOLLY	1,056.75	74.00	661.80	321.15	18 SUNSHINE ST
MARRUJO KENNETH/PETE'S DRIVE I	28,548.87	69.99	3 031.04	25 447.84	1155 E AULTMAN ST/PETE'S DRIVE IN
MARTIN MEREDETH	474.60	74.00	335.07	65.53	005-031 08/CHERRY CREEK
MATHEWS LEONARD GUY	13,268.23	73.95	2 060.21	11 134.07	10 DALY ST
MCKENZIE RODRIC D	4,956.28	-	1 727.76	3 228.52	64 N MAIN ST
MCLEAN SEAN & DENISE	14.20	-	14.20	-	1075 AVE D
MERLINO JASON & GERLACH MICHEL	3,605.76	74.00	1 441.76	2 090.00	908 1/2 E AULTMAN ST
MEYER GUY & JOYCE	761.18	74.00	512.79	174.39	16 AVE D

Name	Balance	LIEN FEE	LANDF	PNLTY	Service Address
MILLER KRISTOPHER & JESSICA	32,712.75	70.00	3,297.26	29,345.49	6 AVE C
MILLER NORA MAY	34,908.29	70.00	3,368.76	31,469.53	8 AVE C
MILLETTE DAVID	1,424.86	74.00	823.60	527.26	1 SECOND ST
MITCHELL DOROTHY JUNE TRUST	14,968.76	69.98	2,584.06	12,304.72	6 EAST ST
MITCHELL VALINCIA	2,605.37	73.92	944.64	1,586.81	611 CAMPTON ST
NEGRETE ADRIAN	331.14	73.99	184.37	72.78	623 MURRY ST
PALCZEWSKI MARKO	5,888.82	74.00	1,812.58	4,002.24	14 AVE B
PITTS JOHN	1,185.20	74.00	724.20	387.00	2686 N 21ST W ST
PRATT CHARLOTTE & BRICE WARRE	6,025.04	74.00	1,818.78	4,132.28	19 THIRD ST
REDFERN LISA	4,182.12	74.00	1,553.22	2,554.90	4 AVE C
REYNOSO JOSE	555.40	73.99	332.31	149.10	47 SUNSHINE ST
RHODES EVERETT	2,718.81	72.00	1,246.76	1,400.05	005-26-02 CHERRY CREEK
RICE JEFF	758.50	74.00	511.20	173.30	794 OGDEN AVE
RIVERA LUIS	1,534.08	74.00	866.20	593.88	17 SECOND ST
ROBERTS KAY LYNN	178.00	-	142.48	35.52	8 AVE D
ROBINSON JASON	1,261.04	74.00	759.28	427.76	2129 N 35TH W ST
SAMPLES JONATHAN	1,246.31	74.00	752.60	419.71	28 THIRD ST
SANKOVICH STEVE	8,469.34	-	2,056.97	6,412.37	19 AVE H
SCHOFIELD JACK	719.03	73.05	563.05	82.93	1128 E AULTMAN ST
SHURTLEFF RANDY	857.76	74.00	588.00	215.78	2 FIFTH ST
SLIKER KERRY	734.59	74.00	497.00	163.59	2525 N 35TH W ST
STEVENS JAMES	37,493.04	70.00	3,452.77	33,970.27	158 W WHITE RIVER RD
STEWART LARRY & KIMBERLY	1,200.35	-	781.20	419.15	18 MAIN ST
STEWART LARRY & KIMBERLY	5,034.30	-	1,603.18	3,431.12	6 MAIN ST/TOWN STORE/RUTH
STOUT DANIELLE & LAURA	318.31	74.00	170.40	73.91	1310 AVE D
VALENTIN-VALDIVIA ASHLEY	1,185.59	74.00	724.20	387.39	33 SECOND ST
WALLACE RYAN & NELSON ROSEMA	1,368.33	74.00	787.64	506.69	116 THIRD ST
WHETTON JOSEPH & SHARI	734.59	74.00	497.00	163.59	8 FIRST ST/RUTH
WILLIAMS MARY LYNN	14.20	-	14.20	-	8 AVE E
WILSON DUANE	980.23	74.00	624.80	281.43	17 N FOURTH ST
WILSON DUANE	980.23	74.00	624.80	281.43	19 N FOURTH ST
WINTERS WARD	35,415.93	70.00	3,385.26	31,960.67	28 KEYSTONE ST
YOUNCE LARRY	427.76	73.99	282.30	71.47	19 AVE D
Grand Totals	439,009.41	5,494.47	95,826.74	337,688.20	

Axe Exterminators llc
1736 E Charleston Blvd Suite 82
Las Vegas, NV 89104
(702) 421-4838



Mark Moatter
195 West 15th Street
Ely, NV 89301

SERVICE ADDRESS
Mark Moatter
195 West 15th Street
Ely, NV 89301

PRIMARY CONTACT
Mark Moatter

ACCOUNT# 5490

INVOICE 12988

10/07/2026

ITEM	COST	QTY	PRICE
German Roach Clean Out			
German roach clean out	\$2,500.00	1	\$2,500.00
German roach fogging..14 units to be done...tenants need to be out 5 hours..date of treatment sun 10-11-26 and mon 10-12-26 10 am Surrkill 100 30 oz Alpine wsg 12% 2 gal...			
Terms	Subtotal		\$2,500.00
Payment is due on receipt.	Total		\$2,500.00
Notes	Amount Paid		\$2,500.00
Thank you for your business.	Amount Due		\$0.00
	Account Balance		\$0.00
	Balance Due		\$0.00