

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

Notice to Abate

November 3, 2017

Jerrold Meyer, Trustee C/O Reverse Mortgage Solutions, Inc. 14405 Walters Rd., Ste. 200 Houston, TX 77014

Certified Mail

Re: 1105 Mountain View Dr., Assessor's Parcel No. 002-164-12

Dear Property Owner,

The property at 1105 Mountain View Drive, Ely, NV 89301; Assessor's Parcel No. 002-164-12, is in violation of City Codes and Ordinances. The particular deficiencies at this property are:

Accumulation of weeds in the front and back portions of the property (photos attached).

Corrections to the conditions listed above must be made to bring the property in compliance with City Codes and Ordinances, excerpts from which are listed below:

4-3-1: ACCUMULATIONS UNLAWFUL, NUISANCE DECLARED:

- A. Nuisance Declared: All weeds, slop, waste, garbage, offal, bones, manure, or other unwholesome or offensive matter, scrap motor vehicles or trailers or parts thereof, wagon beds or bodies, running gear, tree stumps, old bed frames, bed springs, mattresses, old wire fencing, or other debris or junk permitted to grow or accumulate or be stored upon any real property within the city are hereby declared to be a nuisance and detrimental to the health, good order, safety and general welfare of the people of the city.
- B. Accumulation Prohibited: It shall hereafter be unlawful for any person to suffer or permit accumulation of any of the things enumerated in this section upon any property owned by him, or of which he may have charge, and the cost of removing the same shall become a lien upon the real property upon which the same are found, unless it be removed in accordance with the terms of this chapter.

1-4-1: GENERAL PENALTY¹: 🖤 🖃

City of Ely is an equal opportunity provider and employer

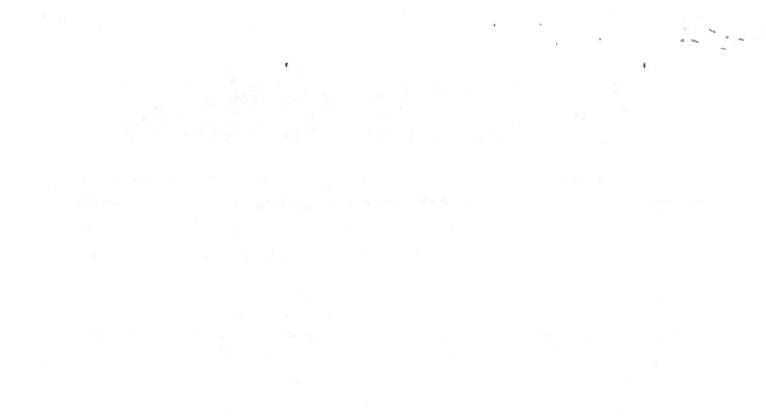
- A. Misdemeanor: Whenever in this code or in any ordinance of the city or in any rule or regulation promulgated pursuant thereto any act is prohibited or is made or declared to be unlawful or an offense or a misdemeanor, or whenever in such code, ordinance, rule or regulation the doing of any act is required or the failure to do any act is declared to be unlawful, when no specific penalty is provided therefor, the violation of any such provision of this code or any ordinance or of any such rule or regulation shall be punished by a fine of any sum of not more than one thousand dollars (\$1,000.00) or imprisonment in the city or county jail for a term not exceeding six (6) months or by both such fine and imprisonment, unless the ordinance in force at the time of commission of such misdemeanor prescribes a different penalty. (Prior Code § 1-6; amd. Ord. 475, 6-8-1992, eff. 7-1-1992)
- B. Continuing Violation: Each day any violation of any provision of this code or of any ordinance shall continue shall constitute a separate offense. (Prior Code § 1-6)
- C. Alternative Penalty: In lieu of all or a part of the punishment which may be imposed pursuant to subsection A of this section, the convicted person may be sentenced to perform a fixed period of work for the benefit of the community pursuant to conditions prescribed in Nevada Revised Statutes section 176.087. (Ord. 475, 6-8-1992, eff. 7-1-1992)

You are hereby ordered to bring this property into compliance within 30 days from the date of this mailing. You are entitled to appeal this decision with the Ely City Attorney. If you wish to appeal this decision, submit your appeal in writing to the City Administrator's office within ten (10) days and a date, time, and place will be scheduled.

Robert Switzer City Administrator

cc: Mayor, Ely City Council City Attorney Assessor Data Inquiry - Secured Property Detail

·	VHI	ΓE I	PINE	cou	NTYNevad	la			
Assessor Horr	e Per	sonal Prop	perty S	ales Data	ecured Tax Inquiry Recorder Sea	arch G	IS Map		
			Parcel D	Detail for Par	cel # 002-164-12				
Lo	cation				C)wnership			
Property Location 1105 MOUNTAIN VI Town ELY CITY TOWNSIT District 1.5 - EAST ELY Subdivision MOUNTIAN VIEW U 2 Lot P-23 Block Property Name	Assessed Owner Name MEYER, JERROLD L., TRUSTEE Mailing Address 1105 MOUNTAIN VIEW DRIVE Ownership History ELY, NV 89301 Document History Legal Owner Name MEYER, JERRY TRUST Vesting Doc #, Date 369706 07/07/15 Year / Book / Page 15 / 648 / 220 Map Document #s 292860 292858 292859 286338								
Des	cription				Apprais	al Classifi	cations		
Ag Acres .000 V Impre Single- family Detached 1 Non-dwe Single- family Attached 0 Multiple-family Units 0 Mobile Homes 0 Sep Total Dwelling Units 1 Buildi Reside	Wells otic Tanks ngs Sq Ft nce Sq Ft eent Sq Ft	.000 0 1 0 Ga 0 Att 0 1,420 0 Ba	arage Squa ached / De	/ Baths 0 / 2.00 Stories 1.0 are Ft 462 etached A / Baths 0 / .00	Current Land Use C Zoning Cod Re-appraisal Gr Original Construction Y	e(s) oup 1 Re	Code Table e-appraisal Weighted	 Year 2016	
Assesse	d Valua	tion			Таха	ble Valua	tion		
Assessed Values Land Improvements Personal Property Ag Land Exemptions Net Assessed Value	2017-18 4,858 35,712 0 0 0 40,570	2016-17 5,655 36,708 0 2,600 39,763	2015-16 5,655 36,892 0 0 2,560 39,987		Taxable Values Land Improvements Personal Property Ag Land Exemptions Net Taxable Value	2017-18 13,880 102,034 0 0 0 115,914	2016-17 16,157 104,880 0 0 7,429 113,609	2015-16 16,157 105,406 0 7,314 114,249	
Increased (New) Values Land Improvements Personal Property	0 0 0	0 0 0	0 0 0		Increased (New) Value: Land Improvements Personal Property	s 0 0 0	0 0 0	0 0 0	



10. I.I.



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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON L	DELIVERY
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: 	A Signature NOV 0 6 2017 B. Received by (Printed Name) D. Is delivery address different from	Agent Addressee C. Date of Delivery
Jerrold Meyer, Trustee c/o Reverse Mortgage Solutions 14405 Walters Rd., Stc. 200 Houston, TX 77014	If YES, enter delivery address t	below: 🔲 No
9590 9403 0517 5173 3721 78 2. Article Number (Transfer from service label) 7015 3010 0001 9668 2850	S. Service Type Aduit Signature Aduit Signature Restricted Delivery Certified Mail® Certified Mail Restricted Delivery Collect on Delivery Collect on Delivery Restricted Delivery Insured Mail Ired Mail Restricted Delivery ir \$500)	 Priority Mall Express® Registered Mail™ Registered Mail Restricted Delivery Return Receipt for Merchandlse Signature Confirmation™ Signature Confirmation Restricted Delivery

ANIMAL CONTROL MONTHLY REPORT - DEC 2017

		CALLS	CITATIONS		CALLS	CITATIONS
		CALLS	CITATIONS		CALLS	CITATIONS
ELY	_	1	3 1	CROSS TIMBERS		2
				McGILL	1	1
				RUTH		
				LUND		
				BAKER		
				MISC.COUNTY	1	1 1
TOTAL ELY		1	3 1	TOTAL COUNTY CALLS	6	5 2
# OF CATS EUTHANIZE # OF DOGS EUTHANIZE DOG BITE TOTAL ACTIVITY - CITY			0	# OF CATS EUTHANIZE # OF DOGS EUTHANIZE DOG BITE TOTAL ACTIVITY - COUNTY		1
FEES		L				-
DOG ADOPTIONS	\$25.00	ACTUAL	2 \$50.00	FEES DOG ADOPTIONS \$25.00	ACTUAL	TOTAL
CAT ADOPTIONS	\$5.00			CAT ADOPTIONS \$25.00		
OWNER SURRENDER	\$10.00			OWNER SURRENDER \$10.00		
IMPOUND FEE DOG			1 910.00	IMPOUND FEE DOG		320.00
1st Offense	\$50.00	1000	2 \$100.00	1ST OFFENSE* \$50.00	8	\$400.00
2nd Offense	\$100.00			2ND OFFENSE* \$100.00		
3rd Offense	\$150.00		President CI	3RD OFFENSE* \$150.00		
plus \$10.00 per day after	first 24 hours			plus \$10.00 per day after first 24 hours		
FAILURE TO LICENSE DOG			and the second			
IMPOUND FEE CAT	\$10.00			IMPOUND FEE CAT \$10.00		
				plus \$10.00 per day after first 24		

		plus \$10.00 per day after first 24		
plus \$10.00 per day after first 24 hours		hours		3
QUARANTINE @ \$25.00 per day	8	\$200.00 QUARANTINE @ \$25.00 per day	10	\$250.00
TOTAL COLLECTED - CITY		\$365.00 TOTAL COLLECTED - COUNTY		\$900.00

CITATION ISSUED ANIMAL CONTROL - DEC, 2017

City		County	
Violation and Code	Fine Amount # issued	Violation and Code	Fine Amount # Issued
Keeping Livestock in City - 5-3A-1(B)	\$25.00	Livestock Running at Large - 8.04.030(f)*	\$25.00
Livestock Running at Large - 5-3A-3*	\$25.00	Too Many Dogs - 8.04.030(f)*	\$250.00
Cruelty to Animals - 5-3A-4*	\$25.00	Failure to License - 8.04.040 *	\$125.00
No rabies Vacination - 5-3A-6 (C)*	\$25.00	Running at Large - 8.04.060*	\$25.00
Failure to Permit - Traping - 5-3A-7 *	\$25.00	Dog Trespassing - 8.04.070*	\$25.00
Interference with Animal Control Officer - 5-38-3(B) or (C)	\$250.00	Dogs In County Park - failure to clean up - 8.04.075(d) (civil penalty only)	\$25.00
Unlawful Removal of Animal from Animal Control Facility - 5-38-3(D)	\$250.00	Dangerous Dog - 8.04.120*	\$25.00
Exceeds Number of Animals - 5-3B-4 (E)	\$250.00	Barking Dog - 8.04.130*	\$25.00
Licensed Required - 5-3B-5 (per animal)	\$125.00	3 Unlawful use of License - 8.04.170*	\$25.00
Dog Running At Large - 5-3B-6(C) (1st Offense - per animal)	\$100.00	Crueity to Animal - 8.04.180*	\$25.00
Dog Running at Large - 5-3B-6(C) (2nd Offense - per animal)	\$200.00	County tickets issued to Justice Court for adjudication	
Dog Trespassing - 5-38-7*	\$25.00		
Dangerous Dog - 5-3B-12 *	\$25.00		
Barking Dog - 5-3B-13 (B)	\$25.00		
Cruelty to Animals - 5-3B-16*	\$25.00		

Indicates a misdemeanor punishable by up to \$1,000.00 fine plus assessments and up to 180 days in jail - 5-38-22

* indicates a misdemeanor punishable by up to \$1,000.00 fine plus assessments and up to 180 days in jail - 8.04.250 Donations 6 Bags Of Dog Food 2 Bags Of Cat Food 8 MISC. Bones/Treats \$500 To Be Used For Animal Toys Ect. 1 Box of Cat scratchpads 25 total December 15, 2017

Animal Control City of Ely 501 Mill Street Ely, Nevada, 89301



ATTN: Andrew Hayes

The enclosed donation is offered on behalf of the stray animals at your shelter. We request that it be used to augment the existing animal control budget to allow Andrew the discretion to purchase whatever he deems necessary in providing for the animals' physical comfort.

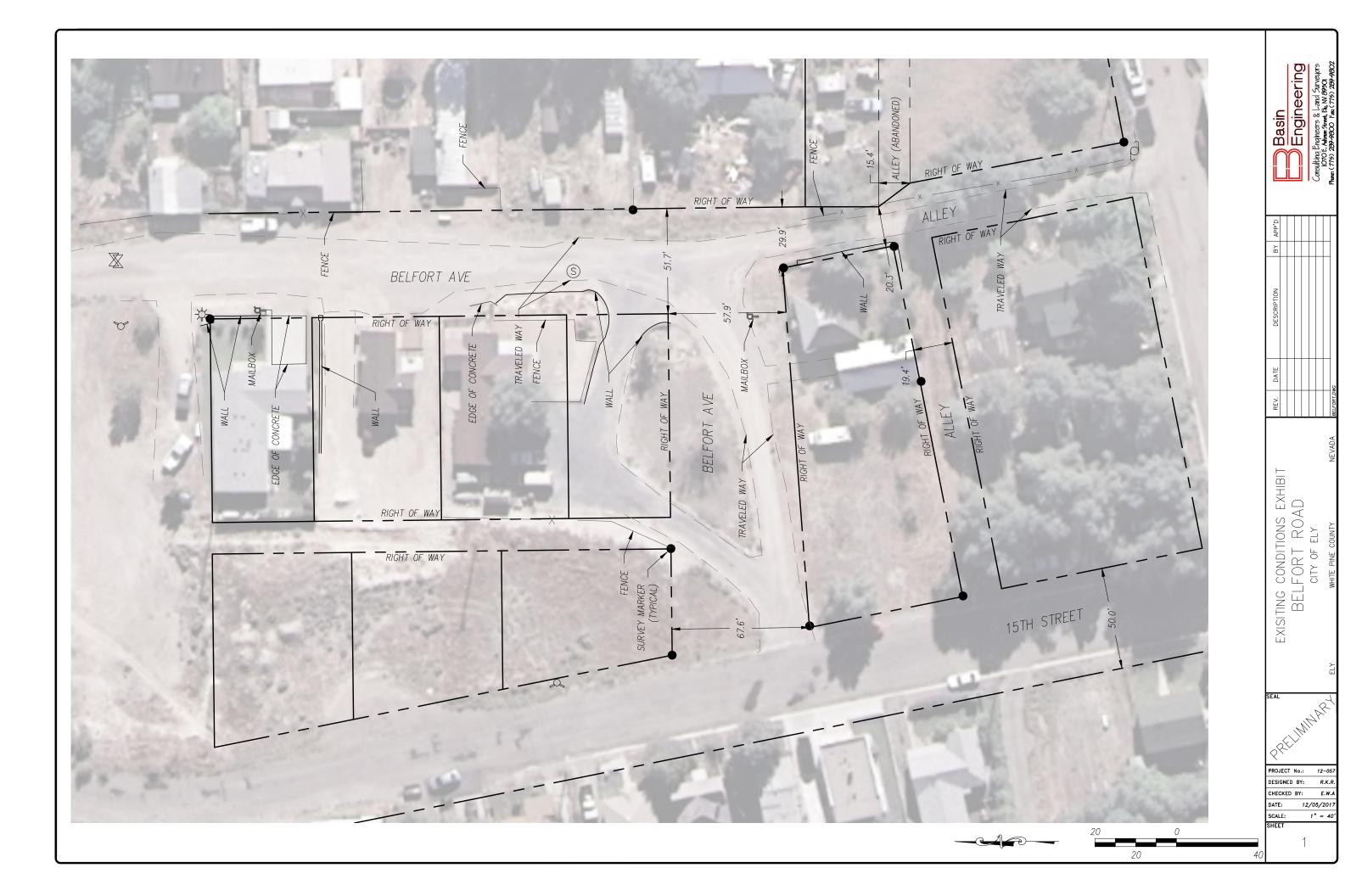
I had visited with Andrew by phone as was worried about a particular dog that was at the shelter... a border collie, Sage. He assured me that she would not be put down; that she was scheduled to be picked up by the SPCA who would assist in finding her a permanent home. Indeed, Sage was recently featured on the Reno SPCA web site. It would appear she has been adopted as her picture is no longer shown. Many thanks to Andrew for assisting in re-homing Sage.

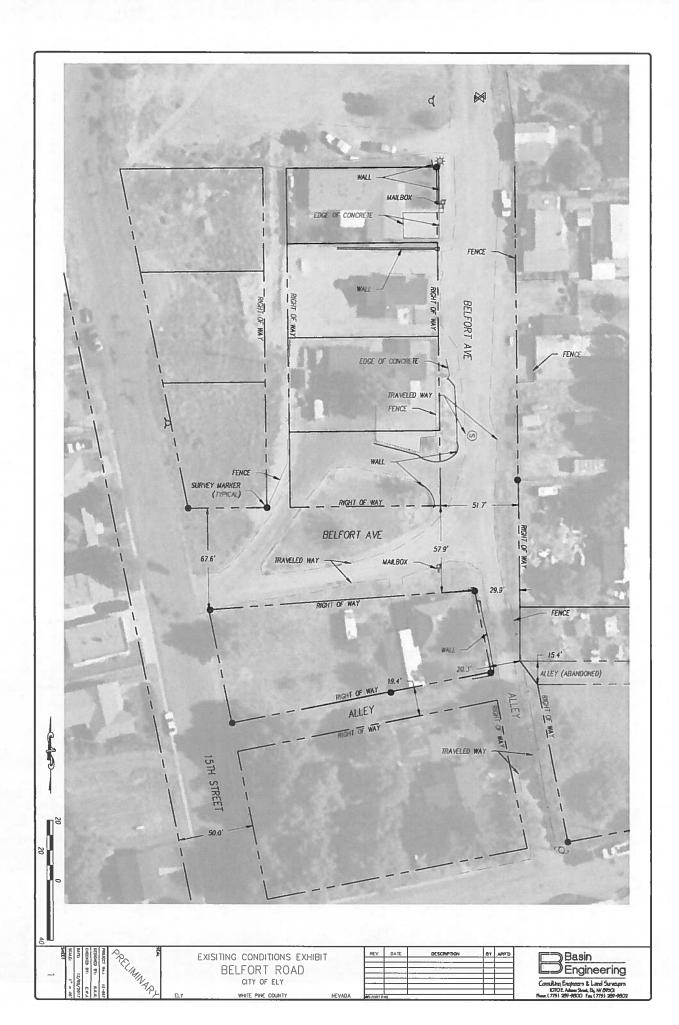
We wish everyone a Merry Christmas and Happy New Year.

Regards,

Enc.









RePFAT 487717 -Compton St.

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

PETITION FOR VACATION OR ABANDONMENT OF ROAD OR EASEMENT (NRS.278.480)

TO: ELY PLANNING COMMISSION City of Ely, State of Nevada
 APPLICATION FEE \$300.00
 3 00 °°

 PUBLICATION FEE \$100.00
 100 °°

 CERTIFIED MAILING \$10.00/EA \$35 - 350°°

DATE OF APPLICATION: 5-30-2017

The Petitioner presents this Petition and Requests the City Road/Easement described below be abandoned or vacated, to-wit:

PETITIONER: ANDRE H. BouchARD

ADDRESS: 190 BEIFORT AVENUE ARN-001-127-01 TELEPHONE: 702-493-7581

AUTHORITY OF APPLICANT: Local Government Abutting Owner

Description of Road, Street, Alley or Easement to be abandoned: cence.

The distance of the right-of-way requested to be abandoned consists of:

	_(Feet/miles)
The reason for the proposed abandonment of vacation: Ace Explan	ration
Name of Abutting Owner (s):	
NAME: This change will not affer ADDRESS: abutting sumers	fany
ADDRESS: abutting owners	

TELEPHONE:		
NAME:		
ADDRESS:	58	
TELEPHONE		

(If more than two, please attach a list.)

Legal description of property adjacent to right-of-way to be abandoned (lots, block, subdivision.

etc.): _____ 1127 ap -127-0 r 1 001 Blue inchos 1 e

Attach a map or plat showing the road, street, alley or easement to be abandoned or vacated and the adjacent property.

To the best of my knowledge, the above information is true and correct.

H. Douchard 1.0 Applicant's Signature

May 30-2017

Mr. Andre H. Bouchard 190 Belfort Avenue Ely, Nevada 89301

To the City of Ely:

I am including this explanation page, and photographs to apply for a variance to a property line, so I can continue a retaining wall, that was not completed by the former property owner. Also the property line in question travels at a angle, and is inches from the house, being not aware of this problem till I had the property surveyed in July 2010.

referring to Map 1127, Bouchard APN: 001-127-01, the current property lines in black, my application for change in blue...

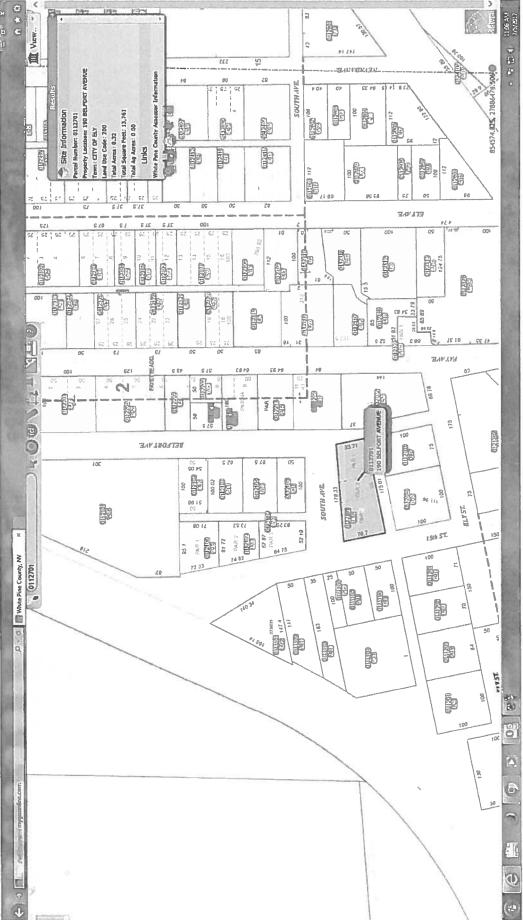
The red line is for a fence, it will match the fence that surrounds the backyard of the house. It is a wood and wire mesh fence 4 foot in height. Or Thurbeing of using Type of fencing as is in Boardbent Park

I do not have any neighbors, that my request will impact. South ave., is very wide between property lines, but is a single lane access, that the city does not maintain, and has no street sign. Belfort ave. which continues down to Ely street via the utility right of way. I have also included a satellite photo copy of the area.

Hopefully all these materials I have included will leave no unanswered questions. But if their are any, you have my contact information.

sincerely,

Andre H. Bouchard





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

<u>CITY OF ELY STREET & ALLEY</u> <u>ABANDONMENT CRITERIA CHECKLIST</u>

The following is a list of factors to be considered before any portion of a designated City street or alleyway (roadway) is fully abandoned. "Fully" abandoned means that the roadway is severed and no passage can occur. "Partially" abandoned means the roadway is reduced in width, but is still effective as a roadway or utility corridor:

- 1. Is the roadway currently used as access to any private or public property?
- 2. Is it presently used as a route for any utility?
- 3. Is it wide enough to be practically used as either a utility or roadway corridor?
- 4. Will the proposed abandonment isolate any property from public access?
- 5. Will the proposed abandonment diminish in any way the access of safety or utility services to any property?
- 6. Does the roadway proposed for abandonment have future potential as either a utility or roadway corridor?
- 7. Does the roadway proposed for abandonment have potential as a walking trail, linear park, buffer zone or any other public service?

If the answer to any of these questions is "yes", then the roadway should not be abandoned. A City roadway may only be abandoned with the approval of the City Fire Chief, City Engineer, City Planning Commission, City Council, and Mayor.

BUILDING AND PLANNING DEPARTMENT

APPLICANT: Andre H. Bouchard

ACTION REQUESTED: Partial Road / Easement Abandonment

ASSESSOR'S PARCEL NUMBER(S) APN 001-127-01

STREET ADDRESS & GENERAL LOCATION OF PROPERTY: 190 Belfort Avenue

OWNER: Same as Applicant

NAME: Same as above

MAILING ADDRESS: Same

CITY, STATE: Ely, Nevada 89301

TELEPHONE #: 702-493-7581

FINDING OF FACT:

EMAIL: N/A

CONCLUSIONS:

1. Compliance with NRS and City Code:	Does comply with NRS 278
2. Notice for Paper & Mailings:	Yes
3. Zoning:	R-M-50
4. Proposed Activity	Partial Road / Easement Abandonment
5.Compatibility with Surrounding Use:	Yes
6. Access:	Emergency Services should be coordinated with City of Ely Fire Dept., Sheriff's Office and EMS
7. Compliance with Regulations:	No City Code Chapter 11 Section 11-3-4 B-1D Limited Access Street: shall have a right-of way width of fifty (50') feet or more, and an improved section of not less than thirty-six (36') feet.
8. Potential Impact on Neighboring Property (including noise, odor, dangerous materials, et.)	Access to water and sewer lines
9. Access/Traffic:	South Street or Belfort Avenue
10. Emergency Services:	As prescribed by the Local Jurisdiction.

AGENT: N/A

11: City Attorney:	Recommend Denial. "It appears the sole purpose is to make the lot rectangular. This appears to reduce the width of the street of South Avenue making it non-conforming."
12. Building Dept.	Recommend Denial. There is a 6" water main and an 8" sewer main at Belfort Avenue alongside the subject property and may cause issues for future maintenance of those lines. The exact location is not known.
13. City Water Dept.	Recommend Approval
14. Road Dept.	Recommend Approval
15. Fire Department	Recommend Denial. "South Street Impact, potential future use compromised. Future Use street parking, Emergency Services Access."



Total Selected Permits 4	2017-252 REED INC	2017-248 CHURCH, DEBORAH H- & BILLY JOE	7	2017-242 LOCKE FAMILY TRUST	Permit# Owner Name	Ropt: BP2200 Run: 12/29/17 14:34:01
Tot	909 EAST AULTMAN STREET	886 HIGH STREET	715 EAST 14TH STREET	950 AVENUE N	Property Location	White Pine County Building Permits Selected Permit Listing Permit # Range: ALL City or County: CITY Issue Date Range: 12/01/17 - 12/29/17 Expire Date Range: ALL Open (0) /Closed (C): ALL Construction Type: ALL Contractor Lic #: ALL Outstanding Fees: ALL
Total Fees:	12/28/17	12/19/17	12/13/17	12/04/17	Issue Date	Building Perm mit Listing ALL CITY 12/01/17 - 12/ ALL ALL ALL ALL ALL ALL
666.60	195.25	60.10	321.25	90.00	Permit Fee	Permits g 12/29/17
.00	.00	. 00	.00	. 00	Plan Rvw Fee	
. 00	. 00	.00	.00	.00	Fuel Fee	
666.60	195.25	60.10	321.25	00.00	Total Fees	
	. 0 0	. 0 0	. 0 0	. 00	Total Owed	Page 1

Total Selected Permits 8 Total Fees: 1,358.35 363.02 112.75 1,8	2017-253 DENTON, JOHN E & VIRGINIA J TR 8 HILL STREET 12/28/17 60.10 .00 7.67	2017-251 CORNUCOPIA INVESTMENT GROUP,LL 1593 SOUTH US 93 12/27/17 111.25 .00 4.64 1	2017-250 UHALDE, JOHN & CO 4110 NORTH DUCK CREEK HIGHWAY12/27/17 54.00 .00 15.12	2017-249 TIMKO, JOE & DEBORAH 25 FIRST STREET 12/19/17 167.25 .00 14.04 1	2017-246 CONNELL, LYLE K & TONI M 14 FIRST STREET 12/07/17 363.25 236.11 30.24 6	2017-245 MCDOWELL, ANDREW & TAYLOR 17 AVENUE J 12/06/17 167.25 .00 14.04 1	2017-244 KOLADA, ERIC & MORIA 994 75TH EAST STREET 12/05/17 195.25 126.91 16.20 3	2017-243 DELACERDA, JORGE A & LUISA M 92 EAST 152ND NORTH STREET 12/05/17 240.00 .00 10.80 2	Permit# Owner Name Property Location Issue Permit Plan Rvw Fuel Date Fee Fee Fee	RWD: 12/29/17 14:23:21 Permit # Range: AL City or County: COUNTY Issue Date Range: 12/01/17 - 12/29/17 Expire Date Range: ALL Open(0)/Closed(C): ALL Construction Type: ALL Contractor Lic #: ALL Outstanding Fees: ALL
112.75	7.67	4.64	15.12	14.04	30.24	14.04	16.20	10.80	Fuel Fee	
1,834.12	67.77	115.89	69.12	181.29	629.60	181.29	338.36	250.80	Total Fees	
12										ι

Variance-McElroy	CITY OF ELY – MISCELLANEOUS REVENUE		WHITE PINE COUNTY - MISCELLANEOUS
\$730 TOTAI \$730	CITY OF ELY – MISCELLANEOUS REVENUE (OTHER THAN BUILDING PERMITS) FOR DECEMBER 2017	TOTAL \$0	WHITE PINE COUNTY - MISCELLANEOUS REVENUE (OTHER THAN BUILDING PERMITS) FOR DECEMBER 2017

12/31 - 1/5	-	12/24 - 29		12/17 - 22		12/10 - 15	-	12/3 - 8		11/26 - 12/1			_
	31		24		17		10		3		Nov 26	Sunday	December 201/
	Jan 1, 18	HOLIDAY	25	3:00pm 4:00pm Aldo-2 Ent (Silveridge Apts)	18	10:00am 10:30am Martindale 10:30am 3:30pm KG (Bald Mtn) Mine	11	10:00am 10:30am Nicolls 10:30am 12:00pm Uhalde 12:00pm 12:30pm Kola	4		27	Monday	er 201/
	2		26	9:00am 2:00pm GRP (Pan) Mine 3:00pm 4:30pm Verizon	19	Plan Reviews-Commn 11:00am 1:00pm Mt Wheeler Mtg	12	9:30am 3:00pm KG (Bald Mtn) Mine	U		28	Tuesday	
	ω	Brad	27	Jen-vacation 3:00pm 3:30pm Aldo-2 Ent.	20	8:00am 8:30am Martindale 9:00am 10:00am Delac 10:30am 11:30am Ribhi 2:00pm 4:00pm Forem	13	8:00am 9:00am AT&T (Squaw Pk) 9:00am 9:30am Martin 10:00am 11:30am Coun 2:00pm 3:00pm Delace	6		29	Wednesday	
	4	Brad-Vacation	28	10:00am 4:00pm KG (Bald Mtn) Mining/Amb	21	9:00am 9:30am Sonerholm 2:00pm 4:00pm Planning Commissio 5:00pm 8:30pm City Co	14	Commnet, NDOT, Mushkin, Woywood (2 Packets Due-	7		30	Thursday	Su Mo Tu We Th 3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28
	5		29	9:00am 11:00am Uhalde 2:00pm 3:00pm Garcia	22	9:00am 9:30am Crown Castle (Vista Grande) 9:30am 2:30pm GRP Mine	15	9:00am 9:30am Kolada 2:00pm 3:00pm Fowler	∞	8:00am 12:00pm KG Mining(Bald Mtn)	Dec 1	Friday	Fr Sa Su Mo 1 2 7 1 2 2 7 1 3 9 7 1 22 23 14 15 29 30 28 29
	6		30		23		16		9		2	Saturday	Tu We Th Fr Sa 2 13 4 5 6 2 10 11 12 14 11 12 14 12 14 223 24 25 26 27 30 31 25 26 27





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

ELY CITY COUNCIL MEETING

<u>PLEASE NOTE:</u> THE COUNCIL MEMBERS MAY ADDRESS AGENDA ITEMS OUT OF SEQUENCE, COMBINE TWO OR MORE AGENDA ITEMS FOR CONSIDERATION, REMOVE AN ITEM OR DELAY DISCUSSION AT ANY TIME TO ACCOMMODATE PERSONS APPEARING BEFORE THE COUNCIL OR TO AID IN THE EFFICIENCY AND EFFECTIVENESS OF THE MEETINGS.

January 11, 2018 5:00 p.m. - Ely Volunteer Fire Hall - 499 Mill Street-Ely, Nevada.

1. OPENING ACTIVITIES:

MEETING CALLED TO ORDER PLEDGE OF ALLEGIANCE INVOCATION ROLL CALL

2. PUBLIC COMMENT: Comments not exceeding three (3) minutes in length will be accepted from the general public in attendance. If any are made, there may be discussion upon those comments. No vote, decision, or action may be taken upon matters raised under this item until it is formally placed on the agenda. **Comments during Discussion Items** will not be accepted from the General public. "Section 7.05 of the Nevada Open Meeting Law Manual indicates that the Public Body may prohibit comment if the content of the comments is a topic that is not relevant to or within the authority of the Public Body or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering with the rights of other speakers".

3. Mayor – Discussion/For Possible Action – Approval of Agenda, including removal of agenda items.

4. CITY DEPARTMENT REPORTS

- FIRE CHIEF
- POLICE CHIEF
- <u>MUNICIPAL COURT JUDGE</u>
 - CITY ADMINISTRATOR
 - New Business
 - ✤ <u>WWTP December 2017 Report</u>
 - ✤ Landfill December 2017 Report
 - Streets December 2017 Report
 - Parks/Cemetery/Recycling December 2017 Report
- CITY TREASURER
- <u>CITY ATTORNEY</u>
- <u>CITY WATER/SEWER LEADMAN</u>
- <u>CITY ENGINEER</u>
- CITY BUILDING OFFICIAL

5. NNRY FOUNDATION REPORT

6. REPORTS CITY COUNCIL MAYOR

7. ITEMS FOR DISCUSSION/POSSIBLE ACTION OF THE ELY CITY COUNCIL AS RECOMMENDED BY THE MUNICIPAL UTILITIES BOARD.

- 1. Mayor Van Camp Discussion/ For Possible Action Approval to withhold overpayment by *Outwest Excavating and Grading* for the 2016 recycled metal payment received by the City of Ely, until the current metal pile at the Landfill is sold, for repayment, at no interest, from the City's portion of the proceeds earned from the first shipment of metal from the metal pile.
- Board Members City Administrator Switzer <u>Discussion/For Possible Action</u> Review of survey report on sewer line in the 600 block of Parker Avenue AND *Alternative Service Concepts*' response to the re-submission of the claim on behalf of John Chachas and George Chachas for expenses incurred to unclog the sewer line at 681 Parker Avenue in July 2017.

8. ITEMS FOR DISCUSSION/POSSIBLE ACTION ONLY OF THE ELY CITY COUNCIL.

A. CONSENT AGENDA (These items may be approved in <u>one motion</u> by the Council as its first action of business under For Discussion/Possible Action items.) Approval of the Consent Agenda approves each of these items. Council Members may remove any item from the Consent Agenda by notifying the Mayor or Mayor pro tem.

MOTION: Move to approve the Consent Agenda items 8A-1 Minutes and 8A-2 Bills.

Moved by: _____ Second by: _____ Vote: _____

- 1. Discussion/For Possible Action –Minutes.
 - <u>November 9, 2017</u>
 - December 14, 2017
- 2. Discussion/For Possible Action –Bills.
 - <u>December 14, 2017</u>
 - <u>December 21, 2017</u>
 - <u>December 28, 2017</u>

B. NEW BUSINESS

- 1. Mayor Van Camp Discussion/For Possible Action Appointment of White Pine County Sheriff Scott Henriod as City of Ely Chief of Police, pursuant to NRS 266.530.
- 2. Council Members City Administrator Switzer Discussion/For Possible Action Awarding of bid(s) for bulk propane and diesel fuel; companies which submitted bids are *Chris's Service, Inc.* and *Pilot Thomas Logistics.*
- 3. Council Members City Administrator Switzer Discussion/For Possible Action Selection of proposal for City Hall janitorial Services; the company which submitted a bid is *Accurate Building Maintenance*.

- 4. Mayor Van Camp City Hall Renovation Project Manager Nathan Robertson <u>Discussion/For Possible Action</u> – Approval to expend the remaining \$2,317.83 of the Commission for Cultural Centers and Historic Preservation grant received by the City of Ely, not to exceed \$2,317.83, to repair some of the exterior metal cladding on top of the building or other City Hall renovation projects. All requests for reimbursement must be submitted to the State no later than April 22, 2018.
- Councilman Hanson City Administrator Switzer Discussion/For Possible Action Approval of Cooperative Agreement for Election Services between White Pine County and the City of Ely, pursuant to NRS 277.180.
- Councilwoman Gardner <u>Discussion/For Possible Action</u> Approval of Intergovernmental Agreement for Road Maintenance between White Pine County and the City of Ely.
- Council Members City Building Official Christiansen <u>Discussion/For Possible Action</u> – Approval of General Guideline for Medical Marijuana Operations in the City of Ely.
- 8. Council Members City Treasurer Trask Discussion/For Possible Action Acceptance of Corrective Action Plan for Findings noted in City's FY 2017 audit.
- 9. Councilman Hanson <u>Discussion/For Possible Action</u> Re-Consideration of a Petition for a partial Vacation or Abandonment of Road or Easement. The proposed property abandonment is the section of roadway abutting Belfort Avenue and South Avenue, Ely, NV, APN 001-127-01. The Petitioner is Andre H. Bouchard.
- 11. Council Members City Administrator Switzer <u>Discussion/For Possible Action</u> Hearing to determine whether condition of **1105 Mountain View Dr.**, APN 002-164-12 owned by Jerrold Meyer, Trustee, c/o *Reverse Mortgage Solutions, Inc.*, is a nuisance and direction to property owner to abate such nuisance within thirty (30) days of the hearing date.
- 12. Council Members City Administrator Switzer <u>Discussion/For Possible Action</u> Approval of Cooperative Ely Complete Streets Agreement between the State of Nevada and the City of Ely, necessary for receipt of \$750,000.00 in federal Transportation Alternatives Program (TAP) funds for the East 11th Street Project.
- Council Members City Attorney Odgers <u>Discussion/For Possible Action</u> Approval of 2018 Victim/Witness Service Program Memorandum of Understanding. There is no fiscal impact to the City of Ely.
- 14. Mayor Van Camp Discussion/For Possible Action Re-appointment of Councilman Kurt Carson to the White Pine County Local Emergency Planning Committee.

- 15. Mayor Van Camp Discussion/For Possible Action Direction to City Attorney to amend City Code 12-14-1 to reflect elimination of the Home Occupation annual fee, while maintaining an initial Home Occupation application processing fee.
- 16. Councilman Carson City Administrator Switzer Discussion/For Possible Action Establishment of requirement that all City of Ely elected/appointed officials and staff route potential engineering questions through the City Administrator, with the City Administrator determining which items will be submitted to *Basin Engineering*.

9. PUBLIC COMMENT: Comments not exceeding three (3) minutes in length will be accepted from the general public in attendance. If any are made, there may be discussion upon those comments. No vote, decision, or action may be taken upon matters raised under this item until it is formally placed on the agenda. "Section 7.05, of the Nevada Open Meeting Law Manual indicates that the Public Body may prohibit comment if the content of the comments is a topic that is not relevant to or within the authority of the Public Body or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering with the rights of other speakers".

10. ADJOURNMENT: THE MEETING MAY BE ADJOURNED BY APPROPRIATE MOTION OF THE CITY COUNCIL.

* Open session - Action/Discussion - Personnel** The meeting may be closed by appropriate motion for the purpose of discussion on any matter allowed under N.R.S. 241.031 and 241.033, (1) nothing contained in this chapter prevents a public body from holding a closed meeting to consider the character, alleged misconduct, professional competence or physical or mental health of a person/employee. (2) A public body may close a meeting upon a motion, which specifies the nature of the business to be considered. (3) This chapter does not: (a) Apply to judicial proceedings. (b) Prevent the removal of any person who willfully disrupts a meeting to the extent that its orderly conduct is made impractical. (c) Prevent the exclusion of witnesses from a public or private meeting during the examination of another witness. (d) Require that any meeting be closed to the public. (e) Permit a closed meeting for the discussion of the appointment of any person to public office or as a member of a public body. (4) The exception provided by this section, and electronic communication, must not be used to circumvent the spirit or letter of this chapter in order to discuss or act upon a matter over which the public body has supervision, control, jurisdiction or advisory powers. In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaintfilingcust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; Fax: (202) 690-7442; or Email: program.intake@usda.gov.

For access to the public packet, contact the City Administrator at 501 Mill Street, Ely, Nevada 89301 or call (775) 289-2430; all packet material is posted in the agenda's hyperlinks or under "Minutes" /"Other" on the City's website at http://www.elycity.com/

I, Jennifer Lee, Deputy City Clerk, did cause to be posted on **January 8, 2018** at <u>8:30 a.m.</u> five (5) notices of the Ely City Council Agenda in said City of Ely to wit: Posted at the doors or bulletin boards of City Hall located at 501 Mill Street, White Pine County Library located at 950 Campton Street, White Pine County Courthouse located at 801 Clark Street, the U.S. Post Office located at 2600 Bristlecone Avenue and the White Pine County Sheriff's Office located at 1785 Great Basin Boulevard. The meeting notice is also posted on the City of Ely's website at http://www.elycity.com and the State of Nevada Public Notices website at http://notice.nv.gov.

ennifer Lee

PLEASE PRINT YOUR NAME Please print your FIRST & LAST name clearly for the Ely City Council attendance list. 1-11-18

Paston Bob Winder Beri Wapschall Hordie Bouch al Helderan ling mark Tamera Brown Scott Henrige George Clachas Lut INC Murra NO 155e unon baldwin 0







SAVE THE DATE! Friday, January 26th

Meet with Joe Amato, New State Director for the U.S. Small Business Administration

Time: 9 am to 10 am

Who's Invited: Small businesses, public officials, development authority members, economic development partners, and chamber members.

Discussion: State of small business, SBA priorities, economic activity and lending

Where: White Pine County Library

950 Campton Street, Ely, Nevada

RSVP: Mary Kerner—775-289-8519, mary@rndcnv.org Tamera Brown—775-772-2891, tamerabrown@unr.edu





Can't Leave Your Business and Want to Participate? Tune in to KDSS 92.7 FM at 11:00 am for a live interview Call in to 289-6474 to ask your questions

U.S. Small Business Administration: The Nevada SBDC is funded in part through a Cooperative Agreement with the U.S. Small Business Administration. All services are extended to the public on a non-discriminatory basis. Reasonable accommodations for persons with mental or physical disabilities will be made if requested at least 5 days in advance. Contact Tamera Brown at 775-772-2891 to make arrangements. SBA cannot endorse any products, opinions or services of any external parties or activities.





1785 Great Basin Blvd.

Ely, NV 89301

Phone: (775)289-8808

Fax: (775)289-1468

Sheriff Scatt Henriod Captain Jaime Swetich

STATISTICS FOR 2017

	CITY	COUNTY	TOTAL
INCIDENTS:	13,327	4,518	17,845
TRAFFIC STOPS:	1,737	907	2,644
CITATIONS:	443	503	946
ARRESTS:	316	66	382
BOOKINGS:	542	147	689
DAYS SERVED IN JAIL:	6,138	1,508	7,646
Cost @\$75 Per day, per Inmate:	\$460,350	\$113,100	\$573,450



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

Corrective Action Plan

2017-001 Closure and Post Closure Financial Assurance: Allowable Mechanism

The Landfill Fund's cost for the landfill closure and post closure funding plans to be in compliance with NAC 444.68525 by the end of fiscal year 2018 with the one of the auditor's recommended forms:

- 1. A trust fund as described in NAC 444.683;
- 2. A surety bond guaranteeing payment or performance as described in NAC 444.68535;
- 3. A letter of credit as described in NAC 444.6854;
- 4. A policy of insurance as described in NAC 444.6855;
- 5. A mechanism approved by the solid waste management authority pursuant to NAC 444.6856;
- 6. An assumption of responsibility by the State as described in NAC 444.6856; or
- 7. Any combination of the options listed in subsection 1 to 6, inclusive.

2017-002 Budgetary Compliance

The General Fund's function budgets will be monitored and analyzed monthly. Adjustments, appropriations or augmentation as allowed by NRS will be used to bring these function budgets into compliance. Our outside accounting firm, Hinton & Burdick, will also be reviewing and making professional recommendations as needed.

Mayor Melody VanCamp

Council Member Kurt Carson

Council Member Jolene Gardner

Council Member Marion Hanson

Council Member Anthony DeFelice

Council Member Ernest Flangas

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

Payment Approval Report - Ely Report dates: 12/14/2017-12/14/2017

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
42	AIRGAS	9949796335	2817069	11/30/2017	13.12	.00	
42	AIRGAS	9949796336	2817069	11/30/2017	166.37	.00	
т	otal 42:				179.49	.00	
350	AT&T	11 23 17	775 289-2150 685 1	11/28/2017	106.82	.00	
	AT&T	11 28 17	775 289-6633 593 5	11/28/2017	49.85	.00	
	AT&T	11 28 2017	775 289-6500 570 3	11/28/2017	13.41	.00	
	AT&T	11 282017	775 289-2430 497 3	11/28/2017	50.19	.00	
	AT&T	11 282017	775 289-2430 497 3	11/28/2017	50.18	.00	
	AT&T	11 282017	775 289-2430 497 3	11/28/2017	50.18	.00	
	AT&T	11 282017	775 289-2430 497 3	11/28/2017	50.18	.00	
	AT&T	1128 17	775 289-8225 945 7	11/28/2017	142.24	.00.	
	AT&T	112817	775 289-6103 147 1	11/28/2017	3.36	.00	
	AT&T	112817	775 289-6103 147 1	11/28/2017	3.35	.00	
	AT&T	112817	775 289-6103 147 1	11/28/2017	3.35	.00	
	AT&T	112817	775 289-6103 147 1	11/28/2017	3.35	.00	
	AT&T	11282017	775 289-4602 366 8	11/28/2017	13.41	.00	
	AT&T	NOV 28 17	775 289-6781 511 7	11/28/2017	32.73	.00	
	AT&T	NOV 28 17	775 289-6781 511 7	11/28/2017	32.72	.00	
	AT&T	NOV 28 17	775 289-6781 511 7	11/28/2017	32.72	.00	
350	AT&T	NOV 28 17	775 289-6781 511 7	11/28/2017	32.72	.00	
	AT&T	NOV2817	775 289-4838 020 7	11/28/2017	136.85	.00	
	AT&T	NOV282017	775 289-2345 583 3	11/28/2017	23.62	.00	
Т	otal 350:				831.23	.00	
270		4407005007					
	AT&T LONG DISTANCE	1167685987	1001-238-0936	12/01/2017	3.23	.00	
	AT&T LONG DISTANCE	1267267331	1001-237-9326	12/01/2017	1.95	.00	
	AT&T LONG DISTANCE	1267267331	1001-237-9326	12/01/2017	1.94	.00	
	AT&T LONG DISTANCE	1267267331	1001-237-9326	12/01/2017	1.94	.00	
	AT&T LONG DISTANCE AT&T LONG DISTANCE	1267267331	1001-237-9326	12/01/2017	1.94	.00	
		1267267340	1001-238-0381	12/01/2017	1.22	.00	
	AT&T LONG DISTANCE	1267267359	1001-238-0944	12/01/2017	.15	.00	
	AT&T LONG DISTANCE AT&T LONG DISTANCE	2067222676	1001-238-0399	12/01/2017	.95	.00	
	AT&T LONG DISTANCE	2166746075 2166746084	1001-238-0357	12/01/2017	.05	.00	
5/0	ATRI LONG DISTANCE	2100740084	1001-238-0407	12/01/2017	.05	.00	
T	otal 370:				13.42	.00	
615	DIRECTV	32998243639	028159234	12/05/2017	96.53	.00	
Т	otal 615:				96.53	.00	
750	C & B AUTO	NOV 2017	3350	11/30/2017	2.49	.00	
750	C & B AUTO	NOV 2017	3350	11/30/2017	302.10	.00	
750	C & B AUTO	NOV 2017	3350	11/30/2017	303.21	.00	
750	C & B AUTO	NOV 2017	3350	11/30/2017	9.99	.00	
750	C & B AUTO	NOV 2017	3350	11/30/2017	5.99	.00	
750	C & B AUTO	NOV 2017	3350	11/30/2017	59.33	.00	
		NOV/2017	2250				
750	C & B AUTO	NOV 2017	3350	11/30/2017	73.24	.00	

				Payment Approval Report - Ely Report dates: 12/14/2017-12/14/2017			Page: 14, 2017 02:36P!	
/endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	
т	otal 750:				834.55	.00		
850	CASELLE INC	84480	1368	12/01/2017	346.50	.00		
850	CASELLE INC	84480	1368	12/01/2017	346.50	.00		
850	CASELLE INC	84480	1368	12/01/2017	346.50	.00		
850	CASELLE INC	84480	1368	12/01/2017	346.50	.00		
Т	otal 850:				1,386.00	.00		
960	CHRIS' SERVICE	5173	1090	12/04/2017	27.35	.00		
960	CHRIS' SERVICE	NOV 2017	1090	11/30/2017	2,802.50	.00		
Т	otal 960:				2,829.85	.00		
1640	FISERV	2007771	50-163750	11/29/2017	42.66	.00		
Т	otal 1640:				42.66	.00		
2270	J & M TRUCKING	35144	Supplies	12/01/2017	124.56	.00		
Т	otal 2270:				124.56	.00		
3570	OFFICE DEPOT	966019918002	26907769	12/04/2017	11.58	.00		
3570	OFFICE DEPOT	986019836001	26907769	12/04/2017	94.49	.00		
3570	OFFICE DEPOT	986019836001	26907769	12/04/2017	41.60	.00		
3570	OFFICE DEPOT	986019836001	26907769	12/04/2017	41.59	.00		
3570	OFFICE DEPOT	986019836001	26907769	12/04/2017	41.59	.00		
3570	OFFICE DEPOT	986019836001	26907769	12/04/2017				
3570	OFFICE DEPOT	986019919001	26907769		41.59	.00		
3570	OFFICE DEPOT			12/02/2017	20.87	.00		
		986019919001	26907769	12/02/2017	20.89	.00		
3570 3570	OFFICE DEPOT OFFICE DEPOT	986019919001 986019919001	26907769 26907769	12/02/2017 12/02/2017	20.89 20.89	00. 00.		
То	otal 3570:				355.98	.00		
3660	OPERATING ENGINEERS LOCA	NOV 2017	CITY OF ELY	11/30/2017	378.00	.00		
Тс	otal 3660:				378.00	.00		
3930	PUBLIC EMPLOYEES' BENEFIT	DEC 2017	715	12/01/2017	415.32	.00		
	PUBLIC EMPLOYEES' BENEFIT	DEC 2017	715	12/01/2017	262.53	.00		
	PUBLIC EMPLOYEES' BENEFIT	DEC 2017	715	12/01/2017	252.22	.00		
	PUBLIC EMPLOYEES' BENEFIT	DEC 2017	715	12/01/2017	240.83	.00		
	PUBLIC EMPLOYEES' BENEFIT	DEC 2017	715	12/01/2017	240.00	.00		
	PUBLIC EMPLOYEES' BENEFIT	DEC 2017	715	12/01/2017	120.83	.00		
Тс	otal 3930:				1,531.73	.00		
3940	PUBLIC EMPLOYEES RETIREM	NOV 2017	AGENCY 606	11/30/2017	59,332.50	.00		
Тс	otal 3940:				59,332.50	.00		
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	139.97	.00		
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	404.78	.00		
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	169.19	.00		
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	169.18	.00		
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	91.62	.00		

Payment Approval Report - Ely

Report dates: 12/14/2017-12/14/2017

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540). -	Report dates: 12/14/2017-12/14/2017								
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid		
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	91.62	.00			
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	110.47	.00			
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	135.71	.00			
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	140.07	.00			
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	57.45	.00			
4000	REED INC	11/30/17	ACCT # 1-000017	11/30/2017	17.76	.00			
т	otal 4000:				1,527.82	.00			
4670	SUBURBAN PROPANE	80139	12013	11/22/2017	16.15	.00			
Т	otal 4670:				16.15	.00			
4790	BATTLE BORN MEDIA	E17-1201198	Legal Ads	12/01/2017	52.00	.00			
4790	BATTLE BORN MEDIA	E17-1201200	Legal Ads	12/01/2017	52.00	.00			
4790	BATTLE BORN MEDIA	E17-1204983	Legal Ads	12/01/2017	48.00	.00			
т	otal 4790:				152.00	.00			
4800	THE GREEK, RADIO SHACK	74755	SUPPLY	12/11/2017	13.74	.00			
4800	THE GREEK, RADIO SHACK	74755	SUPPLY	12/11/2017	13.75	.00			
4800	THE GREEK, RADIO SHACK	74755	SUPPLY	12/11/2017	13.75	.00			
4800	THE GREEK, RADIO SHACK	74755	SUPPLY	12/11/2017	13.75	.00			
т	otal 4800:				54.99	.00			
4900	US BANK	11/27/17	4833490020006506	11/27/2017	41.05	.00			
4900	US BANK	11/27/17	4833490020006506	11/27/2017	17.60	.00			
4900	US BANK	11/27/17	4833490020006506	11/27/2017	22.77	.00			
4900	US BANK	112717	4798 5312 1728 1262	11/27/2017	303.16	.00			
4900	US BANK	112717	4798 5312 1728 1262	11/27/2017	303.16	.00			
	US BANK	112717	4798 5312 1728 1262	11/27/2017	303.16	.00			
	US BANK	112717	4798 5312 1728 1262	11/27/2017	303.16	.00			
4900	US BANK	112717	4798 5312 1728 1262	11/27/2017	600.85	.00			
т	otal 4900:				1,894.91	.00			
4980	USA BLUE BOOK	370418	942445	09/19/2017	183.13	.00			
т	otal 4980:				183.13	.00			
5020	VALIC	0007305126	64461	12/08/2017	400.00	.00			
т	otal 5020:				400.00	.00			
5121	WHITE PINE COUNTY SHERIFF'	PR END 12/8/1	17-CV-00051-7D	12/08/2017	363.05	.00			
Т	otal 5121:				363.05	.00			
5230	WESTERN NEVADA SUPPLY	27265397	55525	12/12/2017	1,643.25	.00			
т	otal 5230:				1,643.25	.00			
	WHEELER MACHINERY CO	NOV 2017	027405	11/30/2017	66.57	.00			
5270		NOV 2017	027405	11/30/2017	998.80	.00			
5270		NOV 2017	027405	11/30/2017	2,982.25	.00			
5270		NOV 2017	027405	11/30/2017	58.00	.00			
5270	WHEELER MACHINERY CO	NOV 2017	027405	11/30/2017	35,066.11	.00			

CITY OF ELY			Payment Approval Repo Report dates: 12/14/2017-12		Page: 4 Dec 14, 2017 02:36PM		
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5270	WHEELER MACHINERY CO	NOV 2017	027405	11/30/2017	2,454.72	.00	
Т	otal 5270:				41,626.45	.00	
5460	XEROX CORPORATION	091469322	712276351	12/01/2017	123.40	.00	
5460	XEROX CORPORATION	091469323	722115813	12/01/2017	103.85	.00	
5460	XEROX CORPORATION	091469323	722115813	12/01/2017	103.86	.00	
5460	XEROX CORPORATION	091469323	722115813	12/01/2017	103.86	.00	
5460	XEROX CORPORATION	091469323	722115813	12/01/2017	103.86	.00	
Т	otal 5460:				538.83	.00	
5850	ARC HEALTH & WELLNESS CE	1000646	PHYSICALS	12/07/2017	538.34	.00	
5850	ARC HEALTH & WELLNESS CE	973448	PHYSICALS	11/30/2017	583.33	.00	
Т	otal 5850:				1,121.67	.00	
6080	SHAMROCK PIPE TOOLS INC	200712	1383	11/16/2017	124.52	.00	
T	otal 6080:				124.52	.00	
7700	ENERSPECT MEDICAL SOLUTI	35104	GURNEY	09/30/2017	615.00	.00	
Т	otal 7700:				615.00	.00	
8140	HINTON BURDICK PLLC	175489	SERVICES	11/30/2017	750.00	.00	
8140	HINTON BURDICK PLLC	175489	SERVICES	11/30/2017	750.00	.00	
8140	HINTON BURDICK PLLC	175489	SERVICES	11/30/2017	750.00	.00	
8140	HINTON BURDICK PLLC	175489	SERVICES	11/30/2017	750.00	.00	
Т	otai 8140:				3,000.00	.00	
9140	NATIONAL BUSINESS FACTOR	113017	COEFD6024C 4	11/30/2017	112.79	.00	
9140	NATIONAL BUSINESS FACTOR	PR END 12081	CS-1714 1389160	12/08/2017	75.00	.00	
T	otal 9140:					.00	
10960	STURGEON, MICHAEL	REFUND INS	PR ENDING 12/08/17	12/08/2017	.73	.00	
10960	STURGEON, MICHAEL	REFUND INS	PR END 12/08/17	12/08/2017	3.24	.00	
10960	STURGEON, MICHAEL	REFUND INS	PR END 12/8/17	12/08/2017	208.06	.00	
T	otal 10960:				212.03	.00	
11801	PRAXAIR DISTRIBUTION	33661052	72639310	11/30/2017	87.44	.00	
Т	otal 11801:				87.44	.00	
12842	J W ELECTRIC	1921	SERVICE	11/28/2017	345.10	.00	
12842	J W ELECTRIC	1947	SERVICE	12/05/2017	320.00	.00	
T	otal 12842:				665.10	.00	
	FREEDOM MAILING SERVICES,	32613	ELY POSTCARD BILLS	12/08/2017	483.58	.00	
12967	FREEDOM MAILING SERVICES,	32613	ELY POSTCARD BILLS	12/08/2017	483.58	.00	
12967	FREEDOM MAILING SERVICES,	32613	ELY POSTCARD BILLS	12/08/2017	483.57	.00	
Т	otal 12967:				1,450.73	.00	

CITY OF	ELY		Payment Approval Repor Report dates: 12/14/2017-1	-		Dec	Page 14, 2017 02:36
/endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4176	SOUTH FORK HARDWARE-ELY	19387	CUST NO 6	11/21/2017	12.99	.00	
4176	SOUTH FORK HARDWARE-ELY	19892	CUST NO 6	12/09/2017	11.37	.00	
4176	SOUTH FORK HARDWARE-ELY	19998	CUST NO 6	12/13/2017	199.80	.00	
Т	otal 141761:				224.16	.00	
4244	ESO SOLUTIONS INC	4270	CITY OF ELY	12/07/2017	2,495.00	.00	
T	otal 142441:				2,495.00	.00	
G	rand Totals:				126,520.52	.00	
I	Dated:						
ity Re							
	/ Clerk:						
Invo	Criteria: ail report. vices with totals above \$0 included. d and unpaid invoices included.						

CITY OF ELY

Payment Approval Report - Ely

Report dates: 12/21/2017-12/21/2017

Page: 1 Dec 21, 2017 01:45PM

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Ver	ndor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	40	AHLVERS PLUMBING HEATING	15783	900 BLK AVE L & M	12/13/2017	250.00	.00	,
	Т	otal 40:				250.00	.00	
	510	BIG 8 TIRES	4000					
	510		4208	REPAIR & MAINTENANCE	12/13/2017	12.00	.00	
	510	BIG 6 TIKES	4222	REPAIR & MAINTENANCE	12/16/2017	12.00	.00	
	Τc	otal 510:				24.00	.00	
	590	GREATER NEVADA CREDIT UNI	2.9260.2	REFUND CREDIT	12/21/2017	26.00	.00	
	Тс	otal 590:				26.00	.00	
	850	CASELLE INC	84993	1368	12/15/2017	1,250.00	.00	
	850	CASELLE INC	84993	1368	12/15/2017	1,250.00	.00	
	850	CASELLE INC	84993	1368	12/15/2017	1,250.00		
	850	CASELLE INC	84993	1368	12/15/2017		.00	
			01000	1555	12/15/2017	1,250.00	.00	
	Тс	otal 850:				5,000.00	.00	
1	960	CHRIS' SERVICE	5420	1090	12/08/2017	1,887.00	.00	
	То	otal 960:				1,887.00	.00	
1	990	CITY OF ELY	DECEMBER 2	Employee Water Bills	12/21/2017	642.26	.00	
	То	tal 990:				642.26	.00	
18	580	FINCHER, TODD	2017-TR-408	SUBPOENA	12/19/2017	25.00	.00	
	То	tal 1580:				25.00	.00	
20	002	RAFI	6229	680 - ELY HISTORIC	11/11/2017	2,882.77	.00	
	То	tal 2002:				2,882.77	.00	
24	570	OFFICE DEDOT						
		OFFICE DEPOT	986003927001	26907769	12/04/2017	79.98	.00	
35	570	OFFICE DEPOT	986003927001	26907769	12/04/2017	.41	.00	
	То	tal 3570:				80.39	.00	
53	320	WHITE PINE COUNTY TREASU	2ND QTR 2017	LAW ENFORCEMENT	12/21/2017	122,660.00	.00	
	То	tal 5320:				122,660.00	.00	
65	590	LIFE-ASSIST INC	831017	89301FD NV-1262	12/11/2017	244.42	.00	
	То	tal 6590:				244.42	.00	
71	60	ADPI INTERMEDIX	INVADPI24723	BILLING SERVICE	09/30/2017	980.96	.00	
71	60		INVADPI24724	BILLING SERVICE	10/31/2017	1,002.09	.00	

			Payment Approval Report Report dates: 12/21/2017-1			Dec	Page: 21, 2017 01:45
/endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Т	otal 7160:				1,983.05	.00	
8700	THOMAS PETROLEUM LLC	1976518-IN	20-0013026	12/14/2017	1,000.33	.00	
E T	otal 8700:				1,000.33	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	1,423.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	1,423.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	882.50	.00	
9740		1208057-64	ENGINEERING	12/12/2017	717.50	.00	
	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	553.00	.00	
	BASIN ENGINEERING CORPOR	1208057-65	ENGINEERING	12/12/2017	1,460.00	.00	
	BASIN ENGINEERING CORPOR	1208057-65	ENGINEERING	12/12/2017			
9740	BASIN ENGINEERING CORPOR	1208057-65			1,265.00	.00	
			ENGINEERING	12/12/2017	1,080.00	.00	
9740 9740	BASIN ENGINEERING CORPOR BASIN ENGINEERING CORPOR	1208057-65 1208057-65	ENGINEERING ENGINEERING	12/12/2017 12/12/2017	375.00 820.00	.00 .00	
Т	otal 9740:				10,000.00	.00	
9790	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP	12/22/2017	63.75	.00	
9790	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP				
9790				12/22/2017	63.75	.00	
	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP	12/22/2017	63.75	.00	
9790	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP	12/22/2017	63.75	.00	
T	otal 9790:				255.00	.00	
0050	SPORTSWORLD	513307	300250	12/20/2017	28.18	.00	
an Te	otal 10050:				28.18	.00	
0440	SEW KRAZY	121917	REPAIR FLAG	12/19/2017	60.00	.00	
Т	otal 10440:				60.00	.00	
10620	TITAN CONSTRUCTORS, INC	17776	CLAY - ICE RINK	12/08/2017	1,438.46	.00	
Т	otał 10620:				1,438.46	.00	
0874	BEST LIFE AND HEALTH INSUR	2482252	53473506	12/01/2017	2,716.04	.00	
Т	otal 10874:				2,716.04	.00	
11500	PARKSON	AR1/51020533	BP1004212	11/30/2017	514.89	.00	
Т	otal 11500:				514.89	.00	
1714	SIERRA HEALTH AND LIFE	173440002190	60003298	12/10/2017	31,631.04	.00	
Т	otal 11714:				31,631.04	.00	
11801	PRAXAIR DISTRIBUTION	80009916	72639310	11/21/2017	43.72	.00	
11801	PRAXAIR DISTRIBUTION	80009916	72639310	11/21/2017	43.72	.00	
Т	otal 11801:				87.44	.00	
254	WATERTECH, INC	W062761	41268	11/30/2017	2,826.00	.00	

CITY OF	ELY		Payment Approval Report dates: 12/21/2017-1			Dec	Page: 3
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Тс	otal 112541:				2,826.00	.00	
14198	B & W TRUCKING	3599	45' CONTAINER	12/05/2017	1,675.00	.00	
14198 To	B & W TRUCKING	3599	45' CONTAINER	12/05/2017	1,675.00	.00.	
	rand Totals:				189,612.27	.00	
	Dated:						
	Mayor:						
City C	Council:						
(1)							
City Red	corder:						
City	/ Clerk:						
invo	Criteria: ail report. vices with totals above \$0 include d and unpaid invoices included.	d.					

CITY OF ELY

Payment Approval Report - Ely Report dates: 12/28/2017-12/28/2017

Page: 1 Dec 28, 2017 11:19AM

Report Criteria:

Detail report.

2

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

/endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
555	BRANDIS IT SOLUTIONS LLC	65	SERVICE	12/18/2017	125.45	.00	
т	otal 555:				125.45	.00	
605	GOLDSTAR PRODUCTS INC	0068813	0027084	11/16/2017			
		0000010	0027004	11/16/2017	627.42	.00	
10	otal 605:				627.42	.00	
	PURCHASE POWER	121717	8000909010121650	12/17/2017	25.00	.00	
	PURCHASE POWER	121717	8000909010121650	12/17/2017	25.00	.00	
645	PURCHASE POWER	121717	8000909010121650	12/17/2017	25.00	.00	
645	PURCHASE POWER	121717	8000909010121650	12/17/2017	25.00	.00	
To	otal 645:				100.00	.00	
842	WHITE PINE COUNTY RECORD	122717	LIEN & LIEN RELEASE	12/27/2017	105.00	.00	
Тс	otal 842:				105.00	.00	
2860	MICHAEL A CLARK TRUCKING I	366710	FREIGHT	12/19/2017	302.68	.00	
Тс	otal 2860:				302.68	.00	
2950	MONY	JAN 2017	426913	12/22/2017	76.00	.00	
Тс	otal 2950:				76.00	.00	
3030	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	3 018 82		
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	3,018.83	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	132.43	.00	
	MT WHEELER POWER	DEC 2017	POWER		22,705.37	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	517.52	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	111.16	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	294.40	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	4,114.97	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	4,363.01	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	377.13	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017	210.60	.00	
	MT WHEELER POWER	DEC 2017	POWER	12/15/2017 12/15/2017	50.48 192.21	00. 00.	
То	tal 3030;				36,088.11	.00	
3980	RECK BROTHERS LLC	111817	BASE & SAND & PIT RUN	11/18/2017	1,134.75	.00	
То	tal 3980:				1,134.75	.00	
000	REED INC	12/15/17	ACCT # 1-000017	12/15/2017	152.14	.00	
	REED INC	12/15/17	ACCT # 1-000017	12/15/2017	255.69		
	REED INC	12/15/17	ACCT # 1-000017			00.	
	REED INC	12/15/17		12/15/2017	99.01	.00	
	REED INC	12/15/17	ACCT # 1-000017	12/15/2017	99.01	.00	
	REED INC		ACCT # 1-000017	12/15/2017	238.50	.00	
		12/15/17	ACCT # 1-000017	12/15/2017	238.50	.00	
1000	REED INC	12/15/17	ACCT # 1-000017	12/15/2017	220.90	.00	

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Vendor Vendor Name Invoice Number Description Invoice Data Net Invoice Amount Amount Paid 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 186.16 0.0 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 73.41 0.0 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 73.61 0.0 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 0.0 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 0.0 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 0.0 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 1,640.54 0.0 4000 NUT 12/15/017 ACCT # 1-000017 12/15/2017 1,789.60 0.0 4000 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 363.05 0.0 5020 VA	Date Paid
4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 73.41 .00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 .00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 .00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 .00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 .00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 73.41 .00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 1,640.64 .00 4000 NEW TORK LIFE O007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 .00 5121 WHITE PINE COUNTY SHERIFF PR END 12/22/ 17-CV-00051-7K 12/22/2017 363.05 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63.76 .00	
4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 0.00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 23.15 0.00 4780 THATCHER COMPANY OF NEV 1431268 0504201 12/19/2017 1,769.60 0.00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 0.00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 0.00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 0.00 5121 WHITE PINE COUNTY SHERIFF PR END 12/22/ 17-CV-00051-7K 12/22/2017 363.05 0.00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63.76 0.00 704al 6000: 7040 	
4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 74.07 0.00 4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 23.15 .00 4000 REED INC 1,640.54 .00 .00 4780 THATCHER COMPANY OF NEV 1431266 0504201 12/19/2017 1,769.60 .00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 .00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 .00 5121 WHITE PINE COUNTY SHERIFF PR END 12/2/1 17-CV-00051-7K 12/22/2017 363.05 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63.76 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01 .00 70kal 6000: Total 5020:	
4000 REED INC 12/15/17 ACCT # 1-000017 12/15/2017 23.15 .00 Total 4000: 1,640.54 .00 <td></td>	
4780 THATCHER COMPANY OF NEV 1431268 0504201 12/19/2017 1,789.60 .00 Total 4780: 1,789.60 .00 .00 .00 .00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 .00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 .00 5121 WHITE PINE COUNTY SHERIFF' PR END 12/22/ 17-CV-00051-7K 12/22/2017 363.05 .00 5121 WHITE PINE COUNTY SHERIFF' PR END 12/22/ 17-CV-00051-7K 12/22/2017 363.05 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .63.75 .00 70al 6000: Total 6000: 63.75 .00 .00 .00 .00 7230 THE STANDARD JAN 2018 00 152813 0001 12/19/2017 .27.647 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/12/2017 .05.65.00 .00	
Total 4780: 1,761,76 1,761,76 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400,00 .00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400,00 .00 5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400,00 .00 5121 WHITE PINE COUNTY SHERIFF PR END 12/22/ 17-CV-00051-7K 12/22/2017 363,06 .00 5000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63,76 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01- .00 70al 6000:	
5020 VALIC 0007319967 DEFERRED COMPENSATION P/ 12/27/2017 400.00 .00 Total 5020:	
Total 5020: 400.00 .00 5121 WHITE PINE COUNTY SHERIFF PR END 12/22/ 17-CV-00051-7K 12/22/2017 363.05 .00 5121 WHITE PINE COUNTY SHERIFF PR END 12/22/ 17-CV-00051-7K 12/22/2017 363.05 .00 5000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63.76 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01- .00 70tal 6000: Total 6000: 0 0 12/11/2017 .01- .00 7230 THE STANDARD JAN 2018 00 152813 0001 12/19/2017 276.47 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 75.00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 9,658.00 .00 9740 AT&TU-VERSE 12/127 136257321 12/12/2017 80.94 .00	,
5121 WHITE PINE COUNTY SHERIFF PR END 12/22/ 17-CV-00051-7K 12/22/2017 363.05 .00 Total 5121: 363.05 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63.76 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01- .00 70tal 6000: Total 6000: 0152813 0001 12/19/2017 .01- .00 7230 THE STANDARD JAN 2018 00 152813 0001 12/19/2017 .276.47 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 .05 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 .06 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 .06 .00 11240 AT&U-VERSE 12127 136257321 12/12/2017 80.94 .00	,
Total 5121: 363.05 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63.76 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01- .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01- .00 70tal 6000: Total 6000: .01 .01 .00 .01- .00 7230 THE STANDARD JAN 2018 00 152813 0001 12/19/2017 .276.47 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 .05.00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 .9,658.00 .00 9740 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	
6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 63.76 .00 6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01- .00 Total 6000: 63.75 .00 .01 .01 .00 Total 6000: 63.75 .00 .01 .01 .00 7230 THE STANDARD JAN 2018 00 152813 0001 12/19/2017 .276.47 .00 70tal 7230: 276.47 .00 .00 .00 .00 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 .75.00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 .00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 .00 .00 11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	
6000 NEW YORK LIFE INSURANCE C DEC 2017 REMITTER ID 020402148 12/11/2017 .01- .00 Total 6000: 63.75 .00 7230 THE STANDARD JAN 2018 00 152813 0001 12/19/2017 276.47 .00 Total 7230: 276.47 .00 276.47 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 75.00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 9,658.00 .00 11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	_
7230 THE STANDARD JAN 2018 00 152813 0001 12/19/2017 276.47 .00 Total 7230: 276.47 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 75.00 .00 Total 9140: 75.00 .00 .00 .00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 9,658.00 .00 Total 9740: .00 .00 .00 .00 .00 .00 11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	
Total 7230: 276.47 .00 9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 75.00 .00 Total 9140: 75.00 .00 .00 .00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 9,658.00 .00 Total 9740: 9,658.00 .00 .00 .00 .00 11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	,
9140 NATIONAL BUSINESS FACTOR PR END 12/22/ 1389160 12/22/2017 75.00 .00 Total 9140: 75.00 .00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 9,658.00 .00 Total 9740: 9,658.00 .00 .00 .00 .00 11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	
Total 9140: 75.00 .00 9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 9,658.00 .00 Total 9740: 9,658.00 .00 .00 .00 11240 AT&T U-VERSE 12/12/7 136257321 12/12/2017 80.94 .00	
9740 BASIN ENGINEERING CORPOR 1606027-15 ENGINEERING 12/12/2017 9,658.00 .00 Total 9740: 9,658.00 .00 11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	
Total 9740: 9,658.00 .00 11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	
11240 AT&T U-VERSE 121217 136257321 12/12/2017 80.94 .00	-
Total 11240: 136.58	
11500 PARKSON 51020533 BP1004212 11/30/2017 514.89	-
Total 11500: 514.89 .00	
14362 EMPIRE WEST 38543 ELY NEVADA 12/22/2017 402.27	
Total 14362: 402.27	
Grand Totals: 53,879.56 .00	

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CITY OF ELY		R	Payment Approval Report eport dates: 12/28/2017-1	•		Dec	Page: 3 28, 2017 11:19AM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dated:							
Mayor:							
City Council:							
6			εi.				
		<u>. </u>					
3							
City Recorder:							
,							
Report Criteria:							
	h totals above \$0 included	d.					
	paid invoices included.		1				2

		Page 5 of 7
1		State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.
2	4.	The STATE or the APPLICANT may terminate this Agreement in whole, or in part,
3		when both parties agree that the continuation of the project will not produce
4		beneficial results commensurate with the further expenditure of funds. The two
5		parties must both agree in writing upon the termination condition, including the
6	5	effective date, and in the case of partial termination, the portion to be terminated.
7	5.	If the APPLICANT fails to comply with any of the terms of this Agreement, the
8		STATE shall have the right to cancel this Agreement without the consent of the
9		APPLICANT and to file suit, in law or equity. The purpose of the suit shall be to
10		cause the APPLICANT to cure said violations or to obtain the return of funds granted
11		to the APPLICANT by the STATE. The STATE shall bring such suit in the District
12	20	Court of the county in which the property is located.
	ſ	
13	0.	The commencement date for all work to be performed under this Agreement is
14		NOVEMBER 8, 2016 . The termination or end date is APRIL 8, 2018 . The STATE
15		shall not consider any work performed at any time other than described in this
16		paragraph as an eligible activity for reimbursement purposes. All requests for
17		reimbursement must be submitted to the STATE no later than APRIL 22, 2018. The
18		STATE shall not pay any requests received at the office of the STATE after this date
19		pursuant to this Agreement.
20	7.	This Agreement shall be construed and interpreted according to the laws of the State
21		of Nevada.
22		

Commission for Cultural Centers and Historic Preservation Funding Agreement

STATE OF NEVADA STATE HISTORIC PRESERVATION OFFICE COMMISSION FOR CULTURAL CENTERS AND HISTORIC PRESERVATION FINANCIAL REPORT FORM

Grantee:	City of Ely	Grant #	16-08
Address:	501 Mill Street, Ely, NV 89301		
Project Title:	Historic Ely City Hall Restoration	R	eport Period
		From: <u>10/1/201</u>	<u>7</u> To: <u>12/31/2017</u>
1 Total expandi	tures previously reported.		TOTAL
	- Lacia		39,800.00
2. Total expendi	tures this period		2882.17
3. Credits this pe	eriod		
4. Expenditures this reporting period (Line 2-3)			0.00
	tures to date (Line 1+4)		2882.17
			42,682.17
6. Less non-CCA share of expenditures (Match)			0.00

7. CCA share of expenditures (Line 5-6)

8. Total CCA funds authorized

9. Unobligated balance of CCA funds (Line 8-7)

BUDGET SUMMARY

Category	Budgeted Amounts	Previously Reported	Current Period Expenditures	Total Reported
Personnel				-
Consultant/Contracts				2,882.17
Travel				-
Supplies/Operating				
Equipment				
Training				-
Other				•
Match				-
	2882.17			

I certify that to the best of my knowledge and belief, this report is correct and complete and that all expenditures and unpaid obligations are for the purposes set forth under the terms of the approved project.

Signature of Authorizing antee Official

12/29/17 Date

City Administrator

42,682.17

45,000.00

2,317.83



Invoice

Date	Invoice #
11/11/2016	6229

	Bill To
	City of Ely Attn: Robert "Bob" Switzer 480 Campton Street Ely, NV 89301
-	• • • • • • • • • • • • • • • • • • •

OK Duto Article 11 compensation in contract

						Terms		Account #
						Net 30	680 -	Ely Historic
	Description	Est Amt	Prior Amt	Prior	г %	Curr %	Total %	Amount
Historic Preservat	ion	50,000.00	25,000.00	50.00)%	0.00%	50.00%	0.00
Laser Level Meal: 2/15/16 Lodging: 2/15/16 Meal: 2/16/16 Meal: 2/16/16 Meal: 2/17/16 MILEAGE: (240 m \$0.54/mile MILEAGE: (240 m \$0.54/mile Hotel (4 rooms) @ Target: Electronic Best Buy: Head st site visit RGS: Invoice #32 B/W scan per ima bond, e-mail, and	it, Ely, NV - 24 in Dig to 2/18/16 to 2/18/16 iles one way) @ iles one way) @ \$54.39/each s - site visit trap clip, HDMI adapt 7745 ge up to 36x48, digit	er -	106	88 M	4 ····································	H		54.06 126.00 745.92 50.00 117.64 69.00 88.00 129.60 27.04 129.60 217.56 10.02 54.05 43.19
Meal: 2/18/16 Meal: 2/18/16 Risha Expenses -	See attached receipt	detail		·				31.01 92.00 522.07
We appreciate you	ur prompt payment.				Tot	al		-L
	8. ⁵¹				Pay	ments	/Credit	S
Phone #	Fax #	E-mail			Bal	ance D	ue	
(702) 435-7234	(702) 435-6478	info@rafiarchited	ture.com			www.rafi	architectu	re.com

RAFI Suite 220 Henderson, NV 89015

Invoice

Date	Invoice #
11/11/2016	6229

Bill To							
City of Ely Attn: Robert "Bob' 480 Campton Stre Ely, NV 89301	" Switzer et						
					Terms		Account #
				8-10	Net 30	680 -	Ely Historic
[Description	Est Am	t Prior Amt	Prior %	Curr %	Total %	Amount
Subtotal							2,506.76
Handling (15%)							376.01
Total Reimbursabl	e Expenses		5				2,882.77
We appreciate you	ir prompt payment.			То	tal		\$2,882.77
				Pa	yments/	Credits	\$0.00
Phone #	Fax#	E-n	nail	Ва	lance Du	ie /	\$2,882.77
(702) 435-7234	(702) 435-6478	info@rafiarch	nitecture.com		www.rafia	architecture	e.com

CITY OF ELY 501 MILL STREET ELY, NEVADA 89301 (775) 289-2430	THE FIRST NATIONAL BANK OF ELY 595 AULTMAN ST ELY, NEVADA 8930 69288 94-24/1242	069288
	DATE 12/21/2017	VOID AFTER 90 DAYS AMOUNT
PAY Two Thousand Eight Hundred Eighty-Two and 77/100 Dollars***		\$**2,882.77** Q
155 S WATER STREET SUITE 220 HENDERSON NV 89015	Abbert J TWO SIGNATURES REQUIRED	FORALL AMOUNTS
#069288# - 1:1242002491: 50	012988"	

CITY OF ELY

2002	RAFI		12/21/2017	69288 069288
INVOICE NO	INV DATE	DESCRIPTION	N	ET AMOUNT
229	11/11/2017	680 - ELY HISTORIC		2,882.77

TOTAL:	2,882.77



City of Ely Fire Department

1780 Great Basin Blvd. Ely Nv. 89301 Business Phone (775) 289-6633 Fax (775) 289-3122

January 3, 2018

To: Melody Van Camp, Mayor Ely City Council

Fire Department Call Report: November 28th thru December 31st 2017

We finish the year 2017 with 627 calls, 56 more than last year's total, which was 571

- 31 Medical Transports
- 4 Non Transports (2 County; One of which was canceled enroute)
- 1 Lift Assist Medical
- 1 Jail Check
- 2 Fire (1 County)
- 1 Co Detector Check
- 1 Fuel Spill
- 4 Motor Vehicle Accident (2 County)
- 45 Total Calls (Reports 17-584 thru 17-627)

Ross Rivera Fire Chief

Ely Fire Department

The City of Ely is an equal opportunity provider and employer

Ely Volunteer Fire Dept. Summary for 2017

For the year 2017, The Ely Volunteer Fire Department responded to 627 calls. This is the breakdown of those calls.

City	554 total calls
WPC	59 total calls
Tribe	14 total calls

<u>City</u>

Misc. (assists, LZ ect.)	27 calls	Total 554 calls	
Accidents	13 calls		
Hazmat	4 calls		
Fire and fire related	25 calls		
Medical	485 calls		

<u>WPC</u>

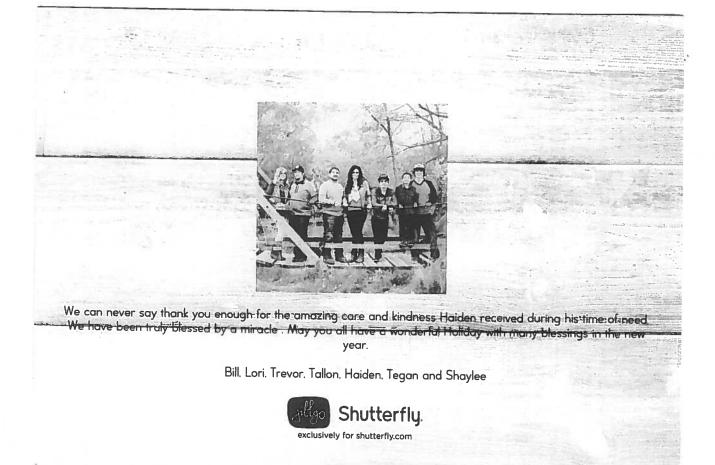
Medical	22 calls	
Fire an Fire related	16 calls	
Hazmat	2 call	
Accidents	13 calls	
Misc. (assists ect.)	6 calls	Total 59 calls
Misc. (assists ect.) <u>Tribe</u>	6 calls	Total 59 calls
	6 calls 10 calls	Total 59 calls

Total 14 calls



FOREVER GRATEFUL - HAPPY HOLIDAYS

Haiden Ricci and Family





Mr. Kinna-Thank you for spending you Joonse slabin snil studi to noomet po and serving on the community panel. togque begler typique & groubleg nog and strengthen an learning. nafanua Zinson autim Carendez alex Laeres Cora Calhoun Drister-Pierce Gabe Brown Natalie Garcia & Ben Brandio Charish Stevens Madison Sacenson (The under Ross) Kabe, B

Michael Sacerson



Dear Mr. Pivera, Jhank you to much for taking time out of your day to help our Students prepare for their fecture Careers! your attendance at the WHIS Career Fair nos greatly appreciated!

> Thanks again, Steppeni Thum

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Time	Туре	Record Id	D	escription/I	ocation		Staff Hrs
Tue Nov	28, 2017					·	
07:01	FIRE	17-0000584-000	М	edical Trans	port		2.25
Stati	on 1	Unit R3	2	80 Ely AVE			
Staf	f 				Hours Code	Unit	
14-1	538	BOTELHO, Bill			0.75 OD	 R3	
02-4		PETERSON, Mike			0.75 OD	R3	
02-4 Tota	684 l Staff:	STORK, Pat 3			0.75 RS	PV	
Code			Hours	Count			
OD			1.50	2			
RS			0.75	1			
Tota	l of All (Codes:		3			

Wed Nov 29, 2017

00:23 FIRE Station 1 Staff		Medical Non- T: 1501 E Aultman S		Unit	1.65
 10-2375 02-1986 02-4176 Total Staff:	BATH, April MCKNIGHT, Craig PETERSON, Mike	·			
Code		Hours Count			
OD RS Total of All (Codes:	1.10 2 0.55 1 3			
	UnitE7	Building fire 1498 Lyons AVE	Hours Code		5.74
02-0157 13-3043 11-6982	ALWORTH, Jim HILTON, Burton MANGUM-MCARDLE,	Misty	0.82 RE 0.82 FX 0.82 RS	E7 PV PV	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Time	Туре	Record Id	D	escription/L	ocation		Staff Hrs
Wed Nov	7 29, 2017	7					
02-4	176	PETERSON, Mike			0.82 FX	PV	
17-8	055	STARK, Jacob			0.82 FX	PV	
02-4		STORK, Pat			0.82 OD	E7	
14-2	162	TALLERICO, Ben			0.82 FX	PV	
Tota	l Staff:	7					
Code	2		Hours	Count			
FX			3.28	4			
OD			0.82	1			
			0.82	1			
RE			0.02				
RE RS			0.82	1			

Thu Nov 30, 2017

:37	FIRE	17-0000587-000	M	edical Tr	ansport			2.61
Stati	-	Unit _{R3}		10 Shosho	-			2.01
Staf	f 				Hours	Code	Unit	
13-3	043	HILTON, Burton			0.87	OD	 R3	
02-1	986	MCKNIGHT, Craig			0.87	RS	PV	
02-4	176	PETERSON, Mike			0.87	OD	R3	
Tota	l Staff:	3						
Code			Hours	Count				2
OD			1.74	2				2.º
RS			0.87	1				
Tota.	l of All (Codes:		3				

Sat Dec 2, 2017

06:35 Statio	17-0000588-000 Unit R3	Medical Assist - Assist Patient # 28 Elysium DR	1.28
11-69	 MANGUM-MCARDLE, M	Hours Code Unit isty 0.32 OD R3	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Time Ty	/pe	Record Id	1	Descript	ion/Location			Staff	Hrs
Sat Dec 2,	2017								
02-1986		MCKNIGHT, Craig			0.32	RS	PV		
02-4176		PETERSON, Mike			0.32		R3		
02-4684					0.32		PV		
Total St	aff:				0.52	10	EV		
Code				Count					
OD			0.64	2					
RS				2					
Total of	All	Codes:	0101	4					
Mon Dec 4,	2017								
11:38 FI	RE	17-0000589-000	E	MS call	, excluding veh	icle a	accident with		3.35
Station 1		Unit R3		.njury	2				0.00
			2	280 Ely A	AVE				
Staff				-	Hours	Code	Unit		
14-1538		BOTELHO, Bill			0.67				
		MANGUM-MCARDLE,	Mistv		0.67		R3		
		O'DONNEL, Maria			0.67		R3		
		STORK, Pat			0.67		FS		
		SUMRALL, CALEB			0.67		PV		
Total Sta					0.07	MA	PV		
Code				Count					
 MX				5					
Total of	All	Codes:	5.55	5					
23:26 FI	RE	17-0000590-000	 E	MS call,	excluding veh	icle a	accident with		1.65
Station 1		Unit R3		njury	5				T . 00
					ST /14 B				
Staff					Hours	Code	Unit		
10-2375		BATH, April							
14-1538		BOTELHO, Bill			0.55		R3		
02-1986						MX			
Total Sta		MCKNIGHT, Craig 3			0.55	MX	FS		

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Time Type	Record Id	De	escript	ion/Location			Staff	Hrs
Mon Dec 4, 2017			_					
Code		Hours						
 МХ		1.65						
Total of All	Codes:		3					
Tue Dec 5, 2017								
08:24 FIRE	17-0000591-000	Me	dical 1	Fransport				2.4
Station 1	Unit R3	77	5 Pine	ST				
Staff						Unit		
10-7774	O'DONNEL, Maria							
	RIVERA, Ross			0.80) RA	R3		
02-4684				0.80) OD	R3		
Total Staff:	3							
Code		Hours						
OD		0.80	1					
RA		0.80	1					
RS Total of All		0.80	1					
			3					
	17-0000592-000	Me	dical 1	fransport				5.4
Station 1	Unit R3	15	91 Grea	at Basin BLVD				
Staff 					Code			
13-3043	HILTON, Burton			0.78	RC	PV		
11-6982	MANGUM-MCARDLE,	Misty		0.78	RA	R3		
10-7774	O'DONNEL, Maria	n		0.78		PV		
02-1205 17-9443	STEINER, David			0.78		PV		
17-3212	STEINER, Derek	-		0.78		PV		
02-4684	STEINER, Jeannie	эC		0.78		PV		
UZ-4684 Total Staff:	STORK, Pat			0.78	OD	R3		
iocal Stall:	7							
Code		Hours						

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Time Type Record	Id Descripti	Description/Location			
Tue Dec 5, 2017					
OD	0.78 1				
RA	0.78 1				
RC	3.12 4				
RS	0.78 1				
Total of All Codes:	7				

Wed Dec 6, 2017

10:20	FIRE	17-0000593-000	EMS	call,	exclud	ing veh	icle ad	cident with	 1.05
Statio	on 1	Unit R3	inju	ıry					
			1001	l 11th	ST E				
Staf:	f - 					Hours	Code	Unit	
14-1	538	BOTELHO, Bill				0.35	 МХ	 R3	
11-6		MANGUM-MCARDLE, Mis	ty			0.35	MX	R3	
10-7 Tota	774 l Staff:	O'DONNEL, Marian 3				0.35	MX	FS	
Code		Hou	rs C	ount					
MX		1.	 05						
Tota:	l of All (Codes:		3					

Thu Dec 7, 2017

12:40	FIRE	17-0000594-000	Medical Transport			5.04
Statio	on <u>1</u>	Unit R3	1785 Great Basin BLVD			
Staf:	f 		Hours	Code	Unit	
10-23	375	BATH, April	0.72	RA	 R3	
14-15	538	BOTELHO, Bill	0.72	PV	PV	
11-52	220	LESTER, MIKE	0.72	PV	PV	
11-69	982	MANGUM-MCARDLE, Mist	y 0.72	OD	R3	
10-77	774	O'DONNEL, Marian	0.72	RS	PV	
02-41	176	PETERSON, Mike	0,72	OD	R3	
02-46 Total	684 l Staff:	STORK, Pat 7	0.72		PV	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Time Type	Record Id	D	escript	ion/Locati	ion			Staff	Hrs
Thu Dec 7, 2017	7								
Code			Count						
		1.44	2						
PV			2						
RA		0.72	1						
RS		0.72	1						
Total of All	Codes:		- 7						
14:17 FIRE	17-0000595-000	J	ail Che	ck @ WPSO	Publi	.c Safet	v Blda		0.1
Station 1	UnitNA								011
Staff					Hours	Code	Unit		
	HILTON, Burton					 PV			
	PETERSON, Mike					OD	PV NA		
Total Staff:					0.00	0D	LV PA		
Code		Hours							
PV		0.08	1						
Total of All	Codes:	0.00	2						
15:03 FIRE	17-0000596-000	Me	edical '	Fransport					4.00
Station 1	Unit R3			-					1.00
Staff]	Hours	Code	Unit		
 11-6982	MANGUM-MCARDLE,				0.80				
	O'DONNEL, Maria				0.80		R3 PV		
	PETERSON, Mike	•••			0.80		R3		
02-1205	STEINER, David				0.80		PV		
17-3212	STEINER, Jeanni	еC			0.80		PV		
Total Staff:							2 1		
Code		Hours	Count						
OD		1.60	2						
PV		1.60	2						
RS		0.80	1						
Total of All	Codes:		5						

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Time Type	Record Id	D	escript	ion/Location			Staff Hrs
Thu Dec 7, 2017							
16:36 FIRE	17-0000597-000	M	edical	Transport			1.7
Station 1	Unit _{R3}	#	3 W Ні	ghlands DR			
Staff 				Hours	Code	Unit	
11-6982	MANGUM-MCARDLE,			0.58		 R3	
10-7774		_		0.58		_	
	PETERSON, Mike			0.58	OD	R3	
Total Staff:	3						
Code			Count				
		1.16					
RS			1				
Total of All	Codes:		3				
18:00 TRAIN		P	ersonal	Protective Equi	ipment	- Turnouts	8.0
Station 1				Department			
Staff					lours C		
02-1205	STEINER, David					.02.01.01	
17-9443	STEINER, Derek					.02.01.01	
	SWENSON, Matt					.02.01.01	
	TALLERICO, Ben					.02.01.01	
Total Staff:	4						
Code		Hours	Count				
5.02.01.01		8.00					
Total of All	Codes		4				

Fri Dec 8, 2017

02:30 Stati	FIRE on 1	17-0000598-000 Unit R3	Medical Transport 1500 Avenue G AVE	2.10
Staf	f 		Hours Code Unit	
14-1 02-1 02-4	986	BOTELHO, Bill MCKNIGHT, Craig PETERSON, Mike	0.70 OD R3 0.70 RS PV 0.70 OD R3	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Time Type	Record Id	Descripti	on/Location		Staff Hrs
Fri Dec 8, 2017					
Total Staff:	3				
Code 		Hours Count			
OD		1.40 2			
RS		0.70 1			
Total of All	Codes:	3			
0-+ D 0 0017					
Sat Dec 9, 2017					
11:42 FIRE	17-0000599-000		-		8.1
Station 1	Unit R3	675 Ogden	AVE		
Staff 			Hours Code	Unit	
14-1538			0.90 RS	 PV	
02-5977	DOTY, Steve		0.90 RS	PV	
13-3043	HILTON, Burton		0.90 RA	R3	
11-6982	MANGUM-MCARDLE,	Misty	0.90 RS	PV	
02-1764	NORTH, Brett		0.90 RS	PV	
17-3212	STEINER, Jeanni	.e C	0.90 RS	PV	
02-4684	STORK, Pat		0.90 OD	R3	
17-0899	SUMRALL, CALEB		0.90 RS	PV	
16-6764	SWENSON, Matt		0.90 RS	PV	
Total Staff:	9				
Code		Hours Count			
OD		0.90 1			
RA		0.90 1			
RS		6.30 7			
Total of All	Codes:	9			
17:39 FIRE	17-0000600-000	Medical Tr	ransport		3.2
Station 1	Unit R3	SW Morley	ST SW & 7th ST		
Staff			Hours Code	Unit	
14-1538	BOTELHO, Bill				
02~1764	NORTH, Brett		0.82 RA	R3	
17-8813	RUESCH, Adam		0.82 RS	PV	
	Robberr, Adam		0.82 RC	PV	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

ime Type	Record Id	Des	scription/I	Location		Staff Hr
at Dec 9, 2017	N				·	
02-4684 Total Staff:	STORK, Pat 4			0.82 OD	R3	
Code		Hours	Count			
OD		0.82	1			
RA		0.82	1			
RC		0.82	1			
RS		0.82	1			
Total of All	Codes:		4			

Sun Dec 10, 2017

22:29 FIRE Station 1	17-0000601-000 Unit R3		MS call, njury	excluding veh	icle ac	cident with	6.42
		2	08 Herit	age DR			
Staff				Hours	Code	Unit	
10-2375	BATH, April			1.07	MX	 PV	
14-1538	BOTELHO, Bill			1.07	MX	R3	
13-5604	GARCIA, Chris			1.07	MX	PV	
13-3043	HILTON, Burton			1.07	MX	PV	
02-1986	MCKNIGHT, Craig			1.07	MX	PV	
16-6764	SWENSON, Matt			1.07		R3	
Total Staff:	6						
Code		Hours	Count				
 МХ		6.42	6				
Total of All (Codes:		6				

Mon Dec 11, 2017

08:45 Station Staf	_	17-0000603-000 Unit R4	Carbon monoxide incident KOA SPACE #80 Hours Code Unit	1.26
14-1	538	BOTELHO, Bill	0.63 RC R4	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Time	Туре	Record Id	De	escript	ion/Locat	ion				Staff	Hrs
Mon Dec	11, 2017										
02-4	684	STORK, Pat				0.63	OD	P	77		
	l Staff:					0.05	UD	P	v		
Code			Hours	Count							
OD			0.63	1							
RC			0.63	1							
Tota	l of All C	lodes:		2							
09:46	FIRE	17-0000602-000	Me	edical	 Transport						3.3
Statio		Unit R3		5 Pine							5.5
Staf	f			0 1 1 1 1 0	51	Hours	Code	Unit			
11-6		MANGUM-MCARDLE,				0.83	 סא		2		
	774	O'DONNEL, Maria	-			0.83		R P			
02-48		RIVERA, Ross				0.83		P.			
02-4		STORK, Pat				0.83		R			
Tota	l Staff:					0.00	00	1	-		
Code			Hours	Count							
OD			0.83								
RA			0.83	1							
RC			0.83	1							
RS			0.83	1							
Tota	l of All C	odes:		4							
13:01	FIRE	17-0000604-000	Mc	tor Vel	nicle Acc	ident v	vith no	injurie	s		11.5
Statio	on 1	Unit _{R1}			NK ABOVE I						
Units	s: R1, R3,	R4									
Staf						Hours	Code	Unit			
	 157	ALWORTH, Jim				1.05		- P'	V		
02-59	977	DOTY, Steve				1.05		P.			
13-50	604	GARCIA, Chris				1.05		R			
13-30	043	HILTON, Burton				1.05		P			
02-83	308	MANGUM, Pete				1.05		P.			
11-69	982	MANGUM-MCARDLE,	Misty			1.05		R			
02-43	176	PETERSON, Mike	-			1.05		1.	v		

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

lime	Туре	Record Id	D	escription/	Location		Staff Hrs
fon Dec	: 11, 2017						
02-4	825	RIVERA, Ross			1.05 OD	R3	
17-9	443	STEINER, Derek			1.05 RC	PV	
02-4	684	STORK, Pat			1.05 OD	R1	
14-2	162	TALLERICO, Ben			1.05 RC	PV	
Tota	l Staff:	11					
Code			Hours	Count			
OD			2.10	2			
RA			1.05	1			
RC			4.20	4			
RE			1.05	1			
RS			3.15	3			
Tota	l of All C	lodes:		11			

Thu Dec 14, 2017

01:58	FIRE	17-0000605-000	Me	dical	Transport				1.74
Static	on 1	Unit R3	77	0 Ave	nue O AVE ,	/Motel	6/102		
Staff							Code		
10-23	375					0.58		 R3	
02-19	986	MCKNIGHT, Craig				0.58	RS	R3	
	205 Staff:	STEINER, David 3				0.58	OD	R3	
Code			Hours	Count					
OD			1.16	2					
RS			0.58	1					
Total	of All (Codes:		З	l				
14:17	FIRE	17-0000606-000	Me	dical	Transport				6.56
Static	n 1	Unit R3	10	30 Ave	enue M AVE				
Staff							Code	Unit	
11-69	82	MANGUM-MCARDLE,				0.82		 R3	
10-77	74	O'DONNEL, Marian	-			0.82		PV	
02-41	.76	PETERSON, Mike				0.82		R3	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Time	Туре	Record Id	D	escrip	tion/Location		Staff	Hrs
Thu Dec	14, 2017							
02-4	825	RIVERA, Ross			0.82 OD	СС		
02-1	205	STEINER, David			0.82 PV	PV		
17-3	212	STEINER, Jeannie C			0.82 PV	PV		
02-4	684	STORK, Pat			0.82 PV	PV		
16-6	764	SWENSON, Matt			0.82 PV	PV		
Tota	l Staff:							
Code		Нот	ırs	Count				
OD		2	.46	3				
PV			.28	4				
RS			82	1				
Tota	l of All (02	8				
17:00	FTRE	17-0000607-000	01					0.0/
Stati		Unit R1						9.0
Staf	-	UNICRI	50	outh Ea	ast of California Ave			
					Hours Code	Unit		
02-0		ALWORTH, Jim			0.90 PV	 PV		
10-2	375	BATH, April			0.90 PV	PV		
11-6	982	MANGUM-MCARDLE, Mis	sty		0.90 OD	R3		
02-1	986	MCKNIGHT, Craig			0.90 RS	PV		
02-1	764	NORTH, Brett			0.90 PV	PV		
10-7	774	O'DONNEL, Marian			0.90 RS	PV		
02-4		PETERSON, Mike			0.90 OD	R1		
17-8	813	RUESCH, Adam			0.90 PV	PV		
17-8	055	STARK, Jacob			0.90 PV	PV		
16-6	764	SWENSON, Matt			0.90 PV	PV		
Tota	l Staff:	10						
Code		Ног	ırs	Count				
OD		1.	80	2				
PV		5.	40	6				
RS		1.	80	2				
Tota.	l of All (10				

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Time	Type	Record Id	Desc	ription,	Location			Staff Hrs
Fri Dec	15, 2017							
11:40	FIRE	17-0000608-000	Medio	cal Trar	sport			4.3
Static	on 1	Unit R3	1500	Avenue	H AVE			
Staff					Hours	Code	Unit	
02-19	986	MCKNIGHT, Craig			1.08	 RS	- PV	
02-12		STEINER, David			1.08	OD	R3	
17-32		STEINER, Jeannie C			1.08	OD	R3	
16-67	764	SWENSON, Matt			1.08	RC	NA	
Total	Staff:	4						
Code		Но	urs Co	ount				
OD		2	 .16	2				
RC			.08	1				
RS			.08	1				
Total	. of All C	odes:		4				

Sat Dec 16, 2017

FIRE	17-0000609-000		Motor	Vehicle	Accident	with no	injuries
1	Unit R3				Murry Sum		2
					Hours	Code	Unit
3	HILTON, Burton				 1.67	 RA	R3
C	LESTER, MIKE				1.67	RE	R4
2	MANGUM-MCARDLE,	Mist	Y		1.67	OD	R3
6	MCKNIGHT, Craig				1.67	RS	PV
4	NORTH, Brett				1.67	RS	PV
5	PETERSON, Mike				1.67	OD	R3
5	STARK, Jacob				1.67	RE	R4
1	STORK, Pat				1.67	RE	R4
2	TALLERICO, Ben						R4
Staff:	9				1007		1/7
2	ff:	TALLERICO, Ben 1.67	TALLERICO, Ben 1.67 RE				

Code	Hours	Count
OD	3.34	2
RA	1.67	1
RE	6.68	4

15.03

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Sat Dec 16, 2017 RS Total of All (10:08 FIRE		3.34					
Total of All (3 31					
	Codes:	J. J4	2				
10.00			9				
10:08 FIRE	17-0000610-000	Med	ical Transpo	ort			 14.5
Station 1	Unit R3	515	Bell AVE				
Staff					Code	Unit	
02-0157	ALWORTH, Jim	.,		0.97		 PV	
10-4247	ASHER, Joy			0.97		PV	
10-2375	BATH, April			0.97		PV	
13-3043	HILTON, Burton			0.97		R2	
11-5220	LESTER, MIKE			0.97		PV	
11-6982	MANGUM-MCARDLE, M	istv		0.97		R3	
02-1986	MCKNIGHT, Craig	TOCA		0.97		PV	
02-1764	NORTH, Brett			0.97		PV	
10-7774	O'DONNEL, Marian			0.97		PV	
02-4176	PETERSON, Mike			0.97		R3	
17-8813	RUESCH, Adam			0.97		PV	
17-8055	STARK, Jacob			0.97		R2	
17-3212	STEINER, Jeannie	С		0.97		PV	
17-0899	SUMRALL, CALEB			0.97		PV	
14-2162	TALLERICO, Ben			0.97		R2	
Total Staff:	15						
Code	Н	ours (Count				
 OD		 1.94	2				
PV		8.73					
RE		2.91	3				
RS		0.97	1				
Total of All (0.97	15				
11:33 FIRE	17-0000611-000	Med	ical Transpo	ort			 1.9
Station 1	Unit R3	670	17th ST E/1	12-D			
Staff				Hours	Code	Unit	
 11-6982	MANGUM-MCARDLE, M						
02-1986	MANGOM-MCARDLE, M MCKNIGHT, Craig	тэгд		0.65		R3	
02-1988	PETERSON, Mike			0.65		PV	
Total Staff:	3			0.65	UD	R3	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Sat Dec 16, 2017 Code OD RS Total of All Mon Dec 18, 2017	Codes:	Hours 1.30 0.65	2				
OD RS Total of All Mon Dec 18, 2017	Codes:	1.30	2 1				
OD RS Total of All Mon Dec 18, 2017	Codes:	1.30	2 1				
RS Total of All Mon Dec 18, 2017			1				
Mon Dec 18, 2017							
11:30 FIRE	1						
	17-0000612-000	Me	edical Transp	ort		<u></u>	2.7
	Unit R3						
Staff				Hours Code	Unit		
11-6982				0.55 OD	 R3		
10-7774	O'DONNEL, Maria	an		0.55 RS	PV		
02-4825	RIVERA, Ross			0.55 RCC	R3		
	STEINER, David			0.55 OD	R3		
17-3212 Total Staff:	STEINER, Jeann: 5	ie C		0.55 OD	R3		
Code		Hours					
 OD		1.65					
RCC		0.55	-				
RS		0.55					
Total of All	Codes:		5				
Tue Dec 19, 2017							
OCCUP	1820-AULT	IN	SPECTION - G	eneral			0.00
Station 1				20 Aultman ST			
Staff				Hours			
02-1205	STEINER, David			0.00			
OCCUP	807-EALT	IN	SPECTION - G	eneral		· · · ·	0.00
Station 1		Ga	le Oil and I	ire, 807 E Aultm	an ST		

Hours

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

ime	Туре	Record Id	Description/	Location		Staff Hrs
ue Dec	19, 2017					
02-1	205	STEINER, David		0.00		
8:28	FIRE	17-0000613-000	Medical - Car	ncelled Enroute		0.9
Stati	on <u>1</u>	Unit R3	14 Pine St. S	ST		
Staf	f 			Hours Code	Unit	
13-3	043	HILTON, Burton		0.13 RC	 PV	
11-6	982	MANGUM-MCARDLE, Mis	ty	0.13 RC	PV	
10-7	774	O'DONNEL, Marian		0.13 RS	PV	
1075	12	O'DONNELL, Loren		0.13 RC	PV	
02-4	825	RIVERA, Ross		0.13 RC	PV	
02-1	205	STEINER, David		0.13 OD	R3	
17-3	212	STEINER, Jeannie C		0.13 OD	R3	
Tota.	l Staff:	7				
Code		Hou	rs Count			
OD		0.1	26 2			
RC		0.	52 4			
RS		0.	13 1			
Tota:	l of All (Codes:	7			

Wed Dec 20, 2017

2:25	FIRE	17-0000614-000	M	edical Transp	ort			2.61
Station 1 Staff		Unit R3	2	Ice Plant Ca				
					Hours	Code	Unit	
10-23		BATH, April			0.87	RA	 R3	
02-19	86	MCKNIGHT, Craig			0.87	RS	PV	
02-46	84	STORK, Pat			0.87	OD	R3	
Total	Staff:	3						
Code			Hours	Count				
OD			0.87	1				
RA			0.87	1				
RS			0.87	1				
Total of All Codes:			3					

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

Time Type	Record Id	Description/Location	Staff Hrs
Thu Dec 21, 2017	7		
		Medical Transport	1.4
Station 1		1055 Avenue E AVE	
Staff		Hours Code Ur	
10-2375	BATH, April	0.73 RA	 R3
	STORK, Pat	0.73 OD	R3
Total Staff:	2		
Code		Hours Count	
OD		0.73 1	
RA		0.73 1	
Total of All	Codes:	2	
11:20 FIRE	17-0000616-000	Oil or other combustible liquid sp.	ill 1.1
Station 1	Unit R1	1785 Great Basin BLVD	
Staff		Hours Code Ur	nit
	BOTELHO, Bill	0 50	 R1
	MANGUM-MCARDLE,	Misty 0.58 RS	PV
Total Staff:	2		
Code		Hours Count	
 RE		0.58 1	
RS		0.58 1	
Total of All	Codes:	2	
18:00 TRAIN		Air Consumption Testing/Maze	5.85
Station 1		Ely Fire Department	
Staff		Hours Code	
14-1538	BOTELHO, Bill	1.17 5.05.1	
02-5977	DOTY, Steve	1.17 5.05.1	
029804	KAAMASEE, Chris	1.17 5.05.1	
17-8055	STARK, Jacob	1.17 5.05.1	
17-9443	STEINER, Derek	1.17 5.05.1	.1
Total Staff:	5		

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Time	Type	Record Id	D	escripti	on/Location			Staff	Hrs
Thu Dec	21, 2017	7							
Code			Hours	Count					
5.05	.11		5.85	5					
Tota	l of All	Codes:		5					
Fri Dec	22, 2017	7							
13:03	FIRE	17-0000617-000	Ē	MS call,	excluding veh	icle ad	ccident with		4.6
Statio	on 1	Unit R3	i	njury					
			1	690 Grea	t Basin BLVD				
Staf:	f 				Hours	Code	Unit		
14-1	538	BOTELHO, Bill			0.77	MX	R3		
13-3	043	HILTON, Burton			0.77	MX	PV		
11-6		MANGUM-MCARDLE,	Misty		0.77	MX	R3		
02-1		NORTH, Brett			0.77	MX	PV		
02-4		RIVERA, Ross			0.77	MX	PV		
17-0	899 l Staff:	SUMRALL, CALEB			0.77	MX	PV		
1004.	I DUAIL.	0							
Code				Count					
MX			4.62	6					
Tota	l of All	Codes:		6					
18:22	FIRE	17-0000618-000	M	otor veh	icle accident	with ir	njuries		5.23
Static Units	on 1 s: R1, R3	Unit R1	U	S Hwy 6-	50-93 /Interse	ction d	of 6-50-93		
Staf:					Hours	Code	Unit		
14-1		BOTELHO, Bill			0.38	MVC	 R1		
13-30	043	HILTON, Burton			0.73		R3		
17-95	500	KAAMASEE, Steph	anie		0.38	MVC	PV		
02-83	308	MANGUM, Pete			0.38		PV		
11-69	982	MANGUM-MCARDLE,	Misty		0.73		R3		
02-17	764	NORTH, Brett	-		0.38		PV		
02-48	825	RIVERA, Ross			0.38		PV		

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

lime	Туре	Record Id	Descripti	.on/Location		Staff Hrs
'ri Dec	22, 2017					
17-8	055	STARK, Jacob		0.38 MVC	PV	
17-0	899	SUMRALL, CALEB		0.38 MVC	PV	
16-6	764	SWENSON, Matt		0.73 MVC	R3	
14-2	162	TALLERICO, Ben		0.38 MVC	PV	
Tota	l Staff:	11				
Code	L.	Н	ours Count			
MVC			5.23 11			
Tota	l of All	Codes:	11			

Sun Dec 24, 2017

	17-0000619-000 Unit R3			icle a	ccident with	3.00
Staff			Hours		Unit	
14-1538				 MX		
13-3043	HILTON, Burton		0.75	MX	PV	
02-1764	NORTH, Brett		0.75	MX	PV	
16-6764	SWENSON, Matt		0.75	MX	R3	
Total Staff:	4					
Code		Hours Count				
MX Total of All		3.00 4				
16:12 FIRE Station 1	17-0000620-000 Unit R3	EMS call, injury	excluding veh	icle ad	ccident with	6.44
		443 W CED	DAR ST			
Staff					Unit	
14-1538			0.92		R3	
029804		1		MX		
17-9500	KAAMASEE, Steph	anie		MX		
11-6982	MANGUM-MCARDLE,		0.92		PV	
02-1764	NORTH, Brett	-	0.92		PV	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

ime Typ	e Record Id	Descriptio	on/Location		Staff Hrs
in Dec 24,	2017				
17-0899	SUMRALL, CALE	В	0.92 MX	PV	
16-6764	SWENSON, Matt		0.92 MX	R3	
Total Sta	ff: 7				
Code		Hours Count			
MX		6.44 7			
Total of	All Codes:	7			
8:28 FIE	RE 17-0000621-000	EMS call,	excluding vehicle ad	ccident with	7.8
Station 1	Unit R3	injury			
		1369 HWY 9	3 HWY N/Space 6		
Staff			Hours Code	Unit	
14-1538	BOTELHO, Bill		 0.98 MX	 R3	
029804			0.98 MX	PV	
11-5220			0.98 MX	PV	
02-1764			0.98 MX	PV	
10-7774	•	ian	0.98 MX	PV	
02-4825	RIVERA, Ross		0.98 MX	PV	
17-8055	STARK, Jacob		0.98 MX	PV	
16-6764	SWENSON, Matt		0.98 MX	R3	
Total Sta	ff: 8				
Code		Hours Count			
 MX		7.84 8			
Total of	All Codes:	8			

Mon Dec 25, 2017

08:06 FIRE	17-0000622-000	Medical Transport		1.89
Station 1	Unit R3	701 E Aultman ST /room 109		
Staff		Hours Code	Unit	
02-1764	NORTH, Brett	0.63 RS	 PV	
02-4684	STORK, Pat	0.63 OD	R3	
16-6764 Total Staff:	SWENSON, Matt	0.63 RA	R3	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

Time	Type	Record Id	D	escript	ion/Locat	cion			Staf	f Hrs
Mon Dec	25, 2017	,								
Code	2		Hours	Count						
				Count						
OD			0.63	1						
RA			0.63	1						
RS			0.63	1						
Tota	al of All	Codes:		3						
11:40	FIRE	17-0000623-000	Me	edical	Transport					4.2
Stati	on 1	Unit R3	11	10 JV W	alker ST					
Staf	f					Hours	Code	Unit		
02-0)157	ALWORTH, Jim				0.60		 D17		
13-3		HILTON, Burton				0.60		PV		
0298		KAAMASEE, Chris				0.60		PV PV		
02-1		NORTH, Brett				0.60		PV		
02-4		RIVERA, Ross				0.60				
02-4		STORK, Pat				0.60		PV		
16-6		SWENSON, Matt				0.60		R3	4	
	al Staff:					0.00	RA .	R3		
Code	2		Hours	Count						
 OD										
RA			0.60	1						
RC			0.60	1						
RS			2.40	4						
	l of All	Codoo	0.60	1						
1014	IT OT ATT	codes:		7						
lue Dec	26, 2017									
L0:25	FIRE	17-0000624-000	EN	(S call	excludi	na veh	icle ac	cident with		1 0/
Ohohi	00.1				, cacruar	ng ven	TCTE aC	CIUCIL WILL		1.28

Station 1	Unit R3	injury			
		868 Avenue K AVE			
Staff 			Hours Code	Unit	
14-1538	BOTELHO, Bill		0.32 MX	 R3	
02-5977	DOTY, Steve	×.	0.32 MX	PV	
11-6982	MANGUM-MCARDLE, Mist	Т	0.32 MX	R3	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

ime Type	Record Id	D	escripti	.on/Location			Staff	Hrs
ue Dec 26, 2017								
02-1986	MCKNIGHT, Craig			0.32	MX	PV		
Total Staff:								
Code			Count					
мх		1.28	4					
Total of All (Codes:		4					
2:38 FIRE	17-0000625-000	El	MS call,	excluding veh	icle a	accident with		2.4
Station 1	Unit _{R3}	i	njury					
		8	68 Avenu	e K AVE				
Staff					Code	Unit		
14-1538				0.60	 MX	 R3		
11-6982				0.60	MX	R3		
	MCKNIGHT, Craig			0.60	MX	PV		
	RIVERA, Ross			0.60	MX	PV		
Total Staff:	4							
Code		Hours	Count					
мх		2.40	4					
Total of All (Codes:		4					

Sun Dec 31, 2017

	FIRE	17-0000627-000	Natural vegetation fire	, Othe	r	5.61
Station	1	Unit E7	2310 Opal DR			
Staff			Hours	Code	Unit	
02-0157	7	ALWORTH, Jim	0.33	RS	 PV	
13-8127	7	HANSEN, Donna	0.33	RS	PV	
13-3043	3	HILTON, Burton	0.33	RS	PV	
11-5220)	LESTER, MIKE	0.33	PV	PV	
02-8308	}	MANGUM, Pete	0.33	PV	PV	
11-6982	2	MANGUM-MCARDLE, Mis	ty 0.33	RS	PV	
02-1986	5	MCKNIGHT, Craig	0.33	RS	PV	
02-1764	l	NORTH, Brett	0.33		PV	
17-3610)	PEACOCK, Derek	0.33	-	PV	

Department Journal

11/28/2017 to 12/31/2017 07:00 to 23:59

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events, Occupancy Activities, Equipt Maint/Testing, Training Classes, Hydrant Activities

ime Type	Record Id	Description/I	ocation		Staff Hr:
un Dec 31, 2017					
02-4176	PETERSON, Mike		0.33 RS	PV	
02-4825	RIVERA, Ross		0.33 RS	PV	
17-8813	RUESCH, Adam		0.33 RS	PV	
17-8055	STARK, Jacob		0.33 RS	PV	
02-1205	STEINER, David		0.33 RS	E7	
17-3212	STEINER, Jeannie C		0.33 RS	PV	
02-4684	STORK, Pat		0.33 PV	PV	
16-6764	SWENSON, Matt		0.33 RS	PV	
Total Staff:	17				
Code	Hours	s Count			
PV	0.9	9 3			
RS	4.62	-			
Total of All (17			

Total Entries: 47

Total Staff Hrs: 192.81



CITY OF ELY Attn: Robert Switzer 501 Mill Street Ely, NV 89301

Robert Switzer,

Pilot Thomas Logistics would like to submit the following bid for the City of Ely's propane business. At this time we are not set up to deliver bobtail diesel fuel to the City of Ely.

Propane price to the City of Ely is cost plus \$.30/gallon.

We appreciate the opportunity to bid and look forward to continuing our service with the City of Ely.

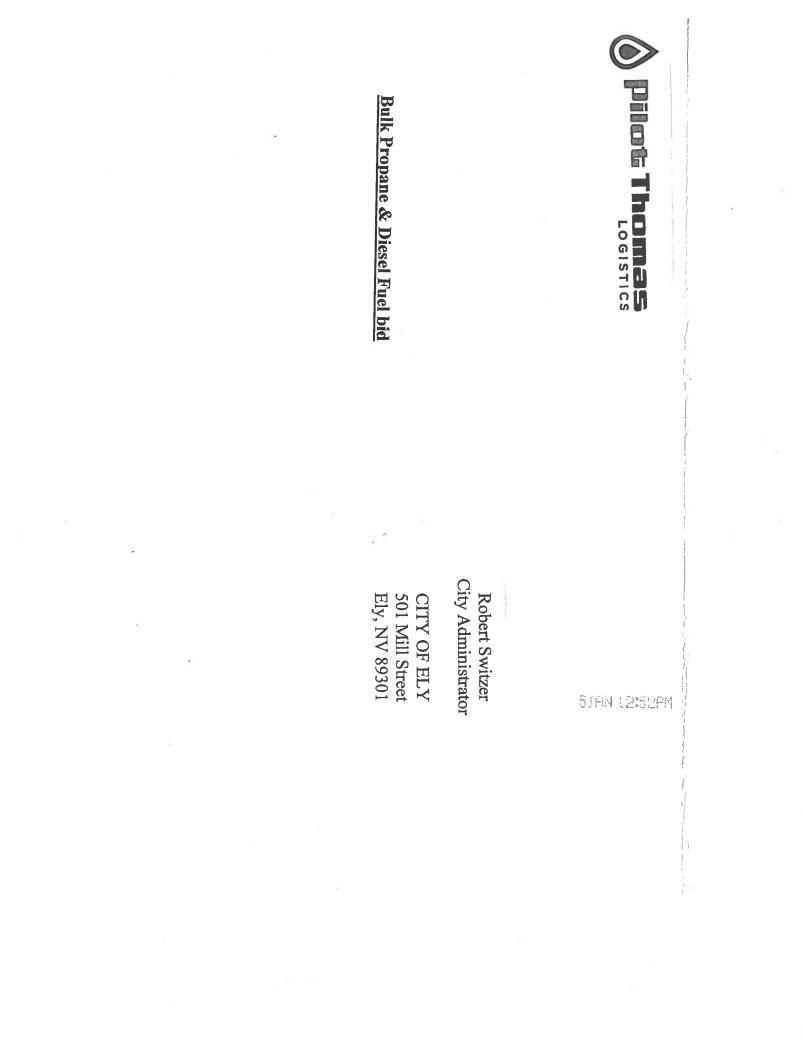
Please feel free to contact us for any clarifications or questions you may have.

Sincerely,

Kenny Weideman

(775) 842-4746

Vern Draney (801) 589-9905





Chris's Service, Inc. Joober, Chevron Products Company 17th Street & Avenue E Ely, NV 89301

Phone 775 289 4525 Fax 775-289-6053

January 3, 2018

City of Ely Bob Switcher 501 Mill Street Ely Nevada 89301

FUEL BID

This is the bid structure for the City of Ely fuels at Chris's Service Inc.

Due to number of loads we receive and price fluctuation, daily prices may vary.

Chris's Service will provide a proprietary Card lock system or Fuelman Network CFN at the plant for fueling vehicles.

Chris's Service will provide (existing) 1000 gallon storage tank and metered pump at the City of Ely Landfill. Free of charge while purchasing our fuel.

All Diesel fuels will be winterized during the months of November through March (dependant on current Temperatures)

Prices are as follows: #2, ULS Dyed Diesel Delivered: Daily price, minus \$0.10 per Gallon, plus \$0.05 per gallon delivery fee.

Card lock pricing at our pumps

#2 ULS, Dyed Diesel: Daily Price minus \$0.10 per gallon

Unleaded 87 Octane: Daily Price minus \$0.10 per gallon, minus Federal taxes

#2 ULS, Clear on Road Diesel: Daily Price minus \$0.10 per gallon, minus Federal taxes

Current Federal taxes:

Unleaded =\$0.184/gal.

On road diesel= \$0.244/gal

Any questions feel free to call

Thank, you bland

William A Ward Plant Manager Chris's Service

Chris's Service, Inc. 1715 Avenue E Ely NV 89301





City of Ely Bob Switcher 501 Mill St Ely, NV 89301

fuel Bid ENclosed

:/4/18 9:45 J-ATTN: Robert Switzer Cleaning Service QuotE

City of Ely Municipal Building Workload Specifications

Common Areas, Waiting Rooms, Lobbies, and Halls:

Empty all trash receptacles and replace liners as needed.WeeklyDust all horizontal surfaces.Weekly
Dust all horizontal surfaces. Weekly
Vacuum all carpet. Weekly
Sweep & Mop hard surface floors. Weekly
High dust partition ledges, hvac vent covers, window blinds & corners. Monthl
Low dusting, baseboards and chair rungs will be dusted. Monthl

General Office and Work Areas:

Spot clean glass doors and partition glass.	Weekly
Empty all trash receptacles and replace liners as needed.	Weekly
Dust all horizontal surfaces.	Weekly
Vacuum all carpet	Weekly
Sweep & Mop hard surface floors.	Weekly
Damp mop plastic chair mats	Weekly
High dust partition ledges, hvac vent covers, window blinds & corners.	Monthly
Low dusting, baseboards and chair rungs will be dusted.	Monthly

Restrooms:

Clean and disinfect all toilets & urinals.	Weekly
Clean and disinfect all sinks and counters.	Weekly
Stock all paper products and hand soap as needed.	Weekly
Clean mirrors.	Weekly
Empty trash and replace liners.	Weekly
Sweep and mop hard surface flooring with disinfectant.	Weekly
Empty sanitary napkin dispensers and disinfect.	Weekly
Clean and disinfect light switches and door handles.	Weekly
Perform high dusting, corners, vents, etc.	Monthly

Break Areas:

Refill dispensers as needed.	Weekly
Clean and disinfect sink and counters.	Weekly
Clean and disinfect tables and chairs.	Weekly
Sweep and wet mop hard surface floors.	Weekly
Microwaves will be cleaned & sanitized.	Weekly
Clean & disinfect outside of refrigerator.	Weekly
Empty trash and replace liners.	Weekly
High dust corners, vents, lights, etc.	Monthly

Windows:

Clean windows and frames inside and out.

Monthly

Contract to Provide Services



CONTRACT TO PROVIDE SERVICES

This Contract to Provide Services (this "<u>Contract</u>") is made and entered into as of <u>_</u> by and between **Accurate Building Maintenance**, **LLC**, ("<u>Accurate</u>"), and <u>City of Ely(the "Client</u>"). The parties to this Contract, and in consideration of the mutual covenants, promises and stipulations contained herein, do mutually agree as follows:

Section 1. Services, Performance and Terms of Contract

Α. Accurate agrees to perform janitorial services (the "Services") for the Client. The Services shall be performed at 501 Mill St., Ely, NV 89301. The Services will be provided one (1) day per week, as detailed on the Exhibit A - Scope of Work Specifications attached hereto. The Services for the Premises shall commence on _____, 2018, and continue through and including , 2019, at which time this Contract shall automatically renew for an additional year, unless cancelled by either party giving written notice to the other of its cancellation not later than 30 days prior to the expiration of this Contract. To the extent either party desires to make changes to the Services, then the party requesting such changes will notify the other party of its requested changes to the Services and such changes must be confirmed and agreed upon bv both parties.



- B. The Services shall be performed by Accurate in a good and workmanlike manner. Accurate shall also provide regular and systematic inspections by Accurate supervisory personnel of the Premises where the Services are to be provided in order to ensure a high quality of work by Accurate' employees. In the event that deficiencies are found, Accurate agrees to remedy such deficiencies within five working days after verbal notification by the Client of such deficiencies, or at such time as Accurate and the Client may agree. The Client may cancel this Contract if any deficiencies are not cured within five working days after verbal notification to Accurate' senior management. The Client shall provide Accurate with 30 days prior written notice if the Client decides to cancel this Contract as permitted herein due to such deficiencies.
- C. All tools, equipment, materials and supplies as required for the full and complete performance of the Services shall be furnished and paid for by the Client. All consumable products shall be furnished by the Client. (e.g., roll towels, trash liners, hand soap, & air freshener).
- D. Accurate shall not be responsible for any failure to render the Services due to causes beyond its control, including, but not limited to, fires, civil disobedience, riots, rebellions, acts of God, blizzards or similar occurrences (collectively "Events of Force Majeure"). The Services shall be rendered by Accurate as soon as possible after the cessation of the Events of Force Majeure. Accurate shall exercise reasonable care in assuring that only authorized persons employed by Accurate are allowed to enter any area within the Premises where the Services are to be provided.



Section 2. Payment Schedule and Terms

A. **Pricing** - In consideration of the performance of the Services, the Client shall pay to Accurate a monthly fee of: \$361.00

Invoicing is done on the first day of the month. Payment is due by the last day of the month and a late charge will be assessed after the 5th of the month. If payment is made by the use of a credit card, a 3.5% processing fee of the total invoice will be added.

Holidays – Accurate is not obligated to perform services on the following holidays, unless so stipulated in the cleaning specifications, Exhibit A; New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Services on holidays, when requested, shall be charged on a double time basis. A holiday falling on a Saturday shall be observed on the Friday before. A holiday falling on a Sunday shall be observed on the Following Monday.

Charges for additional hours not set forth herein, and thereafter requested by the Client, shall be invoiced by Accurate to the Client and paid by the Client within 30 days of invoice date. All extra hours requested by the Client will be executed only upon written orders, and will become an extra charge as follows:

\$34.00 per man hour

\$68.00 per man hour on Holidays.

B. If any payment required by this Contract is not made when due, a late charge of 18% per annum or the maximum rate allowed by applicable law, whichever is less, will accrue from the date on which payment was due until the date on which payment is paid in full and received by Accurate.



C. In addition to interest charges, if the Client fails to pay Accurate the Monthly Fee or any other sum to be paid hereunder within five days after due, the Client will pay Accurate on demand a late charge of 10% of the past due amount, but in no event less than \$50.00 (the "Late Charge"). The Client agrees that in the event of any such late payment by the Client, the damages resulting to Accurate will be difficult to ascertain precisely, and that the Late Charge constitutes a reasonable and good faith estimate by the parties of the extent of such damages.

Notwithstanding anything to the contrary contained herein, if any payment is not paid when due, in addition to any other legal remedy available to Accurate, Accurate shall have the right to cease providing the Services until such past due amounts are paid, or to terminate this Contract upon prior written notice to the Client. Termination of this Contract by Accurate shall not release the Client from its obligation to make payments for any amounts due for the Services provided prior to the date of the termination. Failure of Accurate to enforce at any time any of the payment provisions of this Contract shall in no way be construed to be a waiver of the right of Accurate to thereafter enforce each and every such payment provision.

Section 3. Annual Price Adjustments

Accurate shall be entitled to adjust annually the labor and materials components of its pricing under this Contract. Such adjustments may exceed published cost of living adjustments such as the "consumer price index" and will be subject to the Client's advance approval. Notwithstanding the foregoing, the Client hereby agrees to an annual adjustment of not less than 3%. Accurate and Client agree that if the state or federal minimum wage is increased after the contract is signed, that the client agrees to offset the wage increase to the contract. An Addendum to the current contract will be approved by the Client and Accurate.



Section 4. Relationship Between the Parties

- A. Accurate shall at all times maintain a staff of trained personnel for efficient performance of the Services to be provided hereunder. The Client reserves the right to request that any employee be replaced/removed from the Client's locations if the Client deems it necessary.
- B. Accurate shall remain at all times an independent contractor with respect to the Client. All persons employed by Accurate in the performance of the Services hereunder shall be construed to be the employees or subcontractors of Accurate, and for no purpose shall they be considered the employees of the Client.
- C. Accurate shall procure and maintain at its own cost and expenses, Worker's Compensation Insurance within statutory limits on coverage, employer's liability insurance, comprehensive general and automobile liability insurance coverage.
- D. Accurate shall indemnify, defend and hold the Client harmless from any and all claims, demands, liens, causes of action or suits (including costs, expenses and reasonable attorneys' fees) arising solely as a result of any gross negligence in the performance of the Services under this Contract, save and except to the extent any loss, claim or suit results from the negligence of the Client, its employees or agents. If any action or proceeding is brought against the Client by reason of any such claim for which Accurate has agreed to indemnify the Client, Accurate, upon written notice



from the Client, will defend the same at Accurate expense, with counsel satisfactory to the Client.

E. The Client agrees to indemnify, defend and hold Accurate harmless from and against any and all losses, claims or suits (including costs, expenses, and reasonable attorneys' fees) arising out of or incident to negligent acts or omissions of the Client, its employees or agents, save and except to the extent any loss, claim or suit results from the negligence of Accurate. If any action or proceeding is brought against Accurate by reason of any such claim for which the Client has agreed to indemnify Accurate, the Client, upon written notice from Accurate, will defend the same at the Client's expense, with counsel satisfactory to Accurate.

Section 5. Assignments

The Client shall not assign or transfer this Contract, or any interest in this Contract, without the prior written consent of Accurate, which consent shall not be unreasonably withheld, conditioned or delayed. Accurate may assign or transfer this Contract to any corporation or other entity that controls, is controlled by, or is under common control with, Accurate, or any corporation or other entity that results from a merger or consolidation with Accurate. To the extent permitted hereunder, this Contract shall inure to the benefit of and be binding upon the heirs, personal representatives, assignees and successors of both parties hereto.

Section 6. Legality of Contract

A. If any part, term or provision of this Contract is held by any court of competent jurisdiction to be illegal or to be in conflict with the law of the State of Nevada, the validity of the remaining portions and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Contract did not contain a particular part, term or provision held to be invalid.



B. No waiver of any provision of this Contract shall be effective unless made in writing. No waiver of any breach of any provision of this Contract shall constitute a waiver of any subsequent breach of the same or any other provision of this Contract. Failure to enforce any term of this Contract shall not be deemed a waiver of future rights.

Section 7. Legal Action

- A. Any action at law, suit in equity or judicial proceeding for the enforcement of this Contract or any provision thereof shall be instituted only in the courts of the State of Nevada. This Contract shall be governed by the laws of the State of Nevada, both as to interpretation and performance, without reference to its conflict of laws principles. Any court of competent jurisdiction in the City and County of Las Vegas, Nevada, may hear any such action.
- B. In the event of any litigation or arbitration between the parties relating to this Contract (including pretrial, trial, appellate, administrative, bankruptcy or insolvency proceedings), the prevailing party shall be awarded, as part of the judgment or settlement, all attorneys' fees, costs and expenses incurred in connection with such litigation, except as may be limited by applicable law. In any situation where a default by the Client occurs and is resolved without litigation, the Client shall also pay all of Accurates' costs and attorneys' fees relating thereto. In the interest of obtaining a speedier and less costly hearing of any dispute, the parties hereby each irrevocably waive the right to trial by jury.

Section 8. Representations and Modifications

This Contract and any attachments or exhibits contain the entire Contract made between the parties hereto, and no statement, promises or inducements made by either party, or an agent of either party that is not contained in this Contract shall be valid or



binding. This Contract may not be enlarged, modified or altered, except as specifically allowed in Section 1 and Section 2 hereinabove or otherwise by written agreement of the parties. The parties will comply fully with all applicable laws, regulations, and guidelines, including any applicable state or federal OSHA requirements.



Section 9. Notices and Place of Payment

Any notice or other communication required or permitted under this Contract shall be given in writing and will be deemed given when (A) personally delivered, (B) one business day after deposit with any nationally recognized overnight carrier that routinely issues receipts, or (C) three days after deposit with the United States Postal Service, postage prepaid, certified mail, return receipt requested, addressed to the party for whom it is intended at its address set forth below. Either Accurate or the Client may add additional addresses or change its address for purposes of receipt of any such communication by giving 10 days' prior written notice of such change to the other party in the manner prescribed in this section. All payments to be made by the Client under this Contract shall be made to Accurate at the below address or at any other address when proper notice is given pursuant to this section.

The Client: City of Ely

511 Mill St.

Ely, NV 89301

Accurate:

Accurate Building Maintenance, LLC

4435 W Sunset Road

Las Vegas, NV 89118



Section 10. Other Provisions

During the term of this Contract and for a period of 365 days after termination, the Client agrees not to hire any person from, or solicit or induce any person to leave, the employment of Accurate. If the Client does wish to hire any of Accurate personnel, the Client may do so only after receiving written permission from Accurate and paying Accurate a sum equal to 30% of annual salary of the person or persons hired.

IN WITNESS WHEREOF, the parties hereto have caused their authorized representatives to execute this Contract effective as of the date first set forth above.

THE CLIENT:

Accurate:

City of Ely

Accurate Building Maintenance, LLC

Authorized Representative

Authorized Representative

Title

Title

Date

Date



GENERAL GUIDELINE FOR MEDICAL MARIJUANA OPERATIONS

This guideline was created for the regulation of Medical Marijuana and other related matters.

Note: The items reflected in this guideline are information only and subject to be modified depending on specific locations and processes. Additional requirements may apply.

General:

Any building, facility space or similar location that requires any construction, modifications or similar work that is associated with a proposed Medical Marijuana Cultivation (Grow), Production, or Dispensing facility shall obtain the appropriate construction permits for such work. All submittals shall be prepared by a licensed State Of Nevada Architect or Design Professional, or other approved Contractor(s) and shall be in compliance with City of Ely Standards.

Cultivation/Grow Facility

All facilities shall be in compliance with the State of Nevada Department of Agriculture and City of Ely requirements for medical marijuana grow facilities. Such facilities are considered an F-1 Occupancy as classified by the International Building Code (IBC) Chapter 306.2.

Standards and/or codes utilized for such systems shall include but not be limited to:

- ASHRAE 62-1989 Standard of Ventilation levels (Determining fresh air and exhaust rates)
- City of Ely Adopted Mechanical Code (2012 UMC)
- City of Ely Adopted Building Code (2012 IBC)
- City of Ely Adopted Fire Code (2012 IFC)

Items to be considered: (All or part may be required)

Water Quality/Pre-Treatment – Any City of Ely required Water Quality/Pre-Treatment Permits shall be obtained for any excess fertilizer, wastewater or storm water discharged from the facility.

Air Quality – Locations utilizing a boiler, Co2 enrichment or other means shall install appropriate scrubbers or other filtration systems as needed. A permit from NDEP shall be obtained prior to permit approval.

Page 1 of 5

Solid Waste – Disposal of product shall be in compliance with the State of Nevada requirements. (Nevada State Health Division 775-289-3325).

Hazardous Materials Waste Management – Pesticides, herbicides, hazardous materials, flammable, toxic, or other materials shall be in compliance with State of Nevada, Department of Transportation (DOT), United States Code of Federal Regulation (CFR) and any State or Local codes or regulations for such material.

Combustible Dust Control – Any grinding, drying, silo storage or other processes that may create a combustible dust may require specific electrical systems housekeeping and fire suppression.

Co2 Enriched Cultivation/Grow Facilities - All facilities utilizing a Co2 enrichment system(s) shall be provided with an approved hazardous level detection system. Such system shall be monitored off site for lower exposure level of 30,000ppm. (*Based on NIOSH short term Exposure limits*). Audible and visible notification shall be provided throughout the facility upon alarm. Co2 alarm system control panel shall be located outside the area subject to enrichment.

Production Facility

The facility shall be constructed in accordance with the occupancy group for such production operations based on design criteria established by a Licensed Fire Protection Engineer for such operations. Examples of items to be considered: Mechanical systems and ventilation, proper electric systems for such conditions, fire protection systems, hazardous condition monitoring and control of materials creating a life or fire hazard.

Standards and/or codes referenced for such systems shall be but not limited to:

- 2012 International Fire Code
- 2012 International Building Code
- Adopted National Fire Protections Association (NFPA) Standards
- Any other applicable standards including following all applicable Fire, Safety, and Building Codes for the use and storage of light hydrocarbons or other similar materials.

Approved Production/Extraction Process

High Pressure Co2

The use of high pressure Co2 processing may be utilized using a <u>commercially manufactured</u> professional grade closed loop extraction system. The Co2 product used for such extraction shall be at a ninety-nine percent (99%) purity A complete submittal of the product shall be submitted to the State of Nevada Department of Public Safety (State of Nevada Fire Marshall Division) for review and approval.

Standards and/or codes referenced for such systems shall include but not be limited to:

- American Society of Mechanical Engineers
- Society of Fire Protection Engineers
- American National Standards Institute (ANS)
- Underwriters Laboratories (UL)
- American Society for Testing and Materials (ASTM)
- 2012 International Fire Code
- Any other applicable standards including following all applicable fire, safety, and building coded for the use, handling the gas product.

Other Processing Methods:

Processing may also employ the use of heat, steam distillation, ice water or other methods that do not utilize solvents, or light hydrocarbons. Such systems and processes shall be submitted by and verified for fire and safety methodology by a State of Nevada licensed Fire Protection Engineer and State of Nevada Department of Public Safety Safety (State of Nevada Fire Marshall Division) for review and approval.

A complete Operation and Maintenance manual (O&M) shall be created for any and all processes for medical marijuana, including Material Safety Data Sheets (MSDS). Manuals shall be reviewed by a State of Nevada licensed Fire Protection Engineer, and State of Nevada Department of Public Safety (State of Nevada Fire Marshall Division) for review and approval.

A document training manual shall be developed, reviewed by a State of Nevada licensed Fire Protection Engineer, and submitted to the State of Nevada Department of Public Safety. (State of Nevada Fire Marshall Division) for review and approval.

Page 3 of 5

Dispensary

Subject to the requirements of applicable building and fire codes, public access to the building shall be from one point of entry and exit, with no other access to the interior of the building permitted.

Use and occupancy of such facilities based on a Use and Occupancy classification of a Mercantile Occupancy, "M" International Building Code (IBC 309.1) or possible a "B: if there is patient care and similar uses.

"Use of a building and/or structure or portion thereof, for the display and sale of merchandise and involves stock of goods, wares, or merchandise incidental to such purposes and accessible to the public. Mercantile occupancies shall include, but are not limited to, the following:

Department Stores Drug Stores Markets Motor Fuel-dispensing Facilities Retail or Wholesale Stores Sales Rooms

If a change of use is to occur, such change shall be approved by Building & Safety with appropriate documentation. Associated items required for such use shall apply. *If the space is adjacent to processing and/or growing, additional requirements may apply.

Items to be considered:

Ventilation System – A system shall be installed to ensure that the odor from such location cannot be detected at the exterior of the facility. Confirm with Uniform Mechanical Code (UMC) for confirmation of rate of air changes required.

Means of Egress - Means of egress have not been compromised by required security features.

Fire Protection Features - Change of Use including expansion may require the installation of a fire suppression system as required in IFC Chapter 901.

Page 4 of 5

Standards and/or codes referenced for such locations shall be but not limited to:

- 2012 International Fire Code
- 2012 International Building Code
- Adopted National Fire Protection Association (NFPA) Standards.

General Building Guidelines:

- Cultivation/grow facilities shall comply with City of Ely adopted Fire and Building Codes Chapter 3 for Use and Occupancy for a Factory (F-1), moderate hazard occupancy.
- Dispensaries shall meet City of Ely adopted Fire and Building Codes Chapter 3 for the use of and occupancy for Mercantile (M) Occupancy.
- Means of Egress shall meet the requirements indicated in City of Ely adopted Fire and Building Codes Chapter 10.
- Any accessibility requirements shall meet the requirements indicated in City of Ely adopted Building Code Chapter 11.
- Any fire protection systems based on use and occupancy shall be in accordance with City of Ely adopted Fire and Building Codes.
- Interior finishes shall comply with City of Ely adopted Fire and Building Codes Chapter 8 for specific use and occupancy.
- Electrical requirement shall be in accordance with City of Ely adopted Electrical Codes.
- Submittals shall be in accordance with City of Ely adopted codes and standards.

NOTE: All Security items related to the dispensing, production and cultivation of medical marijuana and related products are not part of this document but shall be integrated as needed to assure the safety of the operators and customers.

January 11, 2018

MAYOR'S REPORT

1. I approved Special Event/24-Hour Liquor Licenses to:

• Ely Volunteer Fire Dept. - Fireman's Ball at Convention Ctr. 12-31-17 to 1-1-18

Criminal Statistics Reporting Caseload Worksheet Page 1 of 1

Court:	Ely Municipal Court
Date:	Nov-2017

MMM YYYY

Additional Criminal Caseload Statistics (p. 6)

Jury Trials	Bench Trials	Graffiti Charges	Aggressive Driving Charges	Remanded Cases

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Death Penalty (Rule 250) Statistics NOI to Seek Death Penalty Filed NOI Withdrawn

Death Penalty Imposed

|--|

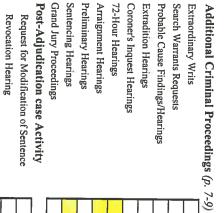
Post Conviction Relief

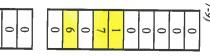
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Total Trial Continuances

Other

Defendant Request (pro per) Defense Attorney Request Court Need Prosecution Request Court ID: M071701



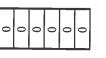


Preliminary Hearing Continuances



Total Prelim Hearing Continuances

000000



Prepared by: Linnea Prengel

Approved by: Michael Coster

Chief Judge

Nevada AOC - Research and Statistics Unit

Criminal Statistics Reporting Disposition Worksheet Page 1 of 1

	CRAND TOTAL DISPOSITIONS		TOTAL JURY TRIALS	Conviction	Guilty Plea with Sentence (during trial)	Acquittal	Dismissed (during trial)	Jury Trials	TOTAL BENCH TRIALS	Conviction	Guilty Plea with Sentence (during trial)	Acquittal	Dismissed (during trial)	Bench Trial	Trial Dispositions	TOTAL NON-TRIAL DISPOSITIONS	Transferred (before/during trial)	Guilty Plea with Sentence (before trial)	Dismissed (before trial)	Dismissed (after diversion)	Bindover	Guilty Pleas with Sentence (during prelim.)	Dismissed (during prelim.)	Preliminary Hearing	Waiver of Preliminary hearing	Guilty Pleas with Sentence (before prelim.)	Dismissed (before prelim.)	Nolle Prosequi (before trial)	Bail Forfeitures	Non-Trial Dispositions	Criminal Case Dispositions (Dictionary p. 13-16)		Date: Nov-2017 MMM YYYY		
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Nevada AOC - Research and Statistics Unit

Form RS-101 Rev 4.0

Criminal Statistics Reporting Caseload Worksheet

b. Inactive	7. End Pending a. Active	6. Placed on Inactive Status	b. Reopened	a. Original	4. Reactivated	3. Reopened	a Charges	2. New Filings	b. Inactive	a. Active	1. Begin Pending	Criminal Caseload (Dictionary p. 10-11)		Date: Nov-2017 MMM YYYY	Court: Ely Municipal Court	
		0	0	0	0	0	0	0				Crimes Against Persons	Justice			
		0	0	0	0	0	0	0				Domestic Violence	Justice (cont'd)/Municipal Court Case Types - Misdemeanors			
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Criminal Statistics Reporting Caseload Worksheet Page 1 of 1

Court: Ely Municipal Court Date: Nov-2017

MMM YYYY

Additional Criminal Caseload Statistics (p. 6)

Jury Trials	Bench Trials	Grafiiti Charges	Aggressive Driving Charges	Remanded Cases

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Death Penalty (Rule 250) Statistics NOI to Seek Death Penalty Filed

NOI to Seek Death Penalty Filed NOI Withdrawn Death Penalty Imposed



Post Conviction Relief

0

Total Trial Continuances

Other

Court ID: M071701

 Additional Criminal Proceedings (p. 7-9)

 Extraordinary Writs

 Search Warrants Requests

 Probable Cause Findings/Hearings

 Extradition Hearings

 Coroner's Inquest Hearings

 Coroner's Inquest Hearings

 Preliminary Hearings

 Preliminary Hearings

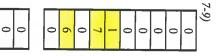
 Sentencing Hearings

 Grand Jury Proceedings

 Post-Adjudication case Activity

 Request for Modification of Sentence

 Revocation Hearing



Trial Continuances

Court Need

Preliminary Hearing Continuances

Court Need Prosecution Request Defendant Request (*pro per*) Defense Attorney Request Other Total Prelim Hearing Continuances





Defendant Request (pro per)

Prosecution Request

Defense Attorney Request

Prepared by: Linnea Prengel

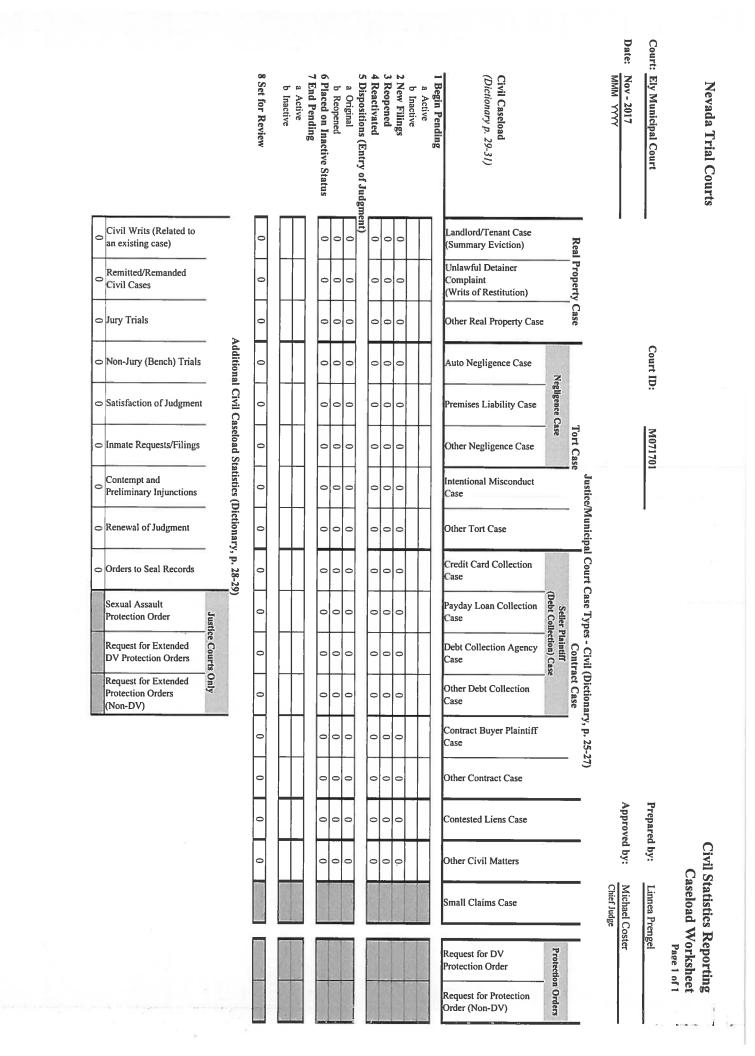
Approved by: Michael Coster

Chief Judge

Date: Nov - 2017 Court: Ely Municipal Court **Grand Total Dispositions Total Protection Orders Dispositions Protection Orders Dispositions Jury Trial Dispositions Total Bench (Non-Jury) Trial Dispositions Total Non-Trial Dispositions Total Jury Trial Dispositions** Non-Jury (bench) Trial Dispositions Non-Trial Dispositions **Civil Manner of Disposition** (Dictionary p. 33-35) MMM YYYY **Nevada Trial Courts** Granted without Hearing Granted with Hearing Denied with Hearing Disposed After Trial Start (jury trial) Denied without Hearing Verdict Reached Other Manner of Disposition Judgment Reached (bench trial) Disposed After Trial Start (bench trial) Summary Judgment Motion to Dismiss by the Defendant(s) Default Judgment Stipulated Judgment Judgment on Arbitration Stipulated Dismissal Involuntary Dismissal Voluntary Dismissal Fransferred (before trial) andlord/Tenant Case c C c **Real Property Case** Summary Eviction) Unlawful Detainer c C Complaint Writs of Restitution) Other Real Property c C c c C Case Court ID: C ¢ C C Auto Negligence Case Negligence Case c c Premises Liability Case M071701 Tort Case c c c C Other Negligence Case Justice/Municipal Court Case Types - Civil (Dictionary, p. 25-27) Intentional Misconduct C ¢ Case Other Tort Case c c Credit Card Collection ¢ ¢ c ~ c ີລຣຄ Debt Collection) Case Payday Loan Collection Seller Plaintiff ¢ C c lase Debt Collection Agency **Contract** Case C C Case Other Debt Collection ¢ Case Contract Buyer Plaintiff Case c Other Contract Case c **Prepared by:** Approved by: Contested Liens Case C **Civil Statistics Reporting Disposition Worksheet** c Other Civil Matters Linnea Prengel Chief Judge Michael Coster Small Claims Case Page 1 of 1 **Protection Orders** Request for DV Protection Order **Request for Protection** Order (Non-DV)

Nevada AOC - Research and Statistics Unit

Form RS-201 Rev 4.0



Nevada AOC - Research and Statistics Unit

Form RS-200 Rev 4.0

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MONTH & YEAR

Dec. 2017



Monthly Operations Report for December 2017

- 1. Locomotive Status Updated
 - a. Locomotives in service: #40, #105, #109, #204, #310, Wrecking Crane A & Rotary B.
 - b. Locomotive 93 Locomotive 93 passed her federal boiler inspection and is now ready for service. She will premiere on January 13 at 1:00 pm when she hauls her 109th Birthday Train.



- c. Locomotives out of service needing moderate repairs: #45 We have started repairs on this locomotive.
- d. Locomotives waiting funding for restoration: Steptoe Valley Smelting and Mining #309, #81 and Rotary Snowplow B (for boiler overhaul.)
- e. Locomotives out of service needing heavy repairs #801, #802, #81, #80 and the military locomotives
- 2. Rolling Stock Status No change
 - a. Passenger equipment in service: #07, #08, #09, Flatcar #23, Coach #5, Baggage Car/RPO #20, Outfit Car #06.

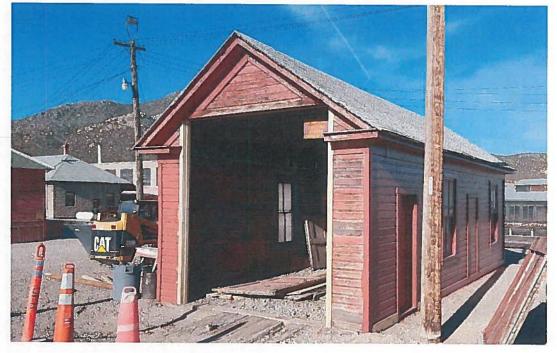
Award Winning Destination

Nevada State Treasure – 2013 & 2012 Trip Advisor Certificate of Excellence – 2017, 2016, 2015, 2014 Best Preservation Effort in the West • Attraction of the Year – 2012 Best Museum in Rural Nevada – 2017, 2016, 2014, 2013, 2010, 2009, 2008 Best Event in Rural Nevada – The Polar Express – 2017, 2016, 2015, 2014 & 2013 Best Museum - Special Recognition – 2010 • Favorite Nevada Attraction – 2008 Best Place to Take the Kids in Rural Nevada – 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007

- b. Passenger equipment out of service: #10, #2 and #05 needing heavy repairs.
- c. Cabooses in service: #3, #6 and #22 are operational.
- d. Cabooses out service: #5
- 3. Track Status No change
 - a. Keystone Branch is open
 - b. Adverse Branch is open.
 - d. The Foundation received a \$347,670.22 grant to replace the signals at the US 93 crossing. The parts for the crossing have finally shown up. We will do the construction in the spring.

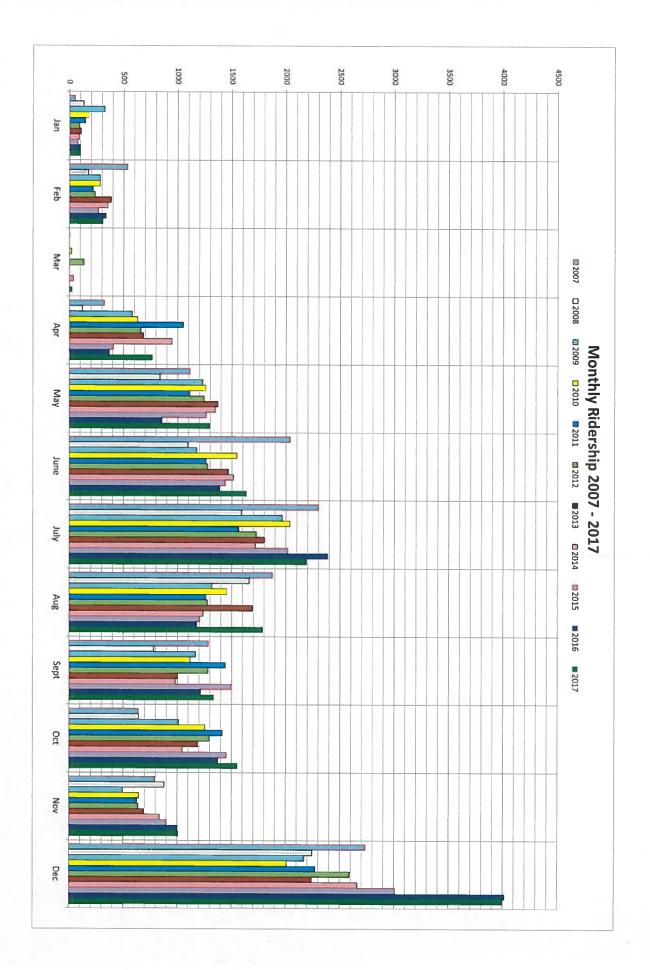
4. Building Status – No change

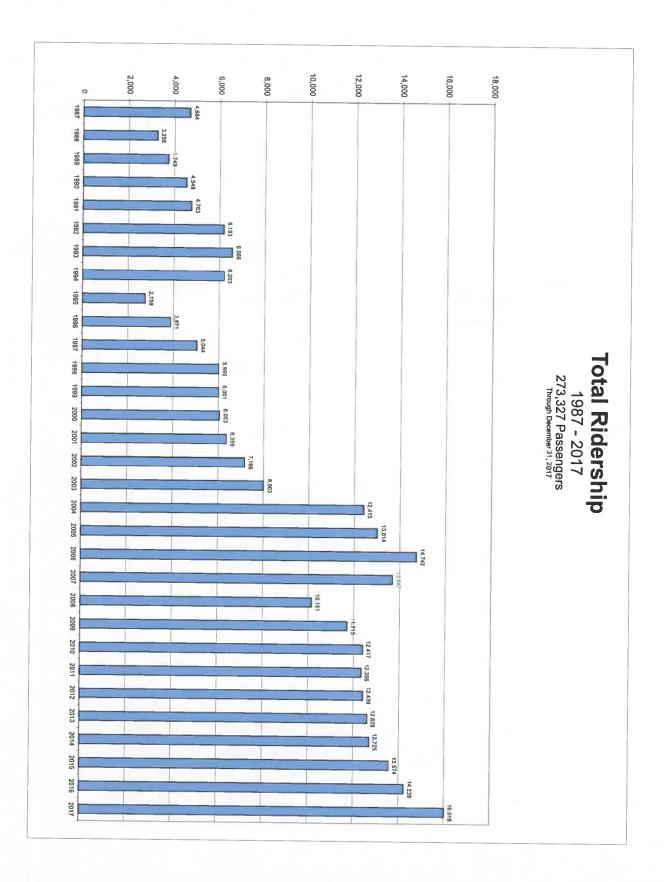
- a. We're working on the Carpenter Shop.
- b. McGill Depot Our next step is to do the electrical work, outlets, switches and lights.
- c. The garage that was hit by a car is being repaired. It is really coming out grand!

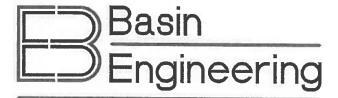


- 5. Ridership and Ticket Sales Updated
 - a. In December we carried we carried 4,001 passengers. This is essentially the same as last year. We carried 18 passengers less than last year in December. The Polar Express Trains carried 4,751 passengers, a decrease of 70 passengers from last year. Considering that we had a 33% increase the year before, I was very pleased we maintained the increase.
 - b. Annual ridership was 16,026. This is an increase of 1,787 passengers or 13% over last year. 2017 was the largest year we have ever had.
 - c. Since operations began in 1987, we have carried 268,318 passengers.
- 6. Upcoming Events Updated
 - a. Locomotive 93's 109th Birthday Party Celebration Train, Jan 13th at 1:00 pm
 - b. Fire and Ice Fireworks Express, January 13th at 4:30 pm
- 7. \$30,000 First National Bank of Ely Challenge

We blew past the \$30,000 challenge. Memberships and donations came in at over \$170,000 in December.







Consulting Engineers & Land Surveyors

January 5, 2018

Mr. Robert Switzer City Administrator City of Ely 501 Mill Street Ely, NV 89301

Re: Parker Street Sewer Main Slope

Dear Bob,

At your request, we surveyed the subject sewer main on January 3, 2018. The main was exposed by the City crews and the results of the survey results indicate the slope of the existing 4" sewer line to be 0.52%.

Per the Ten State Standards, "Policies For The Design, Review, And Approval Of Plans And Specifications For Wastewater Collection And Treatment Facilities **2014 Edition**", all sewers shall be designed and constructed to give mean velocities, when flowing full, of not less than 2.0 feet per second, based on Manning's formula using an "n" value of 0.013. The sewer main in question would have a mean velocity of 1.5 feet per second.

Based on the minimum velocities of the existing sewer main and our discussions with yourself and Carl, it is our recommendation that sewer cleanout with a traffic rated lid be placed at the end of the 4" sewer main to allow access for routine maintenance.

If you need additional information regarding this matter, please feel free to call us at your earliest convenience. (775) 289-9800.

Sincerely, BASIN ENGINEERING CORPORATION

Emil W. Almberg, Jr., P.E./P.L.S. Principal

1070 E. Aultman Street • Ely, Nevada 89301 • (775) 289-9800 FAX (775) 289-9802

JenniferLee

From:Robert Switzer [rswitzer@elycity.com]Sent:Tuesday, December 19, 2017 10:39 AMTo:'JenniferLee'Subject:FW: Statements on Chachas sewer line claim P243-17-05225-01Attachments:Re: Invoice #15282 (51.2 KB)

Let's put this on the Utility Board and Council agenda first meeting next month.

Bob

-----Original Message-----From: Jasmine Sanchez [mailto:Jasmine.Sanchez@ascrisk.com] Sent: Friday, December 15, 2017 4:14 PM To: Robert Switzer <rswitzer@elycity.com> Cc: 'Charles Odgers' <codgers@elycity.com> Subject: RE: Statements on Chachas sewer line claim P243-17-05225-01

Good evening,

We have looked into to this further. Attached please find questions we asked Ahlvers Plumbing and the answers we received from them.

Both the City and Mr. Chachas indicated this being the first time there has been a backup on this line. However, the City is now on notice and something needs to be done about this line.

We will maintain our denial. Any questions or concerns please let me know.

Thank you,

Jasmine Sanchez Claims Adjuster Alternative Service Concepts, LLC



CITY OF ELY

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

September 26, 2017

Jasmine Sanchez Claims Adjuster Alternative Service Concepts, LLC

Jasmine,

Below are the two statements you needed regarding the Chachas sewer line claim:

The City of Ely received a call on a plugged sewer line on Parker St., (Mr. Chachas's house). We proceeded to rod the sewer line three times. At that point the city decided it was on the home-owners side since we did not pull any obstruction out of the line. After discussing with the plumber hired by Mr. Chachas, who was already on site, it was decided they would excavate the homeowners side since that is most likely where the backup would be. When they got down to the Y on the sewer line, (This is where the sewer line would connect to the city's main and belongs to the homeowner), a cut was made on the top of the line and sewage started oozing out. We proceeded to flush the line with water until it was clear. As far as the drop of the sewer line from manhole to manhole I believe it would have to be surveyed to give an accurate statement.

Carl Seimer, Water Dept. Lead man

One the day of the backup, I was requested by Carl to come look at the backup. When I arrived on-site, both the City crews and the contractor where onsite and you also arrived to the site shortly after myself. The sewer main was exposed and appeared to be plugged with a muddy looking wet slurry. The slurry was flushed out with a garden hose and an expandable pipe plug. Once the slurry was flushed, the City crews continued to flush the main with a water truck and a larger volume of water. I left the site while the City crews were continuing to flush the sewer main.

B.J.

Emil W. Almberg, Jr., P.E./P.L.S. Principal



Consulting Engineers & Land Surveyors

1070 E. Aultman St Ely, NV 89301 (775) 296-0701 cell

City of Ely is an equal opportunity provider and employer

(775) 289-9800 office (775) 289-9802 fax <u>almberg@basineng.com</u>

Sincerely,

Robert Switzer City Administrator

JenniferLee

From: Sent: To: Subject: max ahlvers [ahlversplumbing@att.net] Friday, December 15, 2017 12:43 PM Jasmine Sanchez Re: Invoice #15282

Please see responses in bold below.

Max Ahlvers Ahlvers Plumbing Heating and Cooling Inc. NV C-1 0027701A \$100K NV C-21 0076269 \$200K 775-289-3377 1595 Ave. F Ely, Nevada 89301

From: Jasmine Sanchez <<u>Jasmine.Sanchez@ascrisk.com</u>> To: "<u>ahlversplumbing@att.net</u>" <<u>ahlversplumbing@att.net</u>> Sent: Friday, December 15, 2017 11:38 AM Subject: RE: Invoice #15282

Good morning,

My name is Jasmine Sanchez and I am the adjuster handling a claim for Mr. John Chachas where he has submitted the attached invoice from Ahlvers Plumbing Heating and Cooling.

Alternative Service Concepts LLC is a third party administrator of insurance claims for the Nevada Public Agency Insurance Pool, a self-insured association for public entities in the State of Nevada. City of Ely is a member of NPAIP.

Mr. Chachas has filed a claim against the City of Ely. After speaking with the City, Mr. Chachas and reviewing Ahlvers attached invoice we have some questions for the plumber whom performed the service. His responses will enable us to conclude this claim.

The following questions are;

What did he mean by his comment that there was no grade at Parker Avenue?

When we cut into at the lateral/main fitting, it was discovered that the main was plugged downstream from that connection in the main line. Since both lines (lateral and the main) had been snaked with machines, and the line was still completely plugged with solid matter, improper grade is the only remaining cause. It was witnessed by Carl Siemer and BJ Almberg when we cut the wye fitting out of the main line, solid sludge was actually feeding backwards into the excavation from the downstream opening.

What is the significance of there being no grade at Parker Avenue with respect to this sewer backup?

The significance is that the main sewer line is supposed to carry away all waste carried into it from laterals. With no grade, this causes a backup and does not allow for removal of waste.

Since Chachas property appears to be the highest lateral on this particular line, grade and proper piping installation and materials are even more critical to this process.

Is the no grade condition unusual and if so what did he expect to find the grade to be?

It is unusual, but as stated above, the position of Chachas' property effects the critical need to have sufficient grade to allow passage of all sewage.

How much of the main line was exposed?

Approximately 10 feet.

Does he know how old the main line is?

No

What was the condition of the claimant's service line?

Once the line was cleared, it was inspected with a camera and showed no abnormal signs.

Did they replace the service line and if so why?

No

Did they bill Mr. Chachas for any work other than on his service line?

No

Will the installation of the two way clean out prevent this from happening again?

No, but it will allow for cleaning of the line from the outside cleanout into the house.

We appreciate your assistance anticipated cooperation in this matter.

Respectfully,

Jasmine Sanchez



Jasmine Sanchez – Claims Adjuster 639 Isbell Road, Suite 390, Reno, NV, 89509 Office phone: (775) 329-1181 Office fax: (775) 329-7418 jasmine.sanchez@ascrisk.com www.ascrisk.com/



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CITY OF ELY

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

January 3, 2018

TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS

FROM: MIKE CRACRAFT PARKS, CEMETERY & RECYCLING DECEMBER 2017 REPORT

PARKS

We've been trimming trees.

<u>CEMETERY</u>

During December we had 5 services; the Cemetery Crew did an excellent job.

RECYCLING CENTER

We have 42 bales of cardboard, 8 bales of paper, 8 bales of plastic and 5 bales of aluminum. We will be sending a load out this week.

AULTMAN ST. & AROUND TOWN

The planters are winterized AND we're adding water, since it's warm. We continue to repair street lights as we are notified.

MAINTENANCE

We continue to maintain vehicles.

If there are any concerns, suggestions, or comments, please call me at any time.

Mike Cracraft City Parks/Cemetery/Recycling Leadman

INTERGOVERNMENTAL AGREEMENT FOR ROAD MAINTENANCE

THE AGREEMENT, entered into this _____ day of January, 2018, by and between COUNTY OF WHITE PINE, a political subdivision of the State of Nevada, hereinafter referred to as "County", and CITY OF ELY, a political subdivision of the State of Nevada, hereinafter referred to as "City."

<u>WITNESSETH</u>

WHEREAS, NRS 277.045(1) grants political subdivisions of the State, such as the County and the City, the authority to enter into a cooperative agreement for the performance of any governmental function,

WHEREAS, such a cooperative agreement may include the furnishing or exchange of personnel, equipment, property, or facilities of any kind,

WHEREAS, both the County and the City currently construct, repair, maintain and provide snow removal on the roads, streets, and highways within their respective jurisdictions,

WHEREAS, both the County and the City have limited resources to devote to maintaining roads, streets, and highways,

WHEREAS, it is in both the County's and the City's interests to employ those resources as efficiently as possible,

WHEREAS, both the County and the City would be able to conserve those resources under the terms of this agreement,

THEREFORE, the parties agree to the following:

- 1. Road maintenance within each party's respective jurisdiction is that party's primary responsibility.
- 2. Each party shall cooperate to assist the other to provide construction, repair, maintenance, and/or snow removal to roads, streets, or highways within the other party's jurisdiction when called upon.
- 3. No monies shall be exchanged for any assistance provided under the terms of this agreement.
- 4. When providing assistance under the terms of this agreement, each party shall operate its own equipment and be responsible for all maintenance or repairs and insurance needs for such equipment.

- 5. When providing assistance under the terms of this agreement, each party shall provide its own materials. If a party uses the materials of the other party, such materials shall be timely replaced or reimbursed.
- 6. When providing assistance under the terms of this agreement, each party shall provide worker's compensation and other indemnity insurance to its employees only.
- 7. Assistance provided under the terms of this agreement shall be reported to each party's respective governing board on a monthly basis. The report shall consist of the equipment used during the assistance, the number of hours expended during the assistance, and a description of the assistance performed.
- 8. The road departments of each party shall meet on a monthly basis to confirm the accuracy of the items to be reported in the monthly assistance report provided for in paragraph (6).
- 9. The road departments of each party together shall maintain a yearly log consisting of the items reported in the monthly assistance report provided for in paragraph (6)
- 10. Either party may terminate this agreement for any reason upon thirty (30) days written notice to the other party.

1	IN WITNESS WHEREOF, the parties have executed this Agreement and intend to be bound thereby on
2	the latest date written below.
3	COUNTY OF WHITE PINE:
4	
5	
6	CHAIRMAN
7	BOARD OF COUNTY COMMISSIONERS
8	
9	DATE:
10	
11	ATTEST:
12	
13	COUNTY CLERK
14	
15	CITY OF ELY:
16	
17	
18	MAYOR
19	
	DATE:
21 22	ATTEST:
22	ATTEST.
24	
25	CITY ADMINISTRATOR
26	
27	
28	
	Page 3 of 3



CITY OF ELY

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

January 3, 2018

TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS

FROM: DAVE BERKY STREET DEPARTMENT REPORT

In the month of December, the Street Department did the following:

STREETS

- Sanded streets two times
- Swept streets around town

MAINTENANCE

- Did maintenance on both street sweepers
- Put new cutting edges on street loader
- Got the snow blower up and running (Just in case it snows)

OTHER

- Helped at Recycle Center seven times
- Worked on skating pond
- Cleaned up properties on Ogden and Parker Avenues
- Helped Water Dept. on digs three times
- Cleaned up the Quonset Hut at the old BLM yard

That's all for now. As always, please feel free to contact me with any questions.

Dave City Street Leadman

Highway Agreement

COOPERATIVE (LOCAL PUBLIC AGENCY) AGREEMENT ELY COMPLETE STREETS

This Agreement is made and entered the _____ day of _____, ___, by and between the STATE OF NEVADA, acting by and through its Department of Transportation (hereinafter "DEPARTMENT") and City of Ely, 501 Mill Street, Ely, NV 89301 (hereinafter "CITY").

WITNESSETH:

WHEREAS, agreements between the DEPARTMENT and local public agencies are authorized under Nevada Revised Statutes (NRS) Chapters 277 and 408; and

WHEREAS, the DEPARTMENT and the Nevada Division of the Federal Highway Administration (FHWA) have entered into a Stewardship Agreement pursuant to Title 23 United States Code (U.S.C.) § 106; and

WHEREAS, NRS 408.245 authorizes the DEPARTMENT to act as agent and to accept federal funds on behalf of local public agencies; and

WHEREAS, 23 Code of Federal Regulations (CFR) § 635.105(c) provides that when a local public agency project is located on a street or highway over which the DEPARTMENT does not have legal jurisdiction, or when special conditions warrant, the DEPARTMENT may arrange for the local public agency having jurisdiction over such street or highway to perform the work with its own forces or by contract provided certain conditions are met; and

WHEREAS, the CITY is willing to agree to design, adjust and/or relocate utility facilities, advertise, award, and manage construction of pedestrian and bicycle improvements as outlined in the Project Scope attached hereto and incorporated herein as Attachment A (hereinafter "PROJECT"); and

WHEREAS, the PROJECT has been approved by the DEPARTMENT for Federal Transportation Alternatives Program (TAP) funds; and

WHEREAS, the CITY is a sub-recipient of federal transportation funds, Catalog of Federal Domestic Assistance (CFDA) Number 20.205 and the CITY's Date Universal Numbering System (DUNS) Number 26097613 will be used for reporting purposes; and

NOW, THEREFORE, in consideration of the premises and mutual covenants hereinafter contained, it is agreed as follows:

ARTICLE I - DEPARTMENT AGREES:

1. To assist the CITY with: (a) completing the National Environmental Policy Act (NEPA) documentation in conformance with 23 CFR Part 771 and (b) obtaining the environmental permits and clearances.

2. To ensure that the CITY's actions are in accordance with applicable Federal and State regulations and policies.

3. To obligate Federal TAP funding for the PROJECT in a maximum amount of Seven Hundred Fifty Thousand and No/100 Dollars (\$750,000.00).

4. To establish a Project Identification Number to track all PROJECT costs.

5. To ensure that applicable environmental laws and regulations are met on the PROJECT and to certify the PROJECT to FHWA in accordance with Federal requirements.

6. To review and comment on the CITY's design (including plans, specifications, and estimates) within fifteen (15) working days from receipt of submittal of such design and to ensure that DEPARTMENT, American Association of State Highway Transportation Officials (AASHTO) and Manual on Uniform Traffic Control Devices (MUTCD) Guidelines are followed and that the design meets the requirements of the Americans with Disability Act (ADA).

7. To review all exceptions to DEPARTMENT and AASHTO design standards, and to approve those exceptions when acceptable to the DEPARTMENT.

8. To invoke the DEPARTMENT's authority under NRS 408.210(4) to require relocation or adjustment of any encroachments, including utility facilities occupying the DEPARTMENT's right-of-way pursuant to DEPARTMENT permits issued pursuant to NRS 408.210 and/or NRS 408.423, in order to accommodate construction of the PROJECT.

9. To exercise final approval over utility adjustments that are within the DEPARTMENT's right-of-way and to have full authority to inspect such utility relocations.

10. To assign a Right-of-Way Agent to provide guidance and oversight to ensure all utility relocations are performed in accordance with State and Federal regulations including, but not limited to Nevada Administrative Code (NAC) Chapter 408 and 23 CFR Part 645.

11. To ensure that applicable right-of-way laws and regulations are met on this PROJECT and to document those actions taken in accordance with the DEPARTMENT's administrative requirements.

12. To issue an occupancy permit to the CITY, at no cost to the CITY, allowing it to occupy the DEPARTMENT's right-of-way for the purpose of constructing and maintaining the PROJECT.

13. To provide an overall Disadvantaged Business Enterprise (DBE) participation goal and/or training hours for the PROJECT based on the DEPARTMENT's DBE Program, subject to and in accordance with Federal and State law and any other applicable laws, rules and regulations.

14. To review the DBE information submitted to the CITY by bidders on the PROJECT for compliance with 49 CFR Part 26 and to provide the CITY with the results of such review.

15. To review and approve the CITY's procedures utilized for advertising, bid opening, and award of the PROJECT, so that the DEPARTMENT may satisfy itself that the same are in accordance with applicable Federal requirements.

16. To ensure that all reporting and project documentation, as necessary for financial management and required by applicable Federal requirements, is submitted by the

DEPARTMENT to the FHWA.

17. To authorize the CITY to proceed with the advertisement and award of the contract and construction of the PROJECT, once the final design (including plans, specifications and estimates) and bid documents has been reviewed and approved by the DEPARTMENT, all certifications have been completed, and the funding authorized by FHWA.

18. The DEPARTMENT shall issue such authorization through a written "Notice to Proceed". The "Notice to Proceed" will include the Federal Award Identification Number (FAIN) and the modified "project end date" mutually established by both parties in conformance with the requirements of 2 CFR Part 200.

19. To assign a Local Public Agency Coordinator and a resident engineer to act as the DEPARTMENT's representatives to monitor the CITY's compliance with applicable Federal and State requirements.

20. To review, and approve when acceptable to the DEPARTMENT, addenda, supplementals, and change orders to the construction contract of the PROJECT to ensure compliance with the terms of this Agreement within five (5) working days. Failure to respond within five (5) working days shall constitute approval. Approval of such addenda, supplementals, and change orders does not alter the maximum reimbursement to the LOCAL AGENCY as established in ARTICLE I, Paragraph 3, minus any DEPARTMENT eligible PROJECT costs. The estimated DEPARTMENT PROJECT costs are shown in Article III, Paragraph 5.

21. To review the CITY's as-built plans and to attend the CITY final inspection of the PROJECT.

22. To reimburse the CITY upon receipt of an invoice for ninety-five percent (95%) of eligible PROJECT costs based on supporting documentation minus any DEPARTMENT eligible PROJECT costs. Total reimbursement shall not exceed the total obligated amount, as established in ARTICLE I, Paragraph 3, minus any DEPARTMENT eligible PROJECT costs. The estimated DEPARTMENT eligible PROJECT costs are shown in Article III, Paragraph 5. Eligible PROJECT costs are those costs as defined in 2 CFR Part 200, and the State Administrative Manual (SAM), incorporated herein by reference. The SAM may be obtained from http://budget.nv.gov/MainDocuments/.

23. To transfer to the CITY maintenance responsibility including utility costs for the improvements consisting of [List appropriate improvements] constructed as part of the PROJECT upon completion and the DEPARTMENT's final written acceptance of the PROJECT.

ARTICLE II - CITY AGREES:

1. To perform or have performed by consultant forces: (a) the design of the PROJECT (including the development of plans, specifications, and estimates); (b) the completion of the NEPA documentation in conformance with 23 CFR Part 771; (c) the acquisition of environmental permits and clearances; (d) coordinate utility relocations; and (e) the advertisement, award and construction management of the PROJECT, as outlined in Attachment A, in accordance with Federal, State, and local laws, regulations, ordinances, and policies, including but not limited to those listed in the FHWA "Contract Administration Core Curriculum Participant's Manual and Reference Guide" at http://www.fhwa.dot.gov/programadmin/contracts/coretoc.cfm, incorporated herein by reference.

The PROJECT shall be designed and constructed in accordance with CITY or DEPARTMENT standards. Landscaping and/or aesthetic treatments shall comply with the DEPARTMENT's Landscape and Aesthetic Master Plan, and any applicable Landscape and Aesthetic Corridor Plans. The PROJECT shall be operated and maintained in accordance with applicable Federal, State, and local laws, regulations, ordinances, and policies.

2. To provide the design for the PROJECT at no cost to the PROJECT.

3. To require those utility companies having franchise agreements with the CITY, when permitted under the terms of the franchise agreement, to relocate their facilities if necessary or otherwise accommodate the PROJECT at no cost to the PROJECT, DEPARTMENT or the CITY.

4. To coordinate and provide a liaison for the relocation or adjustment of utilities in accordance with applicable State and Federal regulations, including but not limited to NAC Chapter 408 and 23 CFR Part 645.

5. To ensure that any utility relocations are in compliance with ADA requirements.

6. To invite the DEPARTMENT to PROJECT meetings, including but not limited to field reviews, right-of-way settings, review meetings, and the pre-construction conference.

7. To submit to the DEPARTMENT for review and approval preliminary plans at sixty percent (60%), ninety percent (90%), and one hundred percent (100%) design phases. The ninety percent (90%) and one hundred percent (100%) submittals shall include the PROJECT specifications, cost estimate, and bid documents, which must include the provisions listed in Attachment B "Required Documents in Bid Packets of Projects," attached hereto and incorporated herein.

8. To obtain an occupancy permit from the DEPARTMENT, at no cost to the CITY, allowing the CITY to occupy the DEPARTMENT's right-of-way for the purpose of constructing and maintaining the PROJECT prior to requesting the obligation the of federal funds for construction.

9. To follow the terms and conditions of the occupancy permit issued by the DEPARTMENT so long as the terms and conditions are consistent with the terms and conditions contained herein and to incorporate those terms and conditions into the contract bid documents. In the event of any inconsistencies and/or conflict in the terms and conditions, those in this Agreement shall take precedence.

10. To obtain the DEPARTMENT's approval for all exceptions to DEPARTMENT and AASHTO design standards.

11. To provide the DEPARTMENT a written certification, evidencing that: (a) the proposed improvements will be constructed on property owned or authorized to be used by the CITY; and (b) any utility relocations and /or adjustments were completed in accordance with federal and state regulations. The CITY shall submit the certification to the DEPARTMENT concurrent with its provision of the ninety percent (90%) submittal.

12. To proceed with the PROJECT advertisement only after receiving a written "Notice to Proceed" from the DEPARTMENT.

13. To submit to the DEPARTMENT three (3) final sets of plans, specifications, estimates, and bid documents for the DEPARTMENT's use.

14. To perform the construction administration of the construction contract by providing appropriate personnel to: (a) observe, review, inspect, and perform materials testing; (b) be in responsible charge of the construction; (c) be capable of answering any question that may arise in relation to the contract plan and specifications during construction; (d) be responsible for ensuring that all applicable NEPA environmental permits and clearances requirements for monitoring and mitigation during construction of the PROJECT are being met; (e) be responsible for monitoring compliance with legal, contractual and regulatory requirements including reporting requirements; and (f) to report to the DEPARTMENT's Resident Engineer on administration of the contract, compliance with Federal requirements, and the contractor's acceptable fulfillment of the contract.

15. To submit to the DEPARTMENT for review and approval any addenda, supplementals and change orders and to obtain written DEPARTMENT approval for any addenda, supplementals, and change orders prior to incorporating them into the PROJECT.

16. To allow the DEPARTMENT and its designated representatives to monitor all work associated with the PROJECT during construction.

17. To incorporate all required DBE goals and/or training hours into the contract for the PROJECT as well as all applicable Federal and State required provisions and terms regarding the DBE goals and/or training hours.

18. To submit to the DEPARTMENT the DBE information submitted by bidders on the PROJECT to show their compliance with 49 CFR Part 26 and to provide any supporting documentation required to clarify the DBE information provided for review by the DEPARTMENT prior to making a determination of the lowest responsive and responsible bidder.

19. To monitor the consultant and/or contractor on the PROJECT to ensure that DBE goals and/or training hours are being met in accordance with all applicable Federal and State laws, including but not limited to 49 CFR Part 26, and to make available to the DEPARTMENT all necessary documents to support compliance with the DBE and/or training standards.

20. To perform PROJECT documentation and quality control during contract administration according to the CITY's established procedures, as approved by the DEPARTMENT. If the CITY does not have DEPARTMENT-approved procedures, it must then follow the procedures contained in the DEPARTMENT's "Documentation Manual" and "Construction Manual," incorporated herein by reference. The manuals may be obtained from the DEPARTMENT's Administrative Services Division.

21. To monitor compliance with subcontracting, prompt payments, and DBE requirements using B2GNow for tracking and reporting purposes and require contractors and subcontractors to use and submit documentation through B2GNow.

22. To provide to the DEPARTMENT all reporting and project documentation, as necessary for financial management, required by applicable Federal requirements and any future Federal reporting requirements and to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2 CFR Part 170, including Appendix A

available at http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf.

23. As work progresses on the PROJECT, the CITY shall provide the DEPARTMENT with monthly invoices for payment of the PROJECT costs. The final invoice must be submitted within ninety (90) calendar days of the acceptance of the PROJECT by the DEPARTMENT. The invoice shall be based upon and accompanied by auditable supporting documentation. Total reimbursement shall not exceed the total obligated amount, as established in Article I, Paragraph 3, less any DEPARTMENT eligible PROJECT costs. The estimated DEPARTMENT PROJECT costs are shown in Article III, Paragraph 5. Invoices for the preliminary engineering and right-of-way phases shall be forwarded to the DEPARTMENT's Local Public Agency Coordinator for payment processing. Invoices for the construction phase including the final invoice shall be forwarded to the DEPARTMENT's Local Public Agency Coordinator for payment processing. Eligible PROJECT costs are those costs as defined in 2 CFR Part 200, and the SAM.

24. To be responsible for the five percent (5%) match of Federal funds in an amount not to exceed Thirty-Nine Thousand Four Hundred Seventy-Four and No/100 Dollars (\$39,474.00) and for one hundred percent (100%) of all costs exceeding the obligated Federal funds subject to the CITY's budgeted appropriations and the allocation of sufficient funds by the governing body of the CITY. The CITY agrees the DEPARTMENT and the State of Nevada are not responsible for any costs exceeding the obligated Federal funds.

25. To accept maintenance responsibilities for the improvements consisting of pedestrian and bicycle improvements constructed as part of the PROJECT upon its completion and the DEPARTMENT's final written acceptance of the PROJECT. The level of maintenance effort shall be commensurate with the CITY's overall maintenance budget allocated by the CITY's governing body.

26. To complete and sign Attachment C – "Affidavit Required Under 23 USC Section 112(C) And 2 CFR Parts 180 and 1200 - SUSPENSION OR DEBARMENT" and Attachment D – "Certification Required by Section 1352 of Title 31, United States Code, Restrictions of Lobbying Using Appropriated Federal Funds," "Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities," and "Disclosure of Lobbying Activities" attached hereto and incorporated herein.

ARTICLE III - IT IS MUTUALLY AGREED:

1. The term of this Agreement shall be from the date first written above through and including June 30, 2020, or until the construction of all improvements contemplated herein has been completed and accepted by the DEPARTMENT, whichever occurs first, save and except the responsibility for maintenance as specified herein.

2. Costs associated with this Agreement will be administered in accordance with the cost principles contained in 2 CFR Part 200. Indirect costs are eligible for reimbursement. The CITY's indirect rate shall be approved by its cognizant federal agency and that approval provided to the DEPARTMENT. Fringe benefit rates must be approved by the DEPARTMENT on an annual basis to be eligible for reimbursement.

3. The description of the PROJECT may be changed in accordance with Federal requirements and by mutual written consent of the parties.

4. Each party agrees to complete a joint final inspection prior to final acceptance of the work by the DEPARTMENT.

5. The following is a summary of the estimated PROJECT costs and available funds:

Total Estimated PROJECT Costs:

DEPARTMENT Construction Engineering Costs: CITY Construction Engineering Costs: Construction Costs	\$5,000.00 \$24,000.00 <u>\$760,474.00</u>
Total Estimated PROJECT Costs:	\$789,474.00
Available Funding Sources:	
Federal TAP Funds: CITY Match Funds:	\$750,000.00 <u>\$39,474.00</u>
Total PROJECT Funding:	\$789,474.00

6. The CITY may not incur any reimbursable PROJECT costs until this Agreement is executed by both parties, and the DEPARTMENT has issued a written "Notice to Proceed." The "Notice to Proceed" includes the "project end date," which establishes the limit of federal participation for a project or phase of work associated with a project. The "project end date" is mutually established by both parties in conformance with the requirements of 2 CFR Part 200. The CITY is responsible for any costs incurred on the PROJECT after the "project end date." The CITY agrees the DEPARTMENT and the State of Nevada are not responsible for any costs incurred after the "project end date."

7. The total PROJECT costs shall be determined by adding the total costs incurred by the DEPARTMENT and the CITY for construction engineering and construction costs. The CITY match will be calculated using the applicable percentage of the total PROJECT costs eligible for Federal funding. Subject to budgeted appropriations and the allocation of sufficient funds by the governing body of the CITY prior to entering into this Agreement, the CITY is responsible for one hundred percent (100%) of all costs not eligible for Federal funding. The CITY agrees the DEPARTMENT and the State of Nevada are not responsible for any of those costs. Eligible PROJECT costs are those costs as defined in 2 CFR Part 200, and the SAM.

8. All right-of-way for the PROJECT is in place and no utility facilities, having prior rights or franchise agreements that require the CITY to pay for any relocation, will require relocation to accommodate the PROJECT. If it is subsequently determined that this is inaccurate, a written amendment to this Agreement designating the party having financial responsibility for such costs shall be required.

9. An alteration requested by either party which substantially changes the services provided for by the expressed intent of this Agreement shall be considered extra work and shall be specified in a written amendment which will set forth the nature and scope thereof. The method

of payment for such extra work shall be specified at the time the amendment is written.

10. The CITY's total estimated PROJECT costs may not be an accurate reflection of the final cost. The final costs may vary widely depending on the Contractor's bid prices. The parties acknowledge and agree that the total estimated PROJECT costs set forth herein are only estimates and that in no event shall the DEPARTMENT or federal funding portion exceed the total obligated amount, as established in Article I, Paragraph 3.

11. Plans, specifications, estimates, and bid documents shall be reviewed by the DEPARTMENT for conformity with the Agreement terms. The CITY acknowledges that review by the DEPARTMENT does not include detailed review or checking of major components and related details or the accuracy and sufficiency of such deliverables.

12. This Agreement may be terminated by mutual consent of both parties without cause. The parties expressly agree that this Agreement shall be terminated upon written notification if for any reason Federal and/or State and/or CITY funding ability to satisfy this Agreement is withdrawn, limited, or impaired.

13. Should this Agreement be terminated by the CITY for any reason prior to the completion of the PROJECT, or the Agreement is terminated by the DEPARTMENT due to the CITY's failure to perform, the CITY shall reimburse the DEPARTMENT for any payments made to the CITY and any PROJECT costs incurred by the DEPARTMENT.

14. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile or electronic mail with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth below:

FOR DEPARTMENT:

Rudy Malfabon, P.E., Director Attn: Kirsten Kehe, P.E. Local Public Agency Manager Nevada Department of Transportation Roadway Design 1263 South Stewart Street Carson City, NV 89712 Phone: (775) 888-7669 Fax: (775) 888-7401 E - mail address: kkehe@dot.nv.gov

FOR CITY:

Robert Switzer, City Administrator City of Ely 501 Mill Street Ely, NV 89301 Phone: (775) 289-2430 E -mail: rswitzer@elycity.com 15. Up to the limitation of law, including, but not limited to, NRS Chapter 41 liability limitations, each party shall be responsible for all liability, claims, actions, damages, losses, and expenses, caused by the negligence, errors, omissions, recklessness or intentional misconduct of its own officers and employees.

16. The parties do not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Agreement liability of both parties shall not be subject to punitive damages. Actual damages for any DEPARTMENT or CITY breach shall never exceed the amount of funds which have been appropriated for payment under this Agreement, but not yet paid, for the fiscal year budget in existence at the time of the breach.

17. This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of the Nevada state district courts for enforcement of this Agreement.

18. The illegality or invalidity of any provision or portion of this Agreement shall not affect the validity of the remainder of the Agreement, and this Agreement shall be construed as if such provision did not exist, and the unenforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

19. Failure to declare a breach or the actual waiver of any particular breach of the Agreement and or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

20. Except as otherwise expressly provided herein, all property presently owned by either party shall remain in such ownership upon termination of this Agreement, and there shall be no transfer of property between the parties during the course of this Agreement.

21. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of this Agreement to create any rights in any person or entity, public or private, a third party beneficiary status hereunder, or to authorize anyone not a party to this Agreement to maintain a suit pursuant to the terms or provisions of this Agreement.

22. Each party agrees to keep and maintain under generally accepted accounting principles full, true, and complete records and documents pertaining to this Agreement and to present to the DEPARTMENT, FHWA, the U.S. Department of Transportation's Inspector General, the Comptroller General of the United States or any of their duly authorized representatives, at any reasonable time, such information for inspection, examination, review, audit, and copying at any office where such records and documentation are maintained. Such records and documentation shall be maintained for three (3) years after final payment is made.

23. The parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each party is and shall be a public agency separate and distinct from the other party and shall have the right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.

24. In connection with the performance of work under this Agreement, the parties

agree not to discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, disability, pregnancy, sexual orientation, genetic information (GINA) or gender identity or expression, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including without limitation apprenticeship. The parties further agree to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

25. Pursuant to all applicable laws including but not limited to the Civil Rights Act of 1964, the Federal Highway Act of 1973, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Executive Order 12898 (Environmental Justice), and Executive Order 13166 (Limited English Proficiency), the parties shall ensure that no person shall on the grounds of race, color, national origin, sex, age, and handicap/disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the recipient regardless of whether those programs and activities are federally-funded or not.

26. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Agreement without the prior written consent of the other party.

27. The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to engage in the cooperative action set forth herein.

28. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is confidential by law or a common law balancing of interests.

29. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law.

30. All references herein to federal and state code, law, statutes, regulations and circulars are to them, as amended.

31. This Agreement shall not become effective until and unless approved by appropriate official action of the governing body of each party.

32. This Agreement constitutes the entire agreement of the parties and as such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Attorney General.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

CITY OF ELY

State of Nevada, acting by and through its DEPARTMENT OF TRANSPORTATION

City of Ely Administrator

Director

Approved as to Form:

City of Ely Mayor

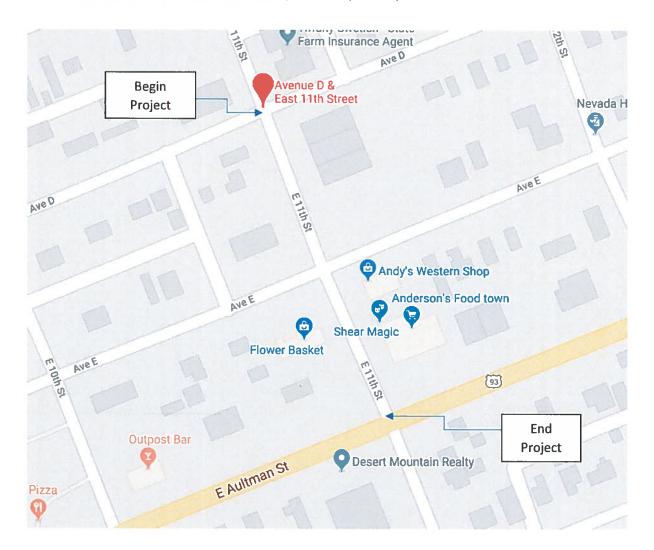
Deputy Attorney General

Approved as to Legality & Form:

ATTACHMENT A

SCOPE OF WORK ELY COMPLETE STREETS

The project consists of the narrowing of the roadway and construction of a round-about, ADA ramps, parking and pedestrian improvements. The improvements are located on 11th Street, from Avenue D to Aultman Street (Avenue F), as depicted below.



Victim/Witness Service Program For 2018 Memorandum of Understanding With:

White Pine County District Attorney's Office, STOP & GMS grant fiscal administrator Lincoln County – Grant Administrator, VOCA grant fiscal administrator

And,

City of Ely, City Attorney's Office Committee Against Domestic Violence Division of Child and Family Service for the State of Nevada Duckwater Shoshone Indian Reservation Tribal Police Grover C. Dils Medical Center Ely Shoshone Indian Reservation Tribal Council Eureka County District Attorney's Office Eureka County Sheriff's Office Lincoln County District Attorney's Office Lincoln County Sheriff's Office Nevada Outreach Training Organization, No To Abuse Program S.A.F.E. House White Pine County Sheriff's Office William Bee Ririe Hospital

Participants:

Clark County - Safe House (Stop Abuse in the Family Environment)

Elko County - State of Nevada Division of Child and Family Service (DCFS), and the Committee Against Domestic Violence (CADV)

Eureka County – Eureka County District Attorney's Office, Eureka County Sheriff's Office

Lincoln County - Lincoln County District Attorney's Office, Lincoln County Grant Administrator, Lincoln County Sheriff's Office, Grover C. Dils Medical Center

Nye County - Duckwater Shoshone Indian Reservation Tribal Police, Nevada Outreach Training Organization, No To Abuse Program

White Pine County - Ely Shoshone Indian Reservation Tribal Council, City of Ely – City Attorney's Office, Victim/Witness Service Program, White Pine County District Attorney's Office, White Pine County Sheriff's Office, William Bee Ririe Hospital

Purpose:

The participants agree to work in cooperation to better service victims of crime, with emphasis on domestic violence, sexual assault/abuse, dating violence, assault, battery, murder/attempted murder, stalking and child victims in Eureka, Lincoln and White Pine counties, Ely Shoshone Indian Reservation (White Pine County), Duckwater Shoshone Indian Reservation (Nye County), and the City of Ely (White Pine County). In the spirit of cooperation, system advocacy through Victim/Witness Services will be offered to persons who have become victims and/or witnesses to violent crimes at no cost to the victim/witness. The participants' general roles are outlined below.

Confidentiality:

Confidentiality of victim information is, and will continue to be, paramount. Information sharing will be in accordance with applicable Nevada Revised Statutes, tribal codes and customs, along with the policies and procedures of the MOU participants' agencies. Case information may only be discussed with appropriate law enforcement, prosecutors, child protective services agents, courts, or other organizations involved on an as needed basis to provide safety and resources for the victim and/or family members.

Victim/Witness Services is responsible to ensure victim/clients are made aware of the differences between system-based advocacy and community-based advocacy. Client information communicated to a system advocate is not privileged under N.R.S. 49. Instead, communication between a VWS advocate and a victim of crime is governed by the MOU partners' rules, canons of ethics, policies and procedures, as well as the policies of Victim/Witness Services itself and the requirements of the program's grant funders. If the information is case relevant, the victim/ client will be notified by the system advocate that it will be shared with the MOU partners connected to the specific case for an evaluation of impact. Community-based advocacy, i.e. Committee Against Domestic Violence and/ or S.A.F.E. House, retains client communication confidential as defined in N.R.S. 49.2546.

Clients of Victim/Witness Services are requested to sign a time-sensitive Release of Information acknowledging awareness of the VWS confidentiality policies/procedures. The Release may be withdrawn by the client at any time prior to the expiration date upon written request. Any communication, not case related, shared with a VWS advocate by a client carries an expectation of privacy and not subject to disclosure without the written permission of the client.

Participant Roles:

Victim/Witness Services (VWS) is a system advocacy service. VWS will address the needs of victims and witnesses who have contacted or been contacted by agents of the criminal justice system in Eureka, Lincoln, and/or White Pine counties; the Committee Against Domestic Violence; S.A.F.E. House; the Division of Child and Family Services; the Duckwater Shoshone Tribe; and/or Ely Shoshone Tribe in East – Central Nevada upon request of victims, witnesses, law enforcement, prosecutors, the courts, medical providers, and/ or DCFS. The services provided by VWS are to assist victims and witnesses of crime throughout the systems involved. Services will include, but not be limited to accompaniment to court, law enforcement and/or prosecution interviews, resource identification/coordination and liaison contact. The Victim/Witness Services Program advocate serves as a point of contact for victims, witnesses

and their families for clarification of procedural information and moral support, so long as there is no interference with the investigation or prosecution of any crime. No representative of VWS will provide legal advice. It will be the responsibility of VWS to insure that victims/witnesses are aware of their rights in accordance with Nevada Revised Statute, Nevada Constitution, Tribal Law and Order Codes, Tribal Customs, and/or 42 U.S.C. Section 10607. Onset of applicable rights will be at the discretion of the client. No victim will be coerced or forced to testify. Cooperation with the justice system will be encouraged, but not required to obtain assistance. VWS will also be responsible for the 911 cell phone program for abused victims and/or elderly in the service area. Distribution of 911 cell phones will be coordinated with the involved Sheriff Office MOU partner. In addition, VWS will serve as oversight for the Sexual Assault Nurse Examiner Project (SANE) and the development of the Tri-County Sexual Assault Response Team (SART). Sexual assault victims will not have to report to law enforcement to receive SANE services. VWS will work with the MOU partners in creating appropriate protocols for the SANE project and is responsible in the instigation of policy, procedures addressing the SANE/SART to the MOU partners. VWS will work with the MOU partners in the development and implementation of the Tri-County Special Investigator. VWS will serve as the system-based advocates for the Tri-County Special Prosecutor Program and will comply with the requirements set forth by funding agents.

The White Pine County District Attorney's Office (WPCDA) will evaluate and prosecute appropriate cases within its jurisdiction in accordance with the Nevada Revised Statutes. Criminal cases will be investigated and brought to the appropriate prosecutors by the law enforcement agency with jurisdictional responsibilities. Interpreters for non-English speaking witnesses, victims and/or offenders will remain the responsibility of law enforcement, prosecutors and the courts. Referral to VWS will be made by the DA's Office in matters of crimes that have occurred in White Pine County as determined by the District Attorney. In addition, the WPCDA is responsible for the fiscal administration and grant oversight of the OVW STOP VAWA, and GMS grants awarded to VWS. The STOP VAWA funds are regulated by the State of Nevada Attorney General's Office. GMS is a federal award directly to White Pine County. WPCDA will also administer White Pine County funds granted to VWS, such as the White Pine County Commissions approval for county funds to cover VWS rent and telephone costs. Compliance with the reports and data collection requested by the grantor is the responsibility of the VWS Program Director.

The Lincoln County Grant Administrator (LCO Grants) is responsible for the fiscal administration of the State of Nevada Division of Child and Family Services Victims of Crime Act (VOCA) grant awarded to VWS. LCO Grants will also administer Lincoln County based grants awarded to VWS, such as CSBG travel grant. Compliance with the reports and data collection requested by the grantor is the responsibility of the VWS Program Director.

Grover C. Dils Medical Center (GCDMC) will provide physician oversight and physical space to the SANE project and participate in the development of protocols for the project to ensure success with limitation to Lincoln County cases of sexually based crimes, regardless to victim reporting of the crime. GCDMC will provide standard medical assistance to all victims of crime in the same manner as any presenting patient and established by set procedures between GCDMC, Lincoln County Sheriff's Office, Lincoln County Grant Administration and VWS.

The City of Ely – City Attorney's Office will evaluate and prosecute appropriate cases within its jurisdiction in accordance with the Nevada Revised Statutes. Criminal cases will be investigated and brought to the City Attorney by the law enforcement agency with jurisdictional responsibilities. Interpreters for non-English speaking witnesses, victims and/or offenders will remain the responsibility of law enforcement, prosecutors and the courts. Referral to VWS will be made by the City Attorney's Office in matters of crimes that have occurred in Ely as determined by the City Attorney. The VWS advocate's role will be restricted to assisting victims with clarification, accompaniment and access to resources.

The Committee Against Domestic Violence (CADV) is the primary community-based, non-profit agency for domestic violence assistance. CADV has an emergency hotline, shelter, food, clothing and advocacy in accordance with the goals set forth in the agency's mission statement. CADV is located in Elko. CADV provides services in Elko, Eureka and White Pine counties. Victims can reach CADV on a toll free phone number or through the assistance of VWS advocates. CADV will provide assistance to victims in accordance with its policies and procedures. The needs/desires of the victim will dictate the coordination of CADV and VWS representatives to better serve joint clientele, without regard to race, color, religion, national origin, sex or disability of the victim. Children of domestic violence will be afforded the same consideration as their adult parent victim. Transportation of domestic violence victims will be coordinated between CADV's Executive Director and VWS' Program Director to obtain safety and shelter, when requested.

The Division of Child and Family Services for the State of Nevada (DCFS) will investigate and assess the needs of children who are alleged to have been abused or neglected as established by N.R.S., county code and DCFS policies and procedures within the counties of Eureka, Lincoln and White Pine. VWS advocates will cooperate with DCFS in the capacity of liaison for the criminal justice system upon request of the DCFS case worker, the child or the child's family so long as it does not interfere with the DCFS investigation.

The Duckwater Shoshone Tribal Council and Tribal Police will operate within current established procedures. The U.S. Attorney's Office or Duckwater Shoshone Tribal Prosecutor will prosecute cases over which it has jurisdiction. Criminal cases will be investigated and brought to the appropriate prosecutors by the law enforcement agency with jurisdictional responsibilities. Interpreters for non-English speaking witnesses, victims and/or offenders will remain the responsibility of law enforcement, prosecutors and the courts. The VWS advocate role will be restricted to assisting the victim with clarification, accompaniment and access to resources. Duckwater Shoshone Tribal Police, Federal Bureau of Investigation and/or Bureau of Indian Affairs will respond to and investigate claims of personal violence and victimization in accordance with the established police policies and procedures, along with applicable codes and laws. This memorandum of understanding (MOU) does not affect existing policy agreements between the Duckwater Shoshone Tribal Police and VWS.

The Ely Shoshone Tribal Council will support coordination between the Ely Shoshone Tribal Police and VWS. The Tribal Police will operate within current established procedures. The VWS advocate's role will be restricted to assisting the victim with clarification, accompaniment and access to resources for victims on the Reservation. The U.S. Attorney's Office or the Ely Shoshone Tribal Prosecutor will prosecute those cases over which it has jurisdiction. Criminal cases will be investigated and brought to the appropriate prosecutors by the law enforcement agency with jurisdictional responsibilities. Interpreters for non-English speaking witnesses, victims and/or offenders will remain the responsibility of law enforcement, prosecutors and the courts. Tribal Law Enforcement, Federal Bureau of Investigation and/or Bureau of Indian Affairs will respond to and investigate claims of personal violence and victimization in accordance with the established police policies and procedures, along with applicable codes and laws. This memorandum of understanding (MOU) does not affect existing agreements between law enforcement agencies. It is specific to the interaction between the tribal court, law enforcement, prosecutors and VWS and does not affect existing agreements between law enforcement agencies.

The Eureka County District Attorney's Office (ECDA) will evaluate and prosecute appropriately cases within its jurisdiction in accordance with the Nevada Revised Statutes. Criminal cases will be investigated and brought to the appropriate prosecutors by the law enforcement agency with jurisdictional responsibilities. Interpreters for non-English speaking witnesses, victims and/or offenders will remain the responsibility of law enforcement, prosecutors and the courts. Referral to VWS will be made by the DA's Office in matters of crimes that have occurred in Eureka County as determined by the District Attorney. The VWS advocate's role will be restricted to assisting victims with clarification, accompaniment and access to resources.

The Eureka County Sheriff's Office (ECSO) will respond to, take reports of and investigate claims of personal violence and victimization in accordance with N.R.S., established police policies and procedures, and other applicable codes and laws. Interpreters for non-English speaking witness/victim will remain the responsibility of the law enforcement agency. Referral to VWS will be made by the deputies in matters of crimes that have occurred in Eureka County as determined by the Sheriff. The VWS advocate's role will be restricted to assisting victims with clarification, accompaniment and access to resources.

The Lincoln County District Attorney's Office (LCDA) will evaluate and prosecute appropriate cases within its jurisdiction in accordance with the Nevada Revised Statutes. Criminal cases will be investigated and brought to the appropriate prosecutors by the law enforcement agency with jurisdictional responsibilities. Interpreters for non-English speaking witnesses, victims and/or offenders will remain the responsibility of law enforcement, prosecutors and the courts. Referral to VWS will be made by the DA's Office in matters of crimes that have occurred in Lincoln County as determined by the District Attorney. The VWS advocate's role will be restricted to assisting victims with clarification, accompaniment and access to resources for victims.

The Lincoln County Sheriff's Office (LCSO) will respond to, take reports of and investigate claims of personal violence and victimization in accordance with N.R.S., established police policies and procedures, and other applicable codes and laws. Interpreters for non-English speaking witness/victim will remain the responsibility of the law enforcement agency. Referral to VWS will be made by the deputies in matters of crimes that have occurred in Lincoln County as determined by the Sheriff. The VWS advocate's role will be restricted to assisting victims with clarification, accompaniment and access to resources.

Nevada Outreach Training Organization, No To Abuse Program, and the Nye County Children's Advocacy Center (NOTO) is the primary community-based, non-profit agency for domestic / sexual violence assistance, rural child advocacy center, and rural training resource. NOTO has an emergency hotline, shelter, food, clothing and advocacy in accordance with the goals set forth in the agency's mission statement. NOTO is located in Pahrump and Tonopah. NOTO provides services in Nye and Esmeralda counties, and provides assistance in Lincoln, Eureka and White Pine counties as requested. Victims can reach NOTO on a toll free phone number or through the assistance of VWS advocates. NOTO will provide assistance to victims in accordance with its policies and procedures. The needs/desires of the victim will dictate the coordination of NOTO and VWS representatives to better serve joint clientele, without regard to race, color, religion, national origin, sex or disability of the victim. The Child Advocacy Center (CAC) is available for sexual abuse exams, forensic interviewing of children and other resources. Coordination for exams of child victims will be made through law enforcement representatives and the CAC directly. VWS will provide criminal justice advocacy as requested by law enforcement, the CAC and/or victim's family.

S.A.F.E. House will serve as the primary community-based, non-profit agency for domestic violence shelter and referral assistance for victims in Lincoln County. S.A.F.E. House has an emergency hotline, shelter, food, clothing and advocacy in accordance with the goals set forth in the agency's mission statement. S.A.F.E. House is located in Henderson. Victims can reach S.A.F.E. House on the hotline or through the assistance of VWS advocates. S.A.F.E. House will provide assistance to victims in accordance with its agency policies and procedures. The needs/desires of the victim will dictate the coordination of Safe House and VWS representatives to better serve joint clientele, without regard to race, color, religion, national origin, sex or disability of the victim. Children of domestic violence will be afforded the same consideration as their adult parent victim.

The White Pine County Sheriff's Office (WPCSO) will respond to, take reports of and investigate claims of personal violence and victimization in accordance with N.R.S., established police policies and procedures, and other applicable codes and laws. Interpreters for non-English speaking witness/victim will remain the responsibility of the law enforcement agency. Referral to VWS will be made by the White Pine County deputies in matters of crimes which have occurred in White Pine County as determined by the Sheriff. The VWS advocate's role will be restricted to assisting victims with clarification, accompaniment and location or access to available resources.

William Bee Ririe Hospital (WBRH) will provide physician oversight and physical space to the SANE project and participate in the development of protocols for the project to ensure success with limitation to White Pine and Eureka Counties cases of sexually based crimes, regardless to victim reporting of the crime. WBRH will provide standard medical assistance to all victims of crime in the same manner as any presenting patient and established by set procedures between WBRH, Eureka County Sheriff's Office, White Pine County Sheriff's Office, White Pine County District Attorney and VWS.

Budgetary Concerns:

Victim/Witness Services (VWS) is funded by grants and in-kind/match donations. Services to victims, MOU partners, and the communities outlined herein are available at no charge to victims or requesting agencies/programs. Budgetary matters for the operation of Victim/Witness Services are the responsibility of VWS' Program Director, the Lincoln County Grants Administrator and/ or White Pine County District Attorney, in the capacity of fiscal administrator of the applicable grant, i.e. GMS, STOP VAWA, LCO-CSBG, WPC funds, and/or VOCA. The Program Director will devise the budget, apply for grants, comply with grantor fiscal requirements and confirm grantor compliance through the county providing fiscal administration. The county designated fiscal administrator will provide oversight and verification of grant funders' conditions.

Services performed by medical providers in conjunction with VWS will be billed as identified by the medical providers' billing department, i.e. victim compensation programs, insurance policies and/or patient.

Due to the geographic distances of the MOU participants, budgetary concerns will remain with the participant agencies separately.

Program Concerns:

Victim/Witness Services will conduct an annual solicitation of recommendations from the MOU partners, and referring/referral agencies. The VWS Program Director will periodically request suggestions for program improvement throughout the program operations, as well. All MOU partners are encouraged to notify the Program Director of any concerns, and suggestions for improvements at any time.

Modification and Review of MOU:

The Memorandum of Understanding (MOU) is subject to modification and is reviewed annually by the participants. Signature by the participant agency representative indicates approval and entry into this MOU. It does not set forth any legal liability for VWS compliance beyond what is established by Nevada law, federal mandates and grantor requirements. Any participant may withdraw from this MOU with notification to the other participants.

Due to the geographic distances of the participants, signatures may be electronically submitted by acknowledgment of acceptance. Acknowledgments and/or signatures will be on file with VWS.

Signature:		Participant Title:	Date:
		Michael Wheable White Pine County District Attorney	
Signature on 1	File	Elaine Zimmerman Lincoln County Grant Administrator	12/12/17
		Melissa Rowe Grover C. Dils Medical Center CEO	
		Charles Odgers City of Ely City Attorney	
Signature on 1	File	Marianne McKown CADV Executive Director	12/7/17
Signature on I	File	Julie Proctor S.A.F.E. House Executive Director	12/1/17
Signature on 1	File	Victor McQueen, Jr. Ely Shoshone Tribe Tribal Chairman	12/15/17
		Rodney Mike, Chairman Duckwater Shoshone Tribal Chairman	
Signature on 1	File	Reesha Powell DCFS Deputy Administrator	12/14/17
Signature on 1	File	Theodore Beutel Eureka County District Attorney	12/14/17
		Keith Logan Eureka County Sheriff	
Signature on 1	File	Dan Hooge Lincoln County District Attorney	12/5/17
Signature on I	File	Kerry Lee Lincoln County Sheriff	12/7/17
		Salli Kerr, Executive Director Nevada Outreach Training Organization, No To Abuse Program, Nye County Children's Advocacy Center	
		Scott Henroid White Pine County Sheriff	
Signature on 1	File	Matthew Walker Wm B. Ririe Hospital & Clinic CEO	12/1/17
		All signatures have been verified and placed or date of signature. All MOU partners have rece this document by mail, email or in person. Maxine Lantz, VWS Program Director	* *

Acknowledgments and Acceptance Signatures by MOU participants:

INTERGOVERNMENTAL AGREEMENT FOR ROAD MAINTENANCE

THE AGREEMENT, entered into this _____ day of January, 2018, by and between COUNTY OF WHITE PINE, a political subdivision of the State of Nevada, hereinafter referred to as "County", and CITY OF ELY, a political subdivision of the State of Nevada, hereinafter referred to as "City."

WITNESSETH

WHEREAS, NRS 277.045(1) grants political subdivisions of the State, such as the County and the City, the authority to enter into a cooperative agreement for the performance of any governmental function,

WHEREAS, such a cooperative agreement may include the furnishing or exchange of personnel, equipment, property, or facilities of any kind,

WHEREAS, both the County and the City currently construct, repair, maintain and provide snow removal on the roads, streets, and highways within their respective jurisdictions,

WHEREAS, both the County and the City have limited resources to devote to maintaining roads, streets, and highways,

WHEREAS, it is in both the County's and the City's interests to employ those resources as efficiently as possible,

WHEREAS, both the County and the City would be able to conserve those resources under the terms of this agreement,

THEREFORE, the parties agree to the following:

- 1. Road maintenance within each party's respective jurisdiction is that party's primary responsibility.
- 2. Each party shall cooperate to assist the other to provide construction, repair, maintenance, and/or snow removal to roads, streets, or highways within the other party's jurisdiction when called upon.
- 3. No monies shall be exchanged for any assistance provided under the terms of this agreement.
- 4. When providing assistance under the terms of this agreement, each party shall operate its own equipment and be responsible for all maintenance or repairs and insurance needs for such equipment.

- 5. When providing assistance under the terms of this agreement, each party shall provide its own materials. If a party uses the materials of the other party, such materials shall be timely replaced or reimbursed.
- 6. When providing assistance under the terms of this agreement, each party shall provide worker's compensation and other indemnity insurance to its employees only.
- 7. Assistance provided under the terms of this agreement shall be reported to each party's respective governing board on a monthly basis. The report shall consist of the equipment used during the assistance, the number of hours expended during the assistance, and a description of the assistance performed.
- 8. The road departments of each party shall meet on a monthly basis to confirm the accuracy of the items to be reported in the monthly assistance report provided for in paragraph (6).
- 9. The road departments of each party together shall maintain a yearly log consisting of the items reported in the monthly assistance report provided for in paragraph (6)
- 10. Either party may terminate this agreement for any reason upon thirty (30) days written notice to the other party.

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1	<i>IN WITNESS WHEREOF</i> , the parties have executed this Agreement and intend to be bound thereby on	
2	the latest date written below.	
3	COUNTY OF WHITE PINE:	
4		
5		
6	CHAIRMAN	
7	BOARD OF COUNTY COMMISSIONERS	
8		
9	DATE:	
10		
11	ATTEST:	
12		2
13	COUNTY CLERK	
14		
15	CITY OF ELY:	
16		
17		
18	MAYOR	
19		
20	DATE:	
21		
22	ATTEST:	
23		
24		
25	CITY ADMINISTRATOR	
26		
27		
28		
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WHITE PINE COUNTY SHERIFF'S OFFICE

1785 Great Basin Blvd.

Ely, NV 89301

Phone: (775)289-8808

Fax: (775)289-1468

Sheriff Scott Henriod Captain Jaime Swetich

STATISTICS FOR 2017

	CITY	COUNTY	TOTAL
INCIDENTS:	13,327	4,518	17,845
TRAFFIC STOPS:	1,737	907	2,644
CITATIONS:	443	503	946
ARRESTS:	316	66	382
BOOKINGS:	542	147	689
DAYS SERVED IN JAIL:	6,138	1,508	7,646
Cost @\$75 Per day, per Inmate:	\$460,350	\$113,100	\$573,450