

AMENDED RESOLUTION No. 2018-01

RESOLUTION TO CHANGE THE TIME
OF THE ELY CITY COUNCIL MEETING

CHANGE THE DAY AND TIME OF THE ELY CITY COUNCIL REGULAR MEETINGS TO 8:30 A.M. ON
THE SECOND AND FOURTH FRIDAYS EVERY MONTH.

WHEREAS, the Ely City Council meets twice per month at 5:00 p.m.; and

WHEREAS, as a result of the meeting time, the Deputy City Clerk is paid overtime twice a month to attend these meetings, at the rate of 1.5 times their normal hourly rate; and

WHEREAS, in addition to the Deputy City Clerk, at times, other members of the City Staff, especially the departmental lead personnel are required to attend these after-hours meetings and as a result incur overtime as well, at 1.5 times their normal hourly rate; and

WHEREAS, the ELY CITY COUNCIL believes that cutting costs associated with holding these meetings is of great importance to the General Fund; and

WHEREAS, pursuant to City Code 1-5-5, which provides “The date and/or time of the regular meeting of the Ely city council may be changed by resolution”; and

WHEREAS, the City Council in trying to affect cost savings believe that changing the date and time of the City Council meetings is one of the measures that will be effective in reducing payroll costs affecting the General Fund.

NOW, THEREFORE, in consideration of the Foregoing premises,

BE IT RESOLVED THAT:

The City Council shall meet on the second and fourth Friday of each month beginning, March 9, 2018, at 8:30 a.m.

VOTES

AYES _____

NAYS _____

ABSENT _____

ABSTAIN _____

MAYOR MELODY VAN CAMP

ATTESTED TO BY:

ROBERT SWITZER, CITY ADMINISTRATOR

INTERLOCAL AGREEMENT FOR SHARED ANIMAL CONTROL SERVICES

THIS AGREEMENT, made and entered into this 21st day of December, 2015, by and between the County of White Pine, State of Nevada, by and through its Board of County Commissioners, of White Pine County, Nevada, hereinafter "County", and the City of Ely, an incorporated City in the County of White Pine, State of Nevada, by and through the Mayor and City Council of the City of Ely, hereinafter referred to as "City".

WITNESSETH:

WHEREAS, the County and the City want to combine Animal Control obligations to provide better services to all citizens by utilizing assets of both White Pine County and the City of Ely and thereby decreasing duplicative services; and

WHEREAS, the County and the City are authorized by law to perform all duties hereunder by law; and

WHEREAS, the County and City are public agencies under NRS 277.100; and

WHEREAS, NRS 277.180(1) provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the contracting agencies is authorized by law to perform;

NOW THEREFORE, in consideration of the mutual promises and covenants herein, the Parties agree as follows:

1. **Term.**

a. This Agreement shall be retroactive to July 1, 2015 and shall become effective on the date last signed above and shall continue in effect until termination in accordance with this section.

b. The term is to be through June 30, 2023.

2. **The County will hereby provide use of the following:**

a. All major maintenance will be a share cost 50%/50% between the County and the City. When vehicle replacement becomes necessary the City and County will work jointly to identify and pay for the replacement vehicle.

3. The City will hereby provide the use of the following:

- a. One full-time equivalent Animal Control Officer, with weekend, holiday and other time off support with other City personnel.
- b. Training for the Animal Control Officer.
- c. Record storage.
- d. Office space and an appropriate Animal Control Facility.
- e. Phone.
- f. Email.
- g. Fuel and routine maintenance on City vehicle.
- h. All major maintenance will be a share cost 50%/50% between the County and the City. When vehicle replacement becomes necessary the City and County will work jointly to identify and pay for the replacement vehicle.

4. Animal Control Services to the County

Animal Control Services to the County will include the tasks identified on "Exhibit A Scope of Work".

5. Financial Commitment.

- a. The County will pay the City \$30,000 divided into four quarterly payments of \$7,500 each. Payments will be due the first of each calendar quarter – July 1, October 1, January 1 and April 1.
- b. The annualized payment due pursuant to the terms of this agreement shall increase each and every year for the term of this agreement by 1.5% beginning July 1, 2016.
- c. The Animal Control Officer, by and through City Hall, will collect all Animal Control fees, including animal control licenses for the City and the County.

6. Insurance.

- a. Workers Compensation Insurance. The City shall provide Worker's Compensation insurance at no cost to the County.
- b. Property, Equipment and Vehicles. The City shall be responsible for providing insurance for vehicles, equipment, buildings or any other ITEMS under its control.
- c. Liability insurance. The City will maintain liability coverage in an amount of at least \$2 million for services naming County as additional insured for its operations in fulfilling the Animal Control services contemplated by this Agreement.

7. Hold Harmless and Indemnification.

The City shall be solely liable for all acts of the Animal Control Officer as contemplated in this Agreement necessary for the provision of Animal Control services to the City. The City shall defend and hold the County harmless for all damages, injury, loss, expenses or liability incurred by the City and its employees, agents, and/or assigns while engaged in Animal Control services by the City, from any acts, failure to act, or omissions in connection with this agreement and all services hereunder, and shall not seek reimbursement or indemnification from the County, unless the complained of acts were taken at the specific direction of the County. There shall be no liability between the parties for any losses, expenses or damages that any other party may sustain as a result of any party failing or refusing to respond to an Animal Control related matter by City personnel.

8. Evaluation of Animal Control Performance.

- a. The County will be allowed to provide input to evaluation of Animal Control Officer's performance.
- b. A daily log will be maintained by the Animal Control Officer in Outlook or other similar software and will be submitted to the City Administrator and County Finance Director. This report will be sufficient as the monthly update provided to the County Commission.
- c. The City Administrator shall be the contact for complaints related to Animal Control. The City Administrator shall be responsible to resolve the complaints keeping the City Council liaison or County Commission liaison involved and informed as appropriate on all issues.

9. Dispute Resolution.

A four person committee comprised of two County appointed representatives and two City appointed representatives shall serve as the committee responsible to hear complaints of either the City or the County should there be issues that arise during the term of the contract. They will be responsible to provide recommendations to address concerns which will then be provided back to the City Council and County Commission.

10. Termination.

a. This agreement will terminate on the earlier of:

i. the date provided in Section 1b, or

ii. when either party provides a six month written notice of its' intent to terminate the Agreement.

11. Severability.

In the event any of the terms, covenants or conditions of this Agreement or the application of them are held invalid by any court with jurisdiction, all other terms, covenants or conditions of this Agreement and their applications will not be affected thereby, but shall remain in force and effect unless the court determines that the provisions are not separable from all other provisions of this Agreement.

12. Amendment.

This Agreement may only be amended by consent of all parties.

13. Entire Agreement.

This Agreement constitutes the entire Agreement between the parties concerning its subject matter and there are no representations, conditions, warranties or collateral agreements, express or implied, statutory or otherwise, with respect to this Agreement other than is contained herein.

14. Additional Terms and Considerations.

a. The Animal Control Officer will remain an employee of the City.

b. The City will provide required pay/benefits to their respective employee.
c. The office of the combined Animal Control shall be the Animal Control Facility, located at or near the Regional Landfill.

d. In the event that the County or the City experiences major changes in their need for services under this agreement, either party may request a meeting with the other to discuss the situation.

15. Review by Counsel

Each party to this Agreement and its counsel have reviewed this Agreement. The normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments to it.

16. Notices

Any notice, demand or request in connection with this Agreement shall be sufficient in all respects if given in writing and delivered in person, by facsimile or by certified mail to the parties as follows:

City:

Ely City Administrator
480 Campton Street
Ely, Nevada 89301
775-289-2430

County:

White Pine County Commission Chairman
297 11th Street East, Suite #2
Ely, Nevada 89301
775-293-6562

IN WITNESS WHEREOF, the Parties have set their hands on the date indicated with each signature pursuant to the approval of this Agreement by each Party duly entered upon its minutes.

Board of County Commissioners
White Pine County, Nevada

ATTEST:

By: Munie J. Carson
Vice Chairman

[Signature]
Clerk of the Board

City of Ely

ATTEST:

By: [Signature]
Mayor

[Signature]
Clerk of the City Council

EXHIBIT A

ANIMAL CONTROL SCOPE OF WORK

1. The Animal Control Officer shall:
 - a. administer the Animal Control program for the City and the County pursuant to applicable City and County Codes;
 - b. make recommendations to the governing bodies of both the City and the County on changes to their respective animal control ordinances and resolutions to provide a seamless process that will support the respective Codes and Ordinances;
 - c. keep the governing bodies of both the City and the County apprised when changes to federal or state laws affecting animal control affect the governing bodies' codes and ordinances.

ANIMAL CONTROL MONTHLY REPORT – JAN 2018

	CALLS	CITATIONS		CALLS	CITATIONS
ELY	14		CROSS TIMBERS	1	2
			McGILL	3	
			RUTH	2	
			LUND	1	
			BAKER		
			MISC.COUNTY	4	
TOTAL ELY	14		TOTAL COUNTY CALLS	11	1

ELY STATS	NUMBER
# OF CATS IMPOUNDED	1
# OF DOGS IMPOUNDED	9
# OF CATS EUTHANIZE	
# OF DOGS EUTHANIZE	
DOG BITE	
TOTAL ACTIVITY - CITY	10

COUNTY STATS	NUMBER
# OF CATS IMPOUNDED	
# OF DOGS IMPOUNDED	9
# OF CATS EUTHANIZE	
# OF DOGS EUTHANIZE	
DOG BITE	1
TOTAL ACTIVITY - COUNTY	8

FEES	ACTUAL	TOTAL	FEES	ACTUAL	TOTAL
DOG ADOPTIONS \$25.00	3	\$75.00	DOG ADOPTIONS \$25.00	6	\$150.00
CAT ADOPTIONS \$5.00	2	\$10.00	CAT ADOPTIONS \$5.00		
OWNER SURRENDER \$10.00	1	\$10.00	OWNER SURRENDER \$10.00	1	\$10.00
IMPOUND FEE DOG			IMPOUND FEE DOG		
1st Offense \$50.00	4	\$200.00	1ST OFFENSE* \$50.00	2	\$100.00
2nd Offense \$100.00			2ND OFFENSE* \$100.00		
3rd Offense \$150.00			3RD OFFENSE* \$150.00	1	\$150.00
plus \$10.00 per day after first 24 hours			plus \$10.00 per day after first 24 hours	1	\$10.00
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	2	\$50.00	QUARANTINE @ \$25.00 per day	7	\$175.00
TOTAL COLLECTED - CITY		\$345.00	TOTAL COLLECTED - COUNTY		\$595.00

CITATION ISSUED ANIMAL CONTROL – JAN, 2017

City			County		
Violation and Code	Fine Amount	# Issued	Violation and Code	Fine Amount	# Issued
Keeping Livestock in City - 5-3A-1(B)	\$25.00		Livestock Running at Large - 8.04.030(f)*	\$25.00	
Livestock Running at Large - 5-3A-3*	\$25.00		Too Many Dogs - 8.04.030(f)*	\$250.00	
Cruelty to Animals - 5-3A-4*	\$25.00		Failure to License - 8.04.040 *	\$125.00	2
No rabies Vaccination - 5-3A-6 (C) *	\$25.00		Running at Large - 8.04.060*	\$25.00	
Failure to Permit - Traping - 5-3A-7 *	\$25.00		Dog Trespassing - 8.04.070*	\$25.00	
Interference with Animal Control Officer - 5-3B-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

DONATIONS

3 BAGS OF DOG FOOD

4 BAGS OF CAT FOOD

6 BLANKETS

2 BOXES OF DOG TREATS

4 CHOKER CHAIN TYPE COLARS

1 BAG OF MISC. TREATS/FOOD

1 Rooster impounded



AGENDA REPORT
OLD BUSINESS
February 8, 2018

To: Mayor and City Council
From: Robert Switzer, City Administrator
Through: Robert Switzer, City Administrator
Subject: Ordinance 710 First Reading
Date: January 31, 2018

PROPOSED MOTION:

I MOVE TO APPROVE THE FIRST READING OF ORDINANCE 710, BILL NO. 2018-03, AN ORDINANCE AMENDING CITY CODE TITLE 3, CHAPTER 1, SECTION 4 GENERAL BUSINESS LICENSES, TO CHANGE THE DUE DATE OF ALL BUSINESS LICENSES TO JULY 1 OF EACH YEAR, TO ALLOW FOR THE PRO-RATING OF BUSINESS LICENSES FOR BUSINESSES STARTING ON A DATE OTHER THAN JULY 1 OF EACH YEAR

SUMMARY:

The City is currently working on ways to assist with cash flow transitioning into the new fiscal year. Business license fees paid by July 1 help provide available cash to pay bills going into the new fiscal year. The CTX revenues from the state are two months late and those funds are typically about half the total revenues going into the General Fund. Amending the Ordinance will bring all current and future license fees due by July 1 and allow new businesses to pro-rate their fee until the next due date of July 1.

BACKGROUND:

1. Prior to 2015, all annual business license fees were due by July 1. Ordinance 688 was passed on 10/8/2015 establishing business license fees to be paid one year after the initial purchase of the license for new businesses. The purpose was to encourage the startup of new businesses throughout the year instead of waiting until July 1 when the next year's renewal was due. For example, prior to Ordinance 688, if a business opened in March, a full-year's license fee was due, then the annual renewal would again be due in three months.
2. The City has relied on business license fee revenues to help offset initial expenditures in the first two months of the new fiscal year beginning July 1.

CURRENT SITUATION:

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

The City currently lists 46 active businesses whose license renewal dates fall outside the July 1 due date. The amended ordinance will bring those in line with the majority of renewals.

ANALYSIS:

- A. **FINANCIAL** – Passage of this action item should help to stabilize cash flow moving into the new fiscal year.
- B. **TIMING** – This ordinance would become effective twenty (20) days after its passage, approval and publication according to law.
- C. **POLICY/LEGAL** – The Ordinance as written is approved as to form and content meeting the requirements of Chapter 266 and 268 as being within the authority of the City Council to set by Ordinance.

ALTERNATIVES:

Take no action

Taking no action would mean cash flow is reduced going into the new fiscal year.

RECOMMENDATION:

Staff recommend the Council approve Ordinance 710.

ATTACHMENTS:

- 1. [Ordinance 708](#)
- 2. [Business License Example](#)



AGENDA REPORT
OLD BUSINESS
February 8, 2018

To: Mayor and City Council
From: Robert Switzer, City Administrator
Through: Robert Switzer, City Administrator
Subject: Resolution 2018-01 Action
Date: January 26, 2018

PROPOSED MOTION:

I MOVE THE CITY COUNCIL APPROVE RESOLUTION 2018-01: A RESOLUTION TO APPROVE THE CHANGE OF DAY AND TIME OF THE ELY CITY COUNCIL REGULAR MEETINGS TO 8:30 AM ON THE SECOND AND FOURTH FRIDAYS EVERY MONTH.

SUMMARY:

The City Council meets on the second and fourth Thursdays of each month at 5:00 PM with the exception of November and December where one meeting is held. We currently have at least one staff person (Deputy City Clerk) working overtime after 5:00 PM and any additional staff covered by the collective bargaining agreement required to attend a Council meeting results in overtime pay. Approval of the resolution would prevent overtime pay since meetings would be scheduled during regular work hours.

BACKGROUND:

1. The City has scheduled meetings in the evening to accommodate members of the public.
2. The counter to the above is that some individuals would be able to attend a day meeting time due to their current work schedule.
3. The Volunteer Fire Hall is available on Fridays.

CURRENT SITUATION:

The City is looking to reduce expenditures within the General Fund and 25% of the Deputy Clerk's overtime is charged to that fund.

ANALYSIS:

- A. **FINANCIAL** – The financial impact to the General Fund is negligible due to Deputy Lee’s pay being divided among the General Fund and the three Enterprise Funds. Estimating three hours per Council meeting, the cost would be about \$30.00 charged to the General Fund.
- B. **TIMING** – We can proceed immediately to change meeting times upon passage of the motion.
- C. **POLICY/LEGAL** – There are no significant policy issues with this resolution.

ALTERNATIVES:

Take no action on this item and we will maintain the current status quo for Council meetings.

RECOMMENDATION:

Staff has no recommendation for this resolution

ATTACHMENTS:

1. [Resolution 2018-01](#)



AGENDA REPORT
NEW BUSINESS
February 8, 2018

To: Mayor and City Council
From: Robert Switzer, City Administrator
Through: Robert Switzer, City Administrator
Subject: Reduction in Force for General Fund
Date: January 31, 2018

PROPOSED MOTION:

I MOVE TO ACCEPT THE RECOMMENDATIONS OF THE CITY ADMINISTRATOR TO REDUCE SPECIFIC GENERAL FUND EXPENDITURES

SUMMARY:

There is an urgent need to reduce expenditures in the General Fund for the rest of this fiscal year ending on June 30, 2018. The largest expenditures in the Fund are wages and benefits. If the method of reducing costs examines wages and benefits, then what functions within the General Fund can be reduced to acceptable service levels?

BACKGROUND:

1. The City Treasurer is projecting a reduction in General Fund revenues for this fiscal year when compared to previous budget cycles.
2. The City Treasurer has made a presentation to the Council outlining a projected receipt of General Fund revenues this fiscal year of approximately \$1.9 million compared to a budgeted \$2.1 million. The projected shortfall would reduce the ending fund balance and could result in the City being placed under financial stewardship.

CURRENT SITUATION:

The City has twelve departments or functions for expenditure purposes within the General Fund: Executive Offices (Mayor & Council), Municipal Court, Clerk/Administration, Finance, City Attorney, Law Enforcement, Fire Dept., Public Works, Building Dept., Animal Control, Cemetery, and Parks. With the exception of Public Works and Law Enforcement (interlocal agreement), the remaining departments have expenditures in wages and benefits. Examining service needs currently, the Parks/Cemetery Dept. has reduced service needs during the winter season, notwithstanding continued periodic work in recycling at the landfill and funerals. Parks/Cemetery currently has three employees.-Animal Control is another department which may be covered with a half-time officer and augmented on an as needed basis. Adding temporary help for the Parks/Cemetery would cost an additional \$15,000 based on hiring last year. Additional

reductions in expenditures may be considered in light of further analysis of General Fund revenues being received for this year.

In addition, I recommend a hiring freeze for the foreseeable future for positions within the General Fund.

ANALYSIS:

- A. **FINANCIAL** – Reducing Animal Control to half-time, a reduction in force in the Parks/Cemetery, and not hiring temporary help this fiscal year should save approximately \$50,995.
- B. **TIMING** – The City must begin now to reduce expenditures in the General Fund.
- C. **POLICY/LEGAL** – If the City Council approves these recommendations, the City will need to follow the processes in Article 21 of the Collective Bargaining Agreement for the main Unit to complete the Reduction in Force, including bumping of staff. The City Council has the legal authority to conduct the layoff, (Article 15 and NRS 288.150(3)(b) as negotiated in Article 21), but must notify the Union of the layoff, who will be laid off, who will have a reduction in hours and the affected employees will need to be notified of the layoff and recall rights. Affected employees shall receive thirty (30) calendar days notice of the intent to lay them off or reduce their hours.

As a result of the layoffs, the City's unemployment compensation payments may increase as the laid off employee shall have the right to file for unemployment compensation and the person whose hours are reduced may likewise be entitled to unemployment compensation for the hours of work they are reduced by.

The Interlocal Agreement entered by the City with White Pine County requires the City to maintain a Full-Time Animal Control Officer with weekend, holiday and other time off support by other City personnel. See paragraph 3 (a) of the Interlocal Agreement. The County could request a corresponding reduction in its payment to the City due to the reduction from a Full-time to a part time Animal Control Officer.

ALTERNATIVES:

Take no action

Taking no action means not addressing the lower revenue projections.

RECOMMENDATION:

Reduce the animal control position to half-time, reduce one employee in the Parks/Cemetery Dept., no hiring of temporary help this fiscal year and a hiring freeze for positions within the General Fund.

ATTACHMENTS:

1. [Article 21 of the Collective Bargaining Agreement](#)
2. [Interlocal Agreement for Animal Control Services](#)

White Pine County Building Permits
Selected Permit Listing

Permit # Range: ALL
City or County: CITY
Issue Date Range: 01/01/18 - 01/31/18
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
2018-003	BUTE, LARRY R&PATRICIA A TRUSTE	1115 MURRY STREET	1/05/18	26.55	.00	.00	26.55	.00
2018-004	CWS MANAGEMENT LIMITED	729 CLARK STREET	1/08/18	90.00	.00	.00	90.00	.00
2018-005	CWS MANAGEMENT LIMITED	767 CLARK STREET	1/08/18	90.00	.00	.00	90.00	.00
2018-006	REED INC	1500 GREAT BASIN BLVD	1/09/18	54.00	.00	.00	54.00	.00
2018-008	CARLSTROM, CASSIE J & CLINT S	735 AVENUE H	1/11/18	54.00	35.10	.00	89.10	.00
2018-009	CICEU, JAYME AILEEN	755 MILL STREET	1/16/18	125.25	.00	.00	125.25	.00
2018-011	BARNSON, COLE & DESIREE	970 HIGH STREET	1/18/18	54.00	.00	.00	54.00	.00
2018-016	GONZALES, DONALD Y. & JULIE K	982 AVENUE G	1/29/18	54.00	.00	.00	54.00	.00
2018-021	COBB, DARRIN L ET AL	383 ELY AVENUE	1/30/18	111.25	.00	.00	111.25	.00
Total Selected Permits 9			Total Fees:	659.05	35.10	.00	694.15	

White Pine County Building Permits

Selected Permit Listing
Permit # Range: All
City or County: COUNTY
Issue Date Range: 01/01/18 - 01/31/18
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
2018-001	REED, DAVID E & DONNA M	180 EAST 205TH SOUTH	1/03/18	194.50	.00	7.63	202.13	.00
2018-002	KG MINING(BALD MTN) INC/VANTAGE	27351 WEST U.S. HIGHWAY 50	1/05/18	190.00	.00	130.80	320.80	.00
2018-007	ANGELOPOULOS, CYNTHIA	38 SIXTH STREET	1/09/18	69.25	.00	14.04	83.29	.00
2018-012	KG MINING(BALDMTN) INC/KOMATSU	27351 WEST U.S. HIGHWAY 50	1/24/18	190.00	75.00	119.90	384.90	.00
2018-013	NORIEGA, MATTHEW A	24 NORTH THIRD STREET	1/25/18	69.25	.00	15.12	84.37	.00
2018-014	CHAMORRO, JORGE ET AL	960 SOUTH MICHIGAN AVENUE	1/26/18	553.35	359.68	9.81	922.84	.00
2018-015	HAMMOCK, GLENN	4149 EAST MATTIER CREEK ROAD	1/26/18	94.00	.00	37.06	131.06	.00
2018-017	CRINER, JAMES S & JANET M	2795 NORTH SR 490	1/29/18	553.35	359.65	22.89	935.89	.00
2018-018	CRINER, JAMES S & JANET M	2795 NORTH SR 490	1/29/18	573.55	372.81	22.89	969.25	.00
2018-019	KG MINING(VANTAGE) INC/VT CONS	27351 WEST U.S. HIGHWAY 50	1/29/18	190.00	75.00	76.30	341.30	.00
2018-020	MCGILL-RUTH SEWER & WATER DIST	31 FOURTH STREET	1/30/18	153.25	.00	14.17	167.42	.00
2018-022	STEWART, HENRY J ET AL	700 WEST 343RD NORTH STREET	1/30/18	563.45	366.24	27.80	957.49	.00
Total Selected Permits 12		Total Fees:		3,393.95	1,608.38	498.41	5,500.74	

January 2018

January 2018							February 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			

Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
Dec 31		Jan 1, 18		2		3		4		5		6	
				9:00am 9:30am Martindale 10:00am 11:30am Garcia 11:00am 12:00pm Delacerda		9:00am 10:00am Connell		10:00am 11:00am R Jones		9:00am 2:00pm KG Mining/Bald Mtn			
7		8		9		10		11		12		13	
		[] McElroy-PHN Cert Ma 9:30am 10:00am Martindale 10:00am 1:00pm Loscheider 1:00pm 3:00pm Majors		9:00am 11:00am Hanlon Engineering/mtg		9:00am 11:00am Court 9:30am 11:30am WPC Commission 3:30pm 4:00pm Aldo-2/Silveridge 5:00pm 8:00pm City Co		9:00am 11:00am REVISED GIS Assess 9:00am 2:00pm KG Mining/Bald Mtn 5:00pm 8:00pm City Council		9:30am 11:30am Foremaster 11:30am 12:00pm Lanes 12:00pm 1:30pm Cann 1:30pm 2:30pm Taylor			
14		15		16		17		18		19		20	
		[] HOLIDAY		[] McElroy-FOF Summar 8:30am 9:00am LUCA (Roadshop) - Bill Calderwood 10:00am 11:00am Aldo2/Silveridge		[] McElroy-Packet Due 9:00am 9:30am 433 Murry/Business		9:00am 10:00am Aldo-2/Silveridge 10:00am 11:00am Apeceche 2:00pm 3:00pm Barnson					
21		22		23		24		25		26		27	
		[] Cancel Keto Diet				9:30am 10:30am WPC Commission mtg		11:00am 12:00pm KG Mining/Bald Mtn mtg 2:00pm 3:30pm City Planning Comm 5:00pm 9:30pm City Council		9:30am 12:30pm KG Mining/Vantage			
28		29		30		31		Feb 1		2		3	
		[] Van Camp- PHN to Pa 5:00pm 8:00pm City Council/Planning Commission		[] Van Camp- FOF to Del 9:00am 2:00pm KG Mining(Bald Mtn)		9:00am 10:00am Chamorro 10:00am 12:00pm Hammock							

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

TOTAL \$0

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

PETITION FOR ABANDONMENT-VAN CAMP \$410

TOTAL \$410



CITY OF ELY

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

Business License Fee Example for 2018-2019

**THIS APPLIES TO NEW BUSINESSES
ALL EXISTING BUSINESSES WILL BE BILLED FOR JULY 1**

Assumption: \$120.00 annual license fee. Below is an example of the charges to a business under the amended ordinance

<u>Due by Month</u>	<u>Amount Due</u>	<u>Next Renewal</u>
March 2018	\$ 40.00	7/1/2018
April 2018	30.00	7/1/2018
May 2018	20.00	7/1/2018
June 2018	10.00	7/1/2018
July 2018	120.00	7/1/2019
August 2018	110.00	7/1/2019
September 2018	100.00	7/1/2019
October 2018	90.00	7/1/2019
November 2018	80.00	7/1/2019
December 2018	70.00	7/1/2019
January 2019	60.00	7/1/2019
February 2019	50.00	7/1/2019

after travel has been approved. Employees should submit a written request to their supervisor when travel advances are needed.

G. With prior approval, employees on business travel may be accompanied by a family member or friend, when the presence of a companion will not interfere with successful completion of business objectives. Generally, employees are also permitted to combine personal travel with business travel, as long as time away from work is approved. Additional expenses arising from such non-business travel are the responsibility of the employee. The employee shall indemnify, defend and hold the City completely harmless for any and all claims arising out of his/her request to allow someone to accompany them on the trip. The City shall be in no way liable for any losses incurred by the employee or any family member or friend resulting from their participation in travel. The employee shall be required to use his/her own personal vehicle if taking a family member or friend on any business trip.

H. A trip report for all training travel involving seminars for the City is required. The trip report shall include a brief discussion of the reason for the trip, what was achieved or learned, and how the trip was beneficial to the City.

I. When travel is approved, the employee should contact their supervisor for guidance and assistance on procedures related to travel arrangements, travel advances, expense reports, reimbursement for specific expenses, or any other business travel issues.

J. Abuse of this Business Travel policy, including falsifying expense reports to reflect costs not by the employee, can be grounds for disciplinary action, up to and including termination of employment.

ARTICLE 20

MEDICAL AND LICENSE REQUIREMENTS

Any and all fees and/or costs associated with employee requirements for licensing and/or examinations necessary for continuing employment shall be paid for by the City.

ARTICLE 21

LAY OFF

A. Seniority is defined as length of service with the City of Ely.

B. Seniority by department shall be the determining factor in the case of layoff, demotions (in lieu of layoff) and recalls. Layoffs shall be in reverse order of seniority. Any employee who is laid off may bump an employee in another department with less seniority, when the job descriptions and skills of the positions are similar or less. The City shall give written notice thirty (30) calendar days prior to an employee's layoff or demotion in lieu of layoff. A City wide re-employment list shall be established for employees affected by layoffs and/or demotions. Seniority with the City is the priority of the re-employment list. If an employee is offered re-employment, but not qualified for the position, the City would continue down the list

until they find an employee qualified. If no employee is qualified, then the City shall offer to train, by seniority, an employee on the list willing to train for the position. If an employee refuses an offer of re-employment, for which she/he is qualified, the employee shall be removed from the list. Recall to employments shall occur in inverse order of layoff.

C. If an employee exercises bumping rights into another classification, the employee would retain his/her step on the wage scale in the new classification.

D. Any regular status employee reduced in grade or laid off under this Article shall have his/her name placed on the appropriate recall list as determined by the following:

Employees with:

0 to 8 Years of Service = 1 year recall period

8 or more Years of Service = 2 year recall period

E. The City will maintain the official recall list. Any employee who has been laid off shall be notified through certified mail, return receipt requested, at his/her last known address, of an offer of recall and shall, within twenty-one (21) calendar days from the date of mailing, respond affirmatively in person to the City Administrator of acceptance of the offer of recall. Failure to respond within the twenty-one (21) calendar day period will constitute waiver of the right to recall and that person will be removed from the recall list. An employee must be available for work within two (2) weeks of acceptance of the offer. Upon recall after layoff, the time that the person was on layoff shall be counted as a break in service; however, the employee, upon return, shall resume accruing all benefits at the same level as at the time of layoff.

ARTICLE 22

LEAVE OF ABSENCE

I. Leave of Absence Without Pay

A. Leave without pay may be granted only to an employee who desires to return to City Service.

B. Leave without pay for less than thirty (30) calendar days must be granted by the City Administrator.

C. Leave without pay for thirty (30) calendar days or more may be granted for the good of the public service by the City Council.

D. The employee shall retain his/her status as a public employee and the pay, leave and benefits accrual level as prior to the approved leave.

II. Leave of Absence With Pay

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	9950501205	2817069	12/31/2017	15.22	.00	
42	AIRGAS	9950501206	2817069	12/31/2017	199.05	.00	
Total 42:					214.27	.00	
61	OVERSON ANDY	2017-OC-390	SUBPEONA	01/10/2018	25.00	.00	
Total 61:					25.00	.00	
67	BUSINESS CONTINUITY TECHN	408703	CITY OF ELY	01/01/2018	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408703	CITY OF ELY	01/01/2018	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408703	CITY OF ELY	01/01/2018	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408703	CITY OF ELY	01/01/2018	275.00	.00	
Total 67:					1,100.00	.00	
555	BRANDIS, DESTIN	58	SERVICE	12/04/2017	80.00	.00	
Total 555:					80.00	.00	
660	BARNEY, RENNELL	2017-OC-390	SUBPOENA	01/10/2018	25.00	.00	
Total 660:					25.00	.00	
665	BLISS, CODY	2017-283	RESTITUTION	01/22/2018	100.00	.00	
Total 665:					100.00	.00	
670	BACKUS, STEPHANIE	2017-283	RESTITUTION	01/22/2018	33.88	.00	
Total 670:					33.88	.00	
675	DURAN, IRENE	2017-OC-390	SUBPOENA	01/10/2018	25.00	.00	
Total 675:					25.00	.00	
680	DEPETERS, HOLT MICHELLE	2.0285.2	REFUND CREDIT	01/24/2018	82.03	.00	
Total 680:					82.03	.00	
685	MILLER, KEVIN	11118	REFUND DEPOSIT	01/11/2018	20.00	.00	
Total 685:					20.00	.00	
690	MILLER, KEITH	2017-OC-390	SUBPOENA	01/10/2018	25.00	.00	
Total 690:					25.00	.00	
695	MEDLYN, GARY	2.4092.1	REFUND CREDIT	01/24/2018	191.36	.00	
Total 695:					191.36	.00	
700	HILTON, BURTON	1/17/18	TRAVEL & TRAINING	01/17/2018	199.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 700:					199.00	.00	
850	CASELLE INC	85160	1368	01/01/2018	346.50	.00	
850	CASELLE INC	85160	1368	01/01/2018	346.50	.00	
850	CASELLE INC	85160	1368	01/01/2018	346.50	.00	
850	CASELLE INC	85160	1368	01/01/2018	346.50	.00	
Total 850:					1,386.00	.00	
990	CITY OF ELY	JANUARY 201	Employee Water Bills	01/19/2018	642.26	.00	
Total 990:					642.26	.00	
1640	FISERV	2022030	47-163750	01/11/2018	12.63	.00	
1640	FISERV	2022030	47-163750	01/11/2018	12.63	.00	
1640	FISERV	2022030	47-163750	01/11/2018	12.63	.00	
1640	FISERV	2022030	47-163750	01/11/2018	12.63	.00	
Total 1640:					50.52	.00	
1750	GALE OIL	731	SUPPLIES	01/08/2018	333.38	.00	
Total 1750:					333.38	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	3,026.68	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	171.84	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	22,982.14	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	603.73	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	119.01	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	342.35	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	3,588.59	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	3,402.66	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	701.45	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	306.26	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	130.98	.00	
3030	MT WHEELER POWER	JAN 2018	POWER	01/05/2018	274.44	.00	
Total 3030:					35,650.13	.00	
3080	MURDOCK'S METAL & PAINT IN	10432	REPAIRS	01/09/2018	325.36	.00	
3080	MURDOCK'S METAL & PAINT IN	10441	REPAIRS	01/11/2018	121.22	.00	
Total 3080:					446.58	.00	
3570	OFFICE DEPOT	993094527001	26907769	01/02/2018	38.35	.00	
3570	OFFICE DEPOT	993094527001	26907769	01/02/2018	38.36	.00	
3570	OFFICE DEPOT	993094527001	26907769	01/02/2018	38.36	.00	
3570	OFFICE DEPOT	993094527001	26907769	01/02/2018	38.36	.00	
3570	OFFICE DEPOT	993637294001	26907769	01/03/2018	56.82	.00	
3570	OFFICE DEPOT	993637294001	26907769	01/03/2018	56.83	.00	
3570	OFFICE DEPOT	993637294001	26907769	01/03/2018	56.83	.00	
3570	OFFICE DEPOT	993637294001	26907769	01/03/2018	56.83	.00	
3570	OFFICE DEPOT	993660204001	26907769	01/03/2018	11.13	.00	
3570	OFFICE DEPOT	993660204001	26907769	01/03/2018	11.12	.00	
3570	OFFICE DEPOT	993660204001	26907769	01/03/2018	11.12	.00	
3570	OFFICE DEPOT	993660204001	26907769	01/03/2018	11.12	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3570:					425.23	.00	
3660	OPERATING ENGINEERS LOCA	DEC 2017	CITY OF ELY	01/03/2018	378.00	.00	
Total 3660:					378.00	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	111.01	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	411.57	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	124.70	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	124.70	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	185.99	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	185.99	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	66.26	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	79.24	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	147.49	.00	
4000	REED INC	JAN 15, 2018	ACCT # 1-000017	01/15/2018	19.63	.00	
Total 4000:					1,456.58	.00	
4050	RIVERA, ROSS	1/17/18	TRAVEL & TRAINING	01/17/2018	199.00	.00	
Total 4050:					199.00	.00	
5020	VALIC	7344067	DEFERRED COMPENSATION P/	01/19/2018	400.00	.00	
Total 5020:					400.00	.00	
5121	WHITE PINE COUNTY SHERIFF'	PR 1/19/18	17-CV-00051-7K	01/19/2018	363.05	.00	
Total 5121:					363.05	.00	
5230	WESTERN NEVADA SUPPLY	27291679	55525	01/09/2018	547.75	.00	
5230	WESTERN NEVADA SUPPLY	27291679-1	55525	01/16/2018	150.68	.00	
5230	WESTERN NEVADA SUPPLY	27297153	55525	01/11/2018	618.16	.00	
5230	WESTERN NEVADA SUPPLY	27301697	55525	01/18/2018	805.65	.00	
Total 5230:					2,122.24	.00	
5270	WHEELER MACHINERY CO	DEC 2017	027405	12/31/2017	1,307.14	.00	
5270	WHEELER MACHINERY CO	DEC 2017	027405	12/31/2017	21,046.65	.00	
5270	WHEELER MACHINERY CO	DEC 2017	027405	12/31/2017	725.80	.00	
5270	WHEELER MACHINERY CO	DEC 2017	027405	12/31/2017	163.98	.00	
5270	WHEELER MACHINERY CO	DEC 2017	027405	12/31/2017	73.00	.00	
5270	WHEELER MACHINERY CO	DEC 2017	027405	12/31/2017	430.50	.00	
5270	WHEELER MACHINERY CO	DEC 2017	027405	12/31/2017	107.76	.00	
Total 5270:					23,854.83	.00	
5400	WILLIAM BEE RIRIE HOSPITAL	40278185	SERVICES	01/01/2018	783.00	.00	
Total 5400:					783.00	.00	
5460	XEROX CORPORATION	091803383	712276351	01/01/2018	135.74	.00	
Total 5460:					135.74	.00	
6000	NEW YORK LIFE INSURANCE C	JANUARY 201	REMITTER ID 020402148	01/10/2018	63.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6000	NEW YORK LIFE INSURANCE C	JANUARY 201	REMITTER ID 020402148	01/10/2018	.01-	.00	
	Total 6000:				63.75	.00	
6590	LIFE-ASSIST INC	835586	89301FD NV-1262	01/10/2018	267.67	.00	
	Total 6590:				267.67	.00	
8140	HINTON BURDICK PLLC	176274	ELYCI001	12/31/2017	750.00	.00	
8140	HINTON BURDICK PLLC	176274	ELYCI001	12/31/2017	750.00	.00	
8140	HINTON BURDICK PLLC	176274	ELYCI001	12/31/2017	750.00	.00	
8140	HINTON BURDICK PLLC	176274	ELYCI001	12/31/2017	750.00	.00	
	Total 8140:				3,000.00	.00	
8570	NORTHERN NEVADA ASSOCIA	2017-DU-308	SERVICES	01/08/2018	110.00	.00	
	Total 8570:				110.00	.00	
9140	NATIONAL BUSINESS FACTOR	PR 1/5 & 1/19/	1389160	01/19/2018	150.00	.00	
	Total 9140:				150.00	.00	
10874	BEST LIFE AND HEALTH INSUR	FEBRUARY 20	53473506	01/01/2018	2,278.17	.00	
	Total 10874:				2,278.17	.00	
11240	AT&T U-VERSE	JAN 12 18	136257321	01/12/2018	80.94	.00	
	Total 11240:				80.94	.00	
11520	OFFICIAL PAYMENTS	3947914	ELYN	12/31/2017	37.50	.00	
11520	OFFICIAL PAYMENTS	3947914	ELYN	12/31/2017	37.50	.00	
11520	OFFICIAL PAYMENTS	3947914	ELYN	12/31/2017	37.50	.00	
11520	OFFICIAL PAYMENTS	3947914	ELYN	12/31/2017	37.50	.00	
	Total 11520:				150.00	.00	
11711	CHRISTIENSEN DRILLING, INC	258	SERVICE	12/28/2017	375.00	.00	
	Total 11711:				375.00	.00	
11848	SANITARY SEPTIC SERVICE	48201 (2)	SERVICE	12/05/2017	800.00	.00	
	Total 11848:				800.00	.00	
14251	PRUDENTIAL	JANUARY 201	L9 166 276	12/27/2017	896.25	.00	
14251	PRUDENTIAL	JANUARY 201	L9 166 276	12/27/2017	896.25	.00	
14251	PRUDENTIAL	JANUARY 201	L9 166 276	12/27/2017	896.25	.00	
14251	PRUDENTIAL	JANUARY 201	L9 166 276	12/27/2017	896.25	.00	
	Total 14251:				3,585.00	.00	
15432	TRACE ANALYTICS LLC	18-0179	SERVICE	01/08/2018	364.00	.00	
	Total 15432:				364.00	.00	
11864	KRM AUTO REPAIR	3855	SERVICES	01/09/2018	169.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 118641:					169.77	.00	
14170	WASHINGTON NATIONAL INSU	P1763903	EMPLOYEE CONTRIBUTED INS	01/01/2018	183.10	.00	
Total 141701:					183.10	.00	
Grand Totals:					82,324.48	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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
67	BUSINESS CONTINUITY TECHN	001241	CITY OF ELY	01/23/2018	1,125.56	.00	
Total 67:					1,125.56	.00	
960	CHRIS' SERVICE	5859	1080	01/25/2018	269.57	.00	
Total 960:					269.57	.00	
2210	IDEXX DISTRIBUTION CORP	3025848106	11512	01/11/2018	661.78	.00	
Total 2210:					661.78	.00	
3660	OPERATING ENGINEERS LOCA	JAN 2018	CITY OF ELY	01/03/2018	385.00	.00	
Total 3660:					385.00	.00	
7230	THE STANDARD	FEB 2018	00 152813 0001	01/19/2018	294.81	.00	
Total 7230:					294.81	.00	
8700	THOMAS PETROLEUM LLC	19885456-IN	20-0013026	01/19/2018	468.83	.00	
Total 8700:					468.83	.00	
11240	AT&T U-VERSE	11418	134847921	01/14/2018	55.64	.00	
Total 11240:					55.64	.00	
11714	SIERRA HEALTH AND LIFE	180080002473	60003298	01/08/2018	29,135.01	.00	
Total 11714:					29,135.01	.00	
Grand Totals:					32,396.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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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.

February 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](#)
 - ❖ [WWTP January 2018 Report](#)
 - ❖ [Landfill January 2018 Report](#)
 - ❖ [Streets January 2018 Report](#)
 - ❖ [Parks/Cemetery/Recycling January 2018 Report](#)
- CITY TREASURER
- CITY ATTORNEY
 - ❖ [Animal Control January 2018 Report](#)
- [CITY WATER/SEWER LEADMAN](#)
- CITY ENGINEER
- [CITY BUILDING OFFICIAL](#)

5. [NNRY FOUNDATION REPORT](#)

6. REPORTS

CITY COUNCIL
MAYOR

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

1. Board Members – City Attorney Odgers – Discussion/For Possible Action – Review of City Attorney’s discussion with Max Ahlvers of *Ahlvers Plumbing*’s regarding the events which transpired during his work to restore sewer service at 681 Parker Avenue in July 2017.
2. Board Members – City Engineer Almberg – [Discussion/For Possible Action](#) – Acceptance of the completion of the WWTP Aeration Basin Air Improvement 2017, PWP #WP-2017-194 and Approval of Change Order No. 1 to the final cost of the project.
3. Mayor Van Camp – [Discussion/ For Possible Action](#) – Approval to withhold overpayment by *Outwest Excavating and Grading* for the 2014 and 2016 recycled metal payments received by the City of Ely, until the current metal pile at the Landfill is sold, for repayment, at no interest, from the City’s portion of the proceeds earned from the sale of the current metal when the metal pile is sold.
4. Councilwoman Gardner – City Administrator Switzer – [Discussion/For Possible Action](#) – Approval of Amended Resolution 2017-13 Resolution from the City of Ely to document the current rates for Water and Sewer in the City of Ely.
5. Councilwoman Gardner – City Administrator Switzer – [Discussion/For Possible Action](#) – Approval of Amended Resolution 2017-14 Resolution from the City of Ely to document the Landfill rates in effect and include the Landfill rate previously approved by the City Council for commercial waste going across the scales.
6. Councilman Carson – City Administrator Switzer – Discussion/For Possible Action – Establishment of requirement that all City of Ely elected/appointed officials and staff route potential engineering questions through the City Administrator, with the City Administrator determining which items will be submitted to *Basin Engineering*.

8. 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 8A-1 Bills.

Moved by: _____ Second by: _____ Vote: _____

1. Discussion/For Possible Action –Bills.

- [January 24, 2018](#)
- [January 27, 2018](#)

B. OLD BUSINESS

1. Council Members – City Attorney Odgers – [Discussion/For Possible Action](#) – Consideration and possible approval of City Planning Commission’s January 26, 2017 recommendation to ‘grandfather’ in the six or seven recreational vehicles in place at the *Apeceche Trailer Park* on January 26, 2017, as per Judge Maddox’s December 22, 2017 Order in Case No. CV-1707087 requiring that the City Council re-consider this matter.

C. NEW BUSINESS

1. Mayor Van Camp – Caroline McIntosh – Discussion Only – Update on the activities of the Downtown Public Plaza and Nevada Northern Rail Way (11th St. East) Beautification Teams.
2. Mayor Van Camp – Councilman Hanson – NNRy President Mark Bassett – Discussion/For Possible Action – Approval of Letter in Support of opening the railroad track from the Nevada Northern Railway Museum to the White Pine Public Museum through a Nevada Department of Transportation “Transportation Alternatives Program” grant to be applied for by the Nevada Northern Railway Foundation; upon information and belief, there is no fiscal impact to the City.
3. Councilman Carson – Discussion/For Possible Action – Review of legal options available to the City of Ely to receive its share of Ambulance/EMS Tax approved by all County residents in 1992, to be shared between the City and the County based upon property valuation at the rate of \$0.035 cents per \$100.00 of valuation.
4. Councilman Hanson – City Administrator Switzer – [Discussion/For Possible Action](#) – Pursuant to City Code 1-5-5 (A), Approval of Resolution 2018-01 to Change the Day and Time of the Ely City Council regular meetings to 8:30 a.m. on the second and fourth Fridays every month.
5. Council Members – City Administrator Switzer – [Discussion/for Possible Action](#) – Acceptance of City Administrator’s General Fund Expenditure Reduction Plan, to include a reduction-in-force affecting the General Fund.
6. Councilwoman Gardner – [Discussion/For Possible Action](#) – Approval of First Reading of Ordinance 710, Bill No. 2018-03, an Ordinance amending City Code Title 3, Chapter 1, Section 4 General Business Licenses, to change the due date of all business licenses to July 1 of each year, to allow for the pro-rating of business licenses for businesses starting on a date other than July 1 of each year.
7. Council Members – City Administrator Switzer – City Treasurer Trask – [Discussion/For Possible Action](#) – Acceptance of Corrective Action Plan for the over expenditure in the Fire Protection/Street Improvement Fund, noted in the Nevada Department of Taxation’s January 25, 2018 letter, pursuant to NRS 354.6245.

8. Council Members – City Attorney Odgers – [Discussion/For Possible Action](#) – Acknowledgement of January 23, 2018 filing by City Attorney Odgers of a summary of all claims made against the City of Ely for tortious conduct, pursuant to NRS 41.0385.


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

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

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

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

I, Jennifer Lee, Deputy City Clerk, did cause to be posted on **February 2, 2018** at **4:30 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>.

 _____

PLEASE PRINT YOUR NAME

Please print your FIRST & LAST name clearly for the
Ely City Council attendance list. 2-8-18

Mania Apereche

Glaire Labran

Cheryl Noriega

Carol Maternis

MAUREEN OTZELBERGER

Beri Wapochall

ANDREW HAYES

MATTHEW LIVERANI

Jason Giguere

Joe Winder

Pat Hilday

Tim

Dan Freder

Kyle Buntak

Jim Alworth

Penny Alworth

Scott Hennig

Ken Eliewar

Ray Sawyer

Ray McMurray

Caroline M. Hunter

Frederic Parley

Pat Robinson

Mark Bassett

FEB. 8, 2018

Good Afternoon Mayor and Council Members

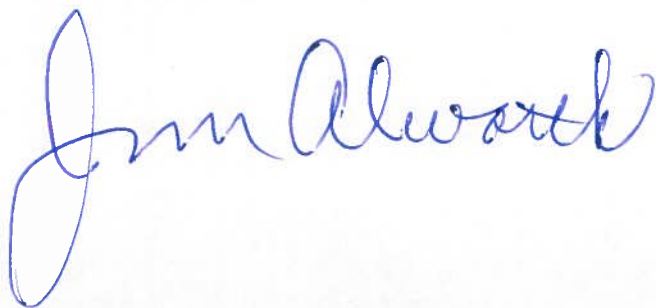
First off, you people just don't get it! You have the highest paid Administrator and Attorney the City has ever had. The way I see it is this, you can cut out the Mayor's position, the Administrator, Building Inspector, get rid of the Engineer and cut your Council down to 2 people. That's because the Attorney is writing reports for most of these positions and then he reports for every one of them. And, finally there would be room for him to sit at the table. The public is tired of looking at his back side. He should only talk to keep you people from breaking the open meeting laws and other unlawful things.

Mayor, are you going to report on yours and Bob's meeting with a Commissioner recently and the dollar amount you discussed? Regarding a few agenda items, Item C-3, getting ambulance revenue, good idea, but don't forget, any revenue received the County gets 25%. Item C-5, reduction of work force in the General Fund. Be honest, don't mislead the public, making the Animal Control Officer half time will save money in the General Fund but relocating him to the Water Fund for the other half of his wages is nothing short of using an Enterprise Fund to cover shortages in the General Fund. Better make sure your fire extinguishers are up to date, because this sounds like you are "Smoking the Books". Item C-3, this should have never happened, you should have hired individuals that knew what they are doing in the first place.

Mayor, your management style to instill fear into the City employees by telling them verbally and in writing that if they say anything bad about the City leadership to the public or fellow employees could result in write ups or termination is wrong! Ever heard of the 1st Amendment? During Operation Desert Storm, one of the first things the American forces did, was to destroy all communication capabilities between the Iraq Generals and their troops. The Iraq army was quickly destroyed because they had no communications. Learn from great leaders. The employees of the City are your greatest asset, they can make you or break you.

Four years ago, former City employees met with the Mayor, they told her about the obvious mismanagement of the funds of the City. Did she listen, nope! A few years later over \$2,500.00 went missing out've City Hall. Jolene, I met with you seven months ago at your home and went over the problems I could see in the City financials and I told you the General Fund was hurting, heading to the position it is in now. What was your answer, "I will get a hold of Sam." Two years ago I told Councilman Carson mismanagement of the City was like a snowball rolling downhill, getting bigger and bigger and now it has arms and legs in it. Meaning employees are losing their jobs. Kurt tried to make changes, but once again his fellow Council Members and Mayor are unwilling to accept their mistakes. When are you people going to cut the wages of the Administrator and Attorney? Make the Attorney position part time. Quit punishing the hourly employees for your screw ups.

One other thing, has Attorney Odgers ever disclosed his business relationship with Paul Holdaway?

A handwritten signature in blue ink, appearing to read "Jim Alworth". The signature is written in a cursive, flowing style with a large loop at the end.

FEB. 8, 2018

Ok, if you are able to pull the City out of this financial crisis what are the plans for the future? Have you thought about meeting with the School District, Hospital District and the County to try and renegotiate the CTX distribution for a greater percentage? The School District and Hospital would probably think why give the City a higher percentage when the County is going to get 25% of an increase. You have to get that 25% clause out the law enforcement agreement. The Attorney should have never allowed that, no matter what he was supposedly told to do. The Net Proceeds of Mine Tax is basically free money, visit with the County, try and get a larger portion during your cash shortfall. But, they need every dime for the new complex they are building, so good luck, but at least try. I would hope you are aware of the new mines that are opening in this area, plus the expansions of other mines. Have a mine representative come to a Council meeting so you have an idea of what their work force needs are, when construction will begin, start-up dates and projected mine life. All of this could result in a possible increase in Net-Proceeds-of Mine-Tax, your CTX tax increases due to their construction and equipment purchases. Start working on other sources of revenue, it is apparent your current income is not going to cut it. Don't put all your eggs into the revenue generated from marijuana proceeds, which can change at the whim.

You need to be thinking and maybe you are, about housing, what is the available housing in the area? Ask the local realtors and relay this information to the mines, construction companies, or they are just going to be bused or housed in RV parks outside the City. Look to the future!

If you want more tourists, you need to start promoting tourism better, be more pro-active, don't wait for the Railroad and the Tour and Rec Board to toot your horn. They are advertising in the Nevada Magazine along with almost every other City in the State, I see nothing from the City of Ely. Use the room tax money for what it was intended for, not to bail out the General Fund. Use it for advertising and promoting what Ely and what the area has to offer, continue to light up the dark streets with new low energy LED street lights. Improve the streets in the City, use it for property abatements, check into the cost for a billboard in Wells, Nevada, promoting Ely and letting the travelers know it is another 4 hours to Las Vegas from Ely. The more tourists you get to stay in the local hotels/motels the more money you collect and it doesn't cost the residents a dime.

But it is going to take manpower to accomplish these improvements and if you keep reducing your workforce down to just a few individuals, get ready to pay for contractors to do the work and you will run out of funds very quickly.

Plan, plan and continue to plan! Running the City needs to have more thought put into it other than how individuals can personally benefit.

Jim Alworth

February 7, 2018

Mayor, City Council Members, I would like the following read into the minutes during the public comment period at the February 8, 2018 City Council Meeting..

On your agenda item 8 C#5 where Robert Switzer is proposing to have a reduction in force in the General Fund to cut expenses, needs to have more realistic thought put into it to make it work. I would like to know why Robert is looking at cutting the dedicated hard working city employees jobs or cutting back on their hours when it isn't their fault the city finances were run into the dirt by the administration. I think the Mayor and City Council needs to look at other alternatives in saving monies in the General Fund. Some food for thought for the Mayor and City Council is, you people helped put the City in the financial condition it is in so all of you should look at giving up your pay as Mayor and City Council for the next 5 months which would save the City over \$18,000 in itself. You need to seriously look at shutting down the recycling plant until the General Fund recuperates. With Robert's plan on a reduction in force you are going to be short handed in manpower in the General Fund to operate the Recycling Center and if you use the Landfill Crew or the Street Department you are going to have to reimburse any of these non General Fund employees for their time, so you won't be saving monies in the General Fund. You can't keep on using the Street Department as they have too much work that needs to be done on the streets and don't have the time to work the Recycling Center. Even before you have your reduction in force you used the Street Department 5 times in January when they should have been removing snow off the streets. Another way to save money is to make the Deputy City Clerk an exempt employee and you won't have to pay her overtime to attend the Council Meetings and you won't have to move the meeting date and time. Lay off the City Administrator and split the work between the Deputy City Clerk and the City Treasurer. This would save you close to over \$100,000 with his wages and benefits. Cut the City Attorney back to a part time employee and cut his wages accordingly. Take away the Attorneys million dollar life insurance policy and make him have the same life insurance policy as the rest of the city employees. Cut the City Engineer back to a part time position as you can't afford to do any work so why pay him close to the \$150,000 to \$200,000 per year you have been paying him. You could do away with the Municipal Judge and his 2 clerks and have the Justice of the Peace handle all the City's court cases. What you are paying for wages and benefits for Muni Court would make up what you would be losing in fines. YES THESE ARE HARSH CUTS, but this is what has to be done if you are going to be serious in trying to keep the City out of being placed under financial stewardship.

Rick Stork
City of Ely Resident



CITY OF ELY

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

February 8, 2018

Lewis Lem, Ph.D.
Federal Programs Manager, NDOT Planning
Nevada Department of Transportation
1263 S. Stewart Street, Rm 205
Carson City, NV 89712

Dear Dr. Lem,

The Ely City Council has voted unanimously to support the application of the Nevada Northern Railway Foundation to open the historic railroad track between the Nevada Northern Railway National Historic Landmark and the White Pine Public Museum.

The track that the Foundation wants to restore is the original mainline of the railroad that was built in September 1906 and still exists. Opening this track between the two museums will increase visitation to both museums. The Foundation has committed to operate tourist trains between the two museums once the track is restored.

As part of the project, the Foundation proposes to also pave the existing gravel walking trail between the two museums. Doing so, will encourage visitors to walk the less than a mile path between the two museums when trains are not operating.

Funding this project will increase visitation and room nights to the City of Ely and White Pine County. This project will be an economic stimulus for our community. The City of Ely strongly urges the Nevada Department of Transportation to fund this TAP application.

Sincerely,

Melody Van Camp, Mayor



City of Ely Fire Department

1780 Great Basin Blvd.
Ely Nv. 89301

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

January 31, 2018

To: Melody Van Camp, Mayor
Ely City Council

Fire Department Call Report: January 18th thru January 31st, 2018

13	Medical Transports
2	Non Transports
2	Jail Check
1	Fire Alarm
1	Vehicle Fire (Commercial Truck)
1	Assist (body Removal)
20	Total Calls (Reports 18-0036 thru 18-55)

Ross Rivera

Fire Chief
Ely Fire Department

Ely Fire Dept
Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 18, 2018				
	OCCUP	807-EALT	INSPECTION - General	0.00
Station 1			Gale Oil and Tire, 807 E Aultman ST	
Status: Scheduled				
Staff		Hours		

02-1205	STEINER, David		0.00	
19:48	FIRE	18-0000036-000	Outside rubbish, trash or waste fire	2.45
Station 1		Unit R3	1350 Avenue D AVE	
Units: R3, E7				
Staff		Hours Code		Unit

02-9804	KAAMASEE, Chris		0.35 FX	PV
02-1986	MCKNIGHT, Craig		0.35 RS	PV
02-1764	NORTH, Brett		0.35 FX	PV
02-4825	RIVERA, Ross		0.35 RS	PV
17-8055	STARK, Jacob		0.35 FX	PV
02-1205	STEINER, David		0.35 OD	E7
17-3212	STEINER, Jeannie C		0.35 RA	R3
Total Staff:		7		
Code		Hours	Count	

FX		1.05	3	
OD		0.35	1	
RA		0.35	1	
RS		0.70	2	
Total of All Codes:			7	

Fri Jan 19, 2018

15:20	FIRE	18-0000037-000	EMS call, excluding vehicle accident with injury	3.60
Station 1		Unit R3		
			1800 Bobcat DR /Girl's Gymnasium	
Staff			Hours Code	Unit

17-9500		KAAMASEE, Steph	0.72 RA	R3

Ely Fire Dept

Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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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Fri Jan 19, 2018

02-1986	MCKNIGHT, Craig	0.72 RS	PV
02-4825	RIVERA, Ross	0.72 MX	CC
02-1205	STEINER, David	0.72 OD	R3
17-3212	STEINER, Jeannie C	0.72 RA	R3
Total Staff:	5		

Code	Hours	Count
MX	0.72	1
OD	0.72	1
RA	1.44	2
RS	0.72	1
Total of All Codes:		5

18:30	FIRE	18-0000038-000	Assist police or other governmental agency	10.08
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Station 1	Unit R1	749 Avenue H AVE
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Staff	Hours	Code	Unit
02-9804	1.68	RE	R1
02-1986	1.68	RS	R1
02-1764	1.68	RE	R1
17-8055	1.68	RE	R1
02-1205	1.68	OD	R1
17-9443	1.68	RE	R1
Total Staff:	6		

Code	Hours	Count
OD	1.68	1
RE	6.72	4
RS	1.68	1
Total of All Codes:		6

Sun Jan 21, 2018

15:08	FIRE	18-0000039-000	EMS call, excluding vehicle accident with injury	3.15
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Station 1	Unit R3	1690 Great Basin BLVD
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Staff	Hours	Code	Unit
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Ely Fire Dept

Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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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Sun Jan 21, 2018

14-1538	BOTELHO, Bill	0.63 OD	R3
13-8127	HANSEN, Donna	0.63 RA	R3
13-3043	HILTON, Burton	0.63 MX	PV
02-8308	MANGUM, Pete	0.63 MX	PV
02-1986	MCKNIGHT, Craig	0.63 RS	PV
Total Staff:	5		

Code	Hours	Count
MX	1.26	2
OD	0.63	1
RA	0.63	1
RS	0.63	1
Total of All Codes:		5

Tue Jan 23, 2018

05:13	FIRE	18-0000040-000	EMS call, excluding vehicle accident with injury	1.56
Station 1		Unit R3	1279 Avenue D AVE	

Staff	Hours	Code	Unit
10-2375	BATH, April	0.78 RA	R3
02-4684	STORK, Pat	0.78 OD	R3
Total Staff:	2		

Code	Hours	Count
OD	0.78	1
RA	0.78	1
Total of All Codes:		2

Wed Jan 24, 2018

09:41	FIRE	18-0000041-000	EMS call, excluding vehicle accident with injury	2.55
Station 1		Unit R3		

Ely Fire Dept

Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 24, 2018				
1500 Avenue H AVE				
Staff			Hours Code	Unit
11-6982		MANGUM-MCARDLE, Misty	0.85 RA	R3
02-4825		RIVERA, Ross	0.85 RS	PV
02-4684		STORK, Pat	0.85 OD	R3
Total Staff:	3			
Code		Hours	Count	
OD		0.85	1	
RA		0.85	1	
RS		0.85	1	
Total of All Codes:			3	
12:43	FIRE	18-0000042-000	EMS call, excluding vehicle accident with injury	3.20
Station 1		Unit R3	1800 Avenue G AVE	
Staff			Hours Code	Unit
17-9500		KAAMASEE, Steph	0.80 MX	PV
11-6982		MANGUM-MCARDLE, Misty	0.80 RA	R3
10-7774		O'DONNELL, Marian	0.80 RS	R3
02-4684		STORK, Pat	0.80 OD	R3
Total Staff:	4			
Code		Hours	Count	
MX		0.80	1	
OD		0.80	1	
RA		0.80	1	
RS		0.80	1	
Total of All Codes:			4	
17:46	FIRE	18-0000043-000	Jail Check @ WPSO Public Safety Bldg	0.24
Station 1		Unit NA	1785 Great Basin BLVD	
Staff			Hours Code	Unit
02-4825		RIVERA, Ross	0.12 RS	
02-4684		STORK, Pat	0.12 OD	

Ely Fire Dept

Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 24, 2018				
Total Staff:		2		
Code		Hours	Count	
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OD		0.12	1	
RS		0.12	1	
Total of All Codes:			2	
21:12	FIRE	18-0000044-000	EMS call, excluding vehicle accident with injury	3.06
Station 1		Unit R3	1500 Avenue G AVE	
Staff		Hours	Code	Unit
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10-2375		BATH, April	1.02 RA	R3
02-1986		MCKNIGHT, Craig	1.02 RS	PV
02-4684		STORK, Pat	1.02 OD	R3
Total Staff:		3		
Code		Hours	Count	
-----		-----	-----	
OD		1.02	1	
RA		1.02	1	
RS		1.02	1	
Total of All Codes:			3	
21:18	FIRE	18-0000045-000	EMS call, excluding vehicle accident with injury	2.35
Station 1		Unit R3	735 Aultman ST	
Staff		Hours	Code	Unit
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10-2375		BATH, April	0.47 RA	R3
13-3043		HILTON, Burton	0.47 RS	R3
17-9500		KAAMASEE, Steph	0.47 RS	R3
02-1986		MCKNIGHT, Craig	0.47 RS	PV
02-4684		STORK, Pat	0.47 OD	R3
Total Staff:		5		
Code		Hours	Count	
-----		-----	-----	
OD		0.47	1	

Ely Fire Dept

Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 24, 2018				
	RA		0.47 1	
	RS		1.41 3	
	Total of All Codes:		5	

23:18	FIRE	18-0000046-000	EMS call, excluding vehicle accident with injury	7.80
	Station 1	Unit R3	1500 Avenue H AVE	

Staff		Hours	Code	Unit
10-2375	BATH, April	1.95	RA	R3
17-9500	KAAMASEE, Steph	1.95	RA	R3
02-1986	MCKNIGHT, Craig	1.95	RS	PV
02-4684	STORK, Pat	1.95	OD	R3
Total Staff:	4			

Code	Hours	Count
OD	1.95	1
RA	3.90	2
RS	1.95	1
Total of All Codes:		4

Thu Jan 25, 2018

09:59	FIRE	18-0000047-000	EMS call, excluding vehicle accident with injury	3.09
	Station 1	Unit R3	1500 Avenue H AVE	

Staff		Hours	Code	Unit
14-1538	BOTELHO, Bill	1.03	OD	R3
11-6982	MANGUM-MCARDLE, Misty	1.03	RA	R3
10-7774	O'DONNELL, Marian	1.03	RS	PV
Total Staff:	3			

Code	Hours	Count
OD	1.03	1
RA	1.03	1
RS	1.03	1

Ely Fire Dept

Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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
Thu Jan 25, 2018				
Total of All Codes:			3	
20:21	FIRE	18-0000048-000	EMS call, excluding vehicle accident with injury	3.90
Station 1		Unit R3	701 S Great Basin Blvd HWY	
Staff		Hours Code		Unit
10-2375		BATH, April	0.78 RA	R3
14-1538		BOTELHO, Bill	0.78 OD	R3
13-8973		CHAMBERS, Taylor Allen	0.78 MX	PV
02-1764		NORTH, Brett	0.78 RS	PV
17-8814		RUESCH, Alex	0.78 MX	PV
Total Staff:		5		
Code		Hours		Count
MX		1.56	2	
OD		0.78	1	
RA		0.78	1	
RS		0.78	1	
Total of All Codes:			5	

Fri Jan 26, 2018

11:21	FIRE	18-0000049-000	Alarm system activation, no fire - unintentional	2.45
Station 1		Unit L1	501 Aultman ST	
Staff		Hours Code		Unit
02-5977		DOTY, Steve	0.35 FX	L1
02-8308		MANGUM, Pete	0.35 RS	PV
11-6982		MANGUM-MCARDLE, Misty	0.35 RS	PV
10-7774		O'DONNELL, Marian	0.35 RS	PV
027192		SEDLACEK, Robert	0.35 RS	PV
17-8055		STARK, Jacob	0.35 FX	L1
02-4684		STORK, Pat	0.35 OD	L1
Total Staff:		7		
Code		Hours		Count

Ely Fire Dept
Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 26, 2018				

	FX		0.70 2	
	OD		0.35 1	
	RS		1.40 4	
	Total of All Codes:		7	

Sat Jan 27, 2018

12:45	FIRE	18-0000050-000	EMS call, excluding vehicle accident with injury	2.52
	Station 1	Unit R3	191 S Pioche Highway /217 E 191 S Blue Diamond Estates	
	Staff		Hours Code Unit	

14-1538		BOTELHO, Bill	0.63 OD	R3
13-8127		HANSEN, Donna	0.63 RA	R3
02-1764		NORTH, Brett	0.63 RS	PV
07-3792		RAINEY, Donald G	0.63 MX	PV
Total Staff:	4			
Code		Hours	Count	

MX		0.63	1	
OD		0.63	1	
RA		0.63	1	
RS		0.63	1	
Total of All Codes:			4	

Mon Jan 29, 2018

	OCCUP	433-MURRY	INSPECTION - General	0.00
	Station 1		Happy Tails Dog Salon, 433 Murry ST	
	Staff		Hours	

02-4176		PETERSON, Mike	0.00	
16:41	FIRE	18-0000051-000	EMS call, excluding vehicle accident with injury	1.60
	Station 1	Unit R3		

Ely Fire Dept
Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 29, 2018

7 Reno RD

Staff		Hours	Code	Unit

13-3043	HILTON, Burton	0.32	MX	PV
11-6982	MANGUM-MCARDLE, Misty	0.32	RA	R3
10-7774	O'DONNEL, Marian	0.32	RS	PV
02-4176	PETERSON, Mike	0.32	OD	R3
02-4825	RIVERA, Ross	0.32	MX	PV
Total Staff:	5			

Code	Hours	Count

MX	0.64	2
OD	0.32	1
RA	0.32	1
RS	0.32	1
Total of All Codes:		5

20:50	FIRE	18-0000052-000	EMS call, excluding vehicle accident with injury	4.20
Station 1		Unit R3	610 17th ST E/1-A	

Staff		Hours	Code	Unit

10-2375	BATH, April	0.60	RA	R3
13-3043	HILTON, Burton	0.60	MX	PV
17-9500	KAAMASEE, Steph	0.60	RA	R3
11-6982	MANGUM-MCARDLE, Misty	0.60	MX	PV
02-1986	MCKNIGHT, Craig	0.60	RS	PV
02-4176	PETERSON, Mike	0.60	OD	R3
17-0899	SUMRALL, CALEB	0.60	MX	PV
Total Staff:	7			

Code	Hours	Count

MX	1.80	3
OD	0.60	1
RA	1.20	2
RS	0.60	1
Total of All Codes:		7

Ely Fire Dept

Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 30, 2018

13:38	FIRE	18-0000053-000	EMS call, excluding vehicle accident with injury	4.15
	Station 1	Unit R3		

900 Avenue M AVE /space 8

Staff	Hours	Code	Unit
-------	-------	------	------

13-5604	GARCIA, Chris	0.83	MX	PV
11-6982	MANGUM-MCARDLE, Misty	0.83	RA	R3
10-7774	O'DONNELL, Marian	0.83	RS	PV
02-4825	RIVERA, Ross	0.83	MX	PV
02-1205	STEINER, David	0.83	OD	R3
Total Staff:	5			

Code	Hours	Count
MX	1.66	2
OD	0.83	1
RA	0.83	1
RS	0.83	1
Total of All Codes:		5

Wed Jan 31, 2018

20:37	FIRE	18-0000054-000	Jail Check @ WPSO Public Safety Bldg	0.30
	Station 1	Unit NA	1785 Great Basin BLVD	

Staff	Hours	Code	Unit
-------	-------	------	------

02-4176	PETERSON, Mike	0.30	OD	NA
Total Staff:	1			

Code	Hours	Count
OD	0.30	1
Total of All Codes:		1

23:13	FIRE	18-0000055-000	EMS call, excluding vehicle accident with injury	3.88
	Station 1	Unit R3		

Ely Fire Dept
Department Journal

01/18/2018 to 02/01/2018

18:00 to 17:00

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 Jan 31, 2018

501 Aultman ST

Staff		Hours	Code	Unit
10-2375	BATH, April	0.97	RA	R3
02-1986	MCKNIGHT, Craig	0.97	RS	PV
02-4176	PETERSON, Mike	0.97	OD	R3
17-9443	STEINER, Derek	0.97	RC	PV
Total Staff:	4			

Code	Hours	Count
OD	0.97	1
RA	0.97	1
RC	0.97	1
RS	0.97	1
Total of All Codes:		4

Total Entries: 22

Total Staff Hrs: 66.13



CITY OF ELY

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

Corrective Action Plan

FY2017 Fire Protection/Street Improvement Fund Budgetary Compliance

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

Mayor Melody VanCamp

Council Member Kurt Carson

Council Member Jolene Gardner

Council Member Marion Hanson

Council Member Anthony DeFelice

Council Member Ernest Flangas



BRIAN SANDOVAL
Governor
JAMES DEVOLLD
Chair, Nevada Tax Commission
DEONNE E. CONTINE
Executive Director

STATE OF NEVADA
DEPARTMENT OF TAXATION

Web Site: <http://tax.nv.gov>
1550 College Parkway, Suite 115
Carson City, Nevada 89706-7937
Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite 1300
555 E. Washington Avenue
Las Vegas, Nevada 89101
Phone: (702) 486-2300 Fax: (702) 486-2373

RENO OFFICE
4600 Kietzke Lane
Building L, Suite 235
Reno, Nevada 89502
Phone: (775) 687-9999
Fax: (775) 688-1303

HENDERSON OFFICE
2550 Paseo Verde Parkway, Suite
180
Henderson, Nevada 89074
Phone: (702) 486-2300
Fax: (702) 486-3377

January 25, 2018

Robert Switzer
City of Ely
501 Mill Street
Ely, NV 89301

Re: Plan of Corrective Action – Fiscal Year 2017

Dear Mr. Switzer:

Pursuant to NRS 354.6245, the Department of Taxation is charged with the review of all annual audits to determine their compliance with statutes and/or regulations. The department must also identify all violations of statute and/or regulations reported therein.

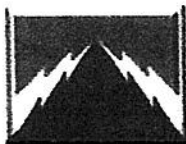
On approximately January 12, 2018, the Department received the annual audit report for Fiscal Year 2017, in which the auditor noted violations of statute and/or regulations on page 91. Based on the evaluation the Department of Taxation has found the plan to be satisfactory.

However, the auditor overlooked an over expenditure for appropriations in the **Fire Protection/Street Improvement Fund**, in the Streets and highways Function. Please submit the district's plan of corrective action to correct the violations (required pursuant to NRS 354.6245) by February 26th.

If you have any questions, please call me at (775) 684-2027. My e-mail address is as follows:
sulewis@tax.state.nv.us.

Sincerely,

Susan Lewis, Budget Analyst
Local Government Finance



MT. WHEELER POWER

1600 GREAT BASIN BLVD, ELY, NEVADA

**POST OFFICE BOX 151000
ELY, NEVADA 89315-1000**

March 6, 2017B

**TELEPHONE (775)289-8981
TELEFAX (775)289-8987**

Gloria Labra
730 Ave C #2
Ely NV 89301

RE: Power at Trailer Court

Dear Gloria:

This letter is sent to notify you that Mt. Wheeler Power has overhead secondary lines and overhead service drops at your site (across from our lower pole yard) that are in compliance with our standards.

If you have any questions please call me at 775-289-8981 or 1-800-977-6937.

Sincerely,

**Jesse R. Murdock
Engineering Manager**

Ahlvers Plumbing Heating and Cooling Inc.
 Lic Nos. 27701 \$100K, 76269 \$200K
 1595 Avenue F
 Ely, NV 89315

Estimate

Date	Estimate #
7/27/2017	14421

Name / Address
Apaceche, Juan

			Project
Description	Qty	Price	Total
This price is for installation of a backflow preventer for the trailer park at Ave C. All labor and materials are included except electrical.			
RPZ assembly, piping as needed, concrete, and all other materials		1,885.23	1,885.23
Equipment and labor to locate excavate the water line coming into the property, install assembly, install concrete pad, install bolards, test assembly.		4,500.00	4,500.00

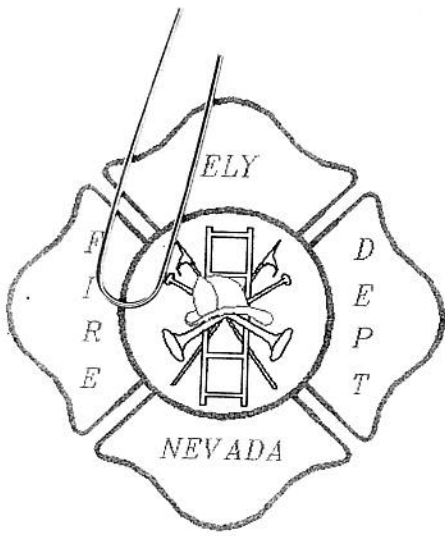
Price quoted will be honored for no more than thirty days from date at top of page. If quote is acceptable, please sign, date and return.

Subtotal	\$6,385.23
Sales Tax (0.0%)	\$0.00
Total	\$6,385.23

Signature

John D. Ahlvers
John D. Ahlvers

Phone #	Fax #
775-289-3377	775-289-3715



City of Ely Fire Department

1780 Great Basin Blvd.
Ely Nv. 89301

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

1-3-2017

Reference: Trailer Park Property/Fire Department/Emergency Access
Location: 730 Avenue C
Ely, Nevada 89301

Property Owner: Gloria Labra

The property at 730 Avenue Residential Trailer Park meets the requirements and is in compliance with 2012 International Fire Code, Section 503.
Property owner shall also provide proper maintenance. Insure at both locations of egress road and access road is free of obstruction at all times.

Ross Rivera
Fire Chief
Ely Firer Department

J W Electric
License 0081011
90 Aultman St
Ely, NV 89301

To Whom It May Concern:

All seven trailer parking spots at Gloria's Trailer Park has 30 Amp and
110 GFI 20 Amp outlets for trailer. All are grounded and up to
NEC Code.

A handwritten signature in black ink, appearing to be 'J W Electric', written over a horizontal line.

J W Electric

NEW BUSINESS

MONTH & YEAR

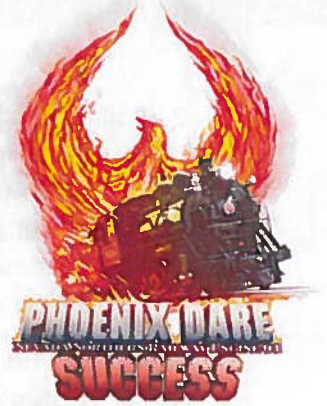
Jan. 2018

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 January 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, #81 and Rotary Snowplow B (for boiler overhaul.)
 - d. Locomotives out of service needing heavy repairs #801, #802, #81, #80 and the military locomotives



Locomotive 93 getting ready to run the hill on her 109th birthday train, January 13, 2018.

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

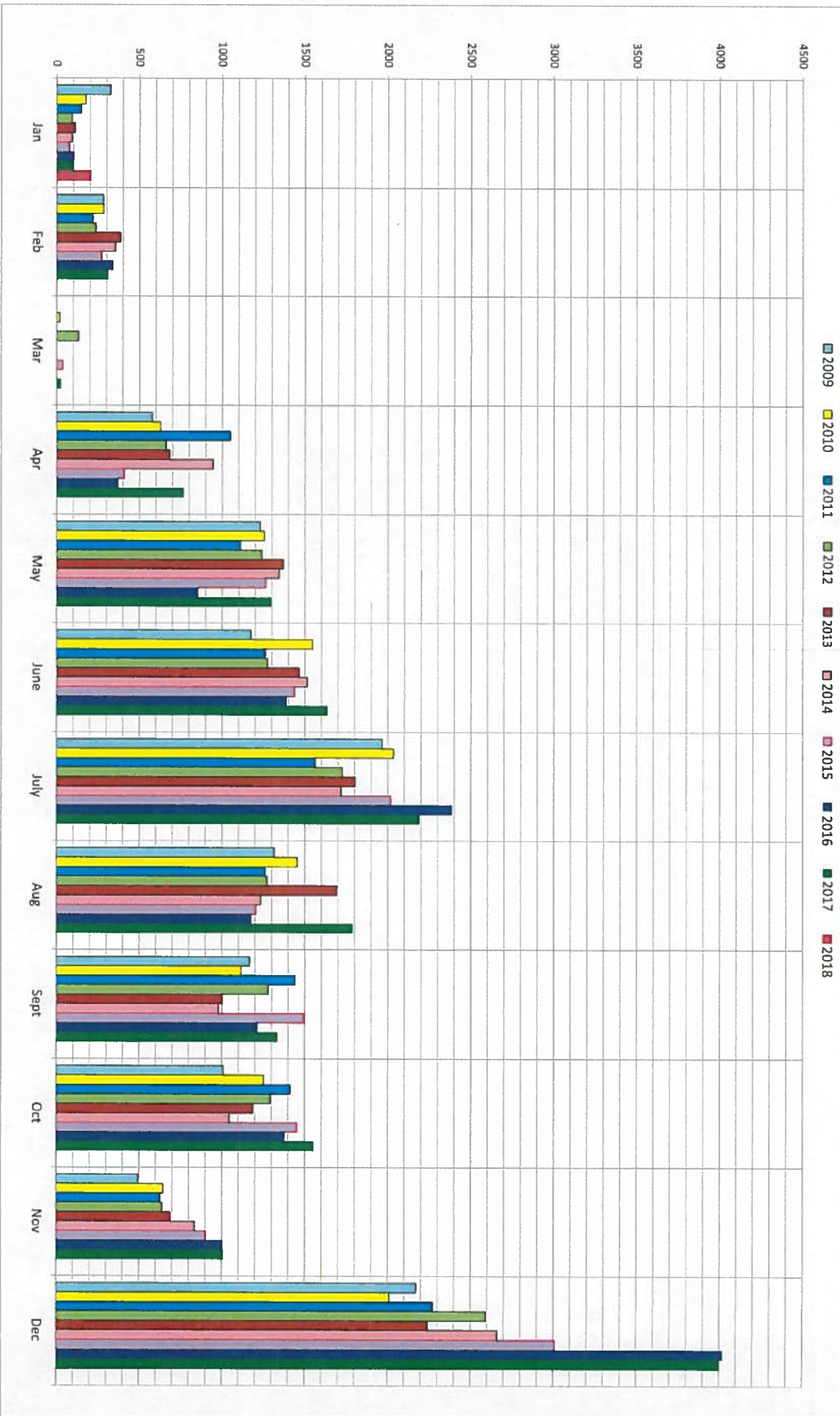
Best Event in Rural Nevada – The Polar Express – 2017, 2016, 2015, 2014 & 2013

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

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.
 - d. The Foundation received a \$347,670.22 grant to replace the signals at the US 93 crossing. The parts for the crossing have finally shown up. We will do the construction in the spring.
4. Building Status – No change
 - a. We're working on the Carpenter Shop.
 - b. McGill Depot - Our next step is to do the electrical work, outlets, switches and lights.
 - c. The garage that was hit by a car is being repaired. It is really coming out grand!
5. Ridership and Ticket Sales – Updated
 - a. In January we carried we carried 205 passengers. This is double what we did last year. We ran a Locomotive 93 birthday train and that was well attended with 76 riders. The Fireworks train sold out. And then we ran a train to be part of the Fishing Derby. Considering that all of the supporting event cancelled, I was very pleased with the ridership.
 - b. Annual ridership was 205. This is an increase of 105 passengers or 105% over last year. 2017 was the largest year we have ever had, our challenge will be to top it.
 - c. Since operations began in 1987, we have carried 273,532 passengers.
6. Upcoming Events – Updated
 - a. Winter Photo Shoots February 9-11 and 16-18. Both Photo Shoots are sold out.
 - b. Our first Nevada Northern Photography Workshop February 22-25
7. Ghost Train Logo – At the Roger Brooks presentation, he suggested that we focus on our nickname, The Ghost Train of Old Ely. We took his suggestion to heart and commissioned a logo that we will be using.



Monthly Ridership 2009 - 2018

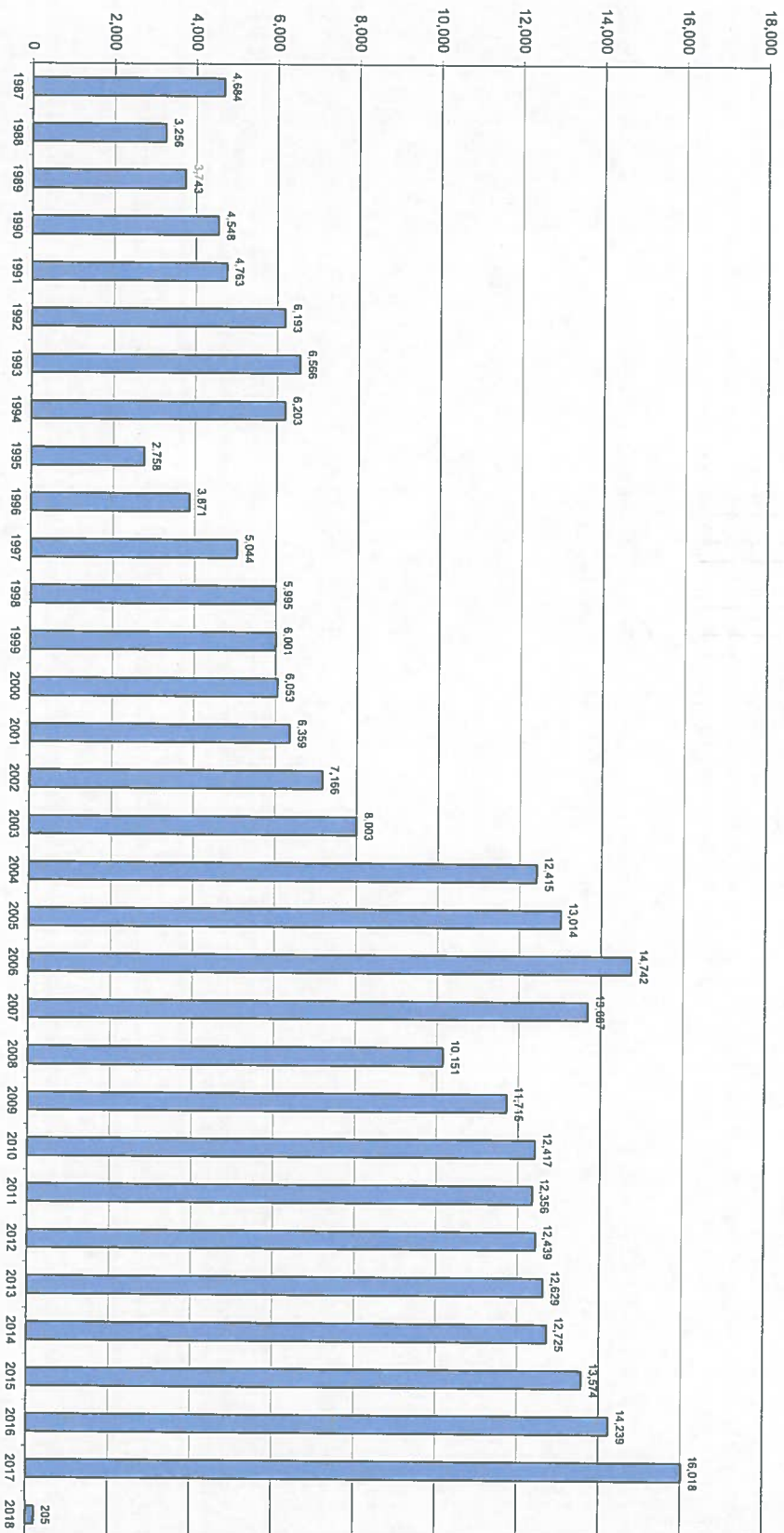


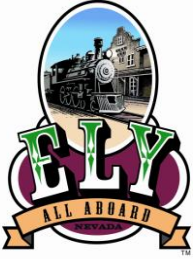
Total Ridership

1987 - 2018

273,532 Passengers

Through January 31, 2018





CITY OF ELY

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

January 31, 2018

TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS

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

PARKS

We've been trimming trees.

CEMETERY

During January we had 4 services; the Cemetery Crew did an excellent job.

RECYCLING CENTER

As of today, we have 4 bales of cardboard, 0 bales of paper, 1 bale of plastic and 6 bales of aluminum. Since, December, we've hauled 2 loads to the recycler.

AULTMAN ST. & AROUND TOWN

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

MAINTENANCE

We continue to maintain vehicles. We also helped the Road Department with snow removal.

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

**Mike Cracraft
City Parks/Cemetery/Recycling Leadman**



CITY OF ELY

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

January 30, 2018

TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS

FROM: DAVE BERKY
STREET DEPARTMENT REPORT

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

STREETS

- Patched water digs around town
- Plowed snow
- Picked up snow with snow blower and the help of the landfill, parks, and water depts..

MAINTENANCE

- Replaced hydraulic hose on yellow snow plow
- Changed cutting edges on street grader and pick up plows
- Fixed P T O on white snow plow
- Made and installed new skid plates on snow blower

RECYCLE

- Helped at Recycle Center five times

WATER DEPT.

- Cleaned out two sewer manholes for Water Dept.

OTHER/COUNTY

- County's help with snow removal: two side dumps for a total of 28.5 hours, one snow blower for a total of 5 hours.

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

Dave
City Street Leadman

23 JAN 1:08 PM



This document was filed
with the official records
of the City of Ely, Nevada
on the above-stamped
date and time.



[Signature] 1-23-18
City Clerk or Deputy

**Nevada Public Agency Insurance Pool
Public Agency Compensation Trust**
201 S. Roop Street, Suite 102
Carson City, NV 89701-4779
Toll Free Phone (877) 883-7665
Telephone (775) 885-7475
Facsimile (775) 883-7398

MEMORANDUM

DATE: January 18, 2018

TO: Attorneys for POOL Members

FROM: Melissa Mack
Accounting Tech

RE: NRS 41.0385

NRS 41.0385 requires that the attorney for each local government must file with the clerk of it's governing body by February 1st, a summary of all claims made against that government for tortious conduct. The summary must be categorized by wrong alleged and certain details provided for each claim. A copy of NRS 41.0385 is attached.

We made an abstract of the POOL's claims records for claims made during 2017. The qualifying tort claims have been transferred to the attached summary of claims form to assist you in complying with the law by February 1, 2018. Please make sure to advise the member to file a copy with the clerk or secretary of their board; or if this does not apply then the report is to be kept on file so that if a public request is made to see it, it will be available. We **do not** need a copy of the report back confirming the filing of the report.

If your agency was not a member of the Nevada Public Agency Insurance Pool during all of 2017, you should search your records for other claims to be added to the report. Also, if you know of any claims meeting the criteria under the law that are not shown in our report, please amend the report accordingly.

If you should have any questions concerning these requirements, please call me.

Enclosures

cc: Pool Liaisons without enclosure
Pool Agents without enclosure

NRS 41.0385 Claims made against state agencies and local governments for tortious conduct: Annual filing of summary of claims with Secretary of State or clerk of local government; summaries of claims are public records.

1. On or before January 10 of each year, for the preceding calendar year, each agency represented by the Attorney General shall submit to the Attorney General a summary of all claims made against the agency for tortious conduct. On or before February 1 of each year, the Attorney General shall compile the summaries submitted pursuant to this subsection and file the compilation with the Secretary of State. The compilation is a public record open to inspection.

2. On or before February 1 of each year, for the preceding calendar year, the district attorney, city attorney or other attorney on behalf of each local government shall compile and file with the clerk of its governing body a summary of all claims made against that government for tortious conduct. The summary is a public record open to inspection.

3. The claims summarized pursuant to this section must be arranged by category of wrong alleged, such as battery, false arrest, negligent injury, wrongful death, and the like, and divided by status into:

- (a) Claims paid;
- (b) Judgments entered but unpaid; and
- (c) Claims pending.

↪ A total must be shown for each status in each category, and a total overall for each status and each category.

4. For each claim must be shown:

- (a) The name of the claimant;
- (b) The amount paid, reduced to judgment, or claimed, as the case may be, including fees and costs determined;

and

- (c) The type of wrong alleged.

5. A court order sealing the record of a proceeding does not prevent the disclosure of the information required by this section, or excuse the attorney for the state or local government from providing that information.

(Added to NRS by 1993, 1163)

SUMMARY OF CLAIMS

FOR 2017

CITY OF ELY

No admission is made for any liability for such claim or any amount requested for any claim. This report is prepared pursuant to statutory requirements.

TOTAL OF ALL CATEGORIES (I - III)

TOTALS:

P#	<u>1</u>	P\$	<u>997.95</u>
O#	<u>1</u>	O\$	<u>Unknown</u>
J#	<u>0</u>	J\$	<u>0</u>
C#	<u>2</u>		

See attached for detailed breakdown per category of wrong alleged.

STATUS CODES:

P =Paid
O =Open or Pending
J =Judgment entered but not Paid
C =Closed with no payment

Amounts shown include fees and costs (if any).

I. Law Enforcement Liability

A. Assault / Battery / Excessive Use of Force

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

B. False Arrest / False Imprisonment

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

C. Automobile Liability

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

D. Other

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

E. Total of Categories I. A-D:

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

II. Negligent Injury (Other than auto or law enforcement)

A. Bodily Injury

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:

P#	<u>0</u>	P\$	<u>0</u>
O#	<u>0</u>	O\$	<u>0</u>
J#	<u>0</u>	J\$	<u>0</u>
C#	<u>0</u>		

B. Property Damage

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

MILLER, MELVIN	C	-		-
CHACHAS, JOHN	O	Unknown		-
REYNOSO, ROLANDO	C	-		-

TOTALS:

P#	<u>0</u>	P\$	<u>0</u>
O#	<u>1</u>	O\$	<u>Unknown</u>
J#	<u>0</u>	J\$	<u>0</u>
C#	<u>2</u>		

C. Libel, Slander, Defamation

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:

P#	<u>0</u>	P\$	<u>0</u>
O#	<u>0</u>	O\$	<u>0</u>
J#	<u>0</u>	J\$	<u>0</u>
C#	<u>0</u>		

D. Wrongful Death

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:

P#	<u>0</u>	P\$	<u>0</u>
O#	<u>0</u>	O\$	<u>0</u>
J#	<u>0</u>	J\$	<u>0</u>
C#	<u>0</u>		

E. Totals of Categories II. A-D:

TOTALS:

P#	<u>0</u>	P\$	<u>0</u>
O#	<u>1</u>	O\$	<u>Unknown</u>
J#	<u>0</u>	J\$	<u>0</u>
C#	<u>2</u>		

III. Negligent Injury - Auto (Excluding Law Enforcement)

A. Bodily Injury

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

B. Property Damage

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
ROBERTSON, HAROLD MARK	P	997.95		997.95

TOTALS:	P#	1	P\$	997.95
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

C. Wrongful Death

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
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TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

D. Total of Categories III. A-C:

TOTALS:	P#	1	P\$	997.95
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		