

RESOLUTION 2021-1

A RESOLUTION CHANGING THE BASIS ON WHICH COMMERCIAL ENTITIES ARE CHARGED TO DISPOSE OF TIRES AND SETTING MINIMUM WEIGHT FEE.

WHEREAS, N.R.S. 266.105 empowers the Ely City Council to pass resolutions necessary or proper for the municipal government and the management of the affairs of the city, for execution of all powers vested in the City; and

WHEREAS, Title 4, Chapter 2, Section 10 of the Ely City Code authorizes the City Council to change landfill fees; and

WHEREAS, the City Council has determined that a commercial business charge for disposal of tires should be changed from per tire to per ton and that a minimum commercial weight fee should be established on tires and all other commercial disposal; and

NOW THEREFORE BE IT RESOLVED AND ORDERED by the City Council of the City of Ely that the following Commercial Entity Tire Disposal Fees shall be adopted effective February 11, 2021:

- \$240.00 per ton, and
- \$5.00 minimum commercial weight fee.

NOW THEREFORE BE IT RESOLVED AND ORDERED by the City Council of the City of Ely that the following minimum commercial weight fee shall be adopted effective February 11, 2021:

- \$5.00 minimum commercial weight fee on all commercial items.

AYES: _____

NAYS: _____

ABSTAIN: _____

APPROVED:

CITY OF ELY

ATTESTED TO BY:

NATHAN ROBERTSON, MAYOR

JENNIFER LEE, CITY CLERK

Raul Naranjo
 PO Box 4271
 West Wendover, NV 89883
 Phone: 801-440-2790

INVOICE

Invoice #094
 Date: 2/2/2021

TO: City of Ely
 501 Mill St
 Ely NV 89301

For: Water and Wastewater Systems DRC

Description	Hours	Rate	Amount
Raul - DRC(Use of Certificates) January 2021_Ely	1	\$500.00	\$500.00
1/8/2020 - Site Visit - Travel Milage (64556 - 64795)	239	\$0.56	\$133.84
WWTP - Conducted training on Sodium Hypochloride safety with water and wastewater operators. Digester blower panel, contactor went bad. We also found a blown fuse in the PLC panel. SCADA program not working correctly, contacted programmer. He logged in and found that the issue was with internet connectivity.	10	\$50.00	\$500.00
Water - Training and disussion on water system, pressure zones and pressure devices. Water testing, monthly coliform tests.	2	\$50.00	\$100.00
1/9/2021 - Site Visit - Travel Milage (64795 - 65037)	242	\$0.56	\$135.52
WWTP - Digester blower is not running on auto, we found a broken wire conection. We need an electricitian to do that work, we are running the blower mannually. Plant computer is having issues, we found the internet security program on the computer. We ran it and it seemed to make the computer run better. Since the blower to digester was off for a long time, the sludge became septic and it grew a type of micro organisim that prevented the correct operation of the Centrifudge. We had to dump the digester onto the ponds. Replaced one of the hatches at the lift station. Quarterly disinfection report sent in to NDEP.	11	\$50.00	\$550.00

1/21/2021 - Site Visit - Travel Milage (65080 - 65327)	247	\$0.56	\$138.32
WWTP - Andritz technicians came out to go over old centrifuge panel programing for upgrade. Worked on Aeration blower motor, had issues with the wiring.	11	\$50.00	\$550.00
Administrative - Prep for Hypo safety class.	4	\$50.00	\$200.00
	Total:		\$2,807.68

Please make check payable to: **Raul Naranjo**

Thank You For Your Buisness!

Customer:

DARLING CHAUNTELLE
311 N MAIN ST

Disconnected services

Customer

1-455 of 6512

Account balance: 1,255.99
Balance due: 02/15/2021 1,255.99
Last payment: 01/29/2021 1,132.25-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Date	Type	Refer Number	Service	Quantity Billed	Description	Amount
01/31/2018	Billing	1	LANDF	0	Summary Transaction	1,060.49
01/31/2018	Billing	2	PNLTY	0	Summary Transaction	902.13
02/28/2018	Billing	858	PNLTY	0	Penalty Billing	29.44
02/28/2018	Billing	4856	LANDF	0	Automatic Billing	13.00
03/27/2018	BAdj	28	LIEN FEE	0	LIEN/LIEN RELEASE	70.00
03/31/2018	Billing	818	PNLTY	0	Penalty Billing	30.08
03/31/2018	Billing	4786	LANDF	0	Automatic Billing	13.00
04/30/2018	Billing	691	PNLTY	0	Penalty Billing	31.77
04/30/2018	Billing	4612	LANDF	0	Automatic Billing	13.00
05/29/2018	Billing	723	PNLTY	0	Penalty Billing	32.44
05/31/2018	Billing	3819	LANDF	0	Automatic Billing	13.00
06/30/2018	Billing	763	PNLTY	0	Penalty Billing	33.13
06/30/2018	Billing	4699	LANDF	0	Automatic Billing	13.00
07/31/2018	Billing	797	PNLTY	0	Penalty Billing	33.82
07/31/2018	Billing	4740	LANDF	0	Automatic Billing	13.00
08/31/2018	Billing	699	PNLTY	0	Penalty Billing	34.52
08/31/2018	Billing	4624	LANDF	0	Automatic Billing	13.00
09/25/2018	Billing	802	PNLTY	0	Penalty Billing	35.23
09/30/2018	Billing	3807	LANDF	0	Automatic Billing	13.00

Display

- Assistance applied
- Balance transfers
- Billing adjustments
- Billings
- Contract adjustments
- Contract billings
- Deposits applied
- Interest
- Payment adjustments
- Payments
- Reallocations
- Write-offs

Summarize

- Adjustments
- Billings
- Interest
- Payments