

ANIMAL CONTROL MONTHLY REPORT – October, 2018

	CALLS	CITATIONS		CALLS	CITATIONS
ELY	24		CROSS TIMBERS		
			McGILL	5	
			RUTH	1	
			LUND		
			BAKER		
			MISC.COUNTY	2	
TOTAL ELY	24		TOTAL COUNTY CALLS	8	

ELY STATS	NUMBER
# OF CATS IMPOUNDED	2
# OF DOGS IMPOUNDED	17
# OF CATS EUTHANIZE	
# OF DOGS EUTHANIZE	
DOG BITE	1
TOTAL ACTIVITY - CITY	

COUNTY STATS	NUMBER
# OF CATS IMPOUNDED	3
# OF DOGS IMPOUNDED	11
# OF CATS EUTHANIZE	
# OF DOGS EUTHANIZE	1
DOG BITE	1
TOTAL ACTIVITY - COUNTY	

FEES	ACTUAL	TOTAL	FEES	ACTUAL	TOTAL
DOG ADOPTIONS \$25.00	5	\$125.00	DOG ADOPTIONS \$25.00	3	\$75.00
CAT ADOPTIONS \$5.00	2	\$10.00	CAT ADOPTIONS \$5.00	5	\$25.00
OWNER SURRENDER \$10.00	2	\$20.00	OWNER SURRENDER \$10.00	8	\$80.00
IMPOUND FEE DOG			IMPOUND FEE DOG		
1st Offense \$50.00	4	\$200.00	1ST OFFENSE* \$50.00	5	\$250.00
2nd Offense \$100.00	1	\$100.00	2ND OFFENSE* \$100.00		
3rd Offense \$150.00			3RD OFFENSE* \$150.00		
plus \$10.00 per day after first 24 hours	2	\$20.00	plus \$10.00 per day after first 24 hours	4	\$40.00
FAILURE TO LICENSE DOG \$125.00					
IMPOUND FEE CAT \$10.00			IMPOUND FEE CAT \$10.00		
plus \$10.00 per day after first 24 hours			plus \$10.00 per day after first 24 hours		
QUARANTINE @ \$25.00 per day			QUARANTINE @ \$25.00 per day		
TOTAL COLLECTED - CITY	16	\$475.00	TOTAL COLLECTED - COUNTY	25	\$470.00

CITATION ISSUED ANIMAL CONTROL -October, 2018

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 *	\$25.00	
No rabies Vaccination - 5-3A-6 (C)*	\$25.00		Running at Large - 8.04.060*	\$25.00	
Failure to Permit - Trapping - 5-3A-7 *	\$25.00		Dog Trespassing - 8.04.070*	\$25.00	
Interference with Animal Control Officer - 5-3B-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 - 5-3B-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		Unlawful use of License - 8.04.170*	\$25.00	
Dog Running At Large - 5-3B-6(C) (1st Offense - per animal)	\$100.00		Cruelty 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 - 5-3B-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 - 5-3B-22

* Indicates a misdemeanor punishable by up to \$1,000.00 fine plus assessments and up to 180 days in jail - 8.04.250

Sheet2

Donations

dog house

2 large dog beds

\$10 donation

dog food equals to 2 med bags

Odd Events

1 ferret held for 1 day on request of W.P.C.S.O.

25th – 26th went to Reno conference.

Removed deer to landfill on request of W.P.C.S.O.

LEGAL DESCRIPTION

The land referred to herein is situated in the State of Nevada, County of White Pine, described as follows:

A continuous strip of land eighty feet in width, adjacent to the Westerly and Southerly boundaries of said Townsite of Ely City and to the Southerly and Easterly boundaries of said Park Addition, as said city and addition are delineated upon the aforesaid respective maps or plats, which strip of ground is particularly described thus:

Commencing at the Southeasterly corner of said Park Addition, as delineated and shown upon the aforesaid map or plat, being also the Southeasterly corner of Block One Hundred Four in said addition, thence, first course, Northerly on a line coincident with the Easterly boundaries of Blocks One Hundred Four, Seventy-nine, Seventy-eight and Fifty-three, to the Northeasterly corner of said Block 53 in said addition;

Thence second course, at right angles Easterly on the produced Northerly line of said Block Fifty-three, a distance of eighty feet;

Thence third course, Southerly on a line distant eighty feet from and parallel with the first course to a point eighty feet Southerly from the produced Southerly line of said Block One Hundred Four;

Thence fourth course, Westerly on a line distant eighty feet from and parallel with the Southerly boundaries of Blocks One Hundred Four, One Hundred Three, One Hundred Two, One Hundred One, One Hundred, Ninety-nine, Ninety-eight, Ninety-seven, Ninety-six, Ninety-five, Ninety-four, Ninety-three and Ninety-two, in said Park Addition, to a point eighty feet Westerly from the intersection of this course by the produced Westerly line of said Block Ninety-two;

Thence fifth course, Northerly on a line distant eighty feet from and parallel with the Westerly boundaries of Blocks Ninety-two, Ninety-one, Sixty-six, Sixty-five, Forty-two and Forty-one, in said Park Addition, and of Blocks Fifty-nine, Forty-six, Forty-five, Thirty-two, Twenty-nine and Sixteen, in said Townsite of Ely City, to the intersection of this course with the Easterly boundary line of Hermansen's Addition, as said boundary line is now monumented and established on the

Continued on next page

ground;

Thence sixth course, Northerly on a line coincident with said Easterly boundary on Hermansen's Addition to the Northeast corner of said addition;

Thence the same course, to its intersection with the Westerly boundary line of Block Sixteen, in said Townsite of Ely City;

Thence seventh course, Southerly on a line coincident with the Westerly boundary lines of Blocks Sixteen, Twenty-nine, Thirty-two, Forty-five, Forty-six and Fifty-nine, in said Townsite of Ely City, and of Blocks Forty-one, Forty-two, Sixty-five, Sixty-six, Ninety-one and Ninety-two, in said Park Addition to the Southwesterly corner of said Block Ninety-two;

Thence eight course, Easterly on a line coincident with the Southerly boundaries of Blocks Ninety-two to One Hundred Four, both inclusive, in said Park Addition, to the Southeasterly corner of said Block One Hundred Four, the place of beginning.

All unplatted ground, being an irregularly shaped tract of land averaging approximately eighty feet in width, lying between the Northerly and Easterly boundaries of said Townsite of Ely City and of said Park Addition, as said city and addition are delineated and shown upon the aforesaid respective maps or plats, and the Southerly boundary of the certain tract of land heretofore conveyed by said Ely Townsite Company to the Nevada Northern Railway Company by deed dated July 2, 1907, and recorded at pages 674 to 678 of Book "E" of Real Estate Records, in the office of the County Recorder of said White Pine County, which unplatted ground conveyed hereby is more particularly described thus:

Beginning at the Northeasterly corner of Block Fifty-three, in said Park Addition, thence, first course, Northwesterly to the Southeasterly corner of Block Fifty-two in said addition same course on a line coincident with the Easterly boundaries of said Block 52 and of Block Thirty-one to the Northeasterly corner of said Block Thirty-one;

Thence second course, Westerly on a line coincident with the produced Northerly line of Block Thirty-two, in said Park

Continued on next page

Addition, to the Northeasterly corner of said Block Thirty-two;

Thence third course, at right angles Northerly to the Northeasterly corner of Lot Eleven in Block Thirty, in said Park Addition;

Thence fourth course, Northwesternly on a line coincident with the Easterly boundaries of Blocks Thirty, Twenty-one, Twenty, Nineteen and Twelve, in said Park Addition, to the Southeasterly corner of Block Eleven in said Park Addition;

Thence fifth course, on a line coincident with the Northeasterly boundary of said Block Eleven, to the Northerly corner of said block;

Thence sixth course, Northwesternly to the Northeasterly corner of Block Ten in said Park Addition;

Thence seventh course, Northwesternly to the Southeasterly corner of Block Five, in said Park Addition;

Thence eighth course, Northwesternly on a curve to the left and on a line coincident with the Northerly boundaries of Blocks Five, Four and Three, in said Park Addition, to the Northeasterly corner of Lot Six in said Block Three;

Thence ninth course, Westerly on a line coincident with the produced Northerly line of Block Two, in said Park Addition, to the Northeasterly corner of said Block Two;

Thence tenth course, at right angles Northerly to the Northeasterly corner of Block One, in said Park Addition;

Thence eleventh course, Westerly on a curve to the left coincident with the Northerly boundary of said Block One to the Northwesternly corner of said Block One;

Thence twelfth course, Westerly on a line coincident with the Northerly boundaries of Blocks Six, Five, Four, Three and Two, in said Townsite of Ely City, to the Northwesternly corner of said Block Two;

Thence thirteenth course, Southerly along and on a line coincident with the Westerly boundary of said Block Two to the Northwesternly corner of Block Eleven, in said Townsite;

Continued on next page

Thence fourteenth course, Westerly on and along a line coincident with the produced Northerly line of Block Twelve, in said Townsite, to the Northwesterly corner of said Block Twelve;

Thence fifteenth course, Southerly along the Westerly boundary of said Block Twelve, to the Southwesterly corner of said Block;

Thence sixteenth course, Westerly a distance of twenty-five feet on the produced Southerly line of said Block Twelve;

Thence seventeenth course, Northerly on a line twenty-five feet distant from and parallel with the said fifteenth course, to an intersection of this course with the Southerly boundary of the land conveyed to Ely Water Company and said Ely Townsite Company to the Ely Light & Power Company by deed dated June 25, 1908, and of record at pages 145 to 147 of Book "E" of Real Estate Records, in the office of the County Recorder of said White Pine County;

Thence eighteenth course, Northeasterly, on a curve to the right and on a line coincident with the Southerly boundary of said land conveyed to said Ely Light & Power Company to its intersection of the East boundary line of Lot 10 in Block Two, as delineated and shown upon that certain map or plat entitled "Map of George Town Townsite", of record at page 118-121 of Book "C" of Miscellaneous Records in the office of the County Recorder, said point of intersection being identical with the Southwesterly corner of that certain tract of land conveyed by said Ely Townsite Company to the Nevada Northern Railway Company by deed dated July 2, 1907, and of record at pages 674 to 678 of Book "E" of Real Estate Records, in the office of the County Recorder of said White Pine County;

Thence nineteenth course, in a general Easterly direction on a line coincident with the Southerly boundary of said tract of land so conveyed to said Railway Company, to the point where it intersects the produced Northerly line of Block Fifty-three, in said Park Addition;

Thence twentieth course, Westerly on said produced line to the Northeasterly corner of said Block Fifty-three, the place of beginning.

Continued on next page

EXCEPTING THEREFROM that certain rectangular parcel of land situate Northerly of Block Twelve and Westerly of Block Two, in said Townsite of Ely City, which parcel was heretofore conveyed by Ely Townsite Company to Ely Securities Company by deed dated November 1, 1907, and of record at pages 634 to 637 of Book "E" of Real Estate Records, in the office of said County Recorder.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to T. B. Doyle in deed recorded November 20, 1911 in Book 63, Page 129, Deed Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to Earl R. Miller in deed recorded September 24, 1930 in Book 106, Page 554, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to John F. Nettle in deed recorded April 11, 1933 in Book 110, Page 420, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to White Pine County in deed recorded March 7, 1938 in Book 125, Page 305, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to John Chachas in deed recorded November 13, 1943 in Book 137, Page 541, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to Standard Oil Company of California, a Delaware corporation, in deed recorded May 13, 1953 in Book 174, Page 253, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to East Ely Sanitation District in deed recorded January 27, 1955 in Book 188, Page 107, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to East Ely Sanitation District in deed recorded January 14, 1957 in Book 208, Page 41, Real Estate Records,
Continued on next page

Order No. 04011570A

White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to White Pine County Board of County Commissioners in deed recorded May 12, 1959 in Book 224, Page 491, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to Chachas, Inc. in deed recorded October 22, 1964 in Book 266, page 92, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to Joseph A. Laxague and Opal R. Laxague, his wife, in deed recorded May 10, 1965 in Book 272, Page 443, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to Western Marble, Inc. in deed recorded February 11, 1970 in Book 320, Page 75, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to Thomas A. Bath and Mary D. Bath in deed recorded October 1, 1970 in Book 330, Page 247, Real Estate Records, White Pine County, Nevada.

FURTHER EXCEPTING THEREFROM all that portion of said land as conveyed to Douglas H. Spidle in deed recorded January 5, 1972 in Book 352, Page 310, Real Estate Records, White Pine County, Nevada.

At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions in a Policy of Title Insurance are as follows:

1. Taxes which may become due and payable after the date of this preliminary title report.
2. The lien, if any, of supplemental taxes, assessed pursuant to provisions adopted by the Nevada Legislature, and as disclosed by the Nevada Revised Statutes.
3. Subject to the rights of way of the Ely Water Company for its water mains pursuant to the deed of conveyance therefor from Ely Townsite Company, dated September 12, 1907, and of record at pages 551 and 552 of Book "E" of Real Estate Records, in the office of the County Recorder of said White Pine County as disclosed in deed to Ely Securities Company recorded April 28, 1909 in Book 33, Page 605, Deed Records, White Pine County, Nevada.
4. Subject to rights of way there over granted by the Ely Townsite Company to the Nevada Northern Railway Company (a) for spur tracks "C" and "D" by deed dated February 5, 1908, and of record at pages 795 to 797, of Book "E" of Real Estate Records in the office of the said County Recorder, and (b) for spur track to Standard Oil Company's warehouse in Block Eleven, in said Park Addition by deed dated June 15, 1908, and recorded in the office of said County Recorder as disclosed in deed to Ely Securities Company recorded April 28, 1909 in Book 33, Page 605, Deed Records, White Pine County, Nevada.
5. An easement affecting a portion of said land for the purposes stated herein, together with incidental rights thereto,
Granted to : Bell Telephone Company of Nevada
Purpose : right of way
Recorded : July 8, 1931
: in Book 110, Page 83,
: Real Estate Records of White Pine County, Nevada.
6. An easement affecting a portion of said land for the purposes stated herein, together with incidental rights thereto,
Granted to : State of Nevada
Purpose : state highway
Recorded : December 24, 1937
: in Book 125, Page 238,
: Real Estate Records of White Pine County, Nevada.
7. An easement affecting a portion of said land for the purposes stated herein, together with incidental rights thereto,
Granted to : State of Nevada
Purpose : state highway
Recorded : March 9, 1939
: in Book 127, Page 195,

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SCHEDULE "B" CONTINUED:
Order No. 04011570A

: Real Estate Records of White Pine County, Nevada.

8. An easement affecting a portion of said land for the purposes stated herein, together with incidental rights thereto,
Granted to : State of Nevada
Purpose : state highway
Recorded : March 9, 1939
: in Book 127, Page 196,
: Real Estate Records of White Pine County, Nevada.
9. An easement affecting a portion of said land for the purposes stated herein, together with incidental rights thereto,
Granted to : County of White Pine
Purpose : street purposes
Recorded : September 30, 1941
: in Book 129, Page 242,
: Real Estate Records of White Pine County, Nevada.
10. Rights of way for any existing roads, trails, canals, ditches, flumes, conduits, pipe, pole or transmission lines on, under, over, through or across said premises.
11. Any facts, rights, interests or claims which are not shown by the public records, but which could be ascertained by an inspection of said land or by making inquiry of persons in possession thereof.
12. Easements, claims of easements or encumbrances which are not shown by the public records.
13. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.

NOTE: The total liability assumed by Stewart Title and/or Stewart Title Guaranty Company by the Issuance of this report is limited to the amount of the fee collected for same.

Stewart Title Guaranty Company, Stewart Title Insurance Company, Stewart Title Insurance Company of Oregon, National Land Title Insurance Company, Arkansas Title Insurance Company, Charter Land Title Insurance Company

Privacy Policy Notice

PURPOSE OF THIS NOTICE

Title V of the Gramm-Leach-Bliley Act, (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with a nonaffiliated third party unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the categories of persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document, which notifies you of the privacy policies and practices of **Stewart Title Guaranty Company, Stewart Title Insurance Company, Stewart Title Insurance Company of Oregon, National Land Title Insurance Company, Arkansas Title Insurance Company, Charter Land Title Insurance Company.**

We may collect nonpublic personal information about you from the following sources:

- ~ Information we receive from you, such as on applications or other forms.
- ~ Information about your transactions we secure from our files, or from our affiliates or others.
- ~ Information we receive from a consumer reporting agency.
- ~ Information that we receive from others involved in your transaction, such as the real estate agent or lender.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to non affiliated third parties as permitted by law.

We may also disclose this information about our customers or former customers to the following types of nonaffiliated companies that perform marketing services on our behalf or with whom we have joint marketing agreements:

- ~ Financial Service Providers such as companies engaged in banking, consumer finance, securities and insurance.

WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION ABOUT YOU WITH ANYONE FOR ANY PURPOSE THAT IS NOT SPECIFICALLY PERMITTED BY LAW.

We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

White Pine County Building Permits

Selected Permit Listing
Permit # Range: All
City or County: CITY
Issue Date Range: 10/01/18 - 10/31/18
Expire Date Range: All
Open(O)/Closed(C): All
Construction Type: All
Contractor Lic #: All
Outstanding Fees: All

Permit#	Owner Name	Property Location	Issue Date	Permit Fee	Plan Rvw Fee	Fuel Fee	Total Fees	Total Owed
2018-208	HOLIDAY PINE, LLC	1505 EAST AULTMAN STREET	10/02/18	1,049.75	682.34	.00	1,732.09	.00
2018-210	CJM LIMITED PARTNERSHIP	1689 GREAT BASIN BLVD	10/03/18	321.25	.00	.00	321.25	.00
2018-212	HUNT, R. BRUCE & MARYETTA	1305 AVENUE I	10/09/18	181.25	.00	.00	181.25	.00
2018-213	GELSKY, ROBERT F. & MICHELLE	975 AVENUE I	10/09/18	97.25	.00	.00	97.25	.00
2018-215	WEAVER, COTY D & CASIE A	1205 CAMPTON STREET	10/10/18	225.00	.00	.00	225.00	.00
2018-220	HEAROLD, DANNY	2908 NORTH 9TH WEST STREET	10/17/18	90.00	.00	8.45	98.45	.00
2018-221	CARSON, ALICE	1421 MILL STREET	10/17/18	90.00	.00	.00	90.00	.00
2018-222	SESSLER, RICHARD B & YOLANDA	1 CONNORS COURT	10/18/18	83.25	.00	.00	83.25	.00
2018-226	MCARDLE, MICHAEL & MISTY	35 CARSON COURT	10/22/18	83.25	.00	.00	83.25	.00
2018-227	HALL, ANGEL & MILLER, KEVIN	214 FAY AVENUE	10/23/18	377.25	245.21	.00	622.46	.00
2018-228	MCELROY, WAYNE M & JANA M	593 OGDEN AVENUE	10/23/18	240.00	.00	.00	240.00	.00
2018-229	GRAVES, WILLIAM DAMON	1107 AVENUE I	10/24/18	153.25	.00	.00	153.25	.00
2018-230	QUONG, TRUDY C ET AL	1358 ELY STREET	10/24/18	47.90	.00	.00	47.90	.00
2018-232	ELY, CITY OF/AT&T		10/29/18	209.25	136.01	.00	345.26	.00

Total Selected Permits 14

Total Fees: 3,248.65 1,063.56 8.45 4,320.66

White Pine County Building Permits
Selected Permit Listing

Permit # Range: ALL
City or County: COUNTY
Issue Date Range: 10/01/18 - 10/31/18
Expire Date Range: ALL
Open(O)/Closed(C): ALL
Construction Type: ALL
Contractor Lic #: ALL
Outstanding Fees: ALL

Permit#	Owner Name	Property Location	Issue Date	Permit Fee	Plan Rvw Fee	Fuel Fee	Total Fees	Total Owed
2018-207	PATERSON, STEVEN A	22 AVENUE D	10/02/18	73.90	48.04	26.16	148.10	.00
2018-209	BLM/T-MOBILE	0 T16N R63E	10/02/18	181.25	117.81	4.36	303.42	.00
2018-211	SOUTHERN NEVADA WATER AUTHORIT	0 PORT SEC 11,12,13,14,24	10/04/18	69.10	44.92	54.50	168.52	.00
2018-214	BELL, FRANK JEFFREY	6658 NORTH DUCK CREEK HIGHWAY10/09/18	3,946.25	2,565.06	143.88	6,655.19		.00
2018-216	KG MINING (BLD MNT)INC/VANTAGE	20550 NORTH NEWARK VALLEY	10/10/18	240.00	75.00	143.88	458.88	.00
2018-217	KRAUSHAR, JASON	0	10/11/18	54.00	.00	38.15	92.15	.00
2018-218	GITTERE, WILLIAM A & LAUREL E	2936 NORTH 21ST WEST STREET	10/16/18	54.00	.00	9.26	63.26	.00
2018-219	AUGE, IREATA KAY	15 AVENUE F	10/16/18	54.00	.00	13.08	67.08	.00
2018-223	SOUTHERN NEVADA WATER AUTHORIT	0	10/18/18	50.00	.00	43.60	93.60	.00
2018-224	ZEMAN, JOSEPH J ET AL	2259 NORTH 35TH WEST STREET	10/22/18	54.00	.00	7.63	61.63	.00
2018-225	BLM/COMNET WIRELESS	0 T16N R62E	10/22/18	153.25	99.61	18.53	271.39	.00
2018-231	DUFF, ELIZABETH A	34 AVENUE C	10/29/18	75.00	.00	13.08	88.08	.00
2018-233	BLM/AT&T	0 T15N R66E	10/29/18	181.25	117.81	56.68	355.74	.00
Total Selected Permits		13	Total Fees:		5,186.00	3,068.25	572.79	8,827.04

October 2018

October 2018							November 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
7	1	2	3	4	5	6	4	5	6	7	8	9	10
14	8	9	10	11	12	13	11	12	13	14	15	16	17
21	15	16	17	18	19	20	18	19	20	21	22	23	24
28	22	23	24	25	26	27	25	26	27	28	29	30	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 30	Oct 1	2	3	4	5	6
	10:00am Weaver-2275 Iron Drive 11:00am Smith mtg 2:00pm Bowman 4:00pm Holiday Inn	3:00pm Holiday Inn	9:00am Jailhouse 2:00pm Weaver- 2275 Iron 3:00pm Holiday Inn 4:00pm Dexter	9:00am Weaver 2:30pm Naut	9:00am Vantage 2:00pm Holiday Inn	
7	8	9	10	11	12	13
	9:00am Weaver-2275 10:00am Knapp 11:00am 1012 Ave I 2:00pm Carr 3:00pm Holiday Inn	9:30am Holiday Inn 10:30am Moore 3:00pm Holiday Inn	10:00am WP County Commission 1:30pm Weaver- 2275 Iron Drive 3:00pm Holiday Inn	9:00am Scher mtg 10:00am Gelskey 5:00pm City Council	8:00am Vantage 11:00am KG Mining-Warm Springs 4:00pm Weaver mtg	
14	15	16	17	18	19	20
	9:00am Weaver 10:00am 1205 Campton	10:00am Weaver-2285 Iron Drive 11:00am Patterson 11:00am Yesco 2:00pm Kraussauer		8:00am Holiday Inn 11:00am Yesco	8:00am Vantage 11:00am Big Bald/ AT&T	
21	22	23	24	25	26	27
	10:00am Squaw Peak/Verizon	2:30pm Bowman-shop 4:00pm Pickens	9:00am McElroy 10:00am WP County Commission 2:00pm Zeman	10:00am Big 4/VP Spa 2:00pm City Planning Commission 3:30pm McElroy 5:00pm City Council	HOLIDAY	
28	29	30	31	Nov 1	2	3
	Brad Gone	Brad Gone	9:30am Gittere 10:30am Bowman 2:00pm Assessor mtg			

WHITE PINE COUNTY – MISCELLANEOUS REVENUE (OTHER THAN BUILDING PERMITS) FOR OCTOBER 2018

TOTAL \$0

CITY OF ELY – MISCELLANEOUS REVENUE (OTHER THAN BUILDING PERMITS) FOR OCTOBER 2018

TOTAL \$0

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	9956755533	2817069	09/30/2018	9.60	9.60	10/22/2018
42	AIRGAS	9956755534	2817069	09/30/2018	222.09	222.09	10/22/2018
Total 42:					231.69	231.69	
370	AT&T LONG DISTANCE	1268928929	1001-238-0944	10/01/2018	.11	.11	10/22/2018
Total 370:					.11	.11	
510	BIG 8 TIRES	6356	REPAIR & MAINTENANCE	10/16/2018	43.00	43.00	10/31/2018
510	BIG 8 TIRES	6437	REPAIR & MAINTENANCE	10/30/2018	28.00	28.00	10/31/2018
510	BIG 8 TIRES	6437	REPAIR & MAINTENANCE	10/30/2018	28.00	28.00	10/31/2018
Total 510:					99.00	99.00	
842	WHITE PINE COUNTY RECORD	OCTOBER 201	LIEN FILINGS	10/31/2018	1,330.00	1,330.00	11/01/2018
Total 842:					1,330.00	1,330.00	
960	CHRIS' SERVICE	2786	DYED DIESEL	10/10/2018	2,342.55	2,342.55	10/22/2018
960	CHRIS' SERVICE	8644	KEROSENE ROAD DEPT	10/16/2018	27.35	27.35	10/22/2018
Total 960:					2,369.90	2,369.90	
1450	ELY VOLUNTEER FIRE DEPART	OCTOBER 201	7th Paid Firefighter	10/30/2018	1,050.00	1,050.00	10/31/2018
1450	ELY VOLUNTEER FIRE DEPART	OCTOBER 201	Fire Hall Rent	10/30/2018	112.50	112.50	10/31/2018
1450	ELY VOLUNTEER FIRE DEPART	OCTOBER 201	Fire Hall Rent	10/30/2018	112.50	112.50	10/31/2018
1450	ELY VOLUNTEER FIRE DEPART	OCTOBER 201	Fire Hall Rent	10/30/2018	112.50	112.50	10/31/2018
1450	ELY VOLUNTEER FIRE DEPART	OCTOBER 201	Fire Hall Rent	10/30/2018	112.50	112.50	10/31/2018
Total 1450:					1,500.00	1,500.00	
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	2,896.24	2,896.24	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	151.68	151.68	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	23,607.32	23,607.32	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	453.87	453.87	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	62.15	62.15	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	244.20	244.20	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	4,298.19	4,298.19	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	2,715.86	2,715.86	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	288.58	288.58	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	78.18	78.18	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	53.33	53.33	11/01/2018
3030	MT WHEELER POWER	OCTOBER 201	POWER	10/15/2018	68.82	68.82	11/01/2018
Total 3030:					34,918.42	34,918.42	
3980	RECK BROTHERS LLC	OCTOBER 201	SAND AND ROCKS	09/27/2018	1,534.64	1,534.64	10/23/2018
Total 3980:					1,534.64	1,534.64	
4790	BATTLE BORN MEDIA	E18-0823206	LEGAL AD	08/23/2018	100.00	100.00	10/31/2018
4790	BATTLE BORN MEDIA	E18-0914565	LEGAL AD	09/21/2018	102.00	102.00	10/22/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4790:					202.00	202.00	
5120	WHITE PINE COUNTY SHERIFF	OCTOBER 201	FORENSIC FEE	10/03/2018	420.00	420.00	10/23/2018
Total 5120:					420.00	420.00	
5230	WESTERN NEVADA SUPPLY	27628535	55525	10/11/2018	2,176.46	2,176.46	10/23/2018
Total 5230:					2,176.46	2,176.46	
5460	XEROX CORPORATION	094533332	722115813	09/20/2018	140.92	140.92	10/23/2018
5460	XEROX CORPORATION	094703213	722115813	10/01/2018	106.24	106.24	10/23/2018
5460	XEROX CORPORATION	094703213	722115813	10/01/2018	106.24	106.24	10/23/2018
5460	XEROX CORPORATION	094703213	722115813	10/01/2018	106.24	106.24	10/23/2018
5460	XEROX CORPORATION	094703213	722115813	10/01/2018	106.25	106.25	10/23/2018
Total 5460:					565.89	565.89	
6590	LIFE-ASSIST INC	881198	89301FD NV-1262	10/08/2018	24.59	24.59	10/31/2018
Total 6590:					24.59	24.59	
7160	ADPI INTERMEDI	INVADP12677	BILLING SERVICE	05/31/2018	1,029.53	1,029.53	10/30/2018
7160	ADPI INTERMEDI	INVADP12677	BILLING SERVICE	06/30/2018	1,080.57	1,080.57	10/30/2018
7160	ADPI INTERMEDI	INVADP27158	BILLING SERVICE	07/31/2018	1,079.18	1,079.18	10/30/2018
7160	ADPI INTERMEDI	INVADPI27395	BILLING SERVICE	08/31/2018	1,089.01	1,089.01	10/30/2018
7160	ADPI INTERMEDI	INVADPI27444	BILLING SERVICE	08/30/2018	1,013.93	1,013.93	10/30/2018
Total 7160:					5,292.22	5,292.22	
7230	THE STANDARD	001528130001	00 152813 0001	10/19/2018	256.30	256.30	10/31/2018
Total 7230:					256.30	256.30	
7700	ENERSPECT MEDICAL SOLUTI	41260	MEDICAL SUPPLIES	10/12/2018	261.59	261.59	10/23/2018
Total 7700:					261.59	261.59	
8140	HINTON BURDICK PLLC	192348	ELYCI001	09/30/2018	1,025.00	1,025.00	10/23/2018
8140	HINTON BURDICK PLLC	192348	ELYCI001	09/30/2018	1,025.00	1,025.00	10/23/2018
8140	HINTON BURDICK PLLC	192348	ELYCI001	09/30/2018	1,025.00	1,025.00	10/23/2018
8140	HINTON BURDICK PLLC	192348	ELYCI001	09/30/2018	1,025.00	1,025.00	10/23/2018
Total 8140:					4,100.00	4,100.00	
8700	THOMAS PETROLEUM LLC	2081967-IN	20-0013026	10/23/2018	459.25	459.25	10/31/2018
Total 8700:					459.25	459.25	
9140	NATIONAL BUSINESS FACTOR	OCTOBER 25	COEFD6024C 4	09/30/2018	96.00	96.00	10/23/2018
Total 9140:					96.00	96.00	
9620	INTERSTATE ALL BATTERY CE	26262694	420207	10/02/2018	145.80	145.80	10/23/2018
9620	INTERSTATE ALL BATTERY CE	26262694	420207	10/02/2018	45.00	45.00	10/23/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 9620:					190.80	190.80	
9852	CHIEF LAW ENFORCEMENT SU	88920	CLOTHING ALLOWANCE TILBY	09/27/2018	105.00	105.00	10/22/2018
Total 9852:					105.00	105.00	
10190	STEVE SAUNDERS	OCTOBER 201	SUBPEONA	10/22/2018	25.00	25.00	10/23/2018
Total 10190:					25.00	25.00	
10220	APPARATUS EQUIPMENT & SE	18-IV-1830	ELY FIRE DEPT	10/12/2018	145.43	145.43	10/31/2018
Total 10220:					145.43	145.43	
11240	AT&T U-VERSE	NOVEMBER 2	136257321	10/12/2018	95.17	95.17	10/31/2018
11240	AT&T U-VERSE	NOVEMBER 2	134847921	10/12/2018	69.90	69.90	10/31/2018
11240	AT&T U-VERSE	NOVEMBER 2	135646666	10/12/2018	85.06	85.06	10/31/2018
Total 11240:					250.13	250.13	
11347	CURTIS TOOLS	434860	C30341	10/03/2018	36.00	36.00	10/31/2018
Total 11347:					36.00	36.00	
11440	HUNT ELECTRIC	OCTOBER 201	REFUND BUSINESS LICENSE F	10/22/2018	50.00	50.00	10/22/2018
Total 11440:					50.00	50.00	
11801	PRAXAIR DISTRIBUTION	85212247	72639310	09/21/2018	24.10	24.10	10/23/2018
11801	PRAXAIR DISTRIBUTION	85613303	72639310	10/17/2018	274.83	274.83	10/31/2018
11801	PRAXAIR DISTRIBUTION	85714248	72639310	10/22/2018	24.10	24.10	10/31/2018
Total 11801:					323.03	323.03	
14266	AFLAC	897217	0Q711	10/25/2018	849.04	849.04	10/31/2018
Total 142661:					849.04	849.04	
14269	Hunt & Sons, Inc.	926455	ACCOUNT # 61132	10/15/2018	1,013.80	1,013.80	10/29/2018
14269	Hunt & Sons, Inc.	926455	ACCOUNT # 61132	10/15/2018	200.49	200.49	10/29/2018
14269	Hunt & Sons, Inc.	926455	ACCOUNT # 61132	10/15/2018	125.47	125.47	10/29/2018
14269	Hunt & Sons, Inc.	926455	ACCOUNT # 61132	10/15/2018	110.73	110.73	10/29/2018
14269	Hunt & Sons, Inc.	926455	Fuel	10/15/2018	450.44	450.44	10/29/2018
14269	Hunt & Sons, Inc.	926455	Fuel	10/15/2018	76.25	76.25	10/29/2018
14269	Hunt & Sons, Inc.	926455	Fuel	10/15/2018	194.21	194.21	10/29/2018
14269	Hunt & Sons, Inc.	926455	FUEL	10/15/2018	218.15	218.15	10/29/2018
14269	Hunt & Sons, Inc.	926455	Fuel	10/15/2018	235.84	235.84	10/29/2018
Total 142691:					2,625.38	2,625.38	
14275	Andrew Hayes	OCTOBER 201	BOOT ALLOWANCE	10/26/2018	250.00	250.00	10/30/2018
Total 142751:					250.00	250.00	
14306	CONNIE MUIR	OCTOBER 201	UTILITY REFUND CLOSE ACCT	10/22/2018	83.26	83.26	10/22/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 143061:					83.26	83.26	
14307	WESTERN STATES ENTERPRIS	OCTOBER 201	REFUND CLOSED UTILITY ACC	10/22/2018	10.00	10.00	10/22/2018
Total 143071:					10.00	10.00	
14308	REED ROBISON	OCTOBER 201	REFUND TRAP DEPOSIT	10/22/2018	20.00	20.00	10/22/2018
Total 143081:					20.00	20.00	
14309	CRAIG BYBEE	OCTOBER 201	REFUND UTILITY ACCT CLOSE	10/22/2018	92.08	92.08	10/22/2018
Total 143091:					92.08	92.08	
14310	LEAH VOUGHT-A TOUCH OF CL	OCTOBER 201	REFUND UTILITY CLOSE ACCT	10/22/2018	99.64	99.64	10/22/2018
Total 143101:					99.64	99.64	
14311	NORINE BARBER	OCTOBER 201	REFUND UTILITY DEPOSIT	10/22/2018	100.00	100.00	10/22/2018
Total 143111:					100.00	100.00	
14312	SIERRA GEOSYNTHETIC SERVI	S180032-IN	POND LINER MATERIAL	10/16/2018	11,792.66	11,792.66	10/31/2018
Total 143121:					11,792.66	11,792.66	
Grand Totals:					72,885.51	72,885.51	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



CITY OF ELY

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

ELY CITY COUNCIL MEETING

PLEASE NOTE: 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.

November 8, 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
- MUNICIPAL COURT JUDGE
- CITY ADMINISTRATOR
 - ❖ [New Business October 2018](#)
 - ❖ [WWTP October 2018 Report](#)
 - ❖ [Landfill October 2018 Report](#)
 - ❖ [Street Dept. October 2018 Report](#)
 - ❖ [Parks/Cemetery/Recycling October 2018 Report](#)
- CITY ATTORNEY
 - ❖ [Animal Control October 2018 Report](#)
 - ❖ [Liens Report](#)
- [CITY WATER/SEWER LEADMAN](#)
- [CITY ENGINEER](#)
- [CITY BUILDING OFFICIAL](#)

5. [NNRY FOUNDATION REPORT](#)

6. REPORTS

CITY COUNCIL

MAYOR

7. THE CITY COUNCIL WILL RECESS THE REGULAR CITY COUNCIL MEETING FOR A PUBLIC HEARING AT 5:30 P.M. ON THE FOLLOWING TOPICS.

1. Councilwoman Gardner – [Discussion Only](#) – Approval of Second Reading of Ordinance 716, Bill No. 2018-09, An Ordinance amending City Code Title 4, Chapter 2, Sections 13 and 14 changing timeframe to abate nuisances before further action may be taken by the City of Ely .
2. Councilwoman Gardner – [Discussion Only](#) – Approval of Second Reading of Ordinance 717, Bill No. 2018-10, An Ordinance amending City Code Title 4, Chapter 3, Sections 3 changing timeframe to abate nuisances before further action may be taken by the City of Ely .

8. DISCUSSION/POSSIBLE ACTION ITEMS PERTAINING TO THE PUBLIC HEARING.

1. Councilwoman Gardner – [Discussion/For Possible Action](#) – Approval of Second Reading of Ordinance 716, Bill No. 2018-09, An Ordinance amending City Code Title 4, Chapter 2, Sections 13 and 14 changing timeframe to abate nuisances before further action may be taken by the City of Ely .
2. Councilwoman Gardner – [Discussion/For Possible Action](#) – Approval of Second Reading of Ordinance 717, Bill No. 2018-10, An Ordinance amending City Code Title 4, Chapter 3, Section 3 changing timeframe to abate nuisances before further action may be taken by the City of Ely .

9. ITEMS FOR DISCUSSION/POSSIBLE ACTION OF THE ELY CITY COUNCIL AS RECOMMENDED BY THE ANIMAL CONTROL ADVISORY BOARD.

1. Chairwoman Roberts-McMurray – City Animal Control Officer Hayes – Discussion/For Possible Action – Approval to establish a Trap-Neuter-Release program for feral cats and a feral cat colony at the City of Ely former animal control facility.
2. Chairwoman Roberts-McMurray – City Animal Control Officer Hayes – [Discussion/For Possible Action](#) – Approval for City Animal Control Officer Hayes to accept donated cat traps on behalf of the City of Ely from the Community Cat Coalition of Clark County in Las Vegas, where he will attend a one-day Trap-Neuter-Return/Cat Colony Management clinic in November.
3. Board Members – City Animal Control Officer Hayes – Discussion/For Possible Action – Approval to establish a volunteer program for the City of Ely’s Animal Control facility.
4. Board Members – City Animal Control Officer Hayes – [Discussion/For Possible Action](#) – Approval for the City of Ely Animal Control facility to participate in Maddie’s Pet Adoption Days, a two day adoption event for Nevada-based animal groups, November 16-17, 2018; all adoption fees must be waived and \$300.00 will be given to City of Ely Animal Control for every adoption of a dog/cat, to offset adoption costs and other Animal Control needs.

5. Board Members – City Attorney Odgers – [Discussion Only](#) – Review of City of Ely dog licensing requirements in connection with City Code 5-3B-5 (F) Term of License, the 9-27-18 City Council recommendation to increase the licensing fee of unaltered dogs to \$100.00 annually and a possible exemption for unaltered working dogs from the higher licensing fee.

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

A. CONSENT AGENDA (These items may be approved in one motion 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 item 10A-1 Minutes and 10A-2 Bills.

Moved by: _____ Second by: _____ Vote: _____

1. Discussion/For Possible Action –Minutes.
 - October 11, 2018
2. Discussion/For Possible Action –Bills.
 - [November 1, 2018](#)

B. NEW BUSINESS

1. Mayor Van Camp – [Discussion/For Possible Action](#) – Approval to submit letter in support of *Robinson Mine* expansion proposal for Bureau of Land Management preliminary environmental assessment public comment period ending 11-9-18.
2. Councilman Hanson – City Attorney Odgers – [Discussion/For Possible Action](#) – Review of title search in regards to ownership of the real property known as Avenue A and possible approval to accept the transfer of Avenue A from *Ely Securities Company* to the City of Ely, including the City of Ely paying necessary appraisal costs, survey fees and transfer fees.
3. Councilman DeFelice – [Discussion/For Possible Action](#) – Acceptance of Kent Lynskey’s proposal to work in the capacity of a contracted service provider as the Corral Boss/Caretaker of the Ely City Corrals on a 5 year contract for \$1,000.00 per month.
4. Council Members – Police Chief Henriod – [Discussion/ For Possible Action](#): Approval for the White Pine County Sheriff’s Office to place a radio repeater on City of Ely Property located in the Court House Canyon area next to the City of Ely water tanks. All work performed and expense of installation will be the responsibility of White Pine County and *Sierra Electronics*; work to include: foundation for repeater, power hook up, installation of radio repeater and scheduled maintenance.
5. Mayor Van Camp – [Discussion/For Possible Action](#) – Confirmation of Mayoral appointment of Councilman Sam Hanson to the White Pine Conservation District Board.
6. Mayor Van Camp – [Discussion/ For Possible Action](#) – Approval to issue payment in the amount of \$8,700.37 to *Outwest Excavation* for overpayment on the 2014 and 2016 recycled metal payment received by the City of Ely; repayment will be issued with no interest from the City’s portion of the proceeds earned from the April 2018 shipment of metal from the metal pile.

7. Mayor Van Camp – Councilwoman Gardner – [Discussion/For Possible Action](#) – Approval of First Reading of Ordinance No. 708, Bill No. 2018-01, an ordinance amending City Code Title 1, Chapter 8 Elections by replacing the current version of Title 1, Chapter 8 based upon the Inter-Local Agreement for Elections with White Pine County, with a completely new version of Title 1, Chapter 8 Elections and to provide for the removal of the new version and reinstatement of the original version upon termination of the Inter-Local Agreement.
8. Councilman Carson – [Discussion/For Possible Action](#) – Approval of First Reading of Ordinance No. 719, Bill No. 2018-12, an ordinance amending City Code Title 1, Chapter 5, Section 5 C to allow the City Council the ability to compel the presence of a councilmember, including by telephonic means, in order to form a quorum of the City Council.
9. Council Members – City Administrator Robert Switzer – Discussion/For Possible Action – Presentation of October 2018 Financial Statement.
10. Council Members – City Attorney Odgers – [Discussion/For Possible Action](#) – Approval to engage *Thompson Hine LLP* to counsel and represent the City of Ely, together with the Nevada Northern Railway Foundation, Inc., with respect to federal law on the portion of the Nevada Northern Railroad between Cobre, NV (MP 0) and McGill Junction, NV (MP 128.8); representation would be joint, but billing would be directly related to which entity, the City or the foundation, who initiates the communications with *Thompson Hine, LLP*.
11. Council Members – City Administrator Switzer – Discussion/For Possible Action – Approval to hire a full-time employee with job duties to be split between the Recycling Center and the Parks/Cemetery departments.
12. Council Members – City Administrator Switzer – Discussion/For Possible Action – Approval to hire a full-time employee to work in the Water and Sewer departments.
13. Mayor Van Camp – [Discussion/For Possible Action](#) – Acceptance of Gary Schielke’s resignation as a member of the City Planning Commission, effective December 3, 2018.

11. 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”.

12. 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 **November 1, 2018** at **4:00 p.m.** 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>.

 _____

Ely City Council **ATTENDANCE LIST**

DATE: 11-8-18

Print name below

Print name below

MAUREEN OTZELBERGER

Kent Lynskey

George Chachas

F. Parley

Jeffrey Juntah

Bill Sanford

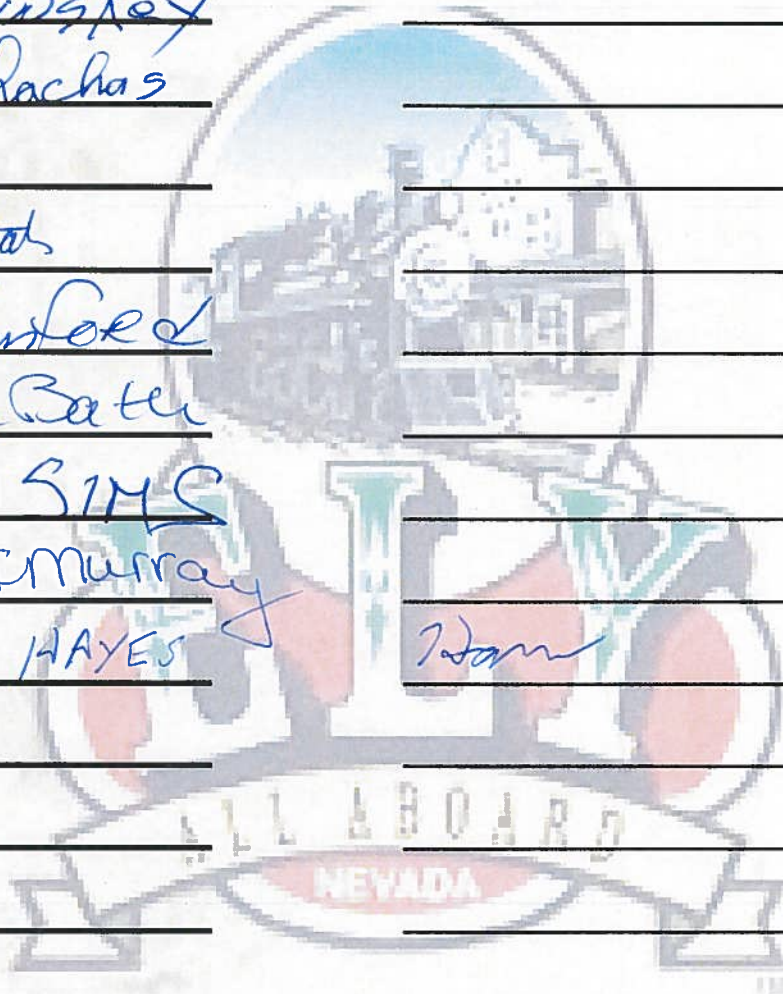
Quinn Bate

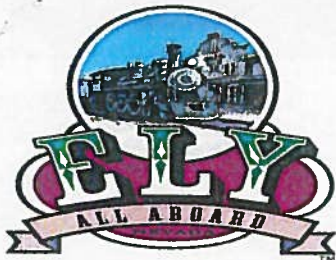
SUSAN SIMS

Kay McMurray

ANDREW HAYES

Don





CITY OF ELY

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

FINANCIAL MEMO OCTOBER 2018

TO: MAYOR VAN CAMP AND ELY CITY COUNCIL

FROM: ROBERT SWITZER, CITY ADMINISTRATOR *RS*

GENERAL FUND

General Fund Revenues are **34.2%** of budget YTD. **Charges for Services** are under budget at 22.9% YTD. On the expenditure side most of the departments are under budget with the exception of **Municipal Court** and **Cemetery**. As we discussed at a previous meeting, there appears to be a misallocation between **Cemetery** and **Parks** budgets, which will take subsequent augmentation action to correct. I plan on bringing this and any other budgetary issues before the Council in January when we will have had six months completed in this fiscal year. We have paid the first quarterly **Law Enforcement** payment to White Pine County in the amount of \$125,920.

SPECIAL REVENUE FUNDS

The **Road Fund** (pgs. 15-16) continues to present challenges. Currently, we are \$7,487.63 expenditures over revenues, but will be billing for the County Road Contribution from White Pine County for \$20,000, which will help on the revenue side. Public Transit Funding revenues are close to expenditures as we aggressively account for the activities in that area.

The **Capital Projects Fund** (pgs. 38-39) continues to increase in revenue from the Room Tax monies with \$108,553.21 YTD. On the expenditure side we have the budgeted \$60,000 in Capital Outlay available.

PROPRIETARY/ENTERPRISE FUNDS

I have added a line item in the **Water Fund**, 51-25400 (pg. 40) which shows the accumulated balance of funds collected for the \$10 capital improvement surcharge which now stands at \$1,528,471.45. I have added a similar line item in the **Sewer Fund**, 5225400 (pg. 44) which shows the accumulated balance of funds collected for the \$5 capital improvement surcharge at \$723,482.18. One important note. While the accumulation of the surcharges has been discussed over time as a means to finance infrastructure improvement for the NDOT project, some of the monies have been used for small projects in 2013 and 2014. I have added a spreadsheet reflecting the projects and their costs charged against the funds. The resolution establishing the surcharges did not limit expenditures for the NDOT project.

	Water	Sewer	Water	Sewer
	Improvement Fee	Use		
2010				
2011				
2012				
2013	301,863.29	162,589.86	(336,671.25)	(126,741.60)
			51208.2013 & 51209.2013	52129.2013
				(29,586.00)
2014	311,699.50	162,214.64	(17,647.42)	52130.2013
2015	323,817.26	160,667.63	51218.2014 & 51219.2014	52140.2014, 52141.2014, 52142.2014, 52143.2014
2016	315,707.98	158,065.18		
2017	314,067.55	156,925.56		
2018	314,634.54	157,174.91		
	<u>1,882,790.12</u>	<u>957,837.78</u>	<u>(354,318.67)</u>	<u>(234,155.60)</u>

Water

51208.2013	Water Meter Pit at Public Safety	24,810.00
51209.2013	Center Street Water Project	311,861.25
51218.2014	Stevens Water Extension	12,620.00
51219.2014	Cemetery Water Extension	5,077.42

Sewer

52129.2013	Center Street Sewer	126,741.60
52130.2013	Potable Water Supply Feed Air-Gap System	29,586.00
52140.2014	South 1st Sewer Extension	15,995.00
52141.2014	Lift Station Fence	6,382.00
52142.2014	Screw Pump	48,368.50
52143.2014	Carson Sewer Project	7,082.50

**BILL NO. 2018-01
ORDINANCE NO. 709**

An Ordinance Amending City Code Title 1, Chapter 8 Elections by replacing the current version of Title 1, Chapter 8 based upon the Inter-Local Agreement for Elections with White Pine County, with a completely new version of Title 1, Chapter 8 Elections to remain in effect so long as there exists an Inter-local Agreement for Elections and to provide for the removal of the new version and reinstatement of the original version upon termination of the Inter-Local Agreement.

WHEREAS, N.R.S. 266.105 empowers the Ely City Council to pass ordinances necessary for the municipal government and the management of the affairs of the City, for execution of all powers vested in the City, and for making effective the provisions of Chapter 266 of the Nevada Revised Statutes, not repugnant to the Constitution of the United State, the Constitution of the State of Nevada or Nevada Revised Statutes; and

WHEREAS, the City has the legal authority to enter into Inter-Local Agreements with other governmental agencies for the provision of governmental services (see NRS 277.045 and/or NRS 277.180); and

WHEREAS, on or about _____ the City Council and the White Pine County Commission entered into an Inter-Local Agreement for Elections, on file with both the City Clerk and the County Clerk, wherein the County Clerk would conduct all City elections pursuant to NRS 293C.115; and

WHEREAS, pursuant to NRS 293C.115, the City is required to adopt, by ordinance, primary and general election dates compliant with the dates set forth in NRS 293.12755, in subsections 2 to 5, inclusive, of NRS 293.165, and in NRS 293.175, 293.177, 293.345 and 293.368 for purposes of conducting primary city elections and general city elections of the city; and

WHEREAS, NRS 193C.115(3) also allows for the one time extension of the terms of offices of the incumbents in order to change the election cycle from odd-numbered years to even numbered years.

NOW, THEREFORE, the City Council of the City of Ely DOES ENACT THIS AMENDMENT TO ELY CITY CODE TITLE 1, CHAPTER 8, AS FOLLOWS:

SECTION 1: ORDINANCE ENACTMENT

The provisions contained herein shall become immediately effective if and when the City Council or the Board of County Commissioners decide to terminate the Inter-Local Agreement for elections entered into by the parties on or about _____.

**Chapter 8
ELECTIONS**

1-8-1: CITY COUNCIL ELECTED AT LARGE:

1-8-2: VOTING AT LARGE:
1-8-3: DESIGNATION OF POLLING PLACES:
1-8-4: PRIMARY ELECTION:
1-8-5: GENERAL ELECTION:
1-8-6: POPULAR ELECTION:
1-8-7: AFFIDAVIT OF CANDIDACY; FILING FEES:
1-8-8: PLACEMENT ON GENERAL ELECTION BALLOT:
1-8-9: REGISTRY AGENT; REGISTRATION; PUBLICATION OF LIST:
1-8-10: NOTICE OF REGISTRATION PERIOD:
1-8-11: ELIGIBILITY TO VOTE:
1-8-12: ABSENTEE VOTING:
1-8-13: ELECTION BOARDS:

1-8-1: CITY COUNCIL ELECTED AT LARGE:

Any person desiring to serve in the capacity of city councilman shall, if qualified for office pursuant to the provisions of state law, be entitled to run for office, regardless of where such person may live within the city limits. (Ord. 509, 3-29-1996)

1-8-2: VOTING AT LARGE:

All councilmen of the city shall be elected by the voters of the city at large. (Ord. 509, 3-29-1996)

1-8-3: DESIGNATION OF POLLING PLACES:

A. City Clerk To Designate: The city clerk may designate any building, public or otherwise, or any portion of such building as the site for any polling place for the precincts in the city.

B. Two Or More Polling Places In Same Building: If, in the opinion of the city clerk, the convenience and comfort of the voters and election officials will be best served by putting two (2) or more polling places in any building, or if, in the opinion of the city clerk, the expense to the city for polling places can be diminished by putting two (2) or more polling places in any such building, he may so provide.

C. Renting Of Locations: In precincts where there are no public buildings or other appropriate locations owned by the state, county, township or city, privately owned locations shall be rented at a rate not to exceed fifty dollars (\$50.00) for each location for each election. (Prior code § 7-7; amd. 2001 Code)

1-8-4: PRIMARY ELECTION:

A primary election shall be held on the first Tuesday after the first Monday in April 2007, and every two (2) years thereafter on the same date. On the first Tuesday after the first Monday, commencing in May 1981, and every four (4) years thereafter, there shall be nominated three (3) candidates for the office of councilman for a term of four (4) years. (Prior code § 7-8; amd. 2001 Code; Ord. 616, 3-8-2007)

On the first Tuesday after the first Monday in May 1979, and every four (4) years thereafter, there shall be nominated candidates for the offices of mayor and two (2) councilman for a term of four (4) years. (Prior code § 7-8; amd. 2001 Code)

1-8-5: GENERAL ELECTION:

A general city election shall be held on the first Tuesday after the first Monday in June 1979, and every two (2) years thereafter on the same date. On the first Tuesday after the first Monday in June 1981, and every four (4) years thereafter, there shall be elected three (3) candidates for the office of councilman for a term of four (4) years.

On the first Tuesday after the first Monday in June 1979, and every four (4) years thereafter, there shall be elected candidates for the offices of mayor and two (2) councilmen for a term of four (4) years. (Prior code § 7-9; amd. 2001 Code)

1-8-6: POPULAR ELECTION:

All candidates for mayor and councilmen at the general city election shall be voted upon by the electors of the city at large. (Prior code § 7-10; amd. 2001 Code)

1-8-7: AFFIDAVIT OF CANDIDACY; FILING FEES:

A. Deadline For Filing: Candidates for the offices of mayor and councilmen to be voted for at the primary election shall file a declaration of candidacy with the city clerk not less than sixty (60) nor more than seventy (70) days before the day of primary election.

B. Filing Fee: The city clerk shall charge and collect from each candidate, and each candidate shall pay to the city clerk at the time of filing the declaration of candidacy, a filing fee.

1. Mayor: For the office of mayor the fee shall be twenty five dollars (\$25.00);
2. Councilman: For the office of councilman, the fee shall also be twenty five dollars (\$25.00).

All filing fees so collected by the city clerk shall be deposited to the credit of the general fund of the city. (Prior Code § 7-11; amd. 2001 Code)

1-8-8: PLACEMENT ON GENERAL ELECTION BALLOT:

A. If more than twice the number of candidates to be elected have filed for nomination for an office, the names of the candidates must appear on the ballot for a primary city election. Except as otherwise provided in subsection 4 of Nevada Revised Statutes section 293C.175, those candidates who receive the highest number of votes at that election, not to exceed twice the number to be elected, must be declared nominees for the office.

B. If at five o'clock (5:00) P.M. on the last day for filing a declaration of candidacy, there is only one candidate who has filed for nomination for an office, that candidate must be declared elected and no election may be held for that office.

C. Except as otherwise provided in subsection B of this section, if not more than twice the number of candidates to be elected have filed for nomination for an office, the names of those candidates must be omitted from all ballots for a primary city election and placed on all ballots for a general city election. (2001 Code).

1-8-9: REGISTRY AGENT; REGISTRATION; PUBLICATION OF LIST:

A. Registry Agent: The county clerk is hereby made ex officio registry agent.

B. Registration: The registration office shall be open regularly from nine o'clock (9:00) A.M. to five o'clock (5:00) P.M., and from seven o'clock (7:00) A.M. to nine o'clock (9:00) P.M., including Saturdays, during the last three (3) days before registration closes, to register the names of all persons applying to the registry agent for registration whose names are not already on the general registry, provided he is satisfied from personal knowledge or from testimony of the applicant for registration under oath (which oath he may administer) that the applicant is entitled to have his or her name registered. The registry entries to be made by the registry agent at the time of registering the names of qualified electors shall be the same as are required under Nevada Revised Statutes sections 293.485 through 293.567, except that reference to the political affiliation of the applicant shall not be required upon the registry card nor upon the sworn statement embodied thereon.

C. Official Registry: Not later than three (3) days before the day on which any regular or special city election is held, the registry agent shall deliver to the city clerk, the official register for the city. (Prior Code § 7-13; amd. Ord. 455, 2-25-1991; 2001 Code)

1-8-10: NOTICE OF REGISTRATION PERIOD:

Except for a special election held pursuant to chapter 306 or 350 of Nevada Revised Statutes:

A. The city clerk of each city shall cause a notice signed by him to be published in a newspaper having a general circulation in the city indicating the day that registration will be closed. If no newspaper is of general circulation in the city, the publication may be made in a newspaper of general circulation in the nearest city in this state.

B. The notice must be published once each week for four (4) consecutive weeks next preceding the close of registration for any election. (2001 Code)

1-8-11: ELIGIBILITY TO VOTE:

Each person who resides within the boundaries of the city at the time of the holding of any city election, and whose name appears upon the official register of voters for the city, is entitled to vote at each special election, primary city election and general city election, and for all officers

to be voted for and on all questions submitted to the people at those elections except as otherwise provided in chapter 266 of Nevada Revised Statutes. (2001 Code)

1-8-12: ABSENTEE VOTING:

Voting by absent electors shall be governed by the provisions of the general election law of the state, as set forth in Nevada Revised Statutes sections 293C.305 through 293C.340, except that application for absent voter's ballots shall be made to the city clerk instead of the county clerk, at any time before five o'clock (5:00) P.M. on the Tuesday preceding the election in which such absentee ballot is to be voted. (Prior Code § 7-17; amd. 2001 Code)

1-8-13: ELECTION BOARDS:

The provisions of sections 293C.220 through 293C.250 Nevada Revised Statutes, governing election boards are hereby adopted by reference as though set forth in full and at length. (2001 Code)

The following provisions shall apply to primary elections and general elections for City Offices beginning in 2020 and to remain in effect so long as there exists an Inter-Local Agreement for Elections between the City of Ely and the White Pine County Commissioners.

Chapter 8 ELECTIONS

1-8-1: PRIMARY AND GENERAL CITY ELECTIONS:

1-8-2: OFFICERS TO BE ELECTED:

1-8-3: POPULAR ELECTION OF MAYOR AND CITY COUNCIL:

1-8-4: ELECTION OF MAYOR AND COUNCIL MEMBERS:

1-8-5: CANDIDATES MUST FILE AFFIDAVIT OF CANDIDACY; FILING FEES:

1-8-6: REGISTRY AGENT; TIMES AND PROCEDURE FOR REGISTRATION; PUBLISHING OF VOTER LISTS:

1-8-7: APPLICABILITY OF STATE ELECTION LAWS; ELECTIONS UNDER COUNCIL CONTROL:

1-8-8: QUALIFICATION, REGISTRATION OF VOTERS:

1-8-9: CITY CLERK DUTIES IN REFERENCE TO BALLOTS:

1-8-10: ABSENTEE VOTING:

1-8-11: ELECTION BOARDS:

1-8-12: ELECTION RETURNS:

1-8-13: CONTEST OF ELECTION:

1-8-14: REGISTRAR OF VOTERS DESIGNATED TO CONDUCT CITY ELECTIONS:

1-8-15: QUALIFICATIONS FOR CANDIDACY FOR MAYOR, CITY COUNCIL MEMBER:

1-8-1: PRIMARY AND GENERAL CITY ELECTIONS:

A. 2019 - An election cycle resulting in a general election will not take place in 2019.

B. 2020 General City Election and thereafter: Commencing in 2020, primary and general city elections shall be held in each even numbered year.

C. City primary or general elections shall comply with the notice requirements of Nevada Revised Statutes section 293C.175(2), as amended from time to time.

1. City primary elections shall be held on the second Tuesday in June before the general election in each even numbered year pursuant to Nevada Revised Statutes section 293.175, as amended from time to time.

2. City general elections shall be held on the first Tuesday after the first Monday of November in each even numbered year pursuant to Nevada Revised Statutes section 293.12755, as amended from time to time.

1-8-2: OFFICERS TO BE ELECTED:

A. Pursuant to NRS 293C.115, beginning with the 2020 General City Election and thereafter:

1. In November 2020, and every four (4) years thereafter, the following officers shall stand for election to serve for a term of four (4) years: the mayor; and the two (2) city council members whose current four (4) year terms end on June 30, 2019, Seat 2 and Seat 4, subject to the provisions of subsection B of this section.

2. In November 2022, and every four (4) years thereafter, the following officers shall stand for election to serve for a term of four (4) years: the three (3) city council members whose current four (4) year terms end on June 30, 2021, Seat 1, Seat 3 and Seat 5, subject to the provisions of subsection B of this section.

B. Expiration of terms of Office; onetime Extensions to terms of Office:

1. Extensions of terms of office for Officers with terms expiring June 30, 2019: The term of all elected officers expiring on June 30, 2019, shall be extended to November 30, 2020.

2. Extensions of terms of office for Officers with terms expiring June 30, 2021: The term of all elected officers expiring on June 30, 2021, shall be extended to November 30, 2022.

1-8-3: POPULAR ELECTION OF MAYOR AND CITY COUNCIL:

A. All candidates for mayor shall be voted upon by the electors of the city at large.

B. All candidates for city council shall be voted upon by the electors of the city at large.

1-8-4: ELECTION OF MAYOR AND COUNCIL MEMBERS:

Qualified electors of the city may vote in any municipal election for mayor or city council member.

1-8-5: CANDIDATES MUST FILE AFFIDAVIT OF CANDIDACY; FILING FEES:

A. Deadline for Filing: Candidates for the offices of mayor and councilmen to be voted for at the primary election shall file a declaration of candidacy with the city clerk no earlier than the first Monday in March of the year in which the election is to be held, but no later than 5 p.m. on the second Friday after the first Monday in March.

B. Filing Fee: The city clerk shall charge and collect from each candidate, and each candidate shall pay to the city clerk at the time of filing the declaration of candidacy, a filing fee.

1. Mayor: For the office of mayor the filing fee shall be twenty five dollars (\$25.00);

2. Councilman: For the office of councilman, the filing fee shall also be twenty five dollars (\$25.00).

All filing fees so collected by the city clerk shall be deposited to the credit of the general fund of the city.

1-8-6: REGISTRY AGENT; TIMES AND PROCEDURE FOR REGISTRATION; PUBLISHING OF VOTER LISTS:

The White Pine County Clerk is the registrar of voters and is hereby designated ex officio registry agent for the city. The registry entries to be made by the registrar of voters at the time of registering the names of qualified electors shall be the same as are required under Nevada Revised Statutes sections 293C.520 through 293C.545. Not later than three (3) days before the day on which any regular or special city election is held, the registrar of voters shall deliver to the city clerk, a copy of the official register for the city. The city clerk's office will be open for registration of voters as required by NRS 293C.527 as it now exists and as it may change from time to time.

1-8-7: APPLICABILITY OF STATE ELECTION LAWS; ELECTIONS UNDER COUNCIL CONTROL:

All elections held by the city shall be governed by the provisions of the election laws of this state. The conduct and carrying on of all city elections shall be under the control of the city council, and they have opted to contract with the White Pine County for conducting city elections under the direction of the City Clerk and the County Clerk, and to do all other or further things required to carry the same into effect.

1-8-8: QUALIFICATION, REGISTRATION OF VOTERS:

Every person who resides within the exterior boundaries of the city at the time of holding any city election, and whose name appears upon the official register of voters in and for the city, shall have the right to vote at each city election, whether special or general, and for all officers to be voted for and on all questions that may be submitted to the people at any such general or special city elections, except as otherwise provided, and nothing herein shall be so construed as to deny or abridge the power of the city council to provide for a supplemental registration.

1-8-9: CITY CLERK DUTIES IN REFERENCE TO BALLOTS:

A. It shall be the duty of the city clerk to provide the registrar of voters for every election held under this chapter, a certified list of candidates for each seat open for election during that election cycle by 5 pm on the day following the last day to withdraw from the election. The registrar of voters shall be responsible for placing those names on the ballot in compliance with applicable provisions of law.

B. If more than twice the number of candidates to be elected have filed for nomination for an office, the names of the candidates must appear on the ballot for a primary city election. Except as otherwise provided in NRS 293C.175 (4), those candidates who receive the highest number of votes at that election, not to exceed twice the number to be elected, must be declared nominees for the office.

C. If at five o'clock (5:00) P.M. on the last day for filing a declaration of candidacy, there is only one candidate who has filed for nomination for an office, that candidate must be declared elected and no election may be held for that office.

D. Except as otherwise provided in subsection C of this section, if not more than twice the number of candidates to be elected have filed for nomination for an office, the names of those candidates must be omitted from all ballots for a primary city election and placed on all ballots for a general city election.

1-8-10: ABSENTEE VOTING:

Voting by absent electors shall be governed by the provisions of the general election laws of the state, as set forth in Nevada Revised Statutes sections 293C.305 through 293C.340, except that application for absent voter's ballots shall be made to the County Clerk, at any time before five o'clock (5:00) P.M. on the Tuesday preceding the election in which such absentee ballot is to be voted.

1-8-11: ELECTION BOARDS:

A. Appointment; Publication of Location, Hours and Election Board of Each Polling Place: The registrar of voters shall designate one or more suitable places within the city as a polling place or places and approve appointment of an election board for all polling places. The number of election boards and poll workers will be determined by the registrar of voters. The City Clerk is responsible to ensure an election notice is published in all newspapers of general circulation in the city setting forth the day on which the city election will be held, the hours when the polls will be open, which are hereby fixed from seven o'clock (7:00) A.M. to seven o'clock (7:00) P.M., and the location of each polling place. This notice shall be published in each newspaper at least once a week for two (2) weeks immediately preceding the day of any city election, and a copy of such notice shall be posted in at least three (3) conspicuous places in the city by the City Clerk.

B. Powers; Compensation for Services: Election boards shall have authority to resolve all challenges in the manner now provided by the general election laws of the state, as set forth in Nevada Revised Statutes section 293C.292, and may administer oaths for that purpose. The

election boards shall receive such compensation for their services as determined by White Pine County.

1-8-12: ELECTION RETURNS:

A. The election returns from any primary, special or general city election shall be filed with the registrar of voters, who shall immediately place the same in a safe or vault, and no person shall be permitted to handle, inspect or in any manner interfere with the same until canvassed by the mayor and city council.

B. The mayor and city council shall meet within five (5) days after any election and canvass the returns and declare the result. The election returns shall then be sealed and kept by the registrar of voters pursuant to the then current law, and no person shall have access thereto except on order of a court of competent jurisdiction, or by order of the city council.

C. The registrar of voters, under his/her hand and official seal, shall issue to each person declared to be elected a certificate of election. The officers so elected shall qualify and enter upon the discharge of their respective duties on the first regular meeting in December.

1-8-13: CONTEST OF ELECTION:

A contested election for any city office shall be determined according to the laws of the state regulating proceedings in contested elections in county offices.

1-8-14: REGISTRAR OF VOTERS DESIGNATED TO CONDUCT CITY ELECTIONS:

The White Pine County Clerk is the registrar of voters and shall, by inter-local agreement, conduct the primary, special and general elections for the city.

1-8-15: QUALIFICATIONS FOR CANDIDACY FOR MAYOR, CITY COUNCIL MEMBER:

Candidates for the offices of mayor and city council must possess the following qualifications:

A. Must be an actual and bona fide resident of the city and have been for a period of at least one year preceding the election.

B. Must be a qualified elector, i.e., at least eighteen (18) years of age, a citizen of the United States, a resident of the state for six (6) months prior to the election and have not been denied the right to vote by a court of law or dishonorable discharge from military service, unless the civil rights have been restored.

Section 2. Effective Date. This ordinance shall become effective twenty (20) days after its passage, approval and publication according to law.

Section 3. Proposing Parties. The foregoing ordinance was proposed by Councilmember Jolene Gardner, at the regularly scheduled meeting of the Ely City Council on January 25, 2018, read by title and referred to the City Council of the City of Ely, as a committee of the whole.

Section 4. Notice. Notice of filing of such ordinance was duly given by publication as required by law.

Section 5. Reading. It was read in full at the regular meeting on _____ and adopted by the following vote:

VOTE: **AYES:** _____

NAYES: _____

ABSENT: _____

Approved this _____ day of _____, 2018

MELODY VAN CAMP, MAYOR

ATTEST:

ROBERT SWITZER, CITY ADMINISTRATOR

Approved as to form and content:

Charles H. Odgers, Esq., City Attorney

**BILL NO. 2018-01
ORDINANCE NO. 708**

An Ordinance Amending City Code Title 1, Chapter 8 Elections by replacing the current version of Title 1, Chapter 8 based upon the Inter-Local Agreement for Elections with White Pine County, with a completely new version of Title 1, Chapter 8 Elections to remain in effect so long as there exists an Inter-local Agreement for Elections and to provide for the removal of the new version and reinstatement of the original version upon termination of the Inter-Local Agreement.

WHEREAS, N.R.S. 266.105 empowers the Ely City Council to pass ordinances necessary for the municipal government and the management of the affairs of the City, for execution of all powers vested in the City, and for making effective the provisions of Chapter 266 of the Nevada Revised Statutes, not repugnant to the Constitution of the United State, the Constitution of the State of Nevada or Nevada Revised Statutes; and

WHEREAS, the City has the legal authority to enter into Inter-Local Agreements with other governmental agencies for the provision of governmental services (see NRS 277.045 and/or NRS 277.180); and

WHEREAS, on or about January 24, 2018 the City Council and the White Pine County Commission entered into an Inter-Local Agreement for Elections, on file with both the City Clerk and the County Clerk, wherein the County Clerk would conduct all City elections pursuant to NRS 293C.115; and

WHEREAS, pursuant to NRS 293C.115, the City is required to adopt, by ordinance, primary and general election dates compliant with the dates set forth in NRS 293.12755, in subsections 2 to 5, inclusive, of NRS 293.165, and in NRS 293.175, 293.177, 293.345 and 293.368 for purposes of conducting primary city elections and general city elections of the city; and

WHEREAS, NRS 193C.115(3) also allows for the one-time extension of the terms of offices of the incumbents in order to change the election cycle from odd-numbered years to even numbered years.

NOW, THEREFORE, the City Council of the City of Ely DOES ENACT THIS AMENDMENT TO ELY CITY CODE TITLE 1, CHAPTER 8, AS FOLLOWS:

SECTION 1: ORDINANCE ENACTMENT

The provisions contained herein shall become immediate effective if and when the City Council or the Board of County Commissioners decide to terminate the Inter-Local Agreement for elections entered into by the parties on or about January 24, 2018.

**Chapter 8
ELECTIONS**

1-8-1: CITY COUNCIL ELECTED AT LARGE:

1-8-2: VOTING AT LARGE:
1-8-3: DESIGNATION OF POLLING PLACES:
1-8-4: PRIMARY ELECTION:
1-8-5: GENERAL ELECTION:
1-8-6: POPULAR ELECTION:
1-8-7: AFFIDAVIT OF CANDIDACY; FILING FEES:
1-8-8: PLACEMENT ON GENERAL ELECTION BALLOT:
1-8-9: REGISTRY AGENT; REGISTRATION; PUBLICATION OF LIST:
1-8-10: NOTICE OF REGISTRATION PERIOD:
1-8-11: ELIGIBILITY TO VOTE:
1-8-12: ABSENTEE VOTING:
1-8-13: ELECTION BOARDS:

1-8-1: CITY COUNCIL ELECTED AT LARGE:

Any person desiring to serve in the capacity of city councilman shall, if qualified for office pursuant to the provisions of state law, be entitled to run for office, regardless of where such person may live within the city limits. (Ord. 509, 3-29-1996)

1-8-2: VOTING AT LARGE:

All councilmen of the city shall be elected by the voters of the city at large. (Ord. 509, 3-29-1996)

1-8-3: DESIGNATION OF POLLING PLACES:

A. City Clerk To Designate: The city clerk may designate any building, public or otherwise, or any portion of such building as the site for any polling place for the precincts in the city.

B. Two Or More Polling Places In Same Building: If, in the opinion of the city clerk, the convenience and comfort of the voters and election officials will be best served by putting two (2) or more polling places in any building, or if, in the opinion of the city clerk, the expense to the city for polling places can be diminished by putting two (2) or more polling places in any such building, he may so provide.

C. Renting Of Locations: In precincts where there are no public buildings or other appropriate locations owned by the state, county, township or city, privately owned locations shall be rented at a rate not to exceed fifty dollars (\$50.00) for each location for each election. (Prior code § 7-7; amd. 2001 Code)

1-8-4: PRIMARY ELECTION:

A primary election shall be held on the first Tuesday after the first Monday in April 2007, and every two (2) years thereafter on the same date. On the first Tuesday after the first Monday, commencing in May 1981, and every four (4) years thereafter, there shall be nominated three (3) candidates for the office of councilman for a term of four (4) years. (Prior code § 7-8; amd. 2001 Code; Ord. 616, 3-8-2007)

On the first Tuesday after the first Monday in May 1979, and every four (4) years thereafter, there shall be nominated candidates for the offices of mayor and two (2) councilman for a term of four (4) years. (Prior code § 7-8; amd. 2001 Code)

1-8-5: GENERAL ELECTION:

A general city election shall be held on the first Tuesday after the first Monday in June 1979, and every two (2) years thereafter on the same date. On the first Tuesday after the first Monday in June 1981, and every four (4) years thereafter, there shall be elected three (3) candidates for the office of councilman for a term of four (4) years.

On the first Tuesday after the first Monday in June 1979, and every four (4) years thereafter, there shall be elected candidates for the offices of mayor and two (2) councilmen for a term of four (4) years. (Prior code § 7-9; amd. 2001 Code)

1-8-6: POPULAR ELECTION:

All candidates for mayor and councilmen at the general city election shall be voted upon by the electors of the city at large. (Prior code § 7-10; amd. 2001 Code)

1-8-7: AFFIDAVIT OF CANDIDACY; FILING FEES:

A. Deadline For Filing: Candidates for the offices of mayor and councilmen to be voted for at the primary election shall file a declaration of candidacy with the city clerk not less than sixty (60) nor more than seventy (70) days before the day of primary election.

B. Filing Fee: The city clerk shall charge and collect from each candidate, and each candidate shall pay to the city clerk at the time of filing the declaration of candidacy, a filing fee.

1. Mayor: For the office of mayor the fee shall be twenty five dollars (\$25.00);
2. Councilman: For the office of councilman, the fee shall also be twenty five dollars (\$25.00).

All filing fees so collected by the city clerk shall be deposited to the credit of the general fund of the city. (Prior Code § 7-11; amd. 2001 Code)

1-8-8: PLACEMENT ON GENERAL ELECTION BALLOT:

A. If more than twice the number of candidates to be elected have filed for nomination for an office, the names of the candidates must appear on the ballot for a primary city election. Except as otherwise provided in subsection 4 of Nevada Revised Statutes section 293C.175, those candidates who receive the highest number of votes at that election, not to exceed twice the number to be elected, must be declared nominees for the office.

B. If at five o'clock (5:00) P.M. on the last day for filing a declaration of candidacy, there is only one candidate who has filed for nomination for an office, that candidate must be declared elected and no election may be held for that office.

C. Except as otherwise provided in subsection B of this section, if not more than twice the number of candidates to be elected have filed for nomination for an office, the names of those candidates must be omitted from all ballots for a primary city election and placed on all ballots for a general city election. (2001 Code).

1-8-9: REGISTRY AGENT; REGISTRATION; PUBLICATION OF LIST:

A. Registry Agent: The county clerk is hereby made ex officio registry agent.

B. Registration: The registration office shall be open regularly from nine o'clock (9:00) A.M. to five o'clock (5:00) P.M., and from seven o'clock (7:00) A.M. to nine o'clock (9:00) P.M., including Saturdays, during the last three (3) days before registration closes, to register the names of all persons applying to the registry agent for registration whose names are not already on the general registry, provided he is satisfied from personal knowledge or from testimony of the applicant for registration under oath (which oath he may administer) that the applicant is entitled to have his or her name registered. The registry entries to be made by the registry agent at the time of registering the names of qualified electors shall be the same as are required under Nevada Revised Statutes sections 293.485 through 293.567, except that reference to the political affiliation of the applicant shall not be required upon the registry card nor upon the sworn statement embodied thereon.

C. Official Registry: Not later than three (3) days before the day on which any regular or special city election is held, the registry agent shall deliver to the city clerk, the official register for the city. (Prior Code § 7-13; amd. Ord. 455, 2-25-1991; 2001 Code)

1-8-10: NOTICE OF REGISTRATION PERIOD:

Except for a special election held pursuant to chapter 306 or 350 of Nevada Revised Statutes:

A. The city clerk of each city shall cause a notice signed by him to be published in a newspaper having a general circulation in the city indicating the day that registration will be closed. If no newspaper is of general circulation in the city, the publication may be made in a newspaper of general circulation in the nearest city in this state.

B. The notice must be published once each week for four (4) consecutive weeks next preceding the close of registration for any election. (2001 Code)

1-8-11: ELIGIBILITY TO VOTE:

Each person who resides within the boundaries of the city at the time of the holding of any city election, and whose name appears upon the official register of voters for the city, is entitled to vote at each special election, primary city election and general city election, and for all officers

to be voted for and on all questions submitted to the people at those elections except as otherwise provided in chapter 266 of Nevada Revised Statutes. (2001 Code)

1-8-12: ABSENTEE VOTING:

Voting by absent electors shall be governed by the provisions of the general election law of the state, as set forth in Nevada Revised Statutes sections 293C.305 through 293C.340, except that application for absent voter's ballots shall be made to the city clerk instead of the county clerk, at any time before five o'clock (5:00) P.M. on the Tuesday preceding the election in which such absentee ballot is to be voted. (Prior Code § 7-17; amd. 2001 Code)

1-8-13: ELECTION BOARDS:

The provisions of sections 293C.220 through 293C.250 Nevada Revised Statutes, governing election boards are hereby adopted by reference as though set forth in full and at length. (2001 Code)

The following provisions shall apply to primary elections and general elections for City Offices beginning in 2020 and to remain in effect so long as there exists an Inter-Local Agreement for Elections between the City of Ely and the White Pine County Commissioners.

Chapter 8 ELECTIONS

1-8-1: PRIMARY AND GENERAL CITY ELECTIONS:

1-8-2: OFFICERS TO BE ELECTED:

1-8-3: POPULAR ELECTION OF MAYOR AND CITY COUNCIL:

1-8-4: ELECTION OF MAYOR AND COUNCIL MEMBERS:

1-8-5: CANDIDATES MUST FILE AFFIDAVIT OF CANDIDACY; FILING FEES:

1-8-6: REGISTRY AGENT; TIMES AND PROCEDURE FOR REGISTRATION; PUBLISHING OF VOTER LISTS:

1-8-7: APPLICABILITY OF STATE ELECTION LAWS; ELECTIONS UNDER COUNCIL CONTROL:

1-8-8: QUALIFICATION, REGISTRATION OF VOTERS:

1-8-9: CITY CLERK DUTIES IN REFERENCE TO BALLOTS:

1-8-10: ABSENTEE VOTING:

1-8-11: ELECTION BOARDS:

1-8-12: ELECTION RETURNS:

1-8-13: CONTEST OF ELECTION:

1-8-14: REGISTRAR OF VOTERS DESIGNATED TO CONDUCT CITY ELECTIONS:

1-8-15: QUALIFICATIONS FOR CANDIDACY FOR MAYOR, CITY COUNCIL MEMBER:

1-8-1: PRIMARY AND GENERAL CITY ELECTIONS:

- A. 2019 - An election cycle resulting in a general election will not take place in 2019.
- B. 2020 General City Election and thereafter: Commencing in 2020, primary and general city elections shall be held in each even numbered year.
- C. City primary or general elections shall comply with the notice requirements of Nevada Revised Statutes section 293C.175(2), as amended from time to time.
 - 1. City primary elections shall be held on the second Tuesday in June before the general election in each even numbered year pursuant to Nevada Revised Statutes section 293.175, as amended from time to time.
 - 2. City general elections shall be held on the first Tuesday after the first Monday of November in each even numbered year pursuant to Nevada Revised Statutes section 293.12755, as amended from time to time.

1-8-2: OFFICERS TO BE ELECTED:

- A. Pursuant to NRS 293C.115, beginning with the 2020 General City Election and thereafter:
 - 1. In November 2020, and every four (4) years thereafter, the following officers shall stand for election to serve for a term of four (4) years: the mayor; and the two (2) city council members whose current four (4) year terms end on June 30, 2019, Seat 2 and Seat 4, subject to the provisions of subsection B of this section.
 - 2. In November 2022, and every four (4) years thereafter, the following officers shall stand for election to serve for a term of four (4) years: the three (3) city council members whose current four (4) year terms end on June 30, 2021, Seat 1, Seat 3 and Seat 5, subject to the provisions of subsection B of this section.
- B. Expiration of terms of Office; onetime Extensions to terms of Office:
 - 1. Extensions of terms of office for Officers with terms expiring June 30, 2019: The term of all elected officers expiring on June 30, 2019, shall be extended to November 30, 2020.
 - 2. Extensions of terms of office for Officers with terms expiring June 30, 2021: The term of all elected officers expiring on June 30, 2021, shall be extended to November 30, 2022.

1-8-3: POPULAR ELECTION OF MAYOR AND CITY COUNCIL:

- A. All candidates for mayor shall be voted upon by the electors of the city at large.
- B. All candidates for city council shall be voted upon by the electors of the city at large.

1-8-4: ELECTION OF MAYOR AND COUNCIL MEMBERS:

Qualified electors of the city may vote in any municipal election for mayor or city council member.

1-8-5: CANDIDATES MUST FILE AFFIDAVIT OF CANDIDACY; FILING FEES:

A. Deadline for Filing: Candidates for the offices of mayor and councilmen to be voted for at the primary election shall file a declaration of candidacy with the city clerk no earlier than the first Monday in March of the year in which the election is to be held, but no later than 5 p.m. on the second Friday after the first Monday in March.

B. Filing Fee: The city clerk shall charge and collect from each candidate, and each candidate shall pay to the city clerk at the time of filing the declaration of candidacy, a filing fee.

1. Mayor: For the office of mayor the filing fee shall be twenty-five dollars (\$25.00);
2. Councilman: For the office of councilman, the filing fee shall also be twenty-five dollars (\$25.00).

All filing fees so collected by the city clerk shall be deposited to the credit of the general fund of the city.

1-8-6: REGISTRY AGENT; TIMES AND PROCEDURE FOR REGISTRATION; PUBLISHING OF VOTER LISTS:

The White Pine County Clerk is the registrar of voters and is hereby designated ex officio registry agent for the city. The registry entries to be made by the registrar of voters at the time of registering the names of qualified electors shall be the same as are required under Nevada Revised Statutes sections 293C.520 through 293C.545. Not later than three (3) days before the day on which any regular or special city election is held, the registrar of voters shall deliver to the city clerk, a copy of the official register for the city. The city clerk's office will be open for registration of voters as required by NRS 293C.527 as it now exists and as it may change from time to time.

1-8-7: APPLICABILITY OF STATE ELECTION LAWS; ELECTIONS UNDER COUNCIL CONTROL:

All elections held by the city shall be governed by the provisions of the election laws of this state. The conduct and carrying on of all city elections shall be under the control of the city council, and they have opted to contract with the White Pine County for conducting city elections under the direction of the City Clerk and the County Clerk, and to do all other or further things required to carry the same into effect.

1-8-8: QUALIFICATION, REGISTRATION OF VOTERS:

Every person who resides within the exterior boundaries of the city at the time of holding any city election, and whose name appears upon the official register of voters in and for the city,

shall have the right to vote at each city election, whether special or general, and for all officers to be voted for and on all questions that may be submitted to the people at any such general or special city elections, except as otherwise provided, and nothing herein shall be so construed as to deny or abridge the power of the city council to provide for a supplemental registration.

1-8-9: CITY CLERK DUTIES IN REFERENCE TO BALLOTS:

A. It shall be the duty of the city clerk to provide the registrar of voters for every election held under this chapter, a certified list of candidates for each seat open for election during that election cycle by 5 pm on the day following the last day to withdraw from the election. The registrar of voters shall be responsible for placing those names on the ballot in compliance with applicable provisions of law.

B. If more than twice the number of candidates to be elected have filed for nomination for an office, the names of the candidates must appear on the ballot for a primary city election. Except as otherwise provided in NRS 293C.175 (4), those candidates who receive the highest number of votes at that election, not to exceed twice the number to be elected, must be declared nominees for the office.

C. If at five o'clock (5:00) P.M. on the last day for filing a declaration of candidacy, there is only one candidate who has filed for nomination for an office, that candidate must be declared elected and no election may be held for that office.

D. Except as otherwise provided in subsection C of this section, if not more than twice the number of candidates to be elected have filed for nomination for an office, the names of those candidates must be omitted from all ballots for a primary city election and placed on all ballots for a general city election.

1-8-10: ABSENTEE VOTING:

Voting by absent electors shall be governed by the provisions of the general election laws of the state, as set forth in Nevada Revised Statutes sections 293C.305 through 293C.340, except that application for absent voter's ballots shall be made to the County Clerk, at any time before five o'clock (5:00) P.M. on the Tuesday preceding the election in which such absentee ballot is to be voted.

1-8-11: ELECTION BOARDS:

A. Appointment; Publication of Location, Hours and Election Board of Each Polling Place: The registrar of voters shall designate one or more suitable places within the city as a polling place or places and approve appointment of an election board for all polling places. The number of election boards and poll workers will be determined by the registrar of voters. The City Clerk is responsible to ensure an election notice is published in all newspapers of general circulation in the city setting forth the day on which the city election will be held, the hours when the polls will be open, which are hereby fixed from seven o'clock (7:00) A.M. to seven o'clock (7:00) P.M., and the location of each polling place. This notice shall be published in each newspaper at least

once a week for two (2) weeks immediately preceding the day of any city election, and a copy of such notice shall be posted in at least three (3) conspicuous places in the city by the City Clerk.

B. Powers; Compensation for Services: Election boards shall have authority to resolve all challenges in the manner now provided by the general election laws of the state, as set forth in Nevada Revised Statutes section 293C.292, and may administer oaths for that purpose. The election boards shall receive such compensation for their services as determined by White Pine County.

1-8-12: ELECTION RETURNS:

A. The election returns from any primary, special or general city election shall be filed with the registrar of voters, who shall immediately place the same in a safe or vault, and no person shall be permitted to handle, inspect or in any manner interfere with the same until canvassed by the mayor and city council.

B. The mayor and city council shall meet within five (5) days after any election and canvass the returns and declare the result. The election returns shall then be sealed and kept by the registrar of voters pursuant to the then current law, and no person shall have access thereto except on order of a court of competent jurisdiction, or by order of the city council.

C. The registrar of voters, under his/her hand and official seal, shall issue to each person declared to be elected a certificate of election. The officers so elected shall qualify and enter upon the discharge of their respective duties on the first regular meeting in December.

1-8-13: CONTEST OF ELECTION:

A contested election for any city office shall be determined according to the laws of the state regulating proceedings in contested elections in county offices.

1-8-14: REGISTRAR OF VOTERS DESIGNATED TO CONDUCT CITY ELECTIONS:

The White Pine County Clerk is the registrar of voters and shall, by inter-local agreement, conduct the primary, special and general elections for the city.

1-8-15: QUALIFICATIONS FOR CANDIDACY FOR MAYOR, CITY COUNCIL MEMBER:

Candidates for the offices of mayor and city council must possess the following qualifications:

A. Must be an actual and bona fide resident of the city and have been for a period of at least one year preceding the election.

B. Must be a qualified elector, i.e., at least eighteen (18) years of age, a citizen of the United States, a resident of the state for six (6) months prior to the election and have not been denied the right to vote by a court of law or dishonorable discharge from military service, unless the civil rights have been restored.

Section 2. Effective Date. This ordinance shall become effective twenty (20) days after its passage, approval and publication according to law.

Section 3. Proposing Parties. The foregoing ordinance was proposed by Councilmember Jolene Gardner, at the regularly scheduled meeting of the Ely City Council on January 25, 2018, and November 8, 2018 read by title and referred to the City Council of the City of Ely, as a committee of the whole.

Section 4. Notice. Notice of filing of such ordinance was duly given by publication as required by law.

Section 5. Reading. It was read in full at the regular meeting on _____ and adopted by the following vote:

VOTE: **AYES:** _____

NAYES: _____

ABSENT: _____

Approved this ____ day of _____, 2018

MELODY VAN CAMP, MAYOR

ATTEST:

ROBERT SWITZER, CITY ADMINISTRATOR

Approved as to form and content:

Charles H. Odgers, Esq., City Attorney

Includes Time Slips between the dates of 1 Oct 2018 and 31 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1208057 - City of Ely - Engineering Services						
Mon 1 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.50
	Weekly staff meeting					
Mon 1 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Water pressures at various city water zones					
Mon 1 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Review railroad SNPLMA civil plans					
Mon 1 Oct 2018	Robert Rosevear	Project Administration	Street Department	Professional Surveyor		4.00
	Ave G and 15th curb design					
Tue 2 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		0.50
	Excavation permit					
Tue 2 Oct 2018	David Miller	Project Administration	Building Department	City of Ely - Project Manager		1.00
	NNRY IMPROVEMENT PLANS REVIEW COORDINATION					
Tue 2 Oct 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		1.00
	COURTHOUSE TANKS DISCHARGE PERMIT AND QUESTIONS FROM BWPC					
Tue 2 Oct 2018	Randy Davis		Water/Sewer Department	Engineer Technician		2.00
	new electronic pumpage reports					
Tue 2 Oct 2018	Robert Rosevear	Project Administration	Street Department	Professional Surveyor		1.00
	site visit with Reck Bros, Park Ave, ADA sidewalk issues					
Wed 3 Oct 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		1.00
	COORDINATION OF POND LINING CONTRACTOR AND TOM. COMPLETION NEEDS					
Wed 3 Oct 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		1.00
	COURTHOUSE TANKS DISCHARGE PERMIT AND QUESTIONS FROM BWPC					
Thu 4 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		1.50
	Road runoff and storm drain coordination					
Thu 4 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Water discharge coordination with Carl					

Includes Time Slips between the dates of 1 Oct 2018 and 31 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Thu 4 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		5.50
	Aulman water leak					
Thu 4 Oct 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		6.00
	WATER MAIN BREAK ON AULTMAN STREET IN FRONT OF SPORTS WORLD.					
Fri 5 Oct 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		2.00
	WATER MAIN BREAK ON AULTMAN STREET IN FRONT OF SPORTS WORLD.					
Tue 9 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Railroad project review coordination					
Tue 9 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Water issue coordination and sanitary survey review					
Tue 9 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		1.00
	Ave F intersection					
Tue 9 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		0.50
	Excavation Permit Ruby Street					
Wed 10 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		1.50
	7th Street exhibit					
Thu 11 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Utility Board					
Thu 11 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	excavation permit Campton Street					
Thu 11 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		0.50
	Excavation permit Ogden Ave					
Thu 11 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Ave A meeting					
Thu 11 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		3.00
	City Council & prep					
Fri 12 Oct 2018	David Miller	Project Administration	Street Department	City of Ely - Project Manager		1.00
	COORDINATE EXCAVATION PERMITS AND CONSTRUCTION REQUIREMENTS IN R.O.W.					
Fri 12 Oct 2018	David Miller	Project Administration	Street Department	City of Ely - Project Manager		1.00
	COURTHOUSE TANKS DISCHARGE PERMIT AND QUESTIONS FROM BWPC					

Includes Time Slips between the dates of 1 Oct 2018 and 31 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Mon 15 Oct 2018	David Miller	Project Administration	Street Department	City of Ely - Project Manager		2.00
		COURTHOUSE TANKS DISCHARGE PERMIT AND LETTER TO BWPC FOR THEIR REPORT REQUIREMENT				
Mon 15 Oct 2018	Ben Belisle	General Surveying	Street Department	City of Ely- 1 Man Crew		5.00
		GREAT BASIN AND AVENUE D AREA TOPO.				
Mon 15 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		3.00
		Weekly staff meeting and coordination with City hall				
Mon 15 Oct 2018	Robert Rosevear	Project Administration	Street Department	City of Ely - P.L.S.		0.50
		crew coordination, 7th survey				
Tue 16 Oct 2018	David Miller	Project Administration	Street Department	City of Ely - Project Manager		2.00
		CDBG PROJECT SUPPORT INFORMATION				
Tue 16 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		1.50
		Excavation permit coordination				
Wed 17 Oct 2018	David Miller	Project Administration	Street Department	City of Ely - Project Manager		1.00
		CDBG PROJECTS SUPPORT INFORMATION				
Wed 17 Oct 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		1.00
		BSDW SANITARY SURVEY COMMENT ITEMS. SITE REVIEW AND DETERMINATION				
Wed 17 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
		Railroad sewer review				
Wed 17 Oct 2018	Emil Almberg	Project Administration	Landfill Department	City of Ely - P.E.		0.50
		Animal Control coordination				
Wed 17 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
		Sanitary survey coordination				
Thu 18 Oct 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		1.00
		CDBG PROJECTS SUPPORT INFORMATION				
Thu 18 Oct 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		1.00
		RTC meeting				
Thu 18 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
		Coordination with City hall				
Fri 19 Oct 2018	Robert Rosevear	Project Administration	Street Department	City of Ely - P.L.S.		1.00
		staking calcs,crew coordination for 9th Street (Reck Bros)				

Includes Time Slips between the dates of 1 Oct 2018 and 31 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Fri 19 Oct 2018	Robert Rosevear	Project Administration Site visits, 7th Street, Fay Ave, Ave B (Basset)	Street Department	City of Ely - P.L.S.		1.50
Fri 19 Oct 2018	David Miller	Project Administration CDBG PROJECTS SUPPORT INFORMATION	City Hall	City of Ely - Project Manager		1.00
Fri 19 Oct 2018	David Miller	Project Administration BSDW SANITARY SURVEY COMMENT ITEMS AND RESPONSE LETTER	Water/Sewer Department	City of Ely - Project Manager		3.00
Fri 19 Oct 2018	Jason Dingess	Project Accounting Project cost estimation for new sewage upgrades	Water/Sewer Department	City of Ely - P.E.		4.50
Fri 19 Oct 2018	Ben Belisle	General Surveying ELY - TOPO NEAR SPORTSWORLD.	Street Department	City of Ely- 1 Man Crew		2.50
Fri 19 Oct 2018	Ben Belisle	General Surveying ELY - TOPO NEAR THE RAILROAD.	Street Department	City of Ely- 1 Man Crew		3.50
Fri 19 Oct 2018	Ben Belisle	General Surveying ELY - FUTURE CURB STAKE FOR RECK BROS	Street Department	City of Ely- 1 Man Crew		1.25
Mon 22 Oct 2018	David Miller	Project Administration CDBG PROJECTS SUPPORT INFORMATION	City Hall	City of Ely - Project Manager		2.00
Mon 22 Oct 2018	Robert Rosevear	Project Administration 7th Street, data checks, import points, start DWG	Street Department	City of Ely - P.L.S.		0.50
Mon 22 Oct 2018	Robert Rosevear	Project Administration Ave B, data checks, start DWG, import points	Street Department	City of Ely - P.L.S.		0.50
Mon 22 Oct 2018	Robert Rosevear	Project Administration Fay Ave, data checks, start DWG, import points	Street Department	City of Ely - P.L.S.		0.50
Mon 22 Oct 2018	Emil Almberg	Project Administration Weekly staff meeting	Water/Sewer Department	City of Ely - P.E.		1.50
Mon 22 Oct 2018	Emil Almberg	Project Administration Fay Avenue and Ave B Curb & Gutter	Street Department	City of Ely - P.E.		5.00
Mon 22 Oct 2018	Jason Dingess	Project Design Design sewage upgrades and replacements for Parkers street to Ruby. Cost estimate and mapping work.	Water/Sewer Department	City of Ely - P.E.		7.00
Tue 23 Oct 2018	David Miller	Project Administration CDBG PROJECTS SUPPORT INFORMATION AND APPLICATION	City Hall	City of Ely - Project Manager		2.00

Includes Time Slips between the dates of 1 Oct 2018 and 31 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Tue 23 Oct 2018	Jason Dingess	Project Design	Water/Sewer Department	City of Ely - P.E.		2.00
Wed 24 Oct 2018	Ben Belisle	General Surveying	Street Department	City of Ely- 1 Man Crew		2.00
	BASSET TBC STAKE.					
Wed 24 Oct 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		3.00
	CDBG PROJECTS SUPPORT INFORMATION AND APPLICATION. COORDINATE WITH JEAN AT CDBG					
Thu 25 Oct 2018	Robert Rosevear	Project Administration	Street Department	City of Ely - Project Manager		0.50
	CAD help with Jason					
Thu 25 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.50
	Misc city coordination					
Thu 25 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.50
	City Council & prep					
Thu 25 Oct 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		1.00
	CDBG PROJECTS SUPPORT INFORMATION					
Fri 26 Oct 2018	Michele Maestes	Project Administration	City Hall	Office		1.00
	CDBG Project Input					
Mon 29 Oct 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		1.00
	CDBG PROJECTS SUPPORT INFORMATION AND APPLICATION. COORDINATE WITH JEAN AT CDBG					
Mon 29 Oct 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		2.00
	LANDFILL QUARTERLY WATER MONITORING REPORT					
Mon 29 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Weekly staff meeting					
Tue 30 Oct 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		3.00
	LANDFILL QUARTERLY WATER MONITORING REPORT					
Tue 30 Oct 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		3.00
	CDBG PROJECT COSTS AND APPLICATION					
Tue 30 Oct 2018	Emil Almberg	Project Administration	Landfill Department	City of Ely - P.E.		0.50
	Landfill quantity info					
Tue 30 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	CDBG coordination					

Includes Time Slips between the dates of 1 Oct 2018 and 31 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Wed 31 Oct 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		1.00
		LANDFILL QUARTERLY WATER MONITORING REPORT				
Wed 31 Oct 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		6.00
		CDBG PROJECT COSTS AND APPLICATION				
Wed 31 Oct 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
		CDBG coordination				
Wed 31 Oct 2018	Michele Maestes	Project Administration	City Hall	Office		1.00
						138.75
1208057 - City of Ely - Engineering Services						138.75
						138.75

Includes Time Slips between the dates of 2 Oct 2018 and 25 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1405029 - City of Ely - Landfill Runoff Ponds						
Tue 2 Oct 2018	Randy Davis	Project Design	Design Development	Project Manager II		1.00
	Review Landfill Lined Pond - check ASTM and guidance documents for pond.					
Thu 25 Oct 2018	David Miller		Design Development	City of Ely - Project Manager		1.00
	COORDINATE LINING CONTRACTOR ARRIVAL					
						2.00
1405029 - City of Ely - Landfill Runoff Ponds						2.00
						2.00

Includes Time Slips between the dates of 1 Oct 2018 and 29 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Tue 2 Oct 2018	Jason Dingess	E2 Water Profile Cadd review				8.00
						8.00
						8.00

1712043 - City of Ely - Aultman St. Water/Sewer Project

Mon 1 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
	Aultman sewer and water					
Mon 1 Oct 2018	David Miller		Design	City of Ely - Project Manager		2.00
	UTILITY DESIGN, INTERFERENCE RESOLUTION. UPGRADES WITH CITY STAFF					
Tue 2 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		6.50
	Aultman Sewer/water design plans					
Tue 2 Oct 2018	David Miller		Design	City of Ely - Project Manager		2.00
	UTILITY DESIGN, INTERFERENCE RESOLUTION. UPGRADES WITH CITY STAFF					
Tue 2 Oct 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		4.00
	working with Jason on profile view sheets					

Includes Time Slips between the dates of 1 Oct 2018 and 29 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Wed 3 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		8.00
	design work profile NDOT					
Wed 3 Oct 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.00
	working with Jason on profile view sheets					
Wed 3 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		8.00
	Aultman Sewer/water design plans					
Thu 4 Oct 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.00
	Work w/Jason on profile views					
Thu 4 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		9.00
	Engineering - Design work profile					
Thu 4 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		7.00
	Aultman Sewer/water design plans					
Fri 5 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		8.00
	Aultman Sewer/water design plans					
Fri 5 Oct 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.00
	project admin, water profiles					
Fri 5 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		8.00
	Engineering-profiles					
Fri 5 Oct 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.50
	work with Jason on profile sheets					
Tue 9 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		5.00
	Aultman Sewer/water design plans					

Includes Time Slips between the dates of 1 Oct 2018 and 29 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Tue 9 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		8.00
		Engineering- profile - pipe network				
Wed 10 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		4.00
		Aultman Sewer/water design plans				
Wed 10 Oct 2018	David Miller		Design	City of Ely - Project Manager		2.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				
Wed 10 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		7.00
		Engineering - profile view- pipe network corrections				
Thu 11 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		3.00
		Aultman Sewer/water design plans				
Thu 11 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		12.00
		Engineering- profile- paperspace				
Thu 11 Oct 2018	David Miller		Design	City of Ely - Project Manager		2.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				
Fri 12 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		9.00
		Engineering- layout design				
Fri 12 Oct 2018	David Miller		Design	City of Ely - Project Manager		1.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				
Fri 12 Oct 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		2.00
		boundary issues for storm drain, property owner questions				
Fri 12 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		8.00
		Aultman Sewer/water design plans				
Mon 15 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
		Aultman Sewer/water design plans				
Mon 15 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		8.00
		Project design-profile layout labeling				
Tue 16 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
		Aultman Sewer/water design plans				
Tue 16 Oct 2018	David Miller		Design	City of Ely - Project Manager		1.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				

Includes Time Slips between the dates of 1 Oct 2018 and 29 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Tue 16 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		8.00
		Project design- Profile layout design				
Wed 17 Oct 2018	Emil Almberg		Design	City of Ely - P.E.		2.00
		Aultman Sewer/water design plans				
Wed 17 Oct 2018	David Miller		Design	City of Ely - Project Manager		2.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				
Wed 17 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		10.00
		Project design- Profile layout				
Thu 18 Oct 2018	David Miller		Design	City of Ely - Project Manager		1.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				
Thu 18 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		8.00
		Profile Layout design on NDOT Water Project				
Fri 19 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		4.00
		Design- Profile View layouts 31- 40,				
Mon 22 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		1.00
		Design- Profile corrections on the regen blurry issue that Cadd has.				
Mon 22 Oct 2018	David Miller		Design	City of Ely - Project Manager		1.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				
Tue 23 Oct 2018	David Miller		Design	City of Ely - Project Manager		1.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION.				
Tue 23 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		2.00
		Dsn- Water utility profile- corrections on paper space images blurry and big= regen				
Wed 24 Oct 2018	David Miller		Design	City of Ely - Project Manager		2.00
		UTILITY DESIGN DRAWINGS				
Wed 24 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		7.00
		design- final profile corrections on view ports				
Thu 25 Oct 2018	David Miller		Design	City of Ely - Project Manager		1.00
		UTILITY DESIGN, INTERFERENCE RESOLUTION. UPGRADES WITH CITY STAFF				

Includes Time Slips between the dates of 1 Oct 2018 and 29 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Thu 25 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		11.00
		Design - Profile pipe network corrections start pdf profiles				
Fri 26 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		10.00
		Design- pdf printing, and fine tuning layouts				
Sun 28 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		6.00
		Design- pdf and viewport drawings - profiles				
Mon 29 Oct 2018	Jason Dingess	Project Design	Design	City of Ely - P.E.		8.00
		design- pdf print and layout design				
						242.00
1712043 - City of Ely - Aultman St. Water/Sewer Project						242.00
						250.00

Includes Time Slips between the dates of 23 Oct 2018 and 24 Oct 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1810064 - City of Ely - 7th Street Curb Improvements						
Tue 23 Oct 2018	Emil Almberg	Project Design	Design Develoment	City of Ely - P.E.		2.00
	7th Street Curb layout					
Wed 24 Oct 2018	Emil Almberg	Project Design	Design Develoment	City of Ely - P.E.		6.00
	7th Street Curb layout					
						8.00
1810064 - City of Ely - 7th Street Curb Improvements						8.00
						8.00



City of Ely Fire Department

1780 Great Basin Blvd.
Ely Nv. 89301

Business Phone (775) 289-6633
Fax (775) 289-3122

November 1, 2018

To: Melody Van Camp, Mayor
Ely City Council

Fire Department Call Report: October 5th to November 1st, 2018

25	Medical Transports
3	Non-Transports
1	Jail Check
1	EMS Standby
1	Smell of Propane
1	Semi VS Fire Hydrant
1	Lift Assist
32	Total Calls (Reports 18-0432 thru 18-0464)

Ross Rivera

Fire Chief
Ely Fire Department

Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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

Time	Type	Record Id	Description/Location	Staff Hrs
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Fri Oct 5, 2018

10:42	FIRE	18-0000432-000	EMS call, excluding vehicle accident with injury	4.41
	Station 1	Unit R3	1200 Avenue L AVE	

Staff	Hours	Code	Unit
18-6475	BRAZELL, Cameron	0.63 MX	PV
02-5977	DOTY, Steve	0.63 MX	PV
02-9804	KAAMASEE, Chris	0.63 MX	PV
11-6982	MANGUM-MCARDLE, Misty	0.63 RA	R3
02-4825	RIVERA, Ross	0.63 RS	PV
17-8814	RUESCH, Alex	0.63 MX	PV
02-4684	STORK, Pat	0.63 OD	R3
Total Staff:	7		

Code	Hours	Count
MX	2.52	4
OD	0.63	1
RA	0.63	1
RS	0.63	1
Total of All Codes:		7

Sat Oct 6, 2018

13:55	FIRE	18-0000433-000	Rescue, EMS incident, other	2.09
	Station 1	Unit R3	900 Avenue N AVE	

Staff	Hours	Code	Unit
18-6475	BRAZELL, Cameron	0.25 PV	
13-3043	HILTON, Burton	0.25 PV	
02-8308	MANGUM, Pete	0.25 PV	
11-6982	MANGUM-MCARDLE, Misty	0.42 RA	
10-7774	O'DONNELL, Marian	0.25 RS	
17-8814	RUESCH, Alex	0.25 PV	
07-2086	TILBY, Mike	0.42 OD	
Total Staff:	7		

Code	Hours	Count
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Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Sat Oct 6, 2018				
	OD		0.42 1	
	PV		1.00 4	
	RA		0.42 1	
	RS		0.25 1	
	Total of All Codes:		7	

Sun Oct 7, 2018

20:16	FIRE	18-0000434-000	EMS call, excluding vehicle accident with injury	2.31
Station 1		UnitR3	920 Avenue E AVE	
Staff			Hours Code	Unit

02-1986	MCKNIGHT, Craig		0.77 RS	PV
02-4684	STORK, Pat		0.77 OD	R3
16-6764	SWENSON, Matt		0.77 RA	R3
Total Staff:	3			
Code		Hours	Count	

OD		0.77	1	
RA		0.77	1	
RS		0.77	1	
Total of All Codes:			3	

Mon Oct 8, 2018

12:24	FIRE	18-0000435-000	EMS call, excluding vehicle accident with injury	1.54
Station 1		Unit R3	2270 Orson AVE	
Staff			Hours Code	Unit

11-6982	MANGUM-MCARDLE, Misty		0.77 RA	
07-2086	TILBY, Mike		0.77 OD	
Total Staff:	2			
Code		Hours	Count	

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Mon Oct 8, 2018				
OD			0.77 1	
RA			0.77 1	
Total of All Codes:			2	
13:20	FIRE	18-0000436-000	Rescue, EMS incident, other	0.51
Station 1		Unit R3	1780 S Great Basin Blvd HWY	
Staff			Hours Code Unit	

13-5604		GARCIA, Chris	0.17 RA	
10-7774		O'DONNELL, Marian	0.17 RA	
07-2086		TILBY, Mike	0.17 OD	
Total Staff:		3		

Code			Hours Count	

OD			0.17 1	
RA			0.34 2	
Total of All Codes:			3	
13:48	FIRE	18-0000437-000	Rescue, EMS incident, other	2.10
Station 1		Unit R3	1500 Avenue G AVE	
Staff			Hours Code Unit	

13-5604		GARCIA, Chris	0.70 RA	
10-7774		O'DONNELL, Marian	0.70 RA	
07-2086		TILBY, Mike	0.70 OD	
Total Staff:		3		

Code			Hours Count	

OD			0.70 1	
RA			1.40 2	
Total of All Codes:			3	
16:46	FIRE	18-0000438-000	Medical Transport	51.72
Station 1		Unit R3	1500 Avenue H AVE	
Staff			Hours Code Unit	

13-5604		GARCIA, Chris	0.62 OD	
13-3043		HILTON, Burton	0.62 PV	

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
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Mon Oct 8, 2018

10-7774	O'DONNEL, Marian	48.62 RS
02-4825	RIVERA, Ross	0.62 PV
17-8055	STARK, Jacob	0.62 PV
07-2086	TILBY, Mike	0.62 OD
Total Staff:	6	

Code	Hours	Count
OD	1.24	2
PV	1.86	3
RS	48.62	1
Total of All Codes:		6

17:26	FIRE	18-0000439-000	EMS call, excluding vehicle accident with injury	2.28
	Station 1	Unit R3	1785 S Great Basin Blvd HWY	

Staff	Hours	Code	Unit
13-5604	GARCIA, Chris	0.57 OD	
10-7774	O'DONNEL, Marian	0.57 RS	
17-8055	STARK, Jacob	0.57 PV	
07-2086	TILBY, Mike	0.57 OD	
Total Staff:	4		

Code	Hours	Count
OD	1.14	2
PV	0.57	1
RS	0.57	1
Total of All Codes:		4

Thu Oct 11, 2018

07:52	FIRE	18-0000440-000	HazMat release investigation w/no HazMat	3.85
	Station 1	Unit E1	11th ST & Lyons AVE	

Staff	Hours	Code	Unit
18-6475	BRAZELL, Cameron	0.55 RC	PV
13-5604	GARCIA, Chris	0.55 RE	E1

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
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Thu Oct 11, 2018

02-9804	KAAMASEE, Chris	0.55 RC	PV
10-7774	O'DONNEL, Marian	0.55 RS	PV
02-4825	RIVERA, Ross	0.55 RS	PV
02-4684	STORK, Pat	0.55 OD	E1
07-2086	TILBY, Mike	0.55 RS	PV
Total Staff:	7		

Code	Hours	Count
OD	0.55	1
RC	1.10	2
RE	0.55	1
RS	1.65	3
Total of All Codes:		7

Sat Oct 13, 2018

09:52	FIRE	18-0000441-000	EMS call, excluding vehicle accident with injury	3.12
Station 1		UnitR3	1101 Aultman ST	

Staff	Hours	Code	Unit
18-6475	0.78	PV	
18-5426	0.78	OD	
02-9804	0.78	RS	
02-1764	0.78	RS	
Total Staff:	4		

Code	Hours	Count
OD	0.78	1
PV	0.78	1
RS	1.56	2
Total of All Codes:		4

18:47	FIRE	18-0000442-000	Motor Vehicle Accident with no injuries	14.70
Station 1		UnitR1	770 Avenue O AVE	
Units: R1, R4, R3				

Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
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Sat Oct 13, 2018

Staff	Hours	Code	Unit
18-6475	BRAZELL, Cameron	2.10	PV
18-5426	GOLLA, Bodie	2.10	OD
13-3043	HILTON, Burton	2.10	RS
02-1764	NORTH, Brett	2.10	RS
17-3610	PEACOCK, Derek	2.10	PV
02-4825	RIVERA, Ross	2.10	PV
17-8055	STARK, Jacob	2.10	RE
Total Staff:	7		

Code	Hours	Count
OD	2.10	1
PV	6.30	3
RE	2.10	1
RS	4.20	2
Total of All Codes:		7

Mon Oct 15, 2018

12:08	FIRE	18-0000443-000	EMS call, excluding vehicle accident with injury	1.88
	Station 1	Unit R3	1689 S Great Basin Blvd HWY	

Staff	Hours	Code	Unit
18-6475	BRAZELL, Cameron	0.47	PV
18-5426	GOLLA, Bodie	0.47	OD
11-6982	MANGUM-MCARDLE, Misty	0.47	RS
02-4825	RIVERA, Ross	0.47	OD
Total Staff:	4		

Code	Hours	Count
OD	0.94	2
PV	0.47	1
RS	0.47	1
Total of All Codes:		4

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
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Tue Oct 16, 2018

08:02	FIRE	18-0000444-000	EMS call, excluding vehicle accident with injury	3.52
	Station 1	UnitR3	153 2nd ST	

Staff	Hours	Code	Unit
18-6475	0.88	PV	PV
11-6982	0.88	OD	R3
10-7774	0.88	RS	PV
02-4176	0.88	OD	R3
Total Staff:	4		

Code	Hours	Count
OD	1.76	2
PV	0.88	1
RS	0.88	1
Total of All Codes:		4

Wed Oct 17, 2018

23:41	FIRE	18-0000445-000	EMS call, excluding vehicle accident with injury	2.64
	Station 1	UnitR3	1305 Avenue B AVE	

Staff	Hours	Code	Unit
18-6475	0.66	PV	PV
18-5426	0.66	OD	OD
13-3043	0.66	RS	RS
17-9500	0.66	PV	PV
Total Staff:	4		

Code	Hours	Count
OD	0.66	1
PV	1.32	2
RS	0.66	1
Total of All Codes:		4

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Thu Oct 18, 2018				
10:20	FIRE	18-0000446-000	MOCK DISASTER DRILL	10.08
Station 1		Unit R3	1145 Avenue E AVE	
Staff			Hours Code Unit	

18-6475		BRAZELL, Cameron	1.12 PV	PV
13-5604		GARCIA, Chris	1.12 RA	R33
13-3043		HILTON, Burton	1.12 PV	PV
11-5220		LESTER, Mike	1.12 PV	PV
02-8308		MANGUM, Pete	1.12 RA	R33
10-7774		O'DONNELL, Marian	1.12 RS	PV
02-4176		PETERSON, Mike	1.12 OD	R3
02-4825		RIVERA, Ross	1.12 RE	R4
07-2086		TILBY, Mike	1.12 RA	R3
Total Staff:		9		
Code		Hours	Count	

OD		1.12	1	
PV		3.36	3	
RA		3.36	3	
RE		1.12	1	
RS		1.12	1	
Total of All Codes:			9	

Sat Oct 20, 2018

14:44	FIRE	18-0000447-000	EMS call, excluding vehicle accident with injury	3.44
Station 1		Unit R3	844 Aultman ST	
Staff			Hours Code Unit	

10-2375		BATH, April	0.43 PV	
18-6475		BRAZELL, Cameron	0.43 PV	
02-9804		KAAMASEE, Chris	0.43 PV	
11-5220		LESTER, Mike	0.43 PV	
02-1764		NORTH, Brett	0.43 RS	
17-3610		PEACOCK, Derek	0.43 RA	
14-2162		TALLERICO, Ben	0.43 PV	
07-2086		TILBY, Mike	0.43 OD	

Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
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Sat Oct 20, 2018

Total Staff: 8

Code	Hours	Count
OD	0.43	1
PV	2.15	5
RA	0.43	1
RS	0.43	1
Total of All Codes:		8

Sun Oct 21, 2018

11:24	FIRE	18-0000448-000	EMS call, excluding vehicle accident with injury	5.11
	Station 1	Unit R3	911 Ely ST	

Staff	Hours	Code	Unit
17-9500	0.73	RA	R3
02-8308	0.73	RA	R3
02-1764	0.73	RS	PV
02-4825	0.73	MX	PV
17-9443	0.73	MX	PV
02-4684	0.73	OD	R3
14-2162	0.73	MX	PV
Total Staff:	7		

Code	Hours	Count
MX	2.19	3
OD	0.73	1
RA	1.46	2
RS	0.73	1
Total of All Codes:		7

Mon Oct 22, 2018

Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Mon Oct 22, 2018				
05:56	FIRE	18-0000449-000	Medical Non- Transport	2.25
Station 1		Unit R3	110 JV Walker ST /#1C	
Staff			Hours Code Unit	

18-6475		BRAZELL, Cameron	0.45 MX	PV
13-5604		GARCIA, Chris	0.45 MX	PV
17-9500		KAAMASEE, Steph	0.45 RA	R3
02-4825		RIVERA, Ross	0.45 RS	PV
02-4684		STORK, Pat	0.45 OD	R3
Total Staff:		5		
Code		Hours	Count	

MX		0.90	2	
OD		0.45	1	
RA		0.45	1	
RS		0.45	1	
Total of All Codes:			5	
09:10	FIRE	18-0000450-000	EMS call, excluding vehicle accident with	1.00
Station 1		Unit R3	injury	
			9 W Highlands DR	
Staff			Hours Code Unit	

11-6982		MANGUM-MCARDLE, Misty	0.50 RA	
07-2086		TILBY, Mike	0.50 OD	
Total Staff:		2		
Code		Hours	Count	

OD		0.50	1	
RA		0.50	1	
Total of All Codes:			2	
14:32	FIRE	18-0000451-000	EMS call, excluding vehicle accident with	1.84
Station 1		Unit R3	injury	
			2B E 17th ST	
Staff			Hours Code Unit	

18-6475		BRAZELL, Cameron	0.62 PV	

Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
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Mon Oct 22, 2018

11-6982	MANGUM-MCARDLE, Misty	0.30 RA
02-4825	RIVERA, Ross	0.62 RCC
07-2086	TILBY, Mike	0.30 OD
Total Staff:	4	

Code	Hours	Count
OD	0.30	1
PV	0.62	1
RA	0.30	1
RCC	0.62	1
Total of All Codes:		4

20:21	FIRE	18-0000452-000	EMS call, excluding vehicle accident with injury	1.92
Station 1		Unit R3		

1785 S Great Basin Blvd HWY

Staff	Hours	Code	Unit
18-6475	1.23	PV	
17-9500	0.23	RA	
02-1986	0.23	RS	
07-2086	0.23	OD	
Total Staff:	4		

Code	Hours	Count
OD	0.23	1
PV	1.23	1
RA	0.23	1
RS	0.23	1
Total of All Codes:		4

Tue Oct 23, 2018

14:35	FIRE	18-0000453-000	EMS call, excluding vehicle accident with injury	3.10
Station 1		Unit R3		

980 Park AVE

Staff	Hours	Code	Unit
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Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Tue Oct 23, 2018				
17-9500		KAAMASEE, Steph	0.62 MX	PV
11-6982		MANGUM-MCARDLE, Misty	0.62 RA	R3
10-7774		O'DONNEL, Marian	0.62 RS	PV
02-4825		RIVERA, Ross	0.62 MX	PV
02-4684		STORK, Pat	0.62 OD	R3
Total Staff:		5		
Code				
		Hours	Count	
MX		1.24	2	
OD		0.62	1	
RA		0.62	1	
RS		0.62	1	
Total of All Codes:			5	
15:10	FIRE	18-0000454-000	EMS call, excluding vehicle accident with	3.60
Station 1		Unit R3	injury	
			1405 Lyons AVE	
Staff				
		Hours	Code	Unit
18-6475		0.72	MX	PV
11-6982		0.72	RA	R3
10-7774		0.72	RS	PV
02-4825		0.72	MX	PV
02-4684		0.72	OD	R3
Total Staff:		5		
Code				
		Hours	Count	
MX		1.44	2	
OD		0.72	1	
RA		0.72	1	
RS		0.72	1	
Total of All Codes:			5	

Fri Oct 26, 2018

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Fri Oct 26, 2018				
19:30	FIRE	18-0000455-000	EMS call, excluding vehicle accident with injury	2.00
Station 1		UnitR3	1500 Avenue N AVE	
Staff			Hours Code	Unit

18-6475		BRAZELL, Cameron	0.50 PV	
02-1986		MCKNIGHT, Craig	0.50 RS	
16-6764		SWENSON, Matt	0.50 OD	
07-2086		TILBY, Mike	0.50 OD	
Total Staff:		4		
Code		Hours	Count	

OD		1.00	2	
PV		0.50	1	
RS		0.50	1	
Total of All Codes:			4	

Sat Oct 27, 2018

03:14	FIRE	18-0000456-000	EMS call, excluding vehicle accident with injury	1.80
Station 1		UnitR3	735 E Aultman ST	
Staff			Hours Code	Unit

18-6475	BRAZELL, Cameron		0.47 RA	
17-9500	KAAMASEE, Steph		0.43 RA	
02-1986	MCKNIGHT, Craig		0.47 RS	
07-2086	TILBY, Mike		0.43 OD	
Total Staff:	4			
Code		Hours	Count	

OD		0.43	1	
RA		0.90	2	
RS		0.47	1	
Total of All Codes:			4	

Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Sat Oct 27, 2018				
07:01	FIRE	18-0000457-000	EMS call, excluding vehicle accident with injury	0.86
Station 1		UnitR3	1501 E Aultman ST	
Staff			Hours Code	Unit

18-6475		BRAZELL, Cameron	0.23 PV	
17-9500		KAAMASEE, Steph	0.20 RA	
02-1986		MCKNIGHT, Craig	0.23 RS	
07-2086		TILBY, Mike	0.20 OD	
Total Staff:		4		
Code		Hours	Count	

OD		0.20	1	
PV		0.23	1	
RA		0.20	1	
RS		0.23	1	
Total of All Codes:			4	

Sun Oct 28, 2018				
10:37	FIRE	18-0000458-000	EMS call, excluding vehicle accident with injury	4.38
Station 1		Unit R3	501 Aultman ST	
Staff			Hours Code	Unit

02-0157	ALWORTH, Jim		0.73 MX	PV
18-6475	BRAZELL, Cameron		0.73 MX	PV
11-6982	MANGUM-MCARDLE, Misty		0.73 RA	R3
18-2489	MICHAELS, Shadrack		0.73 MX	PV
02-1764	NORTH, Brett		0.73 RS	PV
02-4684	STORK, Pat		0.73 OD	R3
Total Staff:		6		
Code		Hours	Count	

MX		2.19	3	
OD		0.73	1	
RA		0.73	1	

Ely Fire Dept

Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Sun Oct 28, 2018				
	RS		0.73 1	
	Total of All Codes:		6	
21:34	FIRE	18-0000459-000	Jail Check @ WPSO Public Safety Bldg	0.12
	Station 1		1785 Great Basin BLVD	
	Staff		Hours Code Unit	

	02-4684	STORK, Pat	0.12 OD	
	Total Staff: 1			
	Code	Hours	Count	

	OD	0.12	1	
	Total of All Codes:		1	
Mon Oct 29, 2018				
13:38	FIRE	18-0000460-000	EMS call, excluding vehicle accident with	3.54
	Station 1		injury	
		UnitR3	1220 Avenue K AVE	
	Staff		Hours Code Unit	

	18-6475	BRAZELL, Cameron	0.59 PV	
	18-5426	GOLLA, Bodie	0.59 OD	
	13-3043	HILTON, Burton	0.59 PV	
	02-8308	MANGUM, Pete	0.59 PV	
	11-6982	MANGUM-MCARDLE, Misty	0.59 PV	
	10-7774	O'DONNEL, Marian	0.59 RS	
	Total Staff: 6			
	Code	Hours	Count	

	OD	0.59	1	
	PV	2.36	4	
	RS	0.59	1	
	Total of All Codes:		6	

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Tue Oct 30, 2018				
20:33	FIRE	18-0000461-000	EMS call, excluding vehicle accident with injury	3.65
Station 1		Unit R3	1130 Ely ST	
Staff		Hours Code		Unit
18-6475		BRAZELL, Cameron	0.73 PV	PV
13-3043		HILTON, Burton	0.73 OD	R3
11-5220		LESTER, Mike	0.73 PV	PV
02-1986		MCKNIGHT, Craig	0.73 RS	PV
02-4176		PETERSON, Mike	0.73 OD	R3
Total Staff:		5		
Code		Hours	Count	
OD		1.46	2	
PV		1.46	2	
RS		0.73	1	
Total of All Codes:			5	

Wed Oct 31, 2018

02:01	FIRE	18-0000462-000	EMS call, excluding vehicle accident with injury	2.16
Station 1		Unit R3	1670 Avenue F AVE /20 D	
Staff		Hours Code		Unit
13-3043		HILTON, Burton	0.72 OD	R3
02-1986		MCKNIGHT, Craig	0.72 RS	PV
02-4176		PETERSON, Mike	0.72 OD	R3
Total Staff:		3		
Code		Hours	Count	
OD		1.44	2	
RS		0.72	1	
Total of All Codes:			3	

Ely Fire Dept
Department Journal

10/05/2018 to 11/01/2018

07:00 to 23:00

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	Description/Location	Staff Hrs
Wed Oct 31, 2018				
15:53	FIRE	18-0000463-000	EMS call, excluding vehicle accident with injury	2.85
Station 1		Unit R3	700 Aultman ST	
Staff		Hours Code		Unit
18-6475		BRAZELL, Cameron	0.57 PV	
18-5426		GOLLA, Bodie	0.57 OD	
17-9500		KAAMASEE, Steph	0.57 PV	
11-6982		MANGUM-MCARDLE, Misty	0.57 RS	
10-7774		O'DONNELL, Marian	0.57 RS	
Total Staff:		5		
Code		Hours		Count
OD		0.57	1	
PV		1.14	2	
RS		1.14	2	
Total of All Codes:			5	
20:36	FIRE	18-0000464-000	EMS call, excluding vehicle accident with injury	4.15
Station 1		Unit R3	1130 Ely ST	
Staff		Hours Code		Unit
18-6475		BRAZELL, Cameron	0.83 PV	
18-5426		GOLLA, Bodie	0.83 OD	
13-3043		HILTON, Burton	0.83 RS	
02-9804		KAAMASEE, Chris	0.83 RS	
02-1986		MCKNIGHT, Craig	0.83 RS	
Total Staff:		5		
Code		Hours		Count
OD		0.83	1	
PV		0.83	1	
RS		2.49	3	
Total of All Codes:			5	

CITY OF ELY
COMBINED CASH INVESTMENT
OCTOBER 31, 2018

COMBINED CASH ACCOUNTS

01-10200	CASH-CHECKING FNB AMBULANCE	674,913.40
01-10240	CASH-CHECKING GENERAL 1ST NATL	3,264,379.02
01-10245	CASH-XPRESS DEPOSIT ACCOUNT	266,138.65
01-10260	CASH- NV ST INVESTMENT POOL	346.82
01-10265	CASH- FIRST NATIONAL BANK	1,634,647.78
01-10750	CASH CLEARING - UTILITIES	(4,529.45)
01-10755	CASH CLEARING - A/R	843.09
01-10760	CASH CLEARING - BUSINESS LICEN	10,903.61
TOTAL COMBINED CASH		5,847,642.92
01-10100	CASH ALLOCATED TO OTHER FUNDS	(5,625,523.97)
TOTAL UNALLOCATED CASH		222,118.95

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	93,638.45
13	ALLOCATION TO REVOLVING LOAN FUND	(4,003.36)
14	ALLOCATION TO FIRE PROTECT/STREET IMPROVEMEN	36,644.64
15	ALLOCATION TO ROAD FUND	(55,577.57)
16	ALLOCATION TO REDEVELOPMENT FUND	205,285.65
20	ALLOCATION TO COURT ASSESSMENT FUND	31,465.13
21	ALLOCATION TO VICTIM IMPACT PANEL FUND	6,850.10
22	ALLOCATION TO FACILITY FEE FUND	90,922.34
23	ALLOCATION TO COLLECTION FEE FUND	33,483.45
25	ALLOCATION TO BUDGET STABILIZATION FUND	290.40
26	ALLOCATION TO BEAUTIFICATION FUND	328.33
27	ALLOCATION TO FLAG FUND	(1,203.03)
30	ALLOCATION TO CAPITAL PROJECT FUND	461,880.46
51	ALLOCATION TO WATER FUND	1,932,303.20
52	ALLOCATION TO SEWER FUND	1,159,571.07
54	ALLOCATION TO LANDFILL FUND	1,637,404.70
55	ALLOCATION TO RAILROAD FUND	(3,759.99)
TOTAL ALLOCATIONS TO OTHER FUNDS		5,625,523.97
ALLOCATION FROM COMBINED CASH FUND - 01-10100		(5,625,523.97)
ZERO PROOF IF ALLOCATIONS BALANCE		.00

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

GENERAL FUND

ASSETS

10-10100	CASH - COMBINED FUND	93,638.45	
10-10600	PETTY CASH	300.00	
10-10610	PETTY CASH - COURT	150.00	
10-10620	SECURITY DEPOSIT-INSURANCE	1,200.00	
10-11500	ACCOUNTS RECEIVABLE	44,469.59	
10-11501	ACCOUNTS RECEIVABLE CEMETERY	(220.45)	
10-11504	ACCTS RECEIVABLE-NSF	(147.53)	
10-11505	DUE FROM OTHER GOVT	345,399.74	
10-11507	ACCTS RECEIVABLE-MISCELLANEOUS	10,438.27	
10-11509	ACCTS RECEIVABLE-WORKCARDS	362.39	
10-11510	ACCTS REC - BUSINESS LICENSES	12,748.67	
10-15800	SUSPENSE - TO BE DETERMINED	17,988.92	
TOTAL ASSETS			526,328.05

LIABILITIES AND EQUITY

LIABILITIES

10-20200	ACCOUNTS PAYABLE	1,827.42	
10-21000	DEFERRED REVENUE/CEMETERY	864.90	
10-21100	DEFERRED REVENUE-MISCELLANEOUS	140.09	
10-21500	SALARIES & WAGES PAYABLE	(228,829.53)	
10-22210	FICA PAYABLE	9,646.48	
10-22220	FEDERAL WITHHOLDING PAYABLE	(10,449.80)	
10-22240	STATE UNEMPLOYMENT PAYABLE	5,453.54	
10-22245	WORKERS COMPENSATION PAYABLE	1,963.35	
10-22250	RETIREMENT PAYABLE	65,115.62	
10-22253	THE STANDARD LIFE & AD&D INS	(221.66)	
10-22254	SIERRA HEALTH AND LIFE INS	(39,188.30)	
10-22255	BEST LIFE AND HEALTH INSURANCE	(1,943.74)	
10-22261	AFLAC HEALTH INSURANCE PAYABLE	1,984.09	
10-22271	AFLAC INSURANCE PAYABLE	(2,547.12)	
10-22272	MONEY LIFE INSURANCE PAYABLE	32.06	
10-22274	NEW YORK LIFE PAYABLE	(63.74)	
10-22277	VALIC DEFERRED COMPENSATION	(50.00)	
10-22278	VSP INSURANCE	60.24	
10-22282	WASHINGTON NATIONAL INS PAYABL	141.45	
10-22283	HSA CONTRIBUTIONS	1,165.00	
10-22285	UNION DUES PAYABLE	297.50	
10-22291	WATER BILL DED. PAYABLE	(476.93)	
10-22295	GARNISHMENT PAYABLE	75.00	
10-22305	DOMESTIC VIOLENCE FEE PAYABLE	35.00	
10-22306	RESTITUTION - MUNI CT	3,728.44	
10-22900	DEPOSIT - INVOICES	(12,820.64)	
10-22910	NEW SERVICE UTILITY DEPOSIT	(100.00)	
10-25300	FUND BALANCE - BEGINNING OF YR	362,213.64	
TOTAL LIABILITIES			158,052.36

FUND EQUITY

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

GENERAL FUND

UNAPPROPRIATED FUND BALANCE:
REVENUE OVER EXPENDITURES - YTD

101,143.25

BALANCE - CURRENT DATE

101,143.25

TOTAL FUND EQUITY

101,143.25

TOTAL LIABILITIES AND EQUITY

259,195.61

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES & ASSESSMENTS</u>					
10-31-240 FRANCHISE FEE - ELECTRICAL	9,617.55	26,431.40	45,000.00	18,568.60	58.7
10-31-250 FRANCHISE FEE - TELECOMM	7,094.54	14,963.01	35,000.00	20,036.99	42.8
TOTAL TAXES & ASSESSMENTS	16,712.09	41,394.41	80,000.00	38,605.59	51.7
<u>LICENSES AND PERMITS</u>					
10-32-100 GENERAL BUSINESS LICENSES	6,166.08	14,009.52	143,000.00	128,990.48	9.8
10-32-200 GENERAL LIQUOR LICENSES	809.99	2,356.13	12,500.00	10,143.87	18.9
10-32-600 ANIMAL LICENSES	555.00	860.00	2,000.00	1,140.00	43.0
10-32-700 EXCAVATION PERMITS	1,170.00	4,050.00	2,000.00	(2,050.00)	202.5
10-32-701 BUILDING PERMITS	4,222.21	43,049.64	37,000.00	(6,049.64)	116.4
10-32-702 BUILDING - CPC	.00	500.00	2,000.00	1,500.00	25.0
TOTAL LICENSES AND PERMITS	12,923.28	64,825.29	198,500.00	133,674.71	32.7
<u>INTERGOVERNMENTAL REVENUE</u>					
10-33-130 CONSOLIDATED TAX REVENUE	116,051.83	472,377.52	1,392,932.00	920,554.48	33.9
10-33-250 COUNTY GAMING TAXES	.00	6,963.75	35,000.00	28,036.25	19.9
10-33-505 SHOSHONE TRIBE 1ST RESPONDER	.00	.00	6,000.00	6,000.00	.0
10-33-510 COUNTY CO-OP BLDG/PLANNING DEP	.00	8,886.75	35,547.00	26,660.25	25.0
10-33-520 BLD DEPT FUEL CHARGE	.00	1,515.76	.00	(1,515.76)	.0
10-33-700 COUNTY CO-OP ANIMAL CONTROL	.00	7,726.69	31,570.00	23,843.31	24.5
TOTAL INTERGOVERNMENTAL REVENUE	116,051.83	497,470.47	1,501,049.00	1,003,578.53	33.1
<u>CHARGES FOR SERVICES</u>					
10-34-100 CEMETERY CHARGES	125.00	8,250.00	20,000.00	11,750.00	41.3
10-34-150 WORK CARDS	631.00	2,091.00	8,000.00	5,909.00	26.1
10-34-160 FIRE-CLAIMS REVENUE	.00	.00	5,000.00	5,000.00	.0
10-34-170 FIRE-AMBULANCE SERVICE REVENUE	12,465.97	25,670.54	130,000.00	104,329.46	19.8
10-34-200 MISCELLANEOUS CHARGES	1,170.00	4,130.00	12,000.00	7,870.00	34.4
TOTAL CHARGES FOR SERVICES	14,391.97	40,141.54	175,000.00	134,858.46	22.9

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
FINES AND FORFEITURES					
10-35-100 COURT FINES	5,928.65	22,915.59	76,000.00	53,084.41	30.2
10-35-105 NOTICE FEE	20.00	145.00	450.00	305.00	32.2
10-35-115 VICTIMS OF CRIME FEES	.00	.00	1,000.00	1,000.00	.0
10-35-300 MISC COURT	405.00	505.00	2,100.00	1,595.00	24.1
10-35-305 EVIDENTUARY FEE	142.00	647.00	2,000.00	1,353.00	32.4
10-35-310 PUBLIC DEFENDER FEE	562.50	2,088.91	2,300.00	211.09	90.8
TOTAL FINES AND FORFEITURES	7,058.15	26,301.50	83,850.00	57,548.50	31.4
MISCELLANEOUS REVENUE					
10-36-100 INTEREST EARNED	.00	.00	4,000.00	4,000.00	.0
10-36-110 RECYCLING REVENUE	12.50	12.50	.00	(12.50)	.0
10-36-200 RENTS & CORRAL LEASES	2,540.00	13,535.00	16,000.00	2,465.00	84.6
10-36-210 CREDIT CARD FEE	.00	92.70	.00	(92.70)	.0
10-36-300 MISCELLANEOUS REVENUE	14,061.17	20,731.91	5,000.00	(15,731.91)	414.6
10-36-345 DONATION - ANIMAL CONTROL	.00	.00	500.00	500.00	.0
10-36-370 ELECTION FILING FEES	.00	.00	150.00	150.00	.0
10-36-390 PROCEEDS FROM CANNABIS SALES	.00	1,266.78	.00	(1,266.78)	.0
TOTAL MISCELLANEOUS REVENUE	16,613.67	35,638.89	25,650.00	(9,988.89)	138.9
TOTAL FUND REVENUE	183,750.99	705,772.10	2,064,049.00	1,358,276.90	34.2

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXECUTIVE OFFICES</u>					
10-41-110 SALARIES AND WAGES	.00	2,325.00	9,300.00	6,975.00	25.0
10-41-200 EMPLOYEE BENEFITS	605.16	2,970.75	15,210.00	12,239.25	19.5
10-41-300 SERVICES & SUPPLIES	.00	.00	2,650.00	2,650.00	.0
10-41-310 SERVICES	112.50	1,476.52	.00	(1,476.52)	.0
10-41-340 LICENSES/FEES/DUES	.00	(147.00)	.00	147.00	.0
TOTAL EXECUTIVE OFFICES	717.66	6,625.27	27,160.00	20,534.73	24.4
<u>MUNICIPAL COURT</u>					
10-42-110 SALARIES AND WAGES	2,694.71	18,318.80	70,863.00	52,344.20	25.9
10-42-200 EMPLOYEE BENEFITS	1,616.48	8,685.25	32,343.00	23,657.75	26.9
10-42-300 SERVICES & SUPPLIES	.00	7,157.13	23,516.00	16,358.87	30.4
10-42-310 SERVICES	.00	(2,610.21)	.00	2,610.21	.0
10-42-325 PRINTING	.00	128.44	.00	(128.44)	.0
10-42-335 INSURANCE EXPENSE	.00	2,147.29	.00	(2,147.29)	.0
10-42-350 EVIDENTUARY FEE	420.00	.00	.00	.00	.0
10-42-355 PUBLIC DEFENDER	.00	10,523.00	.00	(10,523.00)	.0
10-42-360 SUBPOENA	.00	(9.00)	.00	9.00	.0
TOTAL MUNICIPAL COURT	4,731.19	44,340.70	126,522.00	82,181.30	35.1
<u>CLERK & ADMINISTRATION</u>					
10-44-110 SALARIES AND WAGES	1,675.35	11,029.66	43,055.00	32,025.34	25.6
10-44-200 EMPLOYEE BENEFITS	1,338.75	8,073.02	31,648.00	23,574.98	25.5
10-44-300 SERVICES & SUPPLIES	2,819.74	9,993.50	46,425.00	36,431.50	21.5
10-44-310 SERVICES	387.95	486.68	.00	(486.68)	.0
10-44-325 PRINTING	.00	111.79	.00	(111.79)	.0
10-44-335 INSURANCE EXPENSE	.00	7,958.22	.00	(7,958.22)	.0
10-44-370 OTHER ADMIN EXPENSE	.00	709.02	.00	(709.02)	.0
10-44-410 UTILITIES	68.82	401.48	.00	(401.48)	.0
TOTAL CLERK & ADMINISTRATION	6,290.61	38,763.37	121,128.00	82,364.63	32.0
<u>FINANCE</u>					
10-45-110 SALARIES AND WAGES	.00	372.00	13,750.00	13,378.00	2.7
10-45-200 EMPLOYEE BENEFITS	.00	47.52	6,518.00	6,470.48	.7
10-45-300 SERVICES & SUPPLIES	.00	1,169.13	23,858.00	22,688.87	4.9
10-45-310 SERVICES	364.00	1,128.30	.00	(1,128.30)	.0
TOTAL FINANCE	364.00	2,716.95	44,126.00	41,409.05	6.2

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CITY ATTORNEY</u>						
10-46-110	SALARIES AND WAGES	1,034.86	7,244.02	26,906.00	19,661.98	26.9
10-46-200	EMPLOYEE BENEFITS	730.97	3,835.34	13,944.00	10,108.66	27.5
10-46-300	SERVICES & SUPPLIES	1,100.53	17,024.90	54,250.00	37,225.10	31.4
10-46-335	INSURANCE EXPENSE	.00	2,371.75	.00	(2,371.75)	.0
10-46-360	SUBPOENA	25.00	150.00	.00	(150.00)	.0
	TOTAL CITY ATTORNEY	2,891.36	30,626.01	95,100.00	64,473.99	32.2
<u>LAW ENFORCEMENT</u>						
10-54-300	SERVICES & SUPPLIES	125,920.00	125,920.00	503,680.00	377,760.00	25.0
	TOTAL LAW ENFORCEMENT	125,920.00	125,920.00	503,680.00	377,760.00	25.0
<u>FIRE DEPARTMENT</u>						
10-55-110	SALARIES AND WAGES	12,174.73	161,124.70	439,936.00	278,811.30	36.6
10-55-200	EMPLOYEE BENEFITS	8,172.82	51,751.58	247,454.00	195,702.42	20.9
10-55-300	SERVICES & SUPPLIES	1,353.80	7,521.95	128,751.00	121,229.05	5.8
10-55-320	AMBULANCE EXPENSES	6,553.23	3,295.88	.00	(3,295.88)	.0
10-55-335	INSURANCE EXPENSE	.00	16,366.75	.00	(16,366.75)	.0
10-55-410	UTILITIES	459.25	793.56	.00	(793.56)	.0
10-55-450	MAINTENANCE & REPAIRS	145.43	730.34	.00	(730.34)	.0
	TOTAL FIRE DEPARTMENT	28,859.26	241,584.76	816,141.00	574,556.24	29.6
<u>PUBLIC WORKS</u>						
10-60-300	SERVICES & SUPPLIES	.00	.00	12,185.00	12,185.00	.0
10-60-310	SERVICES	.00	14.11	.00	(14.11)	.0
10-60-335	INSURANCE EXPENSE	.00	127.62	.00	(127.62)	.0
	TOTAL PUBLIC WORKS	.00	141.73	12,185.00	12,043.27	1.2
<u>BUILDING DEPT</u>						
10-61-110	SALARIES AND WAGES	3,026.57	21,185.99	79,491.00	58,305.01	26.7
10-61-200	EMPLOYEE BENEFITS	2,373.84	12,156.99	44,591.00	32,434.01	27.3
10-61-300	SERVICES & SUPPLIES	404.25	1,163.30	5,535.00	4,371.70	21.0
10-61-335	INSURANCE EXPENSE	.00	261.39	.00	(261.39)	.0
10-61-410	UTILITIES	.00	22.59	.00	(22.59)	.0
10-61-450	MAINTENANCE & REPAIRS	.00	311.05	.00	(311.05)	.0
	TOTAL BUILDING DEPT	5,804.66	35,101.31	129,617.00	94,515.69	27.1

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ANIMAL CONTROL</u>					
10-62-110 SALARIES AND WAGES	1,836.07	11,800.03	40,224.00	28,423.97	29.3
10-62-200 EMPLOYEE BENEFITS	892.38	5,073.67	19,570.00	14,496.33	25.9
10-62-300 SERVICES & SUPPLIES	525.64	1,756.43	10,250.00	8,493.57	17.1
10-62-335 INSURANCE EXPENSE	.00	581.22	.00	(581.22)	.0
10-62-350 GRANT - ANIMAL CONTROL	.00	(775.22)	.00	775.22	.0
10-62-410 UTILITIES	78.18	254.66	.00	(254.66)	.0
10-62-450 MAINTENANCE & REPAIRS	.00	4.49	.00	(4.49)	.0
TOTAL ANIMAL CONTROL	3,332.27	18,695.28	70,044.00	51,348.72	26.7
<u>CEMETERY</u>					
10-63-110 SALARIES AND WAGES	990.57	16,550.10	28,094.00	11,543.90	58.9
10-63-200 EMPLOYEE BENEFITS	622.11	6,958.59	12,536.00	5,577.41	55.5
10-63-300 SERVICES & SUPPLIES	2,293.12	5,854.35	18,504.00	12,649.65	31.6
10-63-310 SERVICES	.00	(25.84)	.00	25.84	.0
10-63-335 INSURANCE EXPENSE	.00	843.55	.00	(843.55)	.0
10-63-410 UTILITIES	62.15	255.06	.00	(255.06)	.0
10-63-450 MAINTENANCE & REPAIRS	172.45	887.61	.00	(887.61)	.0
TOTAL CEMETERY	4,140.40	31,323.42	59,134.00	27,810.58	53.0
<u>PARK DEPARTMENT</u>					
10-64-110 SALARIES AND WAGES	2,876.79	15,266.25	75,623.00	60,356.75	20.2
10-64-200 EMPLOYEE BENEFITS	1,795.58	6,610.62	40,974.00	34,363.38	16.1
10-64-300 SERVICES & SUPPLIES	1,232.01	3,837.09	18,504.00	14,666.91	20.7
10-64-310 SERVICES	.00	(172.00)	.00	172.00	.0
10-64-335 INSURANCE EXPENSE	.00	1,930.92	.00	(1,930.92)	.0
10-64-410 UTILITIES	151.68	639.09	.00	(639.09)	.0
10-64-450 MAINTENANCE & REPAIRS	28.00	678.08	.00	(678.08)	.0
TOTAL PARK DEPARTMENT	6,084.06	28,790.05	135,101.00	106,310.95	21.3
<u>OPERATING TRANSFERS OUT</u>					
10-69-920 STREETS & HIGHWAYS	.00	.00	30,000.00	30,000.00	.0
10-69-951 TRANSFER OUT RAILROAD FUND	.00	.00	3,760.00	3,760.00	.0
TOTAL OPERATING TRANSFERS OUT	.00	.00	33,760.00	33,760.00	.0
TOTAL FUND EXPENDITURES	189,135.47	604,628.85	2,173,698.00	1,569,069.15	27.8
NET REVENUE OVER EXPENDITURES	(5,384.48)	101,143.25	(109,649.00)	(210,792.25)	92.2

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

REVOLVING LOAN FUND

ASSETS

13-10100	CASH - COMBINED FUND	(	4,003.36)	
13-11503	CASH -REVOLVING LOAN FUND FNB		85,619.54	
			<hr/>	
	TOTAL ASSETS			81,616.18
				<hr/> <hr/>

LIABILITIES AND EQUITY

LIABILITIES

13-25300	FUND BALANCE - BEGINNING OF YR		81,616.18	
			<hr/>	
	TOTAL LIABILITIES			81,616.18
				<hr/>
	TOTAL LIABILITIES AND EQUITY			81,616.18
				<hr/> <hr/>

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

REVOLVING LOAN FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>REVENUE</u>					
13-30-200	INTEREST EARNINGS	.00	.00	450.00	450.00	.0
	TOTAL REVENUE	.00	.00	450.00	450.00	.0
	TOTAL FUND REVENUE	.00	.00	450.00	450.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	450.00	450.00	.0

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

FIRE PROTECT/STREET IMPROVEMEN

ASSETS

14-10100	CASH - COMBINED FUND	36,644.64	
14-10250	CASH - 1ST NATL - MONEY MARKET	13,826.62	
14-11500	ACCOUNTS RECEIVABLE	20,198.19	
	TOTAL ASSETS		70,669.45

LIABILITIES AND EQUITY

LIABILITIES

14-25300	FUND BALANCE - BEGINNING OF YR	76,757.78	
	TOTAL LIABILITIES		76,757.78

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
	REVENUE OVER EXPENDITURES - YTD	10,466.56	
	BALANCE - CURRENT DATE	10,466.56	
	TOTAL FUND EQUITY		10,466.56
	TOTAL LIABILITIES AND EQUITY		87,224.34

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

FIRE PROTECT/STREET IMPROVEMEN

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>REVENUE</u>					
14-30-100	FRANCHISE FEES - ELECTRICAL	19,235.09	52,862.79	89,000.00	36,137.21	59.4
14-30-200	INTEREST EARNINGS	.00	.00	50.00	50.00	.0
	TOTAL REVENUE	19,235.09	52,862.79	89,050.00	36,187.21	59.4
	TOTAL FUND REVENUE	19,235.09	52,862.79	89,050.00	36,187.21	59.4

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

FIRE PROTECT/STREET IMPROVEMEN

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>EXPENDITURES</u>						
14-40-300	FIRE PROTECTION EXPENSE	1,294.20	5,559.65	.00 (	5,559.65)	.0
14-40-500	PRINCIPAL - FD LADDER TRUCK	.00	24,839.00	40,055.00	15,216.00	62.0
14-40-550	INTEREST - FD LADDER TRUCK	.00	7,839.58	9,255.00	1,415.42	84.7
14-40-700	PRINCIPAL - UDSA AMBULANCE	1,161.50	3,484.50	.00 (	3,484.50)	.0
14-40-750	INTEREST - UDSA AMBULANCE	224.50	673.50	.00 (	673.50)	.0
TOTAL EXPENDITURES		<u>2,680.20</u>	<u>42,396.23</u>	<u>49,310.00</u>	<u>6,913.77</u>	<u>86.0</u>
TOTAL FUND EXPENDITURES		<u>2,680.20</u>	<u>42,396.23</u>	<u>49,310.00</u>	<u>6,913.77</u>	<u>86.0</u>
NET REVENUE OVER EXPENDITURES		<u>16,554.89</u>	<u>10,466.56</u>	<u>39,740.00</u>	<u>29,273.44</u>	<u>26.3</u>

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

ROAD FUND

ASSETS

15-10100	CASH - COMBINED FUND	(	55,577.57)	
15-11500	ACCOUNTS RECEIVABLE		89,942.68	
	TOTAL ASSETS			34,365.11

LIABILITIES AND EQUITY

LIABILITIES

15-20200	ACCOUNTS PAYABLE		3,135.34	
15-21500	SALARIES & WAGES PAYABLE		3,246.75	
15-22500	ACCURED COMPENSATION	(	10,063.82)	
15-22900	DEPOSIT - INVOICES		9,562.50	
15-25300	FUND BALANCE - BEGINNING OF YR		35,730.77	
	TOTAL LIABILITIES			41,611.54

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
REVENUE OVER EXPENDITURES - YTD	(	7,487.63)		
BALANCE - CURRENT DATE	(	7,487.63)		
TOTAL FUND EQUITY			(	7,487.63)
TOTAL LIABILITIES AND EQUITY				34,123.91

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

ROAD FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
15-30-150 1 CENT GAS TAX	2,707.80	10,768.74	29,593.00	18,824.26	36.4
15-30-200 MOTOR VEHICLE GAS TAX \$1.75	1,275.69	5,910.41	13,898.00	7,987.59	42.5
15-30-250 GAS TAX \$2.35	10,327.28	41,309.12	123,928.00	82,618.88	33.3
15-30-310 ROAD CONTRIBUTION/COUNTY	.00	.00	22,540.00	22,540.00	.0
15-30-315 QUADRA STORM DRAIN ALLOWANCE	.00	.00	20,000.00	20,000.00	.0
15-30-320 PUBLIC TRANSIT FUNDING	.00	61,205.90	163,779.00	102,573.10	37.4
TOTAL REVENUE	14,310.77	119,194.17	373,738.00	254,543.83	31.9
TOTAL FUND REVENUE	14,310.77	119,194.17	373,738.00	254,543.83	31.9

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

ROAD FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
15-40-110 SALARIES AND WAGES	5,499.58	41,214.50	166,236.00	125,021.50	24.8
15-40-200 EMPLOYEE BENEFITS	3,402.04	21,988.03	74,191.00	52,202.97	29.6
15-40-300 SERVICES & SUPPLIES	164.69	164.69	183,779.00	183,614.31	.1
15-40-320 PUBLIC TRANSIT EXPENSE	5,485.66	63,291.99	.00	(63,291.99)	.0
15-40-410 UTILITIES	.00	22.59	.00	(22.59)	.0
TOTAL EXPENDITURES	14,551.97	126,681.80	424,206.00	297,524.20	29.9
TOTAL FUND EXPENDITURES	14,551.97	126,681.80	424,206.00	297,524.20	29.9
NET REVENUE OVER EXPENDITURES	(241.20)	(7,487.63)	(50,468.00)	(42,980.37)	(14.8)

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

REDEVELOPMENT FUND

ASSETS

16-10100	CASH - COMBINED FUND	205,285.65	
16-11500	ACCOUNTS RECEIVABLE	<u>2,378.32</u>	
TOTAL ASSETS			<u><u>207,663.97</u></u>

LIABILITIES AND EQUITY

LIABILITIES

16-25300	FUND BALANCE - BEGINNING OF YR	<u>165,859.22</u>	
TOTAL LIABILITIES			165,859.22

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD		<u>48,490.31</u>	
BALANCE - CURRENT DATE		<u>48,490.31</u>	
TOTAL FUND EQUITY			<u><u>48,490.31</u></u>
TOTAL LIABILITIES AND EQUITY			<u><u>214,349.53</u></u>

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

REDEVELOPMENT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>REVENUE</u>					
16-30-150	AD VALORUM TAXES	6,685.56	48,490.31	29,500.00	(18,990.31)	164.4
	TOTAL REVENUE	6,685.56	48,490.31	29,500.00	(18,990.31)	164.4
	TOTAL FUND REVENUE	6,685.56	48,490.31	29,500.00	(18,990.31)	164.4
	NET REVENUE OVER EXPENDITURES	6,685.56	48,490.31	29,500.00	(18,990.31)	164.4

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

COURT ASSESSMENT FUND

ASSETS

20-10100	CASH - COMBINED FUND	31,465.13	
20-10200	CASH-COURT TRUST FNB(HELD BAIL	6,460.00	
	TOTAL ASSETS		37,925.13

LIABILITIES AND EQUITY

LIABILITIES

20-22500	COURT BAIL BONDS PAYABLE	6,460.00	
20-22510	ADMIN. ASSESSMENT FEE	5,094.19	
20-22515	SPECIAL COURT PROGRAM FEE	14,850.66	
20-22520	JUVENILE COURT FEES	(584.00)	
20-25300	FUND BALANCE - BEGINNING OF YR	14,030.01	
	TOTAL LIABILITIES		39,850.86

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD	202.12		
BALANCE - CURRENT DATE		202.12	
TOTAL FUND EQUITY			202.12
TOTAL LIABILITIES AND EQUITY			40,052.98

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

COURT ASSESSMENT FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
	<u>REVENUE</u>					
20-30-100	ASSESSMENT FEES	366.00	1,695.50	5,000.00	3,304.50	33.9
	TOTAL REVENUE	366.00	1,695.50	5,000.00	3,304.50	33.9
	TOTAL FUND REVENUE	366.00	1,695.50	5,000.00	3,304.50	33.9

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

COURT ASSESSMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
20-40-300 SUPPLIES	542.15	1,493.38	18,000.00	16,506.62	8.3
20-40-720 ADMIN FEES/COURT IMPROVEMENTS	.00	.00	18,000.00	18,000.00	.0
TOTAL EXPENDITURES	542.15	1,493.38	36,000.00	34,506.62	4.2
TOTAL FUND EXPENDITURES	542.15	1,493.38	36,000.00	34,506.62	4.2
NET REVENUE OVER EXPENDITURES	(176.15)	202.12	(31,000.00)	(31,202.12)	.7

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

VICTIM IMPACT PANEL FUND

ASSETS

21-10100 CASH - COMBINED FUND	6,850.10	
TOTAL ASSETS		6,850.10

LIABILITIES AND EQUITY

LIABILITIES

21-25300 FUND BALANCE - BEGINNING OF YR	6,980.63	
TOTAL LIABILITIES		6,980.63

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:		
REVENUE OVER EXPENDITURES - YTD	(130.53)	
BALANCE - CURRENT DATE	(130.53)	
TOTAL FUND EQUITY		(130.53)
TOTAL LIABILITIES AND EQUITY		6,850.10

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

VICTIM IMPACT PANEL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>REVENUE</u>					
21-30-150	VICTIM IMPACT PANEL	.00	50.00	500.00	450.00	10.0
	TOTAL REVENUE	.00	50.00	500.00	450.00	10.0
	TOTAL FUND REVENUE	.00	50.00	500.00	450.00	10.0

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

VICTIM IMPACT PANEL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
21-40-300 SUPPLIES	.00	180.53	6,000.00	5,819.47	3.0
TOTAL EXPENDITURES	.00	180.53	6,000.00	5,819.47	3.0
TOTAL FUND EXPENDITURES	.00	180.53	6,000.00	5,819.47	3.0
NET REVENUE OVER EXPENDITURES	.00	(130.53)	(5,500.00)	(5,369.47)	(2.4)

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

FACILITY FEE FUND

ASSETS

22-10100	CASH - COMBINED FUND	90,922.34	
	TOTAL ASSETS		90,922.34

LIABILITIES AND EQUITY

LIABILITIES

22-25300	FUND BALANCE - BEGINNING OF YR	90,089.34	
	TOTAL LIABILITIES		90,089.34

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
	REVENUE OVER EXPENDITURES - YTD	1,133.00	
	BALANCE - CURRENT DATE	1,133.00	
	TOTAL FUND EQUITY		1,133.00
	TOTAL LIABILITIES AND EQUITY		91,222.34

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

FACILITY FEE FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
	<u>REVENUE</u>					
22-30-150	FACILITY FEE	300.00	1,371.00	5,000.00	3,629.00	27.4
	TOTAL REVENUE	300.00	1,371.00	5,000.00	3,629.00	27.4
	TOTAL FUND REVENUE	300.00	1,371.00	5,000.00	3,629.00	27.4

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

FACILITY FEE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	<u>EXPENDITURES</u>					
22-40-300	SUPPLIES	.00	.00	94,000.00	94,000.00	.0
22-40-310	SERVICES	.00	238.00	.00	(238.00)	.0
	TOTAL EXPENDITURES	.00	238.00	94,000.00	93,762.00	.3
	TOTAL FUND EXPENDITURES	.00	238.00	94,000.00	93,762.00	.3
	NET REVENUE OVER EXPENDITURES	300.00	1,133.00	(89,000.00)	(90,133.00)	1.3

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

COLLECTION FEE FUND

ASSETS

23-10100	CASH - COMBINED FUND	33,483.45	
	TOTAL ASSETS		33,483.45

LIABILITIES AND EQUITY

LIABILITIES

23-25300	FUND BALANCE - BEGINNING OF YR	32,413.45	
	TOTAL LIABILITIES		32,413.45

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	1,320.00	
	BALANCE - CURRENT DATE	1,320.00	
	TOTAL FUND EQUITY		1,320.00
	TOTAL LIABILITIES AND EQUITY		33,733.45

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

COLLECTION FEE FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
	<u>REVENUE</u>					
23-30-150	COLLECTION FEE	250.00	1,320.00	2,000.00	680.00	66.0
	TOTAL REVENUE	250.00	1,320.00	2,000.00	680.00	66.0
	TOTAL FUND REVENUE	250.00	1,320.00	2,000.00	680.00	66.0

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

COLLECTION FEE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
23-40-300 SUPPLIES	.00	.00	33,000.00	33,000.00	.0
TOTAL EXPENDITURES	.00	.00	33,000.00	33,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	33,000.00	33,000.00	.0
NET REVENUE OVER EXPENDITURES	250.00	1,320.00	(31,000.00)	(32,320.00)	4.3

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

BUDGET STABILIZATION FUND

ASSETS

25-10100	CASH - COMBINED FUND	290.40	
25-10250	CASH - 1ST NATL - MONEY MARKET	135,262.64	
		<hr/>	
	TOTAL ASSETS		135,553.04
			<hr/>

LIABILITIES AND EQUITY

LIABILITIES

25-25300	FUND BALANCE - BEGINNING OF YR	135,553.04	
		<hr/>	
	TOTAL LIABILITIES		135,553.04
			<hr/>
	TOTAL LIABILITIES AND EQUITY		135,553.04
			<hr/>

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

BEAUTIFICATION FUND

ASSETS

26-10100	CASH - COMBINED FUND	328.33	
	TOTAL ASSETS		328.33

LIABILITIES AND EQUITY

LIABILITIES

26-25300	FUND BALANCE - BEGINNING OF YR	328.33	
	TOTAL LIABILITIES		328.33
	TOTAL LIABILITIES AND EQUITY		328.33

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

BEAUTIFICATION FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
	<u>REVENUE</u>					
26-30-300	BEAUTIFICATION REVENUE	.00	.00	250.00	250.00	.0
	TOTAL REVENUE	.00	.00	250.00	250.00	.0
	TOTAL FUND REVENUE	.00	.00	250.00	250.00	.0

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

BEAUTIFICATION FUND

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
	<u>EXPENDITURES</u>					
26-40-300	SUPPLIES	.00	.00	450.00	450.00	.0
	TOTAL EXPENDITURES	.00	.00	450.00	450.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	450.00	450.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	(200.00)	(200.00)	.0

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

FLAG FUND

ASSETS

27-10100	CASH - COMBINED FUND	(	1,203.03)
		<hr/>	
	TOTAL ASSETS	(	1,203.03)
		<hr/> <hr/>	

LIABILITIES AND EQUITY

LIABILITIES

27-25300	FUND BALANCE - BEGINNING OF YR	(	1,203.03)
		<hr/>	
	TOTAL LIABILITIES	(	1,203.03)
		<hr/>	
	TOTAL LIABILITIES AND EQUITY	(	1,203.03)
		<hr/> <hr/>	

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

FLAG FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
27-40-300 SUPPLIES	.00	.00	500.00	500.00	.0
TOTAL EXPENDITURES	.00	.00	500.00	500.00	.0
TOTAL FUND EXPENDITURES	.00	.00	500.00	500.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	(500.00)	(500.00)	.0

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

CAPITAL PROJECT FUND

ASSETS

30-10100	CASH - COMBINED FUND	461,880.46	
30-10250	CASH-FIRE STATION RES-1ST NATL	29,815.26	
30-11500	ACCOUNTS RECEIVABLE	16,846.61	
	TOTAL ASSETS		508,542.33

LIABILITIES AND EQUITY

LIABILITIES

30-22200	INTEREST PAYABLE	49.78	
30-25300	FUND BALANCE - BEGINNING OF YR	436,710.50	
	TOTAL LIABILITIES		436,760.28

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD	131,835.06		
BALANCE - CURRENT DATE		131,835.06	
TOTAL FUND EQUITY			131,835.06
TOTAL LIABILITIES AND EQUITY			568,595.34

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>REVENUE</u>					
30-30-100	INTERGOV REV-AD VAL CAPITAL	979.41	10,170.60	35,000.00	24,829.40	29.1
30-30-150	NET PROCEED OF MINE TAXES	.00	20,545.25	.00	(20,545.25)	.0
30-30-200	INTEREST EARNINGS	.00	.00	80.00	80.00	.0
30-30-220	ROOM TAX - INFRASTRUCTURE REV	61,551.60	108,553.21	185,000.00	76,446.79	58.7
	TOTAL REVENUE	62,531.01	139,269.06	220,080.00	80,810.94	63.3
	TOTAL FUND REVENUE	62,531.01	139,269.06	220,080.00	80,810.94	63.3

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

CAPITAL PROJECT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>						
30-40-700	CAPITAL OUTLAY	.00	.00	60,000.00	60,000.00	.0
30-40-850	DEBT SERVICE-PRIN FIRE STATION	1,524.83	4,574.49	18,298.00	13,723.51	25.0
30-40-855	DEBT SERVICE-INT FIRE STATION	953.17	2,859.51	11,438.00	8,578.49	25.0
	TOTAL EXPENDITURES	2,478.00	7,434.00	89,736.00	82,302.00	8.3
	TOTAL FUND EXPENDITURES	2,478.00	7,434.00	89,736.00	82,302.00	8.3
	NET REVENUE OVER EXPENDITURES	60,053.01	131,835.06	130,344.00	(1,491.06)	101.1

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

WATER FUND

ASSETS

51-10100	CASH - COMBINED FUND	1,932,303.20	
51-10230	CASH-1996 WTR REV BOND-1ST NAT	69,539.69	
51-10240	CASH - CAP IMPR - 1ST NATL	313,361.05	
51-10330	CASH - WATER DEPREC ST-NV	1,169.10	
51-10360	CASH-WTR DEPREC-1ST NATL-MM	801,040.57	
51-11500	ACCTS REC - CURRENT ACCOUNTS	100,833.78	
51-11501	ACCTS REC-CONTRACTS	427.23	
51-11502	ACCTS REC - MISCELLANEOUS	76,711.15	
51-11520	ACCTS REC - HYD USE	2,196.60	
51-11525	RESERVE FOR UNCOLLECTABLE ACCT	(7,121.17)	
51-14100	INVENTORY OF MAT. & SUPPLIES	20,414.01	
51-14400	PREPAID EXPENSES	1,263.78	
51-16100	LAND	125,646.25	
51-16160	GEORGE TOWN RANCH	50,013.58	
51-16170	AIRPORT WATERLINE & AARF	294,477.00	
51-16180	CAMPTON STREET WATER PROJECT	346,682.52	
51-16200	BUILDINGS	175,445.09	
51-16300	IMPROVEMENTS	13,633,097.95	
51-16400	FURNITURE/SOFTWARE/COMPUTERS	5,531.25	
51-16450	VEHICLES & EQUIPMENT	483,249.50	
51-16500	WORK IN PROGRESS - METER BOXES	39,598.60	
51-16910	DEPRECIATION - BUILDINGS	(118,833.33)	
51-16915	DEPRECIATION - FURN/SOFT/COMPU	(3.03)	
51-16920	DEPRECIATION - OTHER THAN BLDG	(6,575,802.05)	
51-16940	DEPRECIATION - AUTO & EQUIP	(427,401.90)	
51-16950	DEPRECIATION - G T RANCH	(8,213.58)	
51-16955	DEPRECIATION - AIRPORT WTR LIN	(157,054.40)	
51-16960	DEPRECIATION - CAMPTON ST WTR	(160,835.16)	
51-18100	GASB 68 - DEFERRED OUFLOWS	85,792.00	
TOTAL ASSETS			<u>11,103,529.28</u>

LIABILITIES AND EQUITY

LIABILITIES

51-20200	ACCOUNTS PAYABLE	4,236.82	
51-21500	SALARIES & WAGES PAYABLE	4,582.86	
51-22200	INTEREST PAYABLE	3,896.17	
51-22300	ACCRUED COMPENSATED ABSENTS	11,961.14	
51-22400	OPEB LIABILITY	15,324.44	
51-22900	CUSTOMER DEPOSITS	13,173.02	
51-23410	NOTES PAYABLE - SO SIDE	787,045.89	
51-24100	GASB 68- NET PENSION LIABILITY	301,313.95	
51-24500	DEFERRED INFLOWS	41,375.00	
51-24900	CUSTOMER UTILITY DEPOSITS	6,215.84	
51-25300	RETAINED EARNINGS	8,238,690.32	
51-25400	CAPITAL IMPROVEMENTS	1,528,471.45	
TOTAL LIABILITIES			10,956,286.90

FUND EQUITY

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

WATER FUND

UNAPPROPRIATED FUND BALANCE:
REVENUE OVER EXPENDITURES - YTD

313,159.80

BALANCE - CURRENT DATE

313,159.80

TOTAL FUND EQUITY

313,159.80

TOTAL LIABILITIES AND EQUITY

11,269,446.70

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE</u>					
51-37-100 MONTHLY WATER SALES	56,249.53	241,582.58	666,250.00	424,667.42	36.3
51-37-125 WATER - CAPITAL IMPROVEMENT	26,073.99	110,130.84	310,000.00	199,869.16	35.5
51-37-150 IMPROVEMENT SURCHARGE	709.50	2,805.00	8,800.00	5,995.00	31.9
51-37-200 OUTSIDE WATER SALES	12,395.97	54,331.99	132,000.00	77,668.01	41.2
51-37-300 TURN ON/OFF FEES	1,190.00	2,308.95	6,000.00	3,691.05	38.5
TOTAL OPERATING REVENUE	96,618.99	411,159.36	1,123,050.00	711,890.64	36.6
<u>NON-OPERATING REVENUE</u>					
51-38-100 INTEREST EARNINGS	.00	.00	3,300.00	3,300.00	.0
51-38-150 GEORGETOWN RANCH RENT	.00	.00	5,918.00	5,918.00	.0
51-38-200 SYSTEM OBLIGATION FEES	.00	49,535.00	3,000.00	(46,535.00)	1651.2
51-38-250 MISC REVENUE	.00	145.64	7,500.00	7,354.36	1.9
51-38-255 QUADRA MINING REVENUE	97,173.31	146,300.09	295,000.00	148,699.91	49.6
51-38-325 NSF FEE	.00	104.90	.00	(104.90)	.0
TOTAL NON-OPERATING REVENUE	97,173.31	196,085.63	314,718.00	118,632.37	62.3
TOTAL FUND REVENUE	193,792.30	607,244.99	1,437,768.00	830,523.01	42.2

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES</u>					
51-70-110 SALARIES AND WAGES	11,160.59	60,607.63	266,953.00	206,345.37	22.7
51-70-200 EMPLOYEE BENEFITS	6,438.80	32,370.87	149,457.00	117,086.13	21.7
51-70-300 SERVICES & SUPPLIES	12,872.02	31,904.07	320,315.00	288,410.93	10.0
51-70-310 SERVICES	2,638.88	6,240.26	.00	(6,240.26)	.0
51-70-330 TRAINING & TRAVEL	.00	35.00	.00	(35.00)	.0
51-70-335 INSURANCE EXPENSE	.00	13,464.57	.00	(13,464.57)	.0
51-70-340 LICENSES/FEES/DUES	2,081.25	2,081.25	.00	(2,081.25)	.0
51-70-410 UTILITIES	4,298.19	23,233.52	.00	(23,233.52)	.0
51-70-450 MAINTENANCE & REPAIRS	1,594.23	1,594.23	.00	(1,594.23)	.0
51-70-500 ENGINEERING	8,100.00	9,350.00	.00	(9,350.00)	.0
51-70-530 ENGINEERING - CAPITAL PROJECTS	5,139.00	5,139.00	.00	(5,139.00)	.0
51-70-550 WATER TESTING	485.80	485.80	.00	(485.80)	.0
51-70-790 DEPRECIATION - AMORTIZATION	.00	.00	360,000.00	360,000.00	.0
TOTAL OPERATING EXPENSES	54,808.76	186,506.20	1,096,725.00	910,218.80	17.0
<u>NON-OPERATING EXPENSES</u>					
51-75-470 INTEREST EXPENSE	3,250.25	9,750.75	39,003.00	29,252.25	25.0
51-75-500 BAD DEBT EXPENSE	99.47	654.93	.00	(654.93)	.0
51-75-515 CCHPO GRANT EXP-OLD CITY HALL	.00	.00	6,750.00	6,750.00	.0
51-75-520 QUADRA MINING EXPENSES	23,607.32	97,173.31	295,000.00	197,826.69	32.9
TOTAL NON-OPERATING EXPENSES	26,957.04	107,578.99	340,753.00	233,174.01	31.6
TOTAL FUND EXPENDITURES	81,765.80	294,085.19	1,437,478.00	1,143,392.81	20.5
NET REVENUE OVER EXPENDITURES	112,026.50	313,159.80	290.00	(312,869.80)	10798

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

SEWER FUND

ASSETS

52-10100	CASH - COMBINED FUND	1,159,571.07	
52-10230	CASH-2001 BOND RES-1ST NATL	106,248.61	
52-10240	CASH - CAP IMPR - 1ST NATL	189,784.31	
52-10300	CASH - SANITATION DEPRE ST-NV	916.51	
52-10350	CASH-SEWER DEPREC-1ST NATL MM	1,240,884.84	
52-11500	ACCOUNTS RECEIVABLE	108,905.74	
52-11501	ACCTS REC - CONTRACTS	245.59	
52-11520	ACCTS REC - WATER TESTING	3,903.50	
52-11525	ACCTS REC-SEPTIC DISPOSAL	3,036.00	
52-11530	RESERVE FOR UNCOLLECTABLE ACCT	(12,367.03)	
52-16150	SEWER SYSTEM	4,112,471.81	
52-16200	SEWER TREATMENT PLANT	3,354,296.64	
52-16250	WASTE WTR TREATMENT PLANT	3,390,556.72	
52-16400	FURNITURE/SOFTWARE/COMPUTERS	15,580.92	
52-16450	VEHICLES & EQUIPMENT	265,979.75	
52-16500	CAPITALIZATION AQUISITION	13,251.25	
52-16910	ACC DEPRECIATION - SEWER SYS	(1,831,066.47)	
52-16915	DEPRECIATION - FURN/SOFT/COMPU	(5,967.38)	
52-16920	ACC DEPRECIATION - SEWER PLANT	(2,312,279.36)	
52-16930	ACC DEPRECIATION - EQUIPMENT	(198,802.66)	
52-16935	ACC DEPRECIATION - WWTP	(1,368,196.12)	
52-18100	GASB 68- DEFERRED OUTFLOWS	52,862.00	
TOTAL ASSETS			8,289,816.24

LIABILITIES AND EQUITY

LIABILITIES

52-20200	ACCOUNTS PAYABLE	2,231.10	
52-21500	SALARIES & WAGES PAYABLE	3,913.80	
52-22200	INTEREST PAYABLE	6,525.37	
52-22400	OPEB LIABILITY	14,295.87	
52-23420	2000 SERIES REV. BOND	1,476,092.72	
52-24100	GASB 68- NET PENSION LIABILITY	185,656.00	
52-24500	DEFERRED INFLOWS	25,493.00	
52-24900	CUSTOMER UTILITY DEPOSITS	7,242.96	
52-25300	RETAINED EARNINGS	5,851,984.66	
52-25400	CAPITAL IMPROVEMENTS	723,482.18	
TOTAL LIABILITIES			8,296,917.66

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:
REVENUE OVER EXPENDITURES - YTD

117,239.87

BALANCE - CURRENT DATE

117,239.87

TOTAL FUND EQUITY

117,239.87

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

SEWER FUND

TOTAL LIABILITIES AND EQUITY

8,414,157.53

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE</u>					
52-37-100 MONTHLY SEWER FEES	74,736.05	296,745.10	1,045,100.00	748,354.90	28.4
52-37-125 SEWER - CAPITAL IMPROVEMENT	13,102.48	52,465.33	158,550.00	106,084.67	33.1
52-37-200 TESTING REVENUE	1,625.00	4,100.00	6,800.00	2,700.00	60.3
TOTAL OPERATING REVENUE	89,463.53	353,310.43	1,210,450.00	857,139.57	29.2
<u>NON-OPERATING REVENUE</u>					
52-38-100 INTEREST EARNINGS	.00	.00	4,000.00	4,000.00	.0
52-38-300 SEWER OBLIGATION FEES	.00	41,300.00	3,000.00	(38,300.00)	1376.7
52-38-500 MISCELLANEOUS REVENUE	.00	172.37	1,250.00	1,077.63	13.8
TOTAL NON-OPERATING REVENUE	.00	41,472.37	8,250.00	(33,222.37)	502.7
TOTAL FUND REVENUE	89,463.53	394,782.80	1,218,700.00	823,917.20	32.4

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES</u>					
52-70-110 SALARIES AND WAGES	3,174.28	24,505.50	215,185.00	190,679.50	11.4
52-70-200 EMPLOYEE BENEFITS	2,874.64	16,045.77	131,975.00	115,929.23	12.2
52-70-300 SERVICES & SUPPLIES	2,746.01	21,575.74	293,910.00	272,334.26	7.3
52-70-310 SERVICES	770.45	3,081.47	.00	(3,081.47)	.0
52-70-335 INSURANCE EXPENSE	.00	90,074.48	.00	(90,074.48)	.0
52-70-410 UTILITIES	453.87	6,189.40	.00	(6,189.40)	.0
52-70-500 ENGINEERING	5,139.00	6,389.00	.00	(6,389.00)	.0
52-70-600 CAPITAL IMPROVEMENT PROJECTS	.00	.00	77,750.00	77,750.00	.0
52-70-700 CAPITAL OUTLAY	3,643.00	3,643.00	21,595.00	17,952.00	16.9
52-70-790 DEPRECIATION - AMORTIZATION	.00	.00	240,000.00	240,000.00	.0
TOTAL OPERATING EXPENSES	18,801.25	171,504.36	980,415.00	808,910.64	17.5
<u>NON-OPERATING EXPENSES</u>					
52-75-500 BAD DEBT EXPENSE	100.34	770.78	.00	(770.78)	.0
52-75-820 2001 SERIES BOND-INTEREST	5,816.58	17,449.74	69,799.00	52,349.26	25.0
TOTAL NON-OPERATING EXPENSES	5,916.92	18,220.52	69,799.00	51,578.48	26.1
<u>TREATMENT PLANT</u>					
52-76-110 SALARIES AND WAGES	3,593.10	24,941.18	97,922.00	72,980.82	25.5
52-76-200 EMPLOYEE BENEFITS	2,025.71	13,008.58	63,401.00	50,392.42	20.5
52-76-300 SERVICES & SUPPLIES	476.36	1,648.33	11,650.00	10,001.67	14.2
52-76-310 SERVICES	.00	2,246.96	14,000.00	11,753.04	16.1
52-76-320 LAB SUPPLIES	110.00	2,265.14	4,000.00	1,734.86	56.6
52-76-330 TRAINING & TRAVEL	.00	.00	1,000.00	1,000.00	.0
52-76-340 LICENSES/FEES/DUES	.00	.00	2,000.00	2,000.00	.0
52-76-410 UTILITIES	2,715.86	10,290.75	75,000.00	64,709.25	13.7
52-76-450 MAINTENANCE & REPAIRS	1,115.64	1,667.82	43,000.00	41,332.18	3.9
52-76-500 ENGINEERING	.00	14,718.50	18,000.00	3,281.50	81.8
52-76-510 ENGINEERING - CAPITAL PROJECTS	8,749.50	8,749.50	10,000.00	1,250.50	87.5
52-76-550 WATER TESTING	.00	1,315.44	1,700.00	384.56	77.4
52-76-600 CAPITAL IMPROVEMENT PROJECTS	.00	6,965.85	300,000.00	293,034.15	2.3
TOTAL TREATMENT PLANT	18,786.17	87,818.05	641,673.00	553,854.95	13.7
TOTAL FUND EXPENDITURES	43,504.34	277,542.93	1,691,887.00	1,414,344.07	16.4
NET REVENUE OVER EXPENDITURES	45,959.19	117,239.87	(473,187.00)	(590,426.87)	24.8

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

LANDFILL FUND

ASSETS

54-10100	CASH - COMBINED FUND	1,637,404.70	
54-10200	CASH - LF CLOSURE-1ST NATL	782,953.94	
54-10300	CASH - LANDFILL DEPREC ST-NV	169,835.82	
54-10350	CASH-LF DEPREC-1ST NATL MM	618,892.54	
54-10400	CASH - LANDFILL CLOSURE ST NV	129.75	
54-10600	PETTY CASH	150.00	
54-11500	ACCOUNTS RECEIVABLE	423,660.40	
54-11501	ACCTS REC - CONTRACTS	5,913.42	
54-11504	ACCTS RECEIVABLE-BLM PRJ.	20,112.50	
54-11505	ACCTS RECEIVABLE-LF@GATE	10,424.22	
54-11510	RESERVE FOR UNCOLLECTABLE ACCT	(321,064.60)	
54-16100	LAND, BLDGS, IMPROVEMENTS	431,583.93	
54-16400	FURNITURE/SOFTWARE/COMPUTER	5,531.25	
54-16450	VEHICLES & EQUIPMENT	1,293,090.06	
54-16910	ACC DEPRECIATION - EQUIPMENT	(1,193,535.79)	
54-18100	GASB 68- DEFERRED OUTFLOWS	151,739.00	
TOTAL ASSETS			4,036,821.14

LIABILITIES AND EQUITY

LIABILITIES

54-20200	ACCOUNTS PAYABLE	9,111.44	
54-21500	SALARIES & WAGES PAYABLE	9,171.26	
54-21650	DEFERRED REVENUE	600.00	
54-22300	ACCRUED COMPENSATION	47,844.78	
54-22320	ACCRUED LANDFILL CLOSURE	783,084.28	
54-22400	OPEB LIABILITY	24,316.83	
54-24100	GASB 68- NET PENSION LIABILITY	532,923.35	
54-24500	DEFERRED INFLOWS	73,180.00	
54-24900	CUSTOMER UTILITY DEPOSITS	8,471.74	
54-25300	RETAINED EARNINGS	2,517,105.23	
TOTAL LIABILITIES			4,005,808.91

FUND EQUITY

UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	144,274.80		
BALANCE - CURRENT DATE		144,274.80	
TOTAL FUND EQUITY			144,274.80
TOTAL LIABILITIES AND EQUITY			4,150,083.71

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

LANDFILL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>OPERATING REVENUE</u>					
54-37-100 CHARGE FOR SERVICES	80,443.12	321,190.10	1,048,300.00	727,109.90	30.6
54-37-110 LANDFILL GATE COLLECTIONS	15,169.92	59,769.29	.00	(59,769.29)	.0
54-37-120 BLM GREEN-UP PROJECT	1,106.00	4,085.00	.00	(4,085.00)	.0
TOTAL OPERATING REVENUE	96,719.04	385,044.39	1,048,300.00	663,255.61	36.7
<u>NON-OPERATING REVENUE</u>					
54-38-100 INTEREST EARNINGS	.00	.00	4,200.00	4,200.00	.0
54-38-200 BILLING HANDLING FEE	721.00	3,110.51	.00	(3,110.51)	.0
54-38-250 RECYCLING REVENUE	1,029.24	2,487.72	.00	(2,487.72)	.0
54-38-300 LATE FEE REVENUE	6,305.12	24,944.87	.00	(24,944.87)	.0
54-38-500 MISC REVENUE	.00	187.20	85,000.00	84,812.80	.2
54-38-570 GRANT - NDEP RECYCLING AWNING	.00	.00	5,225.00	5,225.00	.0
TOTAL NON-OPERATING REVENUE	8,055.36	30,730.30	94,425.00	63,694.70	32.5
TOTAL FUND REVENUE	104,774.40	415,774.69	1,142,725.00	726,950.31	36.4

CITY OF ELY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

LANDFILL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENSES</u>					
54-70-110 SALARIES AND WAGES	14,753.54	109,518.82	464,058.00	354,539.18	23.6
54-70-200 EMPLOYEE BENEFITS	11,054.47	61,681.09	261,355.00	199,673.91	23.6
54-70-300 SERVICES & SUPPLIES	9,130.19	38,000.45	146,875.00	108,874.55	25.9
54-70-310 SERVICES	5,817.32	23,812.97	40,000.00	16,187.03	59.5
54-70-325 RECYCLING EXPENSES	.00	700.00	2,000.00	1,300.00	35.0
54-70-335 INSURANCE EXPENSE	.00	9,439.51	9,500.00	60.49	99.4
54-70-340 LICENSES/FEES/DUES	.00	541.21	2,000.00	1,458.79	27.1
54-70-410 UTILITIES	288.58	(3,188.95)	15,000.00	18,188.95	(21.3)
54-70-450 MAINTENANCE & REPAIRS	70.00	385.65	2,000.00	1,614.35	19.3
54-70-500 ENGINEERING	.00	10,151.00	50,000.00	39,849.00	20.3
54-70-510 ENGINEERING - CAPITAL PROJECTS	1,161.00	1,161.00	.00	(1,161.00)	.0
54-70-540 GRANT - NDEP RECYCLING AWNING	.00	3,140.92	5,225.00	2,084.08	60.1
54-70-600 CAPITAL OUTLAY	.00	.00	235,000.00	235,000.00	.0
54-70-790 DEPRECIATION - AMORTIZATION	.00	.00	98,000.00	98,000.00	.0
54-70-800 LANDFILL CLOSURE	.00	.00	80,000.00	80,000.00	.0
TOTAL OPERATING EXPENSES	42,275.10	255,343.67	1,411,013.00	1,155,669.33	18.1
<u>NON-OPERATING EXPENSES</u>					
54-75-500 BAD DEBT EXPENSE	79.63	2,010.92	5,000.00	2,989.08	40.2
54-75-600 CAPITAL IMPROVEMENT PROJECTS	14,145.30	14,145.30	50,500.00	36,354.70	28.0
TOTAL NON-OPERATING EXPENSES	14,224.93	16,156.22	55,500.00	39,343.78	29.1
TOTAL FUND EXPENDITURES	56,500.03	271,499.89	1,466,513.00	1,195,013.11	18.5
NET REVENUE OVER EXPENDITURES	48,274.37	144,274.80	(323,788.00)	(468,062.80)	44.6

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

RAILROAD FUND

ASSETS

55-10100	CASH - COMBINED FUND	(	3,759.99)	
55-16100	LAND, BLDGS, IMPROVEMENTS		<u>1,700,000.30</u>	
TOTAL ASSETS				<u><u>1,696,240.31</u></u>

LIABILITIES AND EQUITY

LIABILITIES

55-25300	RETAINED EARNINGS		<u>1,696,240.31</u>	
TOTAL LIABILITIES				<u><u>1,696,240.31</u></u>
TOTAL LIABILITIES AND EQUITY				<u><u>1,696,240.31</u></u>

CITY OF ELY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2018

RAILROAD FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>SOURCE 39</u>					
55-39-900 TRANSFER IN	.00	.00	3,760.00	3,760.00	.0
TOTAL SOURCE 39	.00	.00	3,760.00	3,760.00	.0
TOTAL FUND REVENUE	.00	.00	3,760.00	3,760.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	3,760.00	3,760.00	.0

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

GENERAL FIXED ASSETS GROUP

ASSETS

91-16100	LAND OWNED BY CITY OF ELY	141,915.03
91-16121	LAND - FIRE STATION	104,016.00
91-16150	LAND - PARKING LOTS	30,000.00
91-16160	STREETS	6,429,902.80
91-16165	CURB & GUTTERS	93,056.69
91-16170	FLOODING CONTROL SYSTEMS	1,016,736.16
91-16200	BUILDINGS, SHEDS, & IMPRVMT	507,763.34
91-16210	BUILDING - ANIMAL CONTROL	98,310.72
91-16250	BUILDING - NEW FIRE STATION	1,066,526.98
91-16300	STREET LIGHTING	446,609.75
91-16310	NON-BUILDING IMPROVEMENTS	436,159.75
91-16416	EQUIPMENT/SOFTWARE - FINANCE	5,531.25
91-16425	EQUIPMENT - FIRE DEPARTMENT	2,197,253.31
91-16430	EQUIPMENT - CEMETERY	53,864.97
91-16435	EQUIPMENT - STREET DEPT	1,094,130.93
91-16440	EQUIPMENT - PARKS DEPT	138,961.81
91-16461	EQUIPMENT - BUILDING DEPT.	8,886.63
91-16462	EQUIPMENT-ANIMAL CONTROL DEPT.	29,575.00
91-16470	EQUIPMENT - CITY ENGINEER	7,352.41
91-16475	EQUIPMENT - COURT	38,787.50
91-16480	EQUIPMENT - CAPITAL PROJECT	10,681.82

TOTAL ASSETS

13,956,022.85

LIABILITIES AND EQUITY

LIABILITIES

91-20160	ACC. DEPR. - STREETS	5,114,373.64
91-20165	ACC. DEPR. - GUTTERS	35,182.61
91-20170	ACC. DEPR. - FLOOD CONTROL SYS	873,611.66
91-20200	ACC. DEPR. - BUILDINGS/SHED IM	545,816.11
91-20250	ACC. DEPR. - FIRE STATION	462,259.10
91-20300	ACC. DEPR. - STREET LIGHTS	229,378.48
91-20420	ACC. DEPR. - FINANCE DEPT	5,531.26
91-20425	ACC. DEPR. - FIRE EQUIPMENT	1,006,576.70
91-20430	ACC. DEPR. - CEMETERY	45,255.61
91-20435	ACC. DEPR. - STREET DEPT.	624,321.34
91-20440	ACC. DEPR. - PARKS DEPT.	132,962.81
91-20461	ACC. DEPR. BUILDING DEPT.	7,386.63
91-20462	ACC. DEPR. ANIMAL CONTROL	23,355.00
91-20470	ACC. DEPR. - CITY ENGINEER	7,352.41
91-20475	ACC DEPR - COURT	35,981.11
91-20480	ACC. DEPR. - CAPITAL PROJECTS	10,681.82
91-25300	INVESTMENT IN GEN FIXED ASSETS	4,795,996.56

TOTAL LIABILITIES

13,956,022.85

TOTAL LIABILITIES AND EQUITY

13,956,022.85

CITY OF ELY
BALANCE SHEET
OCTOBER 31, 2018

GENERAL LONG-TERM DEBT GROUP

ASSETS

95-18200	AMOUNT TO BE PROVIDED	732,147.27	
	TOTAL ASSETS		732,147.27

LIABILITIES AND EQUITY

LIABILITIES

95-21000	DEFERRED REVENUE/CEMETERY	(2,574.00)	
95-23300	NOTES PAYABLE- FIRE STATION	284,969.48	
95-23350	NOTES PAYABLE- LADDER TRUCK	152,364.04	
95-23700	NOTE PAYABLE - AMBULANCE	119,788.80	
95-23800	COMPENSATED ABSENCES	138,279.07	
95-23850	OPEB LIABILITY	69,153.96	
95-25300	FUND BALANCE	(29,834.08)	
	TOTAL LIABILITIES		732,147.27
	TOTAL LIABILITIES AND EQUITY		732,147.27



CITY OF ELY

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

Date: October 31st, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Tom Lawrence- Landfill Leadman

Subject: Monthly Report – Landfill Department

Landfill

During the month of October we did daily operations as usual. Class I year to date total tons 5,763.3. Year to date daily average 19.08. Class III year to date total tons 6,464.83. Year to date daily average 21.40 tons. Landfill crew is still hauling dirt daily from the class III expansion area. Contractor doing the lined pond should be here the first part of November. Working on chipping the tree pile, usually run about 3 days a week. We provide one person to run fire hose to keep trees wet down. Dozer service completed (23,568 hrs). Dozer oil samples were collected and results were all within normal wear readings. Will service the loader during the month of November. Will be doing quarterly landfill water samples in November. Routine maintenance and service was completed on equipment and vehicles. All equipment was greased as needed.

Equipment Status

All equipment is up and running.

Report Criteria:

Customer.Alert message = "LIEN"

Account Balance	Name	Service Address	Alert Message
2,632.48	ABELL RALPH	710 MILL ST #1	LIEN
1,420.41	ACP 1	2 FIRST ST /RUTH	LIEN
3,160.34	ALLEN, JESSICA & WICKS, JAMIE	1536 E 2748 N ST	LIEN
1,634.64	AMES STEVAN	37 SECOND ST	LIEN
1,773.72	ANDERSON, GERALD & DEAN	005-073-04/CHERRY CREEK	LIEN
.00	ANDREAS, FAMILY REVOCABLE TRU	14 CEDAR ST *	LIEN
.00	ANDREWS KENNETH	436 PARKER AVE	LIEN
765.81	AVILA NETZAHUALCOYTL	008-260-05/BIDA RANCH/CHERRY CR	LIEN
488.08	BACKUS CATHIE G	1511 W 365th N	LIEN
507.64	BAINBRIDGE CHARLES J	1215 MILL ST	LIEN
.00	BALLANDBY CHANDA	1385 AVE E/MAIN HOUSE	LIEN
.00	BALLANDBY LYNN & ROXANE	1 FIRST ST	LIEN
1,420.41	BARKER VICTORIA	10 & 12 NORTH FOURTH ST	LIEN
1,420.41	BARKER VICTORIA	2 AVE F	LIEN
1,420.41	BARKER VICTORIA	291 NORTH MAIN	LIEN
1,420.41	BARKER VICTORIA	31 AVE B	LIEN
1,208.15	BARNETT JOE G	50 NORTH SECOND ST	LIEN
.00	BARTON, CHAD J	12 NORTH THIRD ST	LIEN
707.80	BIDA SAM	2160 CRAWFORD	LIEN
1,984.88	BRAGG JOLENE	5 AVE B	LIEN
.00	CALL CHRISTOPHER	2361 NORTH 21ST WEST ST	LIEN
1,002.92	CHACHAS, GEORGE C	490 HIGH ST	LIEN
3,066.51	CHILSON ERIC & AMBER	10 AVE F	LIEN
1,841.47	CISCAR JESSE	16 AVE I	LIEN
5,123.76	COMMERCIAL CLUB	1 MAIN ST*	LIEN
12,471.26	COOPER & SONS CONST	2987 W HWY 50/5 MILES WEST ON U.	LIEN
3,857.03	COOPER DANNY	1369 AVE D	LIEN
1,001.97	CRAIG LAWRENCE H	05-086-03/ ONELL/ CHERRY CREEK	LIEN
9,255.41	CUNDICK KENNETH	44 KEYSTONE ST	LIEN
7,264.47	DALY MARK	8400 NORTH SR 892	LIEN
2,433.01	DARLING CHAUNTELL	311 N MAIN ST	LIEN
578.05	DELUCIA MARY L	14275 EAST 323 SOUTH STREET	LIEN
1,613.59	DORRIS LAURA M	89 WEST 1ST SOUTH	LIEN
3,110.90	DRAIN PEGGY	34 AVE D	LIEN
.00	DROWN TUESDAY	15 EAST ST/TRAILER	LIEN
793.71	DUNN CHARLES & PATRICE	17 MAHOGANY ST	LIEN
720.94	ELDRIDGE SHARLENE	582 NORTH US HWY 93	LIEN
6,055.95	EREKSON DEEANNA	25 E 7TH N *	LIEN
4,246.52	FACKRELL W RALPH	67 N 1ST EAST ST	LIEN
.00	GATEWAY ACCOMODATIONS, LLC	45 S NETTIE AVE	LIEN
2,203.93	GAULT MARY	22 FIRST ST / RUTH	LIEN
7,630.66	GUBBINE JAMES J JR	16 THIRD ST	LIEN
1,872.54	GUNDERSON CAROL	58 FOURTH ST	LIEN
.00	HALLS LON	25 AVE C	LIEN
74.00-	HAMILTON SHAWN	390 SOUTH 1ST EAST ST	LIEN
2,804.83	HARRISON ROBERT	8 AVE A	LIEN
7,167.53	HILL GARY & MICHELLE	2551 NORTH 21ST WEST ST	LIEN
4,068.92	HOFFMAN JOYCE-W CREEK TRADIN	8050 S 71ST E ST	LIEN
1,368.07	HOPEWELL HEATHER	23 AVE F	LIEN
1,397.84	HUMPHERY RICK & KATHY	39 SUNSHINE ST	LIEN
2,042.46	IRLBECK TSUNEO	6075 EAST 2973RD NORTH ST	LIEN
305.86	JENSEN KYLE	49 FIRST ST	LIEN
6,748.84	JOHNSTON DENNIS & BELINDA	35 KEYSTONE ST	LIEN
3,222.30	JONES, RALPH	5 NORTH SIXTH ST	LIEN
.00	KIRKPATRICK PHYLLIS M TRUSTEE	21 AVE D	LIEN

Account Balance	Name	Service Address	Alert Message
3,761.57	KOCUREK KRISTIN	8 NORTHFOURTH ST / CLUB HOUSE	LIEN
2,480.77	LAIL, LAWRENCE & C DECARBONEL	3733 NORTH HWY 93/50 CLUB	LIEN
2,722.78	LAZAR RENEE	4 AVE E	LIEN
317.89	LINNELL NORMAN	2 A NORTH SECOND ST	LIEN
1,459.87	LUCIENTES MICHAEL	1325 AVE C	LIEN
8,658.98	LYMAN LYLE AND PHYLLIS	22 SIXTH ST	LIEN
3,335.70	LYMAN LYLE O	64 NORTH THIRD ST	LIEN
6,395.12	MARRUJO, KENNETH/PETE'S DRIVE I	1155 E AULTMAN ST/PETE'S DRIVE IN	LIEN
2,078.70	MASINI JOSEPH & MISTY	110 W 9TH N	LIEN
4,907.07	MATHEWS LEONARD GUY	10 DALY ST	LIEN
7,775.65	MCLEAN NORA	8 AVE C	LIEN
2,931.65	MELLOS DEMETRIOS ET AL	4 FIFTH ST	LIEN
7,241.98	MILLER KRISTOPHER & JESSICA	6 AVE C	LIEN
865.23	MILLER SARAH	2490 NORTH SR 490	LIEN
3,228.30	MITCHELL DOROTHY JUNE TRUST	6 EAST ST	LIEN
2,513.58	MONTGOMERY JANE	25 SIXTH ST	LIEN
2,408.57	MORIAH ENTERPRISES INC	69 NORTH THIRD ST	LIEN
3,298.95	MORRIS MARIE	10 FOURTH ST/MARIE'S CAFE	LIEN
3,040.45	MOSHER BYRAN T	8 AVE J	LIEN
.00	MULLER JON L & KATHERINE	309 AULTMAN ST	LIEN
.00	MULLER, JON & KATHERINE	309 AULTMAN ST/STUFFNGO	LIEN
.00	MULLER, JON L & KATHERINE	309 AULTMAN ST	LIEN
.00	MULLER, JON L & KATHERINE	309 AULTMAN ST/A CUT ABOVE	LIEN
20.45	MULLER, JON L & KATHERINE	398 MILL ST/ Dojo	LIEN
652.00	PARMLEY SHERYL	30 AVE B	LIEN
2,387.58	PEARCE JESSICA	236 FAY AVE#2	LIEN
1,353.37	PEHRSON, NEAL E	4 PINE ST	LIEN
1,937.25	POPE ROBERT	646 STEVENS AVE	LIEN
2,430.86	PRATT ROBERT N	11 AVE C	LIEN
2,430.86	PRATT ROBERT N	13 AVE K	LIEN
2,430.86	PRATT ROBERT N	15 AVE K	LIEN
836.09	REYNOSO JOSE	47 SUNSHINE ST	LIEN
.00	REZAEI MIKE	295 ELY AVE/CENTRAL ELY SCHOOL	LIEN
5,538.55	SANKOVICH LORI	26 THIRD ST	LIEN
506.63	SCHEMP DARLA	34 SUNSHINE ST	LIEN
3,113.31	SCHIFFMAN RYAN & KAYLYNN	648 MURRY ST	LIEN
.00	SOLARI GINA	2513 GARNET CT	LIEN
4,799.24	SORENSEN MARY	48 KEYSTONE ST #1	LIEN
2,426.39	STANELLO BRIAN	510 E FAIRVIEW LANE	LIEN
8,403.92	STEVENS JAMES	158 W WHITE RIVER RD	LIEN
72.50	TAP PARTNERS	795 AULTMAN ST/ELY PLAZE	LIEN
14,105.91	TOWN & COUNTRY ANNEX	710 AVE G	LIEN
3,253.25	TRUJILLO SCOTT	19 AVE H	LIEN
3,458.77	V.I.T.A.L.	1 A NORTH FIRST ST	LIEN
1,839.11	WALKER CHRIS	2 B FIRST ST	LIEN
6,436.48	WILLES DEBBY	22 NORTH THIRD ST	LIEN
738.75	WILLIAMS MARY LYNN	8 AVE E	LIEN
1,471.33	WILLIS STEVE	11 AVE I	LIEN
1,520.23	WILLIS STEVE	60 NORTH FOURTH ST	LIEN
7,899.03	WINTERS WARD	28 KEYSTONE ST	LIEN

Grand Totals:

276,503.37

89

Report Criteria:

Customer.Alert message = "LIEN RELEASED"

Name	Service Address	Alert Message
Bates, Edward	36 KEYSTONE ST	LIEN RELEASED
BROWNING THOMAS	9 PINE ST	LIEN RELEASED
BUNDY STONEY & TWITCHELL JALYN	209 NORTH PRESTON AVE	LIEN RELEASED
CONKLIN MICHAEL	312 ELY AVE	LIEN RELEASED
COWAN ROBERT & JENNIFER	16 AVE J	LIEN RELEASED
DUFF, ELIZABETH A	34 AVE C	LIEN RELEASED
GONZALEZ, SATUTNINO JR	840 WEST 1400 NORTH	LIEN RELEASED
JOHNSTON DENNIS & BELINDA	4 HILL ST	LIEN RELEASED
JW Rentals	26 NORTH FOURTH ST	LIEN RELEASED
Kampf, Brenda J & Phillip	794 LYONS AVE	LIEN RELEASED
Moattar Mark	14 Sixth Street	LIEN RELEASED
ORPHAN, John D ET AL	1376 HIGH ST	LIEN RELEASED
RELAFFORD DALLAS & BRENDA	2051 CAMPTON ST	LIEN RELEASED
RICE JACK	794 OGDEN AVE	LIEN RELEASED
SCHEMP III, ROBERT W.	24 KEYSTONE ST	LIEN RELEASED
SECRETARY OF HOUSING & URBAN	567 PARKER AVE	LIEN RELEASED
YOUNGBLOOD JOSHUA LEONARD	49 KEYSTONE ST	LIEN RELEASED

Grand Totals:

17

Proposal for Making Ely City Corrals a Safe, Attractive and Healthy Place for our City

Submitted by Kent Lynskey on behalf of Ely City Corral Lessees

Services: Corral Boss/Caretaker of Ely City Corrals

I will use my own equipment, manual labor, expertise, and time to perform the following duties:

- Clean up grounds, arena and round pen
- Regularly work arena and round pen to keep safe
- Fix restroom doors and clean
- Snow removal
- Fix potholes
- Haul manure to dump
- Clean unrented corrals to make presentable to prospective renters
- Clean rented corrals at direction of City, billed to renter, with a \$100 payment to me
- Keep an eye on animals to prevent abuse, neglect and mediate problems if needed

For these services, I am requesting the following:

- 5 year contract
- A current and accurate map of the property, distinguishing between Ely City, White Pine County, Nevada Northern Railroad and private land to be in compliance with ordinances
- Use of my equipment and fuel reimbursement payment: \$600 per month
- Services provided by me: \$400 per month

I will provide my own insurance as a contracted service provider for the City.

These figures have been designed to reflect and align with the current pay schedule assigned to those who are contracted employees by the City and/or County and perform similar duties.

Business license will be procured contingent upon acceptance of contract.

If needed, I would be willing to work on Crow's Nest or other buildings in exchange for payment of time and materials (painting, roof repair, etc.) to be negotiated at time of need separately from original contract.

Darwin Kent Lynskey
P. O. Box 150604
Ely, Nevada 89315

October 26, 2018

Ely Mayor and City Council
501 Mill Street
Ely, Nevada 89301

Dear Mayor Vancamp, Council Members Mr. Flangas, Mr. DeFelice, Mr. Hanson and Mr. Carson,

My name is Kent Lynskey and I am writing to propose a solution to improve the current condition of the Ely City Corrals. As a longtime corral renter, I would like to offer my suggestions to beautify our corrals, make them safe for our animals, and do so in a budget friendly manner. In light of the recent article in the Ely Times which detailed the disrepair and hazardous state of the corrals, I am presenting this plan in writing for consideration by our city government. Please refer to the attachment enclosed.

I have spoken with other corral colleagues, as well as our corral leader, Jen Trice, Kaylynn McMurry of the Ely Times, and our City Council liaison, Mr. DeFelice, at our recent public corral meeting held on October 23, 2018 in the WP Library Conference room. This plan was received by those present with enthusiasm and complete unanimity.

Mr. DeFelice has offered to bring this plan to your attention at your next City Council Meeting, scheduled for early November. I would kindly request that you look over this plan with the understanding that I am extending a hand of friendship and good citizenship and would like to work with the local government in a positive way.

I look forward to hearing your opinions regarding this plan and would welcome any suggestions to make this plan more effective and successful. I am ready at the City Council's convenience to begin my services.

Thank you for your time and consideration in this matter.

Respectfully submitted,

A handwritten signature in black ink that reads "Kent Lynskey". The signature is written in a cursive, flowing style.

Kent Lynskey
Telephone: 775-293-5076
Email: doofus2017ely@gmail.com

Enclosures: 1

CC: Mr. Switzer, Mr. Odgers, Ely City Corral Lessees

November 8, 2018

MAYOR'S REPORT

1. I approved a Special Event License to:

- Chapter C P.E.O. for a silent auction at Bristlecone Convention Ctr. 11-3-18.

Criminal Statistics Reporting Caseload Worksheet

Court ID: M071701

Justice & Municipal Court Case Types - Misdemeanors (*Dictionary* p. 1-4)

Crimes Against Persons
Domestic Violence
Older/Vulnerable Person(s) Abuse
Protection Order Violation
Crimes Against Property
Drugs
Weapons
Public Order
Motor Vehicle - DUI
Motor Vehicle - Reckless Driving
Other Misdemeanor
Traffic
Parking

[illegible]

Nevada Trial Courts

Criminal Statistics Reporting Disposition Worksheet

Page 1 of 1

Court: Ely Municipal Court

Court ID: M071701

Prepared by: Linnea Prenal

Date: Oct-2018
MMM YYYY

Approved by: Judge Michael Coster
Chief Judge

Municipal Court Case Types - Misdemeanors (Dictionary p. 1-4)

Criminal Case Dispositions (Dictionary p. 15-19)

Crimes Against Persons	Domestic Violence	Older/Vulnerable Person(s) Abuse	Protection Order Violations	Crimes Against Property	Drugs	Weapons	Public Order	Motor Vehicle - DUI	Motor Vehicle - Reckless Driving	Other Misdemeanor	Traffic	Parking
------------------------	-------------------	----------------------------------	-----------------------------	-------------------------	-------	---------	--------------	---------------------	----------------------------------	-------------------	---------	---------

Non-Trial Dispositions

Other Manner of Disposition							2				19	1
Bail Forfeitures												
Nolle Prosequi (before trial)												
Transferred (before/during trial)												
Dismissed (before trial)							2				8	
Guilty Plea with Sentence (before trial)							2	2			8	
Dismissed (after diversion)												
Total Non-Trial Dispositions							6	2			35	1

Trial Dispositions

Bench Trial												
Dismissed (during trial)												
Acquittal												
Guilty Plea with Sentence (during trial)											1	
Conviction											1	
Total Bench Trial Dispositions											1	

Jury Trials

Dismissed (during trial)												
Acquittal												
Guilty Plea with Sentence (during trial)												
Conviction												
Total Jury Trial Dispositions												

GRAND TOTAL DISPOSITIONS

							2			6	2			36	1
--	--	--	--	--	--	--	---	--	--	---	---	--	--	----	---

Nevada Trial Courts

Criminal Statistics Reporting Caseload Worksheet

Page 1 of 1

Court: Ely Municipal Court

Court ID: M071701

Date: Oct-2018
MMM YYYY

Additional Criminal Caseload Statistics (p. 5)

Aggressive Driving Charges	
Graffiti Charges	
Bench Trials	1
Jury Trials	

Death Penalty (Rule 250) Statistics (p. 5)

NOI to Seek Death Penalty Filed	
NOI Withdrawn	
Death Penalty Imposed	

Mental Competency Statistics (p. 5-6)

Orders for Mental Competency Evaluation	
Mental Competency Hearing	1
Findings of Incompetence	

Additional Criminal Proceedings (p. 6-9)

Extraordinary Writs	
Search Warrants Requests	
Probable Cause Findings/Hearings	
Extradition Hearings	
Coroner's Inquest Hearings	
72-Hour Hearings	7
Arraignment Hearings	8
Preliminary Hearings	
Sentencing Hearings	14
Grand Jury Proceedings	
Post-Adjudication Case Activity	
Remanded Cases	
Request for Modification of Sentence	
Sentencing Violation	
Post-Conviction Relief	

Preliminary Hearing Continuances

Court Need	
Prosecution Request	
Defendant Request (<i>pro per</i>)	
Defense Attorney Request	
Other	
Total Prelim Hearing Continuances	
Trial Continuances	
Court Need	
Prosecution Request	
Defendant Request (<i>pro per</i>)	
Defense Attorney Request	
Other	
Total Trial Continuances	

Court Interpreter Statistics (p. 6)

Cases with Court Interpreters	
Languages Used by Party	
Spanish	
Tagalog	
Chinese (Mandarin/Cantonese)	
American Sign Language	
Other Languages	

NEW BUSINESS

MONTH & YEAR

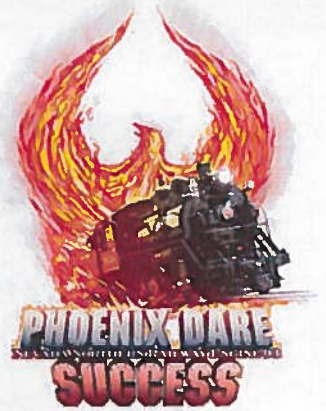
OCT. 2018

HOME

[illegible]

NEVADA NORTHERN RAILWAY

A NATIONAL HISTORIC LANDMARK



Nevada Northern Railway Foundation

Depot: 1100 Avenue A, Ely, Nevada 89301

Mailing Address: PO Box 150040, Ely, Nevada 89315

Voice: (775) 289-2085 • Web: www.nnry.com • E-mail: info@nnry.com

Monthly Operations Report for October 2018

1. Locomotive Status – Updated.
 - a. Locomotives in service: #40, #93, #105, #109, #204, #310, Wrecking Crane A & Rotary B.
 - b. Locomotives out of service needing moderate repairs: #45 – We have started repairs on this locomotive.
 - c. Locomotives waiting funding for restoration: Steptoe Valley Smelting and Mining #309 and Rotary Snowplow B (for boiler overhaul.)
 - d. Locomotives out of service needing heavy repairs #801, #802, #81, #80 and the military locomotives.
 - e. Locomotive 81 is in the Engine House over the drop pit, work continues on the locomotive. Axle 1 has been removed. We still have a lot of work to do. The good news is that we are not facing anything unusual at this time.
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.
 - 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.
 - c. The signals are operating. We have had some teething problems but I expect they will be fully functional by the end of the month.
4. Building Status – Updated

We finished painting the electric shop and oh wow, what a difference it made!

Award Winning Destination

Best Tour in Rural Nevada – 2017

Nevada State Treasure – 2013 & 2012

Trip Advisor Certificate of Excellence – 2017, 2016, 2015, 2014

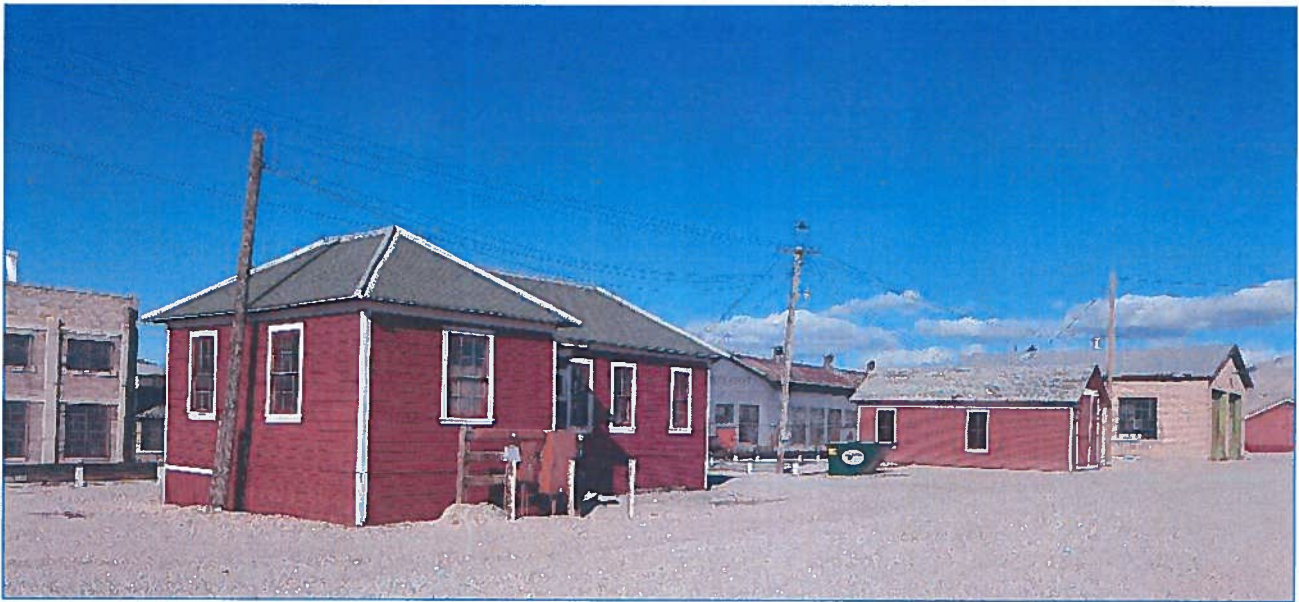
Best Preservation Effort in the West • Attraction of the Year – 2012

Best Museum in Rural Nevada – 2017, 2016, 2014, 2013, 2010, 2009, 2008

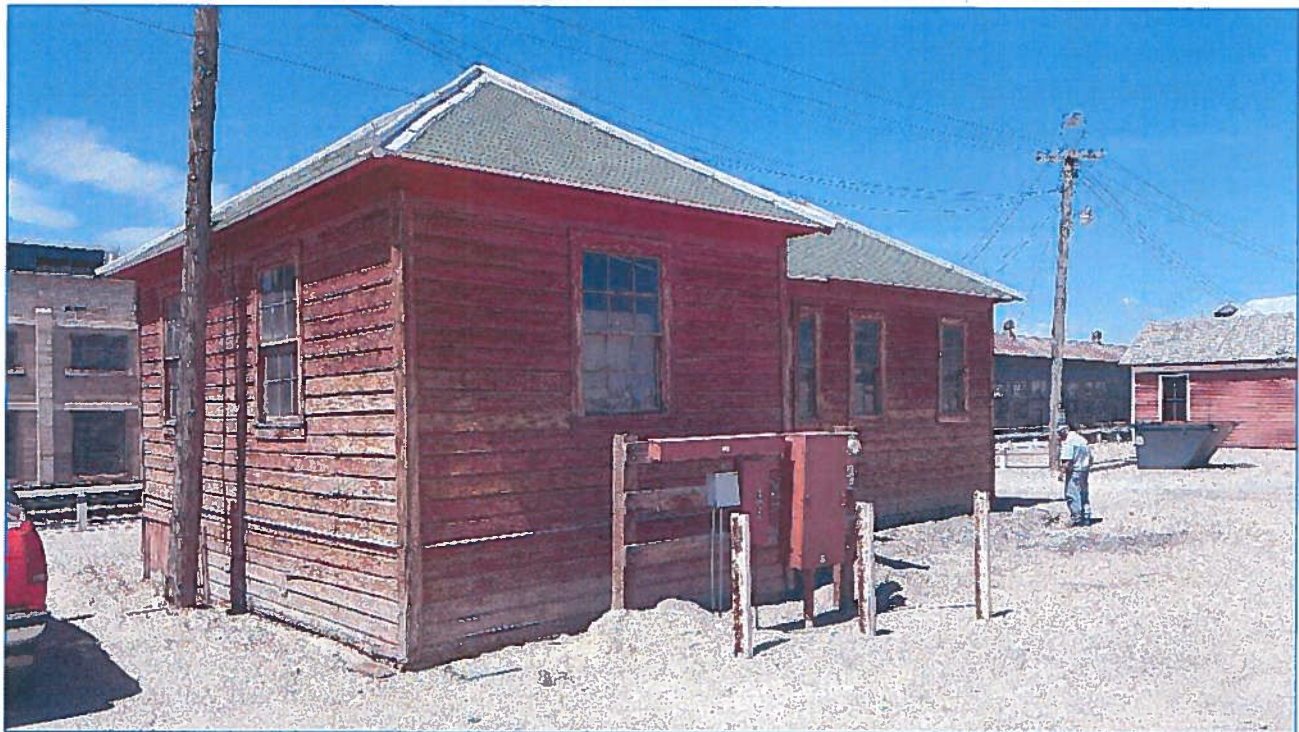
Best Museum - Special Recognition – 2010 • Favorite Nevada Attraction – 2008

Best Event in Rural Nevada – The Polar Express – 2017, 2016, 2015, 2014 & 2013

Best Place to Take the Kids in Rural Nevada – 2018, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007



Every building along Avenue A has been painted now and the difference is astounding!



5. Ridership and Ticket Sales – Updated

- a. In October we carried 1,551 passengers. This is a decrease of 4 passengers or essentially unchanged from the previous year. Last year was the largest October in the history of the railroad.
- b. Our annual ridership stands at 11,849. This is an increase of 840 passengers or 7% over last year. 2017 was the largest year we have ever had, our increase over the previous year was 12.5%. Our challenge will be to top it, it appears we might.
- c. Since operations began in 1987, we have carried 285,184 passengers.

6. Media Report Placements – Updated

- a. Reno Gazette Journal, the article was on Halloween 2018: Reno events for kids and families
<https://www.rgj.com/story/life/2018/10/16/halloween-2018-reno-events-kids-and-families/1664223002/>
- b. Red Tricycle, a Bay Area family publication on our Polar Express. It's interesting we were featured but not the V & T in Carson City. <http://redtri.com/san-francisco/all-aboard-holiday-train-rides-for-bay-area-kids/slide/3>
- c. KRNV- News 4, "Get Spooked at [Nevada Northern Railway's Haunted Ghost Train.](#)"
- d. FYI: [KOLO, Silver State Sights.](#)
- e. This is Reno, "[Top 5 Fall Experiences in Nevada](#)," by Chris Moran.
- f. Nevada Appeal, Teri Vance: Celebrate Nevada's Birthday by Traveling the State
<https://www.nevadaappeal.com/news/opinion/teri-vance-celebrate-nevadas-birthday-by-traveling-state/>

7. Two Spikes Celebration – No change

2019 marks the 150th Anniversary of the completion of the Transcontinental Railroad at Promontory Summit Utah on May 10th 1869. The Union Pacific Railroad and the State of Utah are planning a massive \$2,000,000 celebration of the event right, over the Nevada state border. With \$2,000,000 they are planning, "...the biggest and best party ever held in the state of Utah. I mean, move over Winter Olympics ... we're bringing back the golden spike..."

What does this mean? The celebration committee is planning on 1,500,000 visitors in 2019 to visit the 150th Anniversary celebrations.

What does this mean to Nevada? A huge majority of those visitors will be coming through Nevada. Why? Because about 25% of the 1,776 mile transcontinental railroad was built and still exists in Nevada. Additionally Nevada has the richest railroad history of any of the states, the transcontinental railroad passed through. And even more surprising is the amount of rail history that still exists in Nevada.

We are working on travel itineraries that will feature Nevada Rail History and of course feature the Nevada Northern Railway National Historic Landmark.

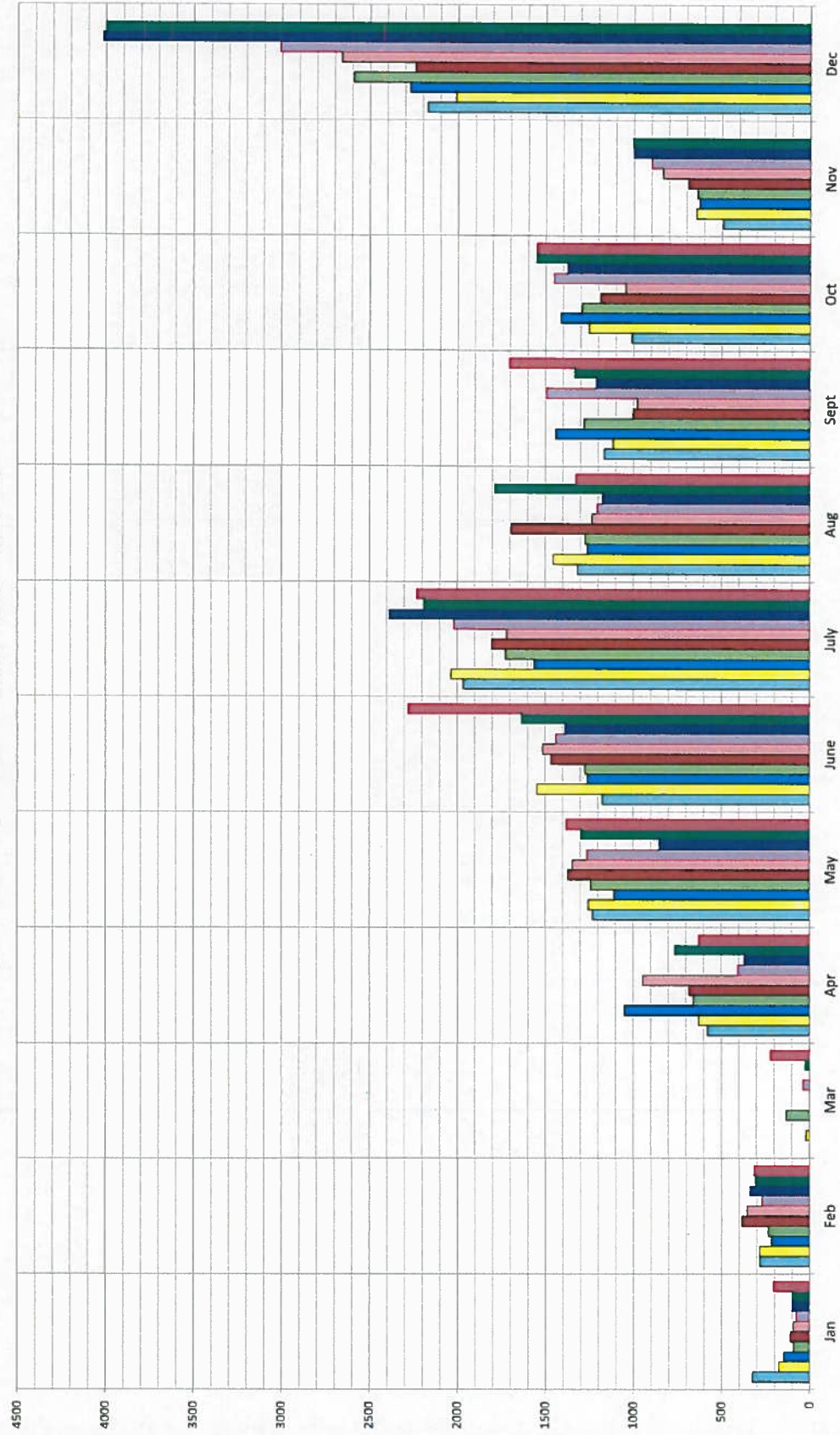
We have done a soft launch our yearlong Two Spikes promotion. The hard launch will be January 29, 2019 on ***National Plan for Your Vacation Day.***

Why two spikes? The completion of the transcontinental railroad was signified with three spikes, a Gold one from California, a Silver Spike



Monthly Ridership 2009 - 2018

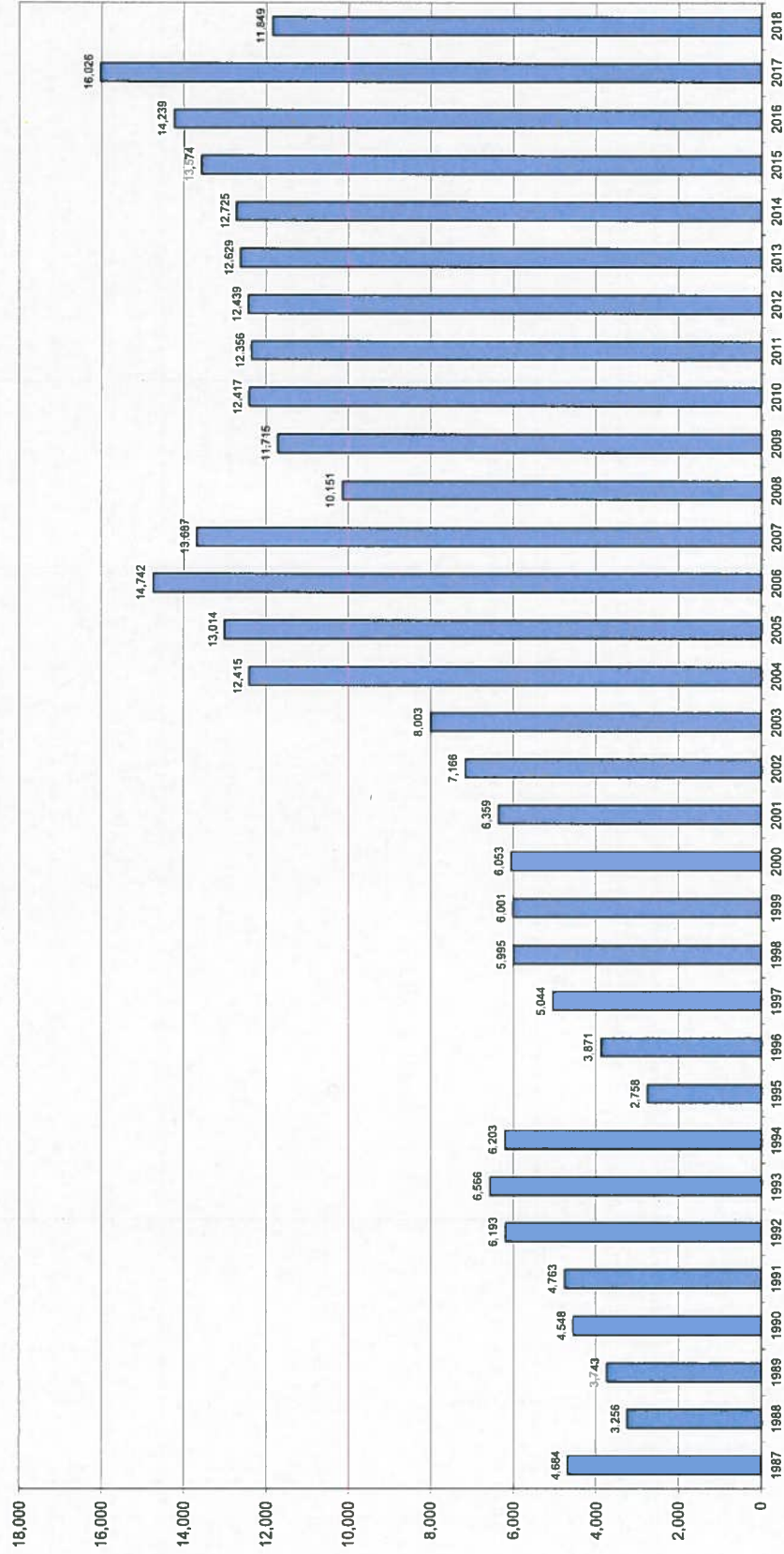
2009 2010 2011 2012 2013 2014 2015 2016 2017 2018



Total Ridership

1987 - 2018

285,184 Passengers
Through October 31, 2018



BILL NO. 2018-12
ORDINANCE NO. 719

An Ordinance Amending City Code Title 1, Chapter 5, Section 5 C to allow the City Council the ability to compel the presence of a councilmember, including by telephonic means, in order to form a quorum of the City Council.

WHEREAS, N.R.S. 266.105 empowers the Ely City Council to pass ordinances necessary for the municipal government and the management of the affairs of the City, for execution of all powers vested in the City, and for making effective the provisions of Chapter 266 of the Nevada Revised Statutes; and

WHEREAS, the Ely City Council has determined that amending this Ordinance allows the City Council to require a council member to appear for City Council, only to ensure a quorum is present. There are no other changes to Title 1, Chapter 5.

NOW, THEREFORE, the City Council of the City of Ely DOES AMEND ELY CITY CODE TITLE 1, CHAPTER 5, SECTION 5 C, AS FOLLOWS:

SECTION 1: ORDINANCE ENACTMENT

C. Authority To Compel Attendance: When there is not a sufficient number of the members of the council present at any of their meetings to form a quorum, the members present are hereby empowered to compel the attendance of absent members, **either in person or telephonically**, and may direct the chief of police or any city police officer to enforce such attendance of members. (~~Prior code § 2-2~~)

All other provisions of Title 1, Chapter 5, Section 5 C not specifically amended herein shall remain unchanged.

Section 2. Effective Date. This ordinance shall become effective twenty (20) days after its passage, approval and publication according to law.

Section 3. Proposing Parties. The foregoing ordinance was proposed by Councilman Carson, at the regularly scheduled meeting of the Ely City Council on November 8, 2018, read by title and referred to the City Council of the City of Ely, as a committee of the whole.

Section 4. Notice. Notice of filing of such ordinance was duly given by publication as required by law.

Section 5. Reading. It was read in full at the regular meeting on _____
and adopted by the following vote:

VOTE: **AYES:** _____

NAYES: _____

ABSENT: _____

 Approved this _____ day of _____, 2018

MELODY VAN CAMP, MAYOR

ATTEST:

ROBERT SWITZER, CITY ADMINISTRATOR

Approved as to form and content

Charles H. Odgers, Esq., City Attorney

Outwest Excavating & Grading

PO Box 150105
Ely, NV 89315

Invoice

Date	Invoice #
11/12/2017	51

Bill To
City Of Ely 501 mill street Ely Nevada 89301

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/12/2017			

Quantity	Item Code	Description	Price Each	Amount
	over payment	Overpayment of scrap sold per contract 2014	3,917.49	3,917.49
	over payment	Overpayment of scrap sold 2016 per contract	4,782.88	4,782.88
			Total	\$8,700.37

6-13-14 Check # 1012 - 33,835

7-14-14 Check # 1028 216.96

10-28-14 Check # 1085 662.23

5-26-16 Check # 1128 23,626.70

Outwest Excavating would like to offer the following proposal for scrap metal recycling at the City of Ely dump. Outwest Excavating is willing to pay 40% of net weight based on the AMM west coast market for shreddable scrap. As of 4/03/2014 the AMM market price was \$275.00 per ton Given the formula $275 \div 1.12 = \$245.52 \times .40 = \98.21 per net ton. This is substantially more than the city has received in the past according to documents provided to me by the City of Ely. Also I feel it would be in the best interest of the city, as well as Outwest to coordinate the purchase when it is at a prime market vs. the low end of the market. Outwest would work with the City to follow market prices and trends to move the scrap at it's premium. Since it is a costly process to provide a baler which is the most effective way to process materials that are stored at the dump. It would have to be coordinated to process only after there is an excess of three hundred ton for the baler to process. I feel that this proposal would be a benefit to the City of Ely. And as I am a local business I feel that there could be a better level of communication and coordination of the recycling that would be a benefit to the city.

Outwest would pay in lease to the city the amount of \$50.00 a month lease for approximately 1.5 acres at the city landfill. In addition Outwest will pay an additional \$2.00 per ton that Outwest itself brings to the landfill for recycling, providing a spot for an efficient and cost effective place for not only the City of Ely to process their scrap, but Outwest as well. The scrap brought in by Outwest will be sole property of Outwest but the city will be compensated by the \$2.00 per ton as previously specified. Given the cost of bringing a commercial baler to White Pine County is not a cheap proposal, this would provide for a one site location for this process to take place and provide additional income for the City of Ely.

Outwest will not be responsible for any hazardous materials, or Freon and petroleum waste. All must be removed prior to baling.

Outwest will provide certified weights of materials that it brings into the landfill from scales at J&M trucking which maintain certifications. All scrap metal removed for recycling will have weight tickets provided by Metro Steel where the recycled materials will be taken.

Any questions should be directed to :

Paul Holdaway
Outwest Excavating & Grading
PO Box 150105
Ely Nevada 89315
775-296-1779

Scrap Metal Recycling Proposal

RECEIVED
APR 09 2014
1:15pm

RECEIVED

APR 09 2014

BY

SETTLEMENT

Metro Group Inc.

3150 West 900 South

07/18/2014

Salt Lake City, UT 84104

Page 1 of 3

Account: OUTWEST
OUTWEST EXCAVATING & GRATING
PO BOX 150105

ELY

NV 89315

Handwritten:
Total tons 346.05
Net 354.55

Invoice #	Receiver # Description	Recv Date	Reference	Gross	Contract Tare	Net	Carrier Price / UM	Amount
139636	139636 ST- STEEL SHEET / TIN Comment: BALES	5/13/2014		63,480	55,160	8,320	175.00 / NT	728.00
	139636 ST- STEEL SHEET / TIN	5/13/2014		55,160	36,350	18,810	200.00 / NT	1,881.00
140487	140487 ST- STEEL SHEET / TIN	5/14/2014		78,090	35,580	42,510	175.00 / NT	3,719.63
140579	140579 ST- STEEL SHEET / TIN	5/15/2014		74,190	35,100	39,090	175.00 / NT	3,420.38
141200	141200 ST- STEEL SHEET / TIN	5/16/2014		75,810	34,480	41,330	175.00 / NT	3,616.38
142779	142779 ST- STEEL SHEET / TIN	5/19/2014		74,070	35,470	38,600	175.00 / NT	3,377.50
143579	143579 ST- STEEL SHEET / TIN	5/20/2014		75,470	34,530	40,940	175.00 / NT	3,582.25
144583	144583 ST- STEEL SHEET / TIN	5/21/2014		73,180	35,200	37,980	175.00 / NT	3,323.25
	144583 ST- STEEL SHEET / TIN	5/21/2014		80,650	37,650	43,000	175.00 / NT	3,762.50
144816	144816 ST- STEEL SHEET / TIN	5/22/2014		83,530	33,630	49,900	175.00 / NT	4,366.25
	144816 ST- STEEL SHEET / TIN	5/22/2014		81,330	34,590	46,740	175.00 / NT	4,089.75
145565	145565 ST- STEEL SHEET / TIN	5/23/2014		59,760	54,930	4,830	175.00 / NT	422.63
	145565 ST- STEEL SHEET / TIN	5/23/2014		83,490	32,860	50,630	175.00 / NT	4,430.13
	145565 ST- STEEL SHEET / TIN	5/23/2014		39,390	35,850	3,540	175.00 / NT	309.75
147307	147307 TIN BALES - RICKY DELIVERED	5/27/2014		85,240	33,950	51,290	130.00 / NT	3,333.85
	147307 TIN BALES - RICKY DELIVERED	5/27/2014		81,190	33,480	47,710	130.00 / NT	3,101.15
	147307 TIN BALES - PAUL DELIVERED	5/27/2014		11,950	0	11,950	175.00 / NT	1,045.63
	147307 DIRTY ALUM 60%-75% RECOVERY	5/27/2014		4,192	0	4,192	0.15 / LB	628.80
	147307 DIRTY 6063 EXTRUSION ALUMINUM	5/27/2014		558	0	558	0.40 / LB	223.20
	147307 ALUMINUM - ACSR WIRE	5/27/2014		613	0	613	0.20 / LB	122.60
	147307 ALUMINUM WIRE W/ CU OUTSIDE	5/27/2014		1,760	0	1,760	0.35 / LB	616.00
	Comment: MIN. COPPER - LESS THAN 20%							
148064	148064	5/28/2014						

SETTLEMENT

Metro Group Inc.
3150 West 900 South

Salt Lake City, UT 84104

07/18/2014

Page 2 of 3

ount: OUTWES
OUTWEST EXCAVATING & GRATING
PO BOX 150105

ELY

NV 89315

ce #	Receiver #	Recv Date	Description	Reference	Gross	Contract Tare	Net	Carrier Price / UM	Amount
14	148064	5/28/2014	IRONY STAINLESS 80%+ RECOVERY		1,867	938	929	0.20 / LB	185.80
	148064	5/28/2014	IRONY STAINLESS 60%-70% RECOV.		158	0	158	0.17 / LB	26.86
6	148086	5/28/2014	STAINLESS - 304 ALLOY		843	0	843	0.60 / LB	505.80
5	157335	6/12/2014	ST- STEEL SHEET / TIN		82,710	33,900	48,810	130.00 / NT	3,172.65
3	169323	7/2/2014	ST- HEAVY MELT STEEL-PREPARED		72,970	36,360	36,610	200.00 / NT	3,661.00
	169323	7/2/2014	ST- STEEL SHEET / TIN		60,650	49,890	10,560	185.00 / NT	976.80
	169323	7/2/2014	Comment: -200 LBS FOR TIRES						
	169323	7/2/2014	ALUMINUM/COPPER RADIATORS		392	85	307	1.35 / LB	414.45
	169323	7/2/2014	ALUMINUM WHEELS - CLEAN		369	112	257	0.74 / LB	190.18
	169323	7/2/2014	ALUMINUM - RADIATORS		277	85	192	0.54 / LB	103.68
	169323	7/2/2014	ELECTRIC MOTORS		2,984	103	2,881	0.27 / LB	777.87
	169323	7/2/2014	SEALED UNITS		1,520	335	1,185	0.17 / LB	201.45
	169323	7/2/2014	DIRTY ALUM-50% OR LESS RECOV.		988	344	644	0.15 / LB	96.60
	169323	7/2/2014	DIRTY ALUM-50% OR LESS RECOV.		1,165	359	806	0.15 / LB	120.90
	169323	7/2/2014	DIRTY ALUM-50% OR LESS RECOV.		2,662	443	2,219	0.15 / LB	332.85
	169323	7/2/2014	RADIATOR END - ALUM/COPPER		74	30	44	0.65 / LB	28.60
	169323	7/2/2014	ALUMINUM - BARE EC WIRE		116	34	82	0.74 / LB	60.68
	169323	7/2/2014	#1 INSUL COPPER WIRE (70%+)		252	35	217	1.80 / LB	390.60
	169323	7/2/2014	RADIATOR END - ALUM/COPPER		131	30	101	0.65 / LB	65.65
	169323	7/2/2014	COPPER - #1		122	30	92	2.75 / LB	253.00
	169323	7/2/2014	BRASS - YELLOW		77	15	62	1.75 / LB	108.50
	169323	7/2/2014	BRASS RECOVERY-50% OR LOWER		410	34	376	0.40 / LB	150.40
			DIRTY ALUM-50% OR LESS RECOV.		1,140	630	510	0.15 / LB	76.50

572,178

SETTLEMENT

Metro Group Inc.

3150 West 900 South

07/18/2014

Salt Lake City, UT 84104

Page 3 of 3

Account: OUTWES

OUTWEST EXCAVATING & GRATING
PO BOX 150105

ELY

NV 89315

13190 Belling Court
14533
35435 to City
41,567

14.5 truck or 48

Invoice #	Receiver #	Recv Date	Reference	Gross	Contract Tare	Net	Carrier Price / UM	Amount
	Description							
					Totals	692,178		62,001.45

Commodity	Description	Count	Net	Avg. Price / UM	Amount
1CU	COPPER - #1	1	92	2.75 LB	253.00
356W	ALUMINUM WHEELS - CLEAN	1	257	0.74 LB	190.18
ACREND	RADIATOR END - ALUM/COPPER	2	145	0.65 LB	94.25
ACSR	ALUMINUM - ACSR WIRE	1	613	0.20 LB	122.60
ALCU	ALUMINUM/COPPER RADIATORS	1	307	1.35 LB	414.45
ALRAD	ALUMINUM - RADIATORS	1	192	0.54 LB	103.68
DALLOW	DIRTY ALUM-50% OR LESS RECOV.	4	4,179	0.15 LB	626.85
DALMED	DIRTY ALUM 60%-75% RECOVERY	1	4,192	0.15 LB	628.80
DBRLOW	BRASS RECOVERY-50% OR LOWER	1	376	0.40 LB	150.40
DEXT	DIRTY 6063 EXTRUSION ALUMINUM	1	558	0.40 LB	223.20
DSSHI	IRONY STAINLESS 80%+ RECOVERY	1	929	0.20 LB	185.80
DSSMED	IRONY STAINLESS 60%-70% RECOV.	1	158	0.17 LB	26.86
EC	ALUMINUM - BARE EC WIRE	1	82	0.74 LB	60.68
ELE	ELECTRIC MOTORS	1	2,881	0.27 LB	777.87
HMSF	ST- HEAVY MELT STEEL-PREPARED	1	36,610	200.00 NT	3,661.00
INSHI	#1 INSUL COPPER WIRE (70%+)	1	217	1.80 LB	390.60
SEAL	SEALED UNITS	1	1,185	0.17 LB	201.45
SS	STAINLESS - 304 ALLOY	1	843	0.60 LB	505.80
TIN	TIN BALES - RICKY DELIVERED	19	636,540	165.46 NT	52,659.48
URD	ALUMINUM WIRE W/ CU OUTSIDE	1	1,760	0.35 LB	616.00
YB	BRASS - YELLOW	1	62	1.75 LB	108.50

692,179
- 2000
346.08

Per City 35435 ÷ 346.08 = 102.40 per ton
Market July 2014 255 ÷ 1.12 = 227.70 per ton
which amounts to 31512.51

35435.00
- 31512.51
3922.49 over payment

AMERICAN METAL MARKET DAILY PRICES - Export Yards

Est. prices an export dealer, broker, or processor will pay for items delivered to his yard, in US dollars

	AMM San Francisco Auto Bodies Export Yard Buying Prices		AMM San Francisco Auto Bodies Export Yard Buying Prices
2013 Jan	\$ 199.05	2014 Jan	\$ 224.05
2013 Feb	\$ 200.00	2014 Feb	\$ 205.00
2013 Mar	\$ 196.19	2014 Mar	\$ 205.00
2013 Apr	\$ 185.00	2014 Apr	\$ 205.00
2013 May	\$ 173.18	2014 May	\$ 233.57
2013 Jun	\$ 147.00	2014 Jun	\$ 246.90
2013 Jul	\$ 145.00	2014 Jul	\$ 255.00
2013 Aug	\$ 149.55	2014 Aug	\$ 240.00
2013 Sept	\$ 239.00	2014 Sept	\$ 235.71
2013 Oct	\$ 226.30	2014 Oct	\$ 195.22
2013 Nov	\$ 232.37	2014 Nov	\$ 163.89
2013 Dec	\$ 235.00	2014 Dec	\$ 164.29
2013 AVG	\$ 193.97	2014 Avg	\$ 214.47
2015 Jan	\$ 165.53	2016 Jan	\$ 30.00
2015 Feb	\$ 113.42	2016 Feb	\$ 34.00
2015 Mar	\$ 109.32	2016 Mar	\$ 55.22
2015 Apr	\$ 108.18	2016 Apr	\$ 85.71
2015 May	\$ 110.00	2016 May	\$ 115.71
2015 Jun	\$ 109.09	2016 Jun	\$ 74.77
2015 Jul	\$ 87.73	2016 Jul	\$ 65.00
2015 Aug	\$ 80.00	2016 Aug	\$ 65.22
2015 Sept	\$ 78.57	2016 Sept	\$ 63.81
2015 Oct	\$ 41.82	2016 Oct	\$ 50.00
2015 Nov	\$ 30.00	2016 Nov	\$ 52.50
2015 Dec	\$ 30.00	2016 Dec	\$ 65.29
2015 Avg	\$ 88.64	2016 Avg	\$ 63.10

CONTACT MY BUYER

WEB PAGE ISSUE

Welcome, Paul

MY PROFILE

COMPANY PROFILE

WMAF

LOG OUT

03/24/16

Tickets

Payments

Pricing

Containers

Reports

Documents



105

Homes Heated

[View How-To Guide](#)

Tickets

Search ticket information for up to 14 months

Shipped:

Data Range



From:

3/1/2016

To:

4/30/2016

Ticket Search

Pay Status:

All



Void Status:

All



Material:

All

☒ Group By Ticket #

Search

[Export To Excel | PDF](#)

Ticket	Branch	Material	Ship Date	Net After Adj LB	Price	Payment Amt	Misc / Freight	Total Amt	Pay Type	Check	Check Date	Supp Inv No
+ AXWFIN	WS	Shredder Logs	04/15/16	0	570.25*	\$570.25	\$0.00	\$570.25	ACH	701931	04/25/16	
+ AXWVWA	WS	Shredder Logs	04/15/16	0	736.*	\$736.00	\$0.00	\$736.00	ACH	701931	04/25/16	
+ AXWATH	WS	Sheet Iron	04/15/16	0	467.50*	\$467.50	\$0.00	\$467.50	ACH	701931	04/25/16	
+ AXWVAV	WS	Sheet Iron	04/15/16	0	549.75*	\$549.75	\$0.00	\$549.75	ACH	701931	04/25/16	
+ AXWDAI	WS	Sheet Iron	04/15/16	0	535.25*	\$535.25	\$0.00	\$535.25	ACH	701931	04/25/16	
+ AXVGUS	WS	Shredder Logs	04/15/16	0	519.*	\$519.00	\$0.00	\$519.00	ACH	701931	04/25/16	
+ AXVGUP	WS	Shredder Logs	04/15/16	0	408.50*	\$408.50	\$0.00	\$408.50	ACH	701931	04/25/16	
+ AXUSFG	WS	Shredder Logs	04/15/16	0	453.50*	\$453.50	\$0.00	\$453.50	ACH	701931	04/25/16	
+ AXUCDG	WS	#1 Steel - Unprepared	04/15/16	0	305.25*	\$205.25	\$0.00	\$205.25	ACH	701931	04/25/16	
+ AXUCPI	WS	Shredder Logs	04/15/16	0	428.75*	\$428.75	\$0.00	\$428.75	ACH	701931	04/25/16	
+ AXUFAD	WS	Shredder Logs	04/15/16	0	731.50*	\$731.50	\$0.00	\$731.50	ACH	701931	04/25/16	
+ AXUEYA	WS	Shredder Logs	04/15/16	0	520.24*	\$520.24	\$0.00	\$520.24	ACH	701931	04/25/16	
+ AXTAZE	WS	Shredder Logs	04/15/16	0	668.75*	\$668.75	\$0.00	\$668.75	ACH	701931	04/25/16	
+ AXTALE	WS	Shredder Logs	04/15/16	0	443.75*	\$443.75	\$0.00	\$443.75	ACH	701931	04/25/16	
+ AXULDI	WS	Shredder Logs	04/15/16	0	745.50*	\$745.50	\$0.00	\$745.50	ACH	701931	04/25/16	
+ AXENVL	WS	Shredder Logs	04/15/16	0	614.74*	\$614.74	\$0.00	\$614.74	ACH	701931	04/25/16	
+ AXSLHP	WS	Shredder Logs	04/15/16	0	747.50*	\$747.50	\$0.00	\$747.50	ACH	701931	04/25/16	
+ AXSEPT	WS	Shredder Logs	04/15/16	0	575.50*	\$575.50	\$0.00	\$575.50	ACH	701931	04/25/16	
+ AXRXER	WS	Shredder Logs	04/15/16	0	561.50*	\$561.50	\$0.00	\$561.50	ACH	701931	04/25/16	
+ AAVHJ	WS	Sheet Iron	04/15/16	0	493.50*	\$493.50	\$0.00	\$493.50	ACH	701931	04/25/16	
+ TAXWPH	WS	Shredder Logs	04/06/16	45.620	140/GT	\$2,551.25	\$0.00	\$2,551.25	Check	325044	04/06/16	36

+	TAXVAL	WS	Shn							CONTACT MY BUYER		WEB PAGE ISSUE	
+	TAXLGS	PM	Shn										
+	TAXWLC	PM	Shredder Logs	04/05/16	44,520	140/GT	\$2,783.74	\$0.00	\$2,783.74	Check	400000	04/11/16	
+	TAXWDX	PM	Shredder Logs	04/04/16	44,560	140/GT	\$2,791.25	\$0.00	\$2,791.25	Check	400000	04/11/16	
+	TAXWATN	WS	Sheet Iron	04/04/16	37,400	140/GT	\$2,337.50	\$0.00	\$2,337.50	Check	323044	04/08/16	32
+	TAXWATN	WS	Sheet Iron	04/04/16	43,930	140/GT	\$2,743.75	\$0.00	\$2,743.75	Check	323044	04/09/16	31
+	TAXWCKH	PM	Shredder Logs	04/01/16	49,750	140/GT	\$2,111.25	\$0.00	\$2,111.25	Check	400050	04/11/16	
+	TAXWFLX	PM	Shredder Logs	04/01/16	43,550	140/GT	\$2,742.50	\$0.00	\$2,742.50	Check	400050	04/11/16	
+	TAXWCAU	WS	Shredder Logs	03/31/16	42,820	140/GT	\$2,376.25	\$0.00	\$2,376.25	Check	323044	04/07/16	28
+	TAXWZU	WS	Sheet Iron	03/31/16	39,450	140/GT	\$2,467.50	\$0.00	\$2,467.50	Check	323044	04/08/16	29
+	TAXWKEH	PM	Shredder Logs	03/31/16	44,830	140/GT	\$2,305.00	\$0.00	\$2,305.00	Check	400077	03/31/16	
+	TAXWGRZ	WS	Shredder Logs	03/30/16	41,440	140/GT	\$2,580.00	\$0.00	\$2,580.00	Check	323044	04/01/16	25
+	TAXWGRZ	WS	Shredder Logs	03/30/16	32,680	140/GT	\$2,042.50	\$0.00	\$2,042.50	Check	323044	04/01/16	24
+	TAXWSPG	WS	Shredder Logs	03/25/16	36,280	140/GT	\$2,267.50	\$0.00	\$2,267.50	Check	323044	04/01/16	23
+	TAXWQOG	WS	#1 Steel - Unprepared	03/23/16	29,420	155/GT	\$2,035.75	\$0.00	\$2,035.75	ACH	100000	04/25/16	11
+	TAXWPOD	WS	Shredder Logs	03/28/16	35,500	140/GT	\$2,218.75	\$0.00	\$2,218.75	Check	323044	04/01/16	19
+	TAXWPAO	WS	Shredder Logs	03/24/16	58,520	140/GT	\$3,557.50	\$0.00	\$3,557.50	Check	323044	04/01/16	22
+	TAXWENH	WS	Shredder Logs	03/24/16	41,520	140/GT	\$2,501.25	\$0.00	\$2,501.25	Check	323044	04/01/16	21
+	TAXWENR	PM	Shredder Logs	03/24/16	41,100	140/GT	\$2,553.75	\$0.00	\$2,553.75	Check	323044	03/29/16	
+	TAXWTEH	PM	Shredder Logs	03/24/16	40,900	140/GT	\$2,555.25	\$0.00	\$2,555.25	Check	323044	03/29/16	
+	TAXWJZ	WS	Shredder Logs	03/23/16	53,500	140/GT	\$3,343.75	\$0.00	\$3,343.75	Check	323044	04/01/16	18
+	TAXWJOL	PM	Shredder Logs	03/23/16	40,120	140/GT	\$2,507.50	\$0.00	\$2,507.50	Check	323044	03/29/16	
+	TAXWALS	WS	Shredder Logs	03/23/16	35,900	140/GT	\$2,243.75	\$0.00	\$2,243.75	Check	323044	04/01/16	16
+	TAXWAVE	PM	Shredder Logs	03/22/16	45,960	140/GT	\$2,572.51	\$0.00	\$2,572.51	Check	400000	03/29/16	
+	TAXWQGR	PM	Shredder Logs	03/22/16	49,200	140/GT	\$3,075.00	\$0.00	\$3,075.00	Check	400000	03/29/16	
+	TAXWQNV	PM	Shredder Logs	03/22/16	47,040	140/GT	\$2,840.00	\$0.00	\$2,840.00	Check	400000	03/29/16	
+	TAXWLEZ	WS	Shredder Logs	03/02/16	59,720	140/GT	\$3,732.50	\$0.00	\$3,732.50	Check	323044	04/01/16	10
+	TAXWJFV	PM	Shredder Logs	03/21/16	45,520	140/GT	\$2,907.51	\$0.00	\$2,907.51	Check	400000	03/29/16	
+	TAXWYVL	WS	Shredder Logs	03/18/16	45,130	140/GT	\$3,073.75	\$0.00	\$3,073.75	Check	323044	04/01/16	8
+	TAXWPLL	PM	Shredder Logs	03/17/16	45,740	140/GT	\$2,921.25	\$0.00	\$2,921.25	Check	400000	03/29/16	
+	TAXWVFL	PM	Shredder Logs	03/17/16	44,240	140/GT	\$2,802.51	\$0.00	\$2,802.51	Check	400000	03/29/16	
+	TAXWLPF	WS	Shredder Logs	03/17/16	59,200	140/GT	\$3,737.50	\$0.00	\$3,737.50	Check	323044	04/01/16	5
+	TAXWYVL	PM	Shredder Logs	03/17/16	45,750	140/GT	\$2,280.00	\$0.00	\$2,280.00	Check	400000	03/29/16	
+	TAXWERT	WS	Shredder Logs	03/16/16	45,040	140/GT	\$2,377.50	\$0.00	\$2,377.50	Check	225130	03/16/16	
+	TAXWVFL	PM	Shredder Logs	03/16/16	43,520	140/GT	\$2,720.00	\$0.00	\$2,720.00	Check	400000	03/29/16	

7 TARGET WS Shm

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WEB PAGE ISSUE

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Material Totals	Net Wt	Wgt Adj	Net After Adj	Misc / Freight	Total Amnt
#1 Steel - Unprepared	29.550	-460	29.420	\$0.00	\$2,241.00
Sheet Iron	120.560	0	120.560	\$0.00	\$9,599.75
Shredder Logs	1,529.300	-20.166	1,559.134	\$0.00	\$103,090.90

J & M TRUCKING, INC.

SCRAP IRON/TIN TO CITY OF ELY LANDFILL

2014 - 2016

DATE	INVOICE NO.	TONS
09/23/14	29456	4.28
09/24/14	29469	5.6
10/03/14	29515	2.62
10/17/14	29414	2.32
11/07/14	29340	4.26
12/03/14	29204	2.89
01/07/15	29141	4.46
01/22/15	29181	5.61
03/02/15	29019	3.06
04/02/15	29839	3.47
04/30/15	29947	4.33
05/22/15	30060	4.17
06/09/15	30159	10.32
07/08/15	30387	3.2
07/14/15	30422	0.49
07/16/15	30438	3.19
07/29/15	30512	3.61
09/11/15	30752	3.65
12/02/15	31149	3.72
01/19/16	31324	6.2
03/18/16	31644	4.07
	TOTAL	85.52

pd 5786 5311
PA 9.000 Van Camp
pd 23,626 - City of Ely
pd 100% Reclamation

105350
23650
55180
50000
9604

254.00 Tons
-138.41 Tons

615.59 tons
x 30.61 / Ton

18843.65

pd City - 23,626.00
- 18,843.65

overpayment
to City *4782.55*

105350
33 Cars at approx 5 tons

34.5

170.02

-1.68 tons

Search All paul holdaway, search your mailbox

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Home paul



Compose

Add Gmail, Outlook, AOL, and more

Inbox (58)

Drafts (4)

Sent

Archive

Spam (502)

Trash (159)

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Important

Unread

Starred

People

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Shopping

Travel

Finance

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Recent

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AMM March/April 2016

Chris Bond <chrisbond@metrogroup.com>
To: pholdaway@stano.com

Reply on 8/20/16

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All markets San Francisco Auto Parts scrap export
and buying price Singapore

US Dollar / Long ton

	Avg-Low	Avg-High	Avg-Mid
Apr-2016	55.71		55.71
Mar-2016	55.22		55.22

Chris Bond

Vice President - Marketing

Metro Group Inc.

3150 West 900 South

Salt Lake City, UT 84104

Desk: (801) 328-2051 ext. 123

Cell: (801) 301-9247

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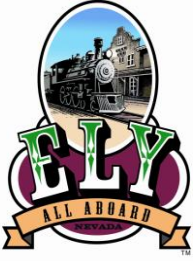
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$$35.71 \times 1.12 \times 0.40 = 30.61$$



CITY OF ELY

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

November 1, 2018

TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS

**FROM: MIKE CRACRAFT
PARKS, CEMETERY & RECYCLING OCTOBER 2018 REPORT**

PARKS

All the parks are winterized. There are no issues.

CEMETERY

During October we had three services and the Cemetery Crew did an excellent job. The Cemetery is winterized.

RECYCLING CENTER

As of today, we have 116 bales of cardboard, 9 bales of paper, 5 bales of plastic and 8 bales of aluminum.

AULTMAN ST. & AROUND TOWN

We're repairing street lights. The bucket truck is fixed.

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**





U42

ATTENTION STATUS
RED CABLES
GREEN CABLES

POWER

BATTERY
DISCONNECT

VOLT
AUX

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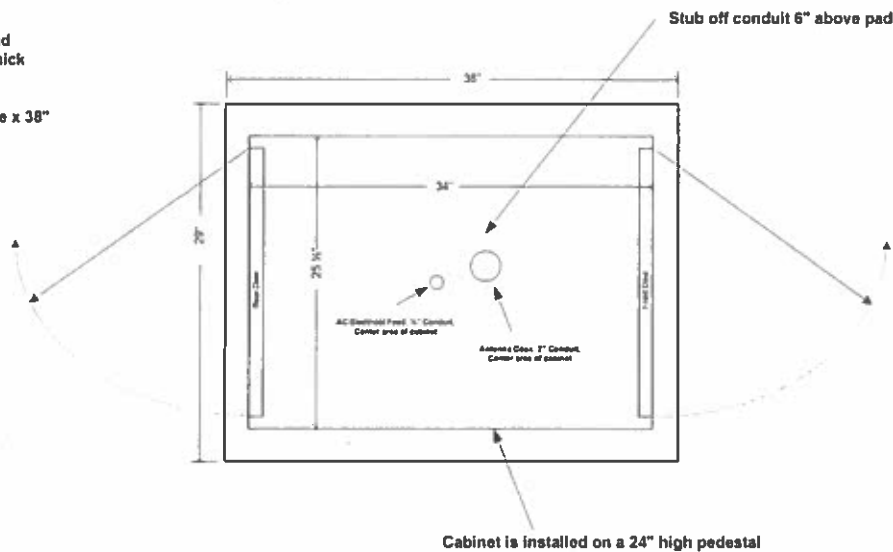
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RU



NOTE: 2" Conduit must use large swept bends (to allow for ant coax)

Concrete Pad
Minimum 4" thick
Size
Minimum 29" wide x 38"



NOTE: Pad may be constructed
larger than minimum size (38x29)
96" x 48"

Sierra Electronics		Sheet No	1-1
Date	10/16/2018	Customer	White Pine County
Project	Ely Water Tank Repaeter		
Drawing	Outdoor Cabinet - Concrete Pad		
Rev No	1.0	Part	1 - Cab Pad
		Rev	MC/456



CITY OF ELY

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

November 9, 2018

BLM Ely District Office
702 North Industrial Way
Ely, NV 89301
ATTN: Project Manager Stacy Holt

RE: Robinson Keystone Overdump Project

Ms. Holt:

The Ely City Council Members present at their November 8, 2018 meeting voted to send a letter in support of the Robinson Keystone Overdump Project.

In reviewing the Preliminary Environmental Assessment, the Keystone Overdump Project will not have a significant environmental impact on our area – 60 additional acres for the Ruth Pit expansion; the closure of access roads that were not public to begin with; and only 2.5 acres for the new Mollie Gibson cell – but will have a tremendous economic impact upon our area, extending the mine's life two more years and adding approximately 60 more employees. *Robinson Mine* is a good member of the community and has donated to the local Girls and Boys Club, the County Library's Summer Reading program and the City of Ely Fire Department, to name a few.

Further, the Preliminary Environmental Assessment states that the Keystone Overdump Project is consistent with *Robinson Mine's* authorized mining plan. *Robinson Mine* has a history of working diligently with the City of Ely on environmental issues, evidenced by monthly attendance at our Municipal Utilities Board meetings; water agreements between the City and *Robinson Mine*, including the Emergency Action Plan for Gleason Creek Discharge; an annual hydrology presentation on *Robinson Mine's* dewatering, with the next one taking place November 15, 2018; and consistent communication between *Robinson Mine* officials and the City's Engineer, as well as our Water Department Leadman.

Based upon the foregoing facts, please approve *Robinson Mine's* Keystone Overdump Project.

Sincerely,

Melody Van Camp
Mayor

Cc: Stacy Holt via email: slholt@blm.gov

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



18 October 2018

Mayor Melody VanCamp
501 Mill Street
Ely, NV 89301

Dear Ms. VanCamp,

Subject Line: Robinson Mine Environmental Assessment

The attached Bureau of Land Management (BLM) press release is asking the public to review and provide comment on a preliminary environmental assessment (EA) for the Robinson Mine. The preliminary EA is available online at <https://go.usa.gov/xP9xZ>.

The BLM is accepting public comment through November 9, 2018 and public comment letters can be mailed to the following address:

BLM Ely District Office
702 North Industrial Way
Ely, NV 89301

Attn: Project Manager Stacy Holt

Comments can also be sent electronically to Ms. Holt with the subject "Robinson Keystone Overdump Project" to slholt@blm.gov.

If you have any questions about the expansion plans, I would be glad to meet with you and discuss the plans.

Robinson is grateful for our strong community support and we will maintain our keen focus on ensuring that we are good stewards in our community.

Sincerely,

A handwritten signature in blue ink that reads "Amanda".

Amanda Hilton
General Manager

Robinson Nevada Mining Company
Robinson Mine
P.O. Box 382, 4232 West White Pine County Rd 44
Ruth, NV 89319 USA

T +1 775 289 7000
F +1 775 289 7104
www.kghm.com



U.S. Department of the Interior
Bureau of Land Management

News Release

Ely District, Nevada

No. EYDO 2019-003

FOR IMMEDIATE RELEASE: Tuesday, Oct. 9, 2018

Contact: Chris Hanefeld, 775-289-1842, chanefel@blm.gov

BLM seeks public comment on Robinson Mine expansion proposal

ELY, Nev. – The Bureau of Land Management Ely District, Bristlecone Field Office is asking the public to review and provide comment on a preliminary environmental assessment (EA) that analyzes expanding the Robinson Mine located on private and public lands about seven miles west of Ely, Nev. The 30-day public comment period concludes **Monday, Nov. 9, 2018**.

Robinson Nevada Mining Company (RNMC) is proposing to expand the existing Ruth Pit, expand and overdump the historic Keystone Waste Rock Dump (WRD), close and overdump the section of rail line located adjacent to the northern boundary of the Keystone WRD; and close and overdump mine access roads adjacent to the northern and western boundaries of the Keystone WRD. RNMC is also proposing to overdump storm water and sediments collection ponds located around the Keystone WRD footprint, close the existing Mollie Gibson Seepage Management Pond and construct a new Mollie Gibson Evaporation Cell, and install two new groundwater monitoring wells down gradient of the Keystone WRD.

The RNMC proposal would result in a total increase of approximately 213.7 acres of surface disturbance within the Plan Area boundary for a new end of mine life total surface disturbance of 8,878.9 acres. The proposed increase would comprise 191.4 acres of reactivated grandfathered Keystone WRD disturbance and 22.3 acres of new disturbance.

The preliminary EA is available online at <https://go.usa.gov/xP8xZ>. Interested individuals should address all written comments to the BLM Ely District Office, 702 North Industrial Way, Ely, NV 89301, Attn: Project Manager Stacy Holt. Submit comments electronically with the subject, “Robinson Keystone Overdump Project” to slholt@blm.gov. *Before including your address, phone number, e-mail address, or other personal identifying information in your comment, you should be aware that your entire comment – including your personal identifying information – may be made publicly available at any time. While you can ask us in your comment to withhold your personal identifying information from public review, we cannot guarantee that we will be able to do so.*

For more information, contact Stacy Holt, BLM Ely District environmental protection specialist, at (775) 289-1893 or slholt@blm.gov.

The BLM manages more than 245 million acres of public land located primarily in 12 Western states, including Alaska. The BLM also administers 700 million acres of sub-surface mineral estate throughout the nation. The agency's mission is to sustain the health, diversity, and productivity of America's public lands for the use and enjoyment of present and future generations. Diverse activities authorized on these lands generated \$96 billion in sales of goods and services throughout the American economy in fiscal year 2017. These activities supported more than 468,000 jobs.

30 OCT 1:03 PM

Oct. 23, 2018

TO: PLANNING COMM.

FROM: GARY SCHIELKE

SUBJ: RESIGNATION

Please be advised that
I am resigning from
the City of Elip planning
commission effective
DEC. 3, 2018.

I had the privilege
to serve these many
years, but I feel it is
time for me to retire.

Sincerely,
Gary Schielke



CITY OF ELY

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

Date: NOV 1, 2018

To: Mayor VanCamp
City Council Members

From: Russell Merritt - Street Department Leadman

Subject: Monthly Report – Street Department

STREET DEPARTMENT

During the month of OCT the street department prepped and readied plow trucks, Preventative maintenance and repairs were completed on multiple pieces of equipment. (Plow truck, sander and sweeper). The street department continued patching pot holes and crack sealing city streets. We also assisted the county with some dura patching on county roads. The street department also helped trim trees and clean weeds from Toppers Park. We also helped with water digs, swept city streets, helped with recycling, cleaned DI's and graded city corrals.

During the month of NOV we will continue the daily maintenance of city streets. Weather permitting we will start 7th st. curb and gutter project and also be focusing on keeping DI's clean of debris.

ENGAGEMENT LETTER – JOINT REPRESENTATION*Confidential Attorney/Client Privilege*

October 23, 2018

John Gianoli
Chairman
Nevada Northern Railway Foundation, Inc.
Attn: First National Bank of Ely
595 E. Aultman Street
Ely, Nevada 89301

Charles H. Odgers, Esq.
City Attorney
City of Ely, Nevada
501 Mill Street
Ely, Nevada 89301

Re: Engagement of Thompson Hine LLP

Dear Mr. Gianoli and Mr. Odgers:

On behalf of Thompson Hine LLP, I am writing to thank you for the opportunity to represent the Nevada Northern Railway Foundation, Inc. (the "Foundation"), and the City of Ely, NV (the "City"), in the matter described below. At the outset of any new matter, we believe it is important to have a mutual understanding of how we will work together, and we want to describe our intentions in this letter. We need to confirm with you the identity of our clients and the scope and nature of the joint services you have asked Thompson Hine to provide (including any limitations in that regard) and to agree with you regarding the terms under which we will provide our services to you jointly.

Thompson Hine uses this relatively standard form letter to ensure that all of our clients receive comparable information regarding new engagements. If you have any questions about this engagement letter, or if you would like to discuss possible modifications, please call me as soon as possible.

Clients and Scope of Services

This letter confirms our understanding that Thompson Hine LLP has been engaged to counsel and represent both the Foundation and the City (collectively, the "Joint Clients") in with respect to federal law on the portion of the Nevada Northern Railroad between Cobre, NV (MP 0) and McGill Junction, NV (MP 128.8).

We have agreed that our engagement is limited to performing services related to the matter described above. Our acceptance of this engagement does not involve an undertaking to represent either Joint

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Client's interests in any other matter. As part of this engagement, Thompson Hine LLP will cooperate with Maupin, Cox & LeGoy which represents the Foundation in related litigation that is currently pending in the Seventh Judicial District Court of the State of Nevada as *City of Ely, NV et al. v. S&S Shortline Leasing, LLC et al.*, Case No. CV1506071. Likewise, Thompson Hine LLP will also cooperate with Wolf, Rifkin, Shapiro, Schulman & Rabkin LLP which represents the City in the same pending litigation. Thompson Hine is not undertaking to represent either of the Joint Clients in that proceeding but may consult with attorneys for both clients with respect to any federal railroad issues that may be affected by the case. We may agree with you to expand the scope of our representation, provided that any such change is confirmed in writing. To the extent we do expand the scope, our services will be subject to the terms and conditions established in this letter.

It is important that our records accurately reflect our clients' affiliations. Please review the list and notify me of any discrepancies. This engagement is limited to our representation of the Foundation and the City, and you and we agree that we are not representing any affiliates of either Joint Client.

Each of you has the right to obtain your own separate counsel but each has determined that joint representation by our firm is appropriate for you and recognizes that you can retain your own separate counsel at any time in the future.

By participating in this joint representation, each of you will be taking a common position on all issues, and information provided by any one client will be shared with the other, unless the information obtained with respect to any one client is not relevant to the matter, in which case it will not be shared with the other without permission. It is important that you each understand that the protection of the attorney/client privilege will not apply as among the jointly represented clients in this matter.

Conflicts of Interest

We have discussed that each of you have agreed that Thompson Hine LLP will represent each of you in this matter. At the present time, we do not believe that there is any conflict of interest with respect to our joint representation of both of you in this matter, as your interests are aligned and not in any way adverse. Conflicts of interests between parties jointly represented in a matter sometimes arise. One example would be were you to disagree on strategy or the appropriateness of a settlement. In the event a conflict does develop between the Foundation and the City, this firm would not be able to represent both sides with respect to a dispute as against each other. Consequently, it may be necessary for separate counsel to become involved in the matter, or with respect to the specific conflict.

In addition, we have conducted an internal check of our records to determine whether representing you jointly in this engagement would raise an ethical conflict of interest as to one or more of our existing clients. It appears that no such conflict now exists. However, Thompson Hine represents many other entities and individuals; it is possible that while we are representing you, some of our present or future clients will have disputes or transactions with the Foundation and/or the City. If, as a result of a future dispute or transaction, a conflict with the interests of another client arises we will address the conflict with both of you in a manner consistent with our obligations under the applicable Rules of Professional Conduct. In circumstances in which the Rules relating to conflicts dictate that we do not represent the other client, we will not do so. In circumstances in which the Rules permit you, as jointly represented clients, to waive the conflict, we may solicit a waiver from you and the other affected clients.]

Fees and Charges

In connection with this engagement, we have agreed to charge for our services on the basis of the time we spend on the matter. Our fees will be based on the amount of time spent on the matter by various lawyers and paralegals multiplied by their individual hourly billing rates. My billing rate is \$555 per hour and the rate of Jason Tutrone who will also be working on the matter is \$350 per hour. Our hourly rates for other lawyers currently range from \$195 to \$920. Our hourly rates for paralegals range from \$105 to \$305. These rates are subject to change from time to time.

Representing you in this matter may involve incurring certain charges and expenses from time to time on your behalf. We will include these charges directly on your invoice for reimbursement without mark-up. We will charge twenty cents per page for black-and-white document reproduction. (We will charge more for color document reproduction and less for large volume reproduction). Electronic legal research will be billed at a seventy percent discount from the "Gross Amount" invoiced to us by our vendor, plus tax. Our charges for electronic research are approximately equivalent to our direct costs for these services. Air travel will be at coach fare unless we obtain your prior approval. Automotive travel will be subject to reimbursement at the IRS guideline amount or our out of pocket cost.

Payment

We will issue a single monthly invoice for services rendered, sending a copy of it to each of you, provided, however, that each of you are and will remain severally but not jointly liable for one half (1/2) of the entire invoice amount.

All statements for services rendered are payable upon receipt unless other arrangements have been made with the firm in advance.

Timely Information and Instructions

In the course of our representation, we will be asking you for information and/or instructions from time to time. You agree to be candid and cooperative with us and will keep us informed with complete and accurate factual information, documents and other communications relevant to the subject matter of our representation or otherwise reasonably requested by us. You also will assist us by making business, strategic, and technical decisions appropriate to enable completion of the work and performance of the services, and will direct the strategic and management decisions affecting the subject matter of our representation. We reserve the right to decline additional work if information or instructions are not timely and to withdraw from representation altogether if this practice persists.

Duration of Engagement

Either you or the firm may terminate the engagement at any time for any reason by written notice to the other, subject on our part to applicable Rules of Professional Conduct. In the event that we terminate the engagement, we will take such steps as are reasonably practicable to protect your interests in this matter, and, if you request, we will suggest possible successor counsel and provide you with whatever papers you have provided to us. If permission for withdrawal is required by a court, we will promptly apply for such permission and assist you as you may desire to engage successor counsel.

Unless previously terminated, our representation will terminate upon our sending you our final statement for services rendered.

File Retention

During the firm's representation, any otherwise nonpublic information you supply to us will be kept confidential in accordance with applicable Rules of Professional Conduct and the terms of this engagement letter. At the conclusion of a matter, the firm's policy is to deliver to clients all documents and materials the client has provided the firm as a part of the representation to which the matter relates. To minimize unnecessary storage expenses, the remainder of the files pertaining to the matter will be transferred to physical or electronic storage for retention. At the end of the file's retention period (10 years at a minimum) the firm will attempt to notify you at the postal address we have on file for you. If requested, the firm will return the files to you; we may do so in electronic form. Depending on the volume of material, we may charge you shipping costs for the return of paper files. If we cannot locate you in order to notify you at the end of the retention period, or if we notify you and you so instruct us, we will securely dispose of all materials constituting the file at the end of the retention period.

Client Responsibilities

By agreeing to and accepting our joint representation as described in this engagement letter, you agree to cooperate fully with us and to provide promptly all information known or available to you that is relevant to our representation. You (including any of your representatives) agree to be available to attend meetings, conferences, hearings and other proceedings on reasonable notice, and you agree to stay fully informed on all developments relating to all matters for which we have been engaged. You also agree to pay our statements for services rendered and charges in accordance with the terms of the engagement letter. We reserve the right, subject to applicable ethical rules, to withdraw from this matter if you fail to meet your obligations under this agreement, including payment of fees when due.

In the course of our representation, we will be asking you for information and/or instructions from time to time. It is important that we receive your response in a timely manner (i.e., well in advance of the impending deadlines). We may need to withdraw from representation if untimely responses to our requests persist.

It is important that we maintain current addresses for each of you at all times. Please notify us promptly of any address change or any changes in your representation. Even following the completion of the requested services, there may be a need to contact you to help maintain your rights. In any event, we will use the last address we have on record for you.

By agreeing to and accepting our representation as described in this engagement letter, you authorize the firm to disclose otherwise nonpublic information you supply to us, including but not limited to disclosure to outside vendors, outside copying services and outside information technology organizations, but only as necessary and appropriate in order to carry out your representation.

Identification Number

Thompson Hine LLP's tax identification number is 34-0575300

Based on our discussions, we will commence work on this matter in contemplation of receiving your written acceptances and we will assume you agree with these terms, even if you have not returned a signed copy of this letter. If we do not receive the counter-signed letter within a reasonable time, we reserve the right to withdraw from further representation of you in this matter.

Please call me if you have any questions regarding anything in this letter.

Very truly yours,



Jeffrey O. Moreno

AGREED TO AND ACCEPTED:

Nevada Northern Railway Foundation, Inc.

By: _____

Title: _____

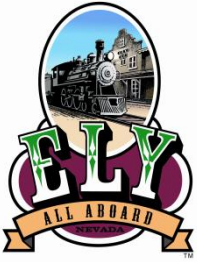
Date: _____

City of Ely, Nevada

By: _____

Title: _____

Date: _____



CITY OF ELY

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

Date: October 31, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Bruce Ashby - WWTP Leadman

Subject: Monthly Report – **October Waste Water Plant and Lab**

During the month of October, greased all blowers, changed oil in waste tank blower, cleaned air filter. Adjusted drive chain on clarifier and greased. Submitted quarterly D.M.R. to State, quarterly samples of monitoring well and clarifier. Repaired broken water line on mix chamber. Repaired leak on lab roof and replaced bad lights. First Creek Electrical upped times on waste pumps. Worked with Andritz Separation on centrifuge troubles with little luck on back drive RPMs, all troubles pointing to a PLC upgrade.

The Lab ran 37 coliform samples.



CITY OF ELY

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

Date: October 31, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Carl Siemer

Subject: Monthly Report – **October Water & Sewer**

DIGS:

- Aultman main break
- Fire hydrant Motel 6
- 795 Bell Avenue
- J & M Concrete

SEWER RODDING

- 1305 Avenue D
- 1240 Avenue H
- 925 Avenue K
- 700 block of Campton Street
- 18 Elysium

WELLS:

- RW-6 and -7 are both running good
- 17th & M Well still in auto
- 3 year sanitary survey inspection was completed by NDEP

MISC:

- Monthly coliform samples complete
- Monthly meter reads complete
- Still working on NDOT locates for the Aultman job
- Did non-payment shut offs

White Pine Conservation District

09/28/18

Ely NV City Council
P.O. Box 151426.
Ely NV 89315

Dear Ely City Council:

White Pine County Conservation District Board of Supervisors works with the Nevada Association of Conservation Districts relating to the conservation of renewable natural resources and preventive and control measures needed. Per NRS 548.283 *"...any incorporated cities located within the boundaries of the district shall appoint a representative to represent them as a supervisor on the governing board of the district."*

Elected or appointed board members are responsible for actively participating at meetings and subject to removal for neglect of duty or absence from four consecutive meetings without sufficient cause per NRS 548.300.

The White Pine County Conservation District Board of Supervisors requests the City of Ely appoint a new representative to the board. This person can either be a city council member or a member of the public that represents the City of Ely. We request you select an individual that will be able to attend a majority of the meetings each year. We typically hold the meetings on the third Thursday of even numbered months at 5 p.m..

Your current appointee has been unable to fulfill these duties and has only been able to attend one meeting in the last 3 years. We have 6 meetings per year

and it is crucial that board members attend so that we can conduct board business and approve agenda items.

Sincerely,

Jeff Weeks

Chairman, White Pine County Conservation District