

# ANIMAL CONTROL MONTHLY REPORT - MARCH, 2018

	CALLS	CITATIONS		CALLS	CITATIONS
ELY	20	1	CROSS TIMBERS		
			McGILL	17	3
			RUTH		
			LUND		
			BAKER	1	
			MISC.COUNTY	2	
TOTAL ELY	20	1	TOTAL COUNTY CALLS	20	3

ELY STATS	NUMBER
# OF CATS IMPOUNDED	4
# OF DOGS IMPOUNDED	10
# OF CATS EUTHANIZE	1
# OF DOGS EUTHANIZE	1
DOG BITE	
TOTAL ACTIVITY - CITY	16

COUNTY STATS	NUMBER
# OF CATS IMPOUNDED	10
# OF DOGS IMPOUNDED	8
# OF CATS EUTHANIZE	
# OF DOGS EUTHANIZE	
DOG BITE	
TOTAL ACTIVITY - COUNTY	18

FEES	ACTUAL	TOTAL	FEES	ACTUAL	TOTAL
DOG ADOPTIONS \$25.00	1		DOG ADOPTIONS \$25.00	7	
CAT ADOPTIONS \$5.00	5		CAT ADOPTIONS \$5.00		
OWNER SURRENDER \$10.00	4		OWNER SURRENDER \$10.00		
IMPOUND FEE DOG			IMPOUND FEE DOG		
1st Offense \$50.00	3		1ST OFFENSE* \$50.00	4	
2nd Offense \$100.00			2ND OFFENSE* \$100.00		
3rd Offense \$150.00			3RD OFFENSE* \$150.00		
plus \$10.00 per day after first 24 hours			plus \$10.00 per day after first 24 hours	3	
FAILURE TO LICENSE DOG \$125.00					
IMPOUND FEE CAT \$10.00			IMPOUND FEE CAT \$10.00		
plus \$10.00 per day after first 24 hours			plus \$10.00 per day after first 24 hours		
QUARANTINE @ \$25.00 per day			QUARANTINE @ \$25.00 per day		
TOTAL COLLECTED - CITY			TOTAL COLLECTED - COUNTY		

## CITATION ISSUED ANIMAL CONTROL. MARCH, 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	3
No rabies Vaccination - 5-3A-6 (C) *	\$25.00		Running at Large - 8.04.060*	\$100.00	3
Failure to Permit - Trapping - 5-3A-7 *	\$25.00		Dog Trespassing - 8.04.070*	\$25.00	
Interference with Animal Control Officer - 5-3B-3(B) or (C)	\$250.00		Dogs In County Park - failure to clean up - 8.04.075(d) (civil penalty only)	\$25.00	
Unlawful Removal of Animal from Animal Control Facility - 5-3B-3(D)	\$250.00		Dangerous Dog - 8.04.120*	\$25.00	
Exceeds Number of Animals - 5-3B-4 (E)	\$250.00		Barking Dog - 8.04.130*	\$25.00	1
Licensed Required - 5-3B-5 (per animal)	\$125.00	1	Unlawful use of License - 8.04.170*	\$25.00	
Dog Running At Large - 5-3B-6(C) (1st Offense - per animal)	\$100.00	1	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

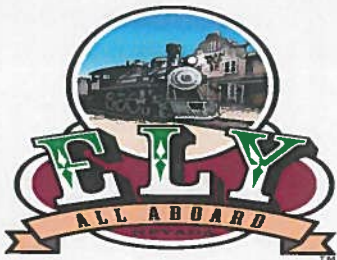
\* Indicates a misdemeanor punishable by up to \$1,000.00 fine plus assessments and up to 180 days in jail - 8.04.250

Donations

\$105

1 dog released with proof from sheriffs  
of 3rd party tampering.(County)

- cat bed
- 2 collars
- 1 box of and 3 bags of misc. treats/toys
- 6 pillows
- 5 flats of cat food



# CITY OF ELY

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

## MEMO

April 5, 2018

To: Mayor Van Camp and Ely City Council

Re: New Landfill Policy

We have had several days to assess the new residential landfill policy which began on Monday, April 2. First, I have visited several times and found no more than two vehicles in line despite concerns of lengthy wait times. The vast majority of customers pay on time so a quick check of our list and if ok they can proceed into the landfill. Second, we are collecting past due monies and signing up new county residents for monthly billing. Just this week, we have collected approximately \$1,800 in past due bills and have been able to close out two liens totaling \$1,490. As mentioned in a previous email memo, we have had several county residents sign up for new service once there was a realization there would be a gate fee charged for customers overdue or not on our list of accounts.

Sincerely,

Robert Switzer  
City Administrator

## Charles Odgers

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**From:** Animal Control <animalcontrol@elycity.com>  
**Sent:** Friday, March 30, 2018 1:32 PM  
**To:** Robert Switzer; Charles Odgers; Janette Trask  
**Subject:** Fwd: HSUS Expo invite

----- Forwarded message -----

**From:** Mark Robison <mrobison@humanenetwork.org>  
**Date:** Thu, Mar 29, 2018 at 3:31 PM  
**Subject:** HSUS Expo invite  
**To:** "animalcontrol@elycity.com" <animalcontrol@elycity.com>

**Hi Andrew,**

As part of Maddie's Pet Project in Nevada, we wanted to offer a scholarship for you to attend the **HSUS Animal Care Expo in Kansas City, May 15- 17.**

Here is a link to this year's schedule so that you can take a look at the schedule and topics: <https://www.animalsheltering.org/expo>.

We will provide a grant of \$1,600 to the city of Ely Animal Control to cover the following expenses for you:

- Conference Registration Fee: \$275
- Lodging: 3 nights lodging \$170 per x 3 nights = \$510
- Airfare: \$550 to \$650
- Other travel expenses: \$165

**Total: \$1,600**

This grant is made possible by thanks to Maddie's Fund and the Dave and Cheryl Duffield Foundation.

If you can let us know if you are able to attend the conference, or not, preferably this week, that would be greatly appreciated. This conference scholarship is intended for you and is not transferable.

Let us know if you have any questions. We hope to hear from you soon!

P.S. There is an animal control “track” at the expo, and the head of animal control in Henderson will also be attending the expo through one of our scholarships.

**Mark Robison**

Senior Consultant

**Humane Network**

Co-Executive Director

**Maddie’s Pet Project – Saving Nevada’s Pets**

e-mail: [mrobison@humanenetwork.org](mailto:mrobison@humanenetwork.org)

cell: [775-470-0400](tel:775-470-0400)

home: [775-475-0530](tel:775-475-0530) (best number to reach me unless I'm traveling)

[humanenetwork.org](http://humanenetwork.org)

[Facebook.com/HumaneNetwork](https://Facebook.com/HumaneNetwork)



**Maddie's  
Pet Project**  
*Saving Nevada's Pets*

--  
Andrew Hayes  
Animal Control Officer  
(775) 296-0567



## Sunday, May 13, 2018

- 4:00 PM – 9:00 PM: Conference Registration, sponsored by Michelson Found Animals

## Monday, May 14, 2018

- 7:00 AM – 9:00 PM: Conference Registration, sponsored by Michelson Found Animals
- 8:00 AM – 3:00 PM: Learning labs (lunch served)
- 4:00 PM – 5:30 PM: Welcome session
- 5:30 PM – 8:30 PM: Exhibit hall open (dinner served)

## → Tuesday, May 15, 2018

- 7:30 AM – 7:30 PM: Conference Registration, sponsored by Michelson Found Animals
- 8:00 AM – 9:30 AM: Town Hall and Future of Animal Welfare Breakfast
- 9:45 AM – 11:15 AM: Workshop sessions
- 11:15 AM – 2:00 PM: Exhibit hall open (lunch served)
- 1:15 PM – 1:30 PM: Exhibit hall mini workshop, sponsored by Maddie's Fund - Maddie's Pet Forum, your one-stop, go-to spot for the animal welfare community to connect and share!

- 2:00 PM – 3:30 PM: Shelter tour - Tour of Great Plains SPCA, which serves more than 35,000 animals each year in the Kansas City metro area. **Space is limited and pre-registration is required.** Roundtrip transportation will be provided from the Convention Center. *Please note these tours are offered as additional programming occurring during workshop hours.*
- 2:00 PM – 3:30 PM: Workshop sessions
- 4:00 PM – 5:30 PM: Shelter tour (see tour description above)
- 4:00 PM – 5:30 PM: Workshop sessions
- 5:30 PM – 7:45 PM: Exhibit hall open/Networking social (dinner served)
- 6:45 PM – 7:00 PM: Exhibit hall mini workshop, sponsored by Maddie's Fund - Want to learn how to grow your lifesaving programs in your shelters and your community? Introducing Maddie's University, where you can find out what you need to know to amplify your impact through CE and standalone training programs designed specifically for you.

## Wednesday, May 16, 2018

- 7:30 AM – 5:30 PM: Conference Registration, sponsored by Michelson Found Animals
- 8:00 AM – 10:00 AM: Round Robin Learning & Sharing Breakfast
- 10:15 AM – 11:45 AM: Workshop sessions
- 11:45 AM – 2:15 PM: Exhibit hall open (lunch served)
- 1:00 PM – 1:15 PM: Exhibit hall mini workshop, sponsored by Maddie's Fund - What do a Neonatal Kitten Nursery, Dog and Cat Foster and Clinic Apprenticeships and Lifesaving Master Classes all having in common? They all aim to inspire shelter professionals to become leaders and share what they learn in their communities. Learn about the Maddie's Lifesaving Academy in Austin, TX!
- 2:15 PM – 3:45 PM: Workshop sessions
- 4:00 PM – 5:30 PM: Special session: Innovation showdown
- 8:00 PM – 12:00 AM: Expo party - The annual Expo Party is the perfect way to relax, unwind and enjoy interacting with old friends and new ones. You won't want to miss it!

## Thursday, May 17, 2018

- 9:00 AM – 10:30 AM: Workshop sessions
- 11:00 AM – 12:30 PM: Workshop sessions
- 12:30 PM: Expo ends. See you next year in New Orleans!

#### **TAGS:**

Expo

Explore Animal Care Expo

### **REGISTER NOW**

Animal Care Expo Schedule of Events

Animal Care Expo Rates

Animal Care Expo Workshops

Animal Care Expo Learning Labs

Animal Care Expo Hotel and Travel

Getting Employer Support for Animal Care Expo







*Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

*Whereas,* this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

*Whereas,* Arbor Day is now observed throughout the nation and the world, and

*Whereas,* trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

*Whereas,* trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

*Whereas,* trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

*Whereas,* trees, wherever they are planted, are a source of joy and spiritual renewal.

*Now, Therefore, I,* Melody Van Camp, Mayor of the City of  
Ely, do hereby proclaim  
May 12, 2018 as

# Arbor Day

In the City of Ely, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

*Further,* I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

*Dated this* 12th day of April, 2018  
Mayor

White Pine County Building Permits  
Selected Permit Listing

Permit # Range: All  
City or County: CITY  
Issue Date Range: 03/01/18 - 03/31/18  
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
2018-041	MCINTOSH, TERRY A & LINDA C	1301 AVENUE B	3/05/18	75.00	.00	.00	75.00	.00
2018-043	BANKS, MICHELLE	895 PINE STREET	3/07/18	111.25	.00	.00	111.25	.00
2018-044	MEDINA-SOLORZANO, ESTANISLAO E	920 EAST AULTMAN STREET	3/07/18	90.00	.00	.00	90.00	.00
2018-045	ROSEVEAR, ROBERT K ET AL	800 HALL STREET	3/08/18	195.25	.00	.00	195.25	.00
2018-046	JONES, EARL L & MARTHA M	1140 AVENUE D	3/13/18	97.25	.00	.00	97.25	.00
2018-048	LAW, JOHN & DOREEN L	775 LYONS AVENUE	3/14/18	167.25	.00	.00	167.25	.00
2018-049	JONES, EARL L & MARTHA M	1140 AVENUE D	3/14/18	83.25	.00	.00	83.25	.00
2018-051	WILLIAMS, DAVID JAMES JR	1090 PARK AVENUE	3/16/18	54.00	.00	.00	54.00	.00
2018-052	BRIGGS, CAMERON & MELISSA	630 PINE STREET	3/19/18	181.25	.00	.00	181.25	.00
2018-053	NOAH, WM H & SONS	1240 EAST AULTMAN STREET	3/19/18	790.75	.00	.00	790.75	.00
2018-055	COMPLETE WIRELESS/ELY, CITY OF	0 CITY GRAVEL PIT BELOW MORLE	3/29/18	209.25	136.01	.00	345.26	.00
2018-056	COMPLETE WIRELESS/WPC SCHOOLS	1800 BOBCAT DRIVE	3/29/18	321.25	208.81	.00	530.06	.00
2018-057	COMPLETE WIRELESS/ELY, CITY OF	0 CITY GRAVEL PIT BELOW MORLE	3/29/18	251.25	163.31	.00	414.56	.00
Total Selected Permits 13		Total Fees:	2,627.00	508.13	.00	.00	3,135.13	

White Pine County Building Permits

Selected Permit Listing  
Permit # Range: All  
City or County: COUNTY  
Issue Date Range: 03/01/18 - 03/31/18  
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
2018-039	BARTH, RICHARD A	25 NORTH SIXTH STREET	3/02/18	35.80	.00	13.08	48.88	.00
2018-040	PICKENS, MELVIN & SHARON	18 FIRST STREET	3/02/18	75.00	.00	7.63	82.63	.00
2018-042	KG MINING (BALD MOUNTAIN) INC	21130 NORTH SR 892	3/06/18	111.25	72.31	130.80	314.36	.00
2018-047	ABLIA, BARBARA	7 SIXTH STREET	3/13/18	97.25	.00	13.08	110.33	.00
2018-050	CHAMORRO, JORGE ET AL	960 SOUTH MICHIGAN AVENUE	3/14/18	240.00	75.00	6.54	321.54	.00
2018-054	ROBINSON NV MINING CO/BLM	0 T16N R62E	3/27/18	391.25	254.31	18.53	664.09	.00
Total Selected Permits		6	Total Fees:		950.55	401.62	189.66	1,541.83

# March 2018

March 2018							April 2018						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
4	5	6	7	8	1	2	1	2	3	4	5	6	7
11	12	13	14	15	16	17	15	16	17	18	19	20	21
18	19	20	21	22	23	24	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Feb 25	26	27	28	Mar 1	2	3
	5 11:00am Pickens 2:00pm Barth	6 11:00am McGill School Tower	7 2:00pm Pickens	8 Stewart-Public Nuisance-30 day 2:00pm 3:00pm Banks 5:00pm City Council	9 2:00pm Weaver	10
4						
11	12 Ely Shoshone Tribe & Kirkby Finding of Fact Summaries & Packets	13 10:00am Criner 10:30am Cornucopia 11:00am Doty 2:00pm Abila	14 10:00am BUDGET WORKSHOP MEETING--commisio 3:30pm Chamorro 4:00pm Jones	15 10:00am Mt Wheeler Power 3:30pm Q. Smith	16 9:00am LUCA Meeting (Building Department ) - Bill Calderwood 10:00am Kg Mining M/H	17
18	19 Bustos Finding of Facts Summary & Packet 9:00am Gubler Letter	20	21	22 2:00pm City Planning Comm 5:00pm City Council	23 10:00am Jacobsen	24
25	26	27	28 9:00am WPC Commission	29 Brad Gone	30 Brad Gone	31

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

Parcel Map – Bustos	\$350
Conditional Special Use & Variance-CIS Communications	\$600

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TOTAL	\$950
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CITY OF ELY – MISCELLANEOUS REVENUE (OTHER THAN BUILDING PERMITS) FOR MARCH 2018

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TOTAL	\$0
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## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
43	NARANJO RAUL	059	SERVICE	03/05/2018	250.00	.00	
43	NARANJO RAUL	059	SERVICE	03/05/2018	350.00	.00	
Total 43:					600.00	.00	
44	SAFETY SUPPLY & SIGN CO.	163026	NV1797	02/13/2018	415.63	.00	
Total 44:					415.63	.00	
225	CANYON CONSTRUCTION CO	17066-RET	ELY AVE - W 15TH ST PROJECT	01/30/2018	65,959.17	.00	
Total 225:					65,959.17	.00	
555	BRANDIS, DESTIN	82	SERVICE	02/27/2018	160.00	.00	
Total 555:					160.00	.00	
615	DIRECTV	33686072859	028159234	03/24/2018	127.53	.00	
Total 615:					127.53	.00	
645	PURCHASE POWER	021818	8000909010121650	02/18/2018	50.00	.00	
645	PURCHASE POWER	021818	8000909010121650	02/18/2018	50.02	.00	
645	PURCHASE POWER	021818	8000909010121650	02/18/2018	50.02	.00	
645	PURCHASE POWER	021818	8000909010121650	02/18/2018	50.02	.00	
Total 645:					200.06	.00	
842	WHITE PINE COUNTY RECORD	31218	LIENS	03/12/2018	140.00	.00	
Total 842:					140.00	.00	
905	SWITZER, ROBERT	WASHINGTON	REFUND OVERPAYMENT OF P	03/21/2018	76.30	.00	
Total 905:					76.30	.00	
920	LIVERANI, MATT	2.3433.3	REFUND	03/21/2018	364.59	.00	
Total 920:					364.59	.00	
925	MEDLYN, ANGELA	2.4092.1	REFUND	03/21/2018	95.68	.00	
Total 925:					95.68	.00	
965	WOLF, RIFKIN, SHAPIRO, SCHU	406857	RN0056-002	02/28/2018	2,745.00	.00	
Total 965:					2,745.00	.00	
990	CITY OF ELY	MAR 2018	PR DED - UTILITIES	03/21/2018	722.49	.00	
Total 990:					722.49	.00	
1450	ELY VOLUNTEER FIRE DEPART	MAR 2018	7th Paid Firefighter	03/21/2018	1,050.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2018	Fire Hall Rent	03/21/2018	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2018	Fire Hall Rent	03/21/2018	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2018	Fire Hall Rent	03/21/2018	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2018	Fire Hall Rent	03/21/2018	175.00	.00	
Total 1450:					1,750.00	.00	
2950	MONY	FEB & MAR 20	426913	03/21/2018	152.00	.00	
Total 2950:					152.00	.00	
3660	OPERATING ENGINEERS LOCA	MARCH 2018	CITY OF ELY	03/01/2018	385.00	.00	
Total 3660:					385.00	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	77.60	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	392.09	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	114.26	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	114.26	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	76.70	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	62.97	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	160.95	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	77.91	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	62.76	.00	
4000	REED INC	3-15-2018	ACCT # 1-000017	03/15/2018	306.79	.00	
Total 4000:					1,446.29	.00	
4790	BATTLE BORN MEDIA	E18-023489	LEGAL AD	02/23/2018	52.00	.00	
4790	BATTLE BORN MEDIA	E18-0315968	LEGAL AD	03/15/2018	27.50	.00	
4790	BATTLE BORN MEDIA	E18-0315968	LEGAL AD	03/15/2018	27.50	.00	
4790	BATTLE BORN MEDIA	E18-0315970	LEGAL AD	03/15/2018	42.00	.00	
4790	BATTLE BORN MEDIA	E18032490	LEGAL AD	02/23/2018	46.00	.00	
Total 4790:					195.00	.00	
4980	USA BLUE BOOK	501339	942445	02/23/2018	170.21	.00	
Total 4980:					170.21	.00	
5020	VALIC	7400067	DEFERRED COMPENSATION P/	03/21/2018	400.00	.00	
Total 5020:					400.00	.00	
5230	WESTERN NEVADA SUPPLY	27348308	55525	03/06/2018	257.47	.00	
5230	WESTERN NEVADA SUPPLY	27354404	55525	03/08/2018	721.45	.00	
Total 5230:					978.92	.00	
5270	WHEELER MACHINERY CO	FEB 2018	027405	02/28/2018	88.57	.00	
5270	WHEELER MACHINERY CO	FEB 2018	027405	02/28/2018	58.33	.00	
5270	WHEELER MACHINERY CO	FEB 2018	027405	02/28/2018	1,054.02	.00	
5270	WHEELER MACHINERY CO	FEB 2018	027405	02/28/2018	256.52	.00	
Total 5270:					1,457.44	.00	
6000	NEW YORK LIFE INSURANCE C	MAR 2018	REMITTER ID 020402148	03/09/2018	63.76	.00	
6000	NEW YORK LIFE INSURANCE C	MAR 2018	REMITTER ID 020402148	03/09/2018	.01-	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6000:					63.75	.00	
8140	HINTON BURDICK PLLC	179549	ELYSI001	02/28/2018	600.00	.00	
8140	HINTON BURDICK PLLC	179549	ELYSI001	02/28/2018	600.00	.00	
8140	HINTON BURDICK PLLC	179549	ELYSI001	02/28/2018	600.00	.00	
8140	HINTON BURDICK PLLC	179549	ELYSI001	02/28/2018	600.00	.00	
Total 8140:					2,400.00	.00	
9140	NATIONAL BUSINESS FACTOR	2-1-18 TO 2-28	COEFD6024C 4	02/28/2018	58.43	.00	
9140	NATIONAL BUSINESS FACTOR	PR END 3/16/1	1389160	03/16/2018	75.00	.00	
Total 9140:					133.43	.00	
9710	PR DIAMOND PRODUCTS INC	48147-IN	1010289	03/14/2018	1,265.00	.00	
Total 9710:					1,265.00	.00	
10610	WHITE PINE COUNTY	4.9510.0	REFUND - CHAMORRO, JORGE	03/21/2018	321.54	.00	
Total 10610:					321.54	.00	
10874	BEST LIFE AND HEALTH INSUR	2780499	53473506	03/01/2018	2,511.82	.00	
Total 10874:					2,511.82	.00	
11124	ECMS	162233	383887	02/20/2018	196.75	.00	
Total 11124:					196.75	.00	
11714	SIERRA HEALTH AND LIFE	180680001290	60003298	03/08/2018	31,952.01	.00	
Total 11714:					31,952.01	.00	
14251	PRUDENTIAL	OTR END 3/31/	008404500	03/21/2018	5,080.28	.00	
14251	PRUDENTIAL	OTR END 3/31/	008404500	03/21/2018	101.04	.00	
14251	PRUDENTIAL	OTR END 3/31/	008404500	03/21/2018	101.05	.00	
14251	PRUDENTIAL	OTR END 3/31/	008404500	03/21/2018	101.05	.00	
14251	PRUDENTIAL	OTR END 3/31/	008404500	03/21/2018	101.05	.00	
Total 14251:					5,484.47	.00	
14170	WASHINGTON NATIONAL INSU	P1773270	EMPLOYEE CONTRIBUTED INS	02/01/2018	183.10	.00	
14170	WASHINGTON NATIONAL INSU	P1781570	EMPLOYEE CONTRIBUTED INS	03/01/2018	183.10	.00	
Total 141701:					366.20	.00	
14185	STOUT DANIEL	2017-OC-492	SUBPOENA	03/13/2018	25.00	.00	
Total 141851:					25.00	.00	
Grand Totals:					123,261.28	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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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	1407	CITY OF ELY	03/27/2018	202.65	.00	
67	BUSINESS CONTINUITY TECHN	1407	CITY OF ELY	03/27/2018	202.64	.00	
67	BUSINESS CONTINUITY TECHN	1407	CITY OF ELY	03/27/2018	202.64	.00	
Total 67:					607.93	.00	
610	BRIGGS, KEVIN	31218	PUBLIC DEFENDER SERVICES	03/12/2018	5,831.00	.00	
Total 610:					5,831.00	.00	
645	PURCHASE POWER	031818	8000909010121650	03/18/2018	8.58	.00	
645	PURCHASE POWER	031818	8000909010121650	03/18/2018	8.60	.00	
645	PURCHASE POWER	031818	8000909010121650	03/18/2018	8.60	.00	
645	PURCHASE POWER	031818	8000909010121650	03/18/2018	8.60	.00	
Total 645:					34.38	.00	
842	WHITE PINE COUNTY RECORD	32118	LIENS	03/22/2018	70.00	.00	
Total 842:					70.00	.00	
915	FINCH, JASON	2017-TR-468	SUBPOEAN	03/21/2018	25.00	.00	
Total 915:					25.00	.00	
930	FINCH, AMBER	2017-TR-468	SUBPOENA	03/21/2018	25.00	.00	
Total 930:					25.00	.00	
935	LORDS, JOSEPH	CORRALS 6-7	REIMBURSE CORRAL LEASE	03/22/2018	160.00	.00	
Total 935:					160.00	.00	
940	ODGERS, CHASE	2017-TR-468	SUBPOENA	03/21/2018	25.00	.00	
Total 940:					25.00	.00	
945	PETERS, MARIA URRUTIA	2018-TR-107	INTERPRETER	03/13/2018	160.00	.00	
Total 945:					160.00	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	2,761.30	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	160.04	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	21,446.68	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	578.98	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	178.54	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	288.02	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	3,362.81	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	5,165.06	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	547.14	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	262.36	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	89.52	.00	
3030	MT WHEELER POWER	MARCH 2018	POWER	03/15/2018	252.87	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3030:					35,093.32	.00	
3570	OFFICE DEPOT	115494903001	26907769	03/13/2018	11.87	.00	
3570	OFFICE DEPOT	115494903001	26907769	03/13/2018	11.86	.00	
3570	OFFICE DEPOT	115494903001	26907769	03/13/2018	11.86	.00	
3570	OFFICE DEPOT	115494903001	26907769	03/13/2018	11.86	.00	
3570	OFFICE DEPOT	115494947001	26907769	03/13/2018	33.57	.00	
3570	OFFICE DEPOT	115494947001	26907769	03/13/2018	26.99	.00	
3570	OFFICE DEPOT	115494947001	26907769	03/13/2018	86.24	.00	
3570	OFFICE DEPOT	115494947001	26907769	03/13/2018	86.23	.00	
3570	OFFICE DEPOT	115494947001	26907769	03/13/2018	86.23	.00	
3570	OFFICE DEPOT	115494947001	26907769	03/13/2018	86.23	.00	
3570	OFFICE DEPOT	115494948001	26907769	03/13/2018	6.27	.00	
3570	OFFICE DEPOT	115494948001	26907769	03/13/2018	6.27	.00	
3570	OFFICE DEPOT	115494948001	26907769	03/13/2018	15.85	.00	
3570	OFFICE DEPOT	115494948001	26907769	03/13/2018	6.28	.00	
3570	OFFICE DEPOT	115494949001	26907769	03/13/2018	8.59	.00	
3570	OFFICE DEPOT	115672654001	26907769	03/14/2018	75.49	.00	
Total 3570:					571.69	.00	
3590	O'FLAHERTY PLUMBING & HEA	1802330	SOLAR PANELS	02/14/2018	3,361.66	.00	
Total 3590:					3,361.66	.00	
7160	ADPI INTERMEDIX	INVADPI25568	BILLING SERVICE	02/28/2018	696.79	.00	
Total 7160:					696.79	.00	
7230	THE STANDARD	APRIL 2018	00 152813 0001	03/19/2018	294.81	.00	
Total 7230:					294.81	.00	
8700	THOMAS PETROLEUM LLC	2007944-IN	20-0013026	03/19/2018	429.62	.00	
Total 8700:					429.62	.00	
9710	PR DIAMOND PRODUCTS INC	0048147-IN	1010289	03/14/2018	1,265.00	.00	
Total 9710:					1,265.00	.00	
11240	AT&T U-VERSE	031418	134847921	03/14/2018	55.59	.00	
11240	AT&T U-VERSE	22818	136257321	02/28/2018	80.86	.00	
Total 11240:					136.45	.00	
11415	RIDLEY'S	2018-OC-105	HAGEDORN - RESTITUTION	03/27/2018	14.26	.00	
Total 11415:					14.26	.00	
11624	STROUD MICHAEL	2017-OC-492	SUBPOENA	03/13/2018	25.00	.00	
Total 11624:					25.00	.00	
14171	HANKINS ALICIA	2018-DU-2	BARKER	03/16/2018	236.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 141711:					236.85	.00	
14252	EMPLOYMENT SECURITY DIVIS	3/31/18	008404500	03/31/2018	5,080.28	.00	
14252	EMPLOYMENT SECURITY DIVIS	3/31/18	008404500	03/31/2018	101.04	.00	
14252	EMPLOYMENT SECURITY DIVIS	3/31/18	008404500	03/31/2018	101.05	.00	
14252	EMPLOYMENT SECURITY DIVIS	3/31/18	008404500	03/31/2018	101.05	.00	
14252	EMPLOYMENT SECURITY DIVIS	3/31/18	008404500	03/31/2018	101.05	.00	
Total 142521:					5,484.47	.00	
Grand Totals:					54,548.23	.00	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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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.**

**April 12, 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 March 2018](#)
  - ❖ [WWTP March 2018 Report](#)
  - ❖ [Landfill March 2018 Report](#)
  - ❖ [Streets March 2018 Report](#)
  - ❖ [Parks/Cemetery/Recycling March 2018 Report](#)
- CITY TREASURER
- CITY ATTORNEY
  - ❖ [Animal Control March 2018 Report](#)
  - ❖ [Liens Report](#)
- [CITY WATER/SEWER LEADMAN](#)
- CITY ENGINEER
- [CITY BUILDING OFFICIAL](#)

## **5. NNRY FOUNDATION REPORT**

## **6. REPORTS**

**CITY COUNCIL  
MAYOR**

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

1. Councilman DeFelice – Public Hearing – [Discussion Only](#) – Approval of Second Reading of Ordinance 711, Bill No. 2018-04, an ordinance amending City Code Title 3, Chapter 9, Section 4 Temporary Business Licenses, Fees by changing the fees paid for spaces by Nonprofit Organizations from \$10.00 per space to \$2.00 per space.

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

1. Councilman DeFelice – [Discussion/For Possible Action](#) – Approval of Second Reading of Ordinance 711, Bill No. 2018-04, an ordinance amending City Code Title 3, Chapter 9, Section 4 Temporary Business Licenses, Fees by changing the fees paid for spaces by Nonprofit Organizations from \$10.00 per space to \$2.00 per space.

## **9. 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 9A-1 Minutes and 9A-2 Bills.

Moved by: \_\_\_\_\_ Second by: \_\_\_\_\_ Vote: \_\_\_\_\_

1. Discussion/For Possible Action –Minutes.
  - [March 8, 2018](#)
2. Discussion/For Possible Action –Bills.
  - [March 21, 2018](#)
  - [March 29, 2018](#)

## **B. OLD BUSINESS**

1. Councilman Hanson – [Discussion/For Possible Action](#) – Approval to amend the Development Agreement paragraph 3, (b), (ii), to pay all or a portion of the annual audit of the Nevada Northern Railway Foundation and/or amend the Development Agreement adding a new paragraph 3, (a), (vii), requiring the Nevada Northern Railway Foundation to pay all or a portion of the annual audit.

## C. NEW BUSINESS

1. Mayor Van Camp – White Pine County Wildlife Advisory Board Members – Discussion//For Possible Action – Approval of letter in support of the Comins Lake Project.
2. Mayor Van Camp – Ely City Tree Board Representative – [Discussion/For Possible Action](#) – Approval of Proclamation declaring May 12, 2018 as Arbor Day in the City of Ely.
3. Council Members – City Attorney Odgers – [Discussion/For Possible Action](#) – Presentation and Acceptance of Maddie's Pet'Project grant in the amount of \$1,600.00 for the City of Ely's Animal Control Officer to attend the Humane Society of the United States'(HSUS) Animal Care Expo in Kansas City, Missouri May 15-17, 2018; the grant covers Conference Registration, Lodging, Airfare, and other travel expenses.
4. Mayor Van Camp – Councilwoman Gardner – [Discussion/For Possible Action](#) – Approval of First Reading of Ordinance 712, Bill No. 2018-05, An ordinance creating the Animal Control Advisory Board, City Code Title 2, Chapter 4, setting membership requirements, terms of office, appointment procedures and authority of the newly created Advisory Board, establishing procedures for conducting of business and establishing the meeting dates.
5. Mayor Van Camp – Discussion/For Possible Action – Acknowledgment that the Animal Control Officer attended the April 5, 2018 Euthanasia Technician training with the State Veterinary Board due to the generous donation of a private citizen, who wishes not to disclose their name.
6. Councilman DeFelice – Discussion/For Possible Action – Direction to the City Attorney to prepare a contract between PETA and Dr. Sanders, with the City of Ely as a third party beneficiary, for the payment of euthanasia procedures until the City has completed the budgetary process.
7. Councilman DeFelice – Discussion/For Possible Action – Direction to the City Attorney to negotiate a contract for Fiscal Year 2018-2019 with Dr. Sanders for purposes of euthanasia by injection until all requirements can be met by the City of Ely for euthanasia by injection, negotiate the fee and other processes for euthanizing an animal in the control and custody of the Animal Control Officer, with the draft contract coming back before the City Council for approval.



8. Mayor Van Camp – Councilwoman Gardner – [Discussion/For Possible Action](#) – Approval of First Reading of Ordinance 713, Bill No. 2018-06, An ordinance amending City Code Title 5, Chapter 3B, Section 5 License Required changing dog licenses to be effective for the period of the rabies vaccination and eliminating the annual dog license and requirement that all dogs be licensed until their rabies vaccination becomes due, approximately three years.
9. Council Members – City Treasurer Trask – [Discussion/For Possible Action](#) – Approval of the City of Ely’s Fiscal Year 2019 Tentative Budget, to be filed with the Department of Taxation pursuant to NRS 354.596.
10. Council Members – City Treasurer Trask – [Discussion/For Possible Action](#) – Presentation and possible acceptance of Major Federal Program audit for the City of Ely, prepared by *Keddington & Christensen, CPA’s*.
11. Council Members – City Treasurer Trask – [Discussion/For Possible Action](#) – Presentation and Acceptance of Corrective Action Plan for Findings noted in City’s Major Federal Award Programs Audit.
12. Mayor Van Camp – Discussion/For Possible Action – Approval to appropriate 5% each fiscal year of marijuana revenues to be placed in the Beautification Special Revenue Fund, not to exceed \$5,000.00 each fiscal year.

**10. 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”.

## **11. 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](mailto: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 **April 9, 2018 at 8:30 a.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. April 12, 2018

Christopher Miller

Jaclyn Miller

MAUREEN OTZELBERGER

HARRY FRONKE

Alexa Mergen

~~Sabrina Johnson~~

Bill Sengler

Bobby Van Lyp

Kevin Elmtah

Leah Gossale

Cheryl Morrison

Maria Applegate

Scott Hensley

Emilee Wael

Ray Sengler

Ray McMurray

Andron HAYES

Ray Rivera

Ginette Marshall

STEVE MARQUEZ

Mitch Mellicars

George Chachas



12 APR 11:23 AM

Harry Franke  
581 Campton Street,  
Ely, Nevada 89301

April 12, 2018

775 293-5866

**Please read at the City Council Meeting on April 12, 2018**

In regards to Animal Control, I want to thank the Mayor and the City Council for taking the time to examine this issue. It is unfortunate that the City has to bear the brunt of problem with strays and unwanted animals. Strays are not an indigenous part of the natural wildlife in this area. They are in large part, the result of irresponsible citizens. In a perfect world, Animal Shelters, City Pounds, and euthanizing wouldn't exist.

I photographed a lot of animals for adoption through the Zoo. I can only recall one person who had a legitimate reason for getting his pet adopted. He was a heart attack victim who couldn't handle his Great Dane anymore. Aside from that case, it was sickening to hear the excuses from owners as to why they needed to get rid of their pets. Animal Control and the Zoo made it convenient to make a lifestyle change. In other words, pass on the responsibility to someone else, or dump the animal!

This is a public issue. I do not want to distract attention from the current agenda being addressed today. However, there is a lot more that can be done to reduce the number of animals coming to the Pound. For example, the availability of a low cost spay/neuter program and animals for adoption could be announced daily on **FM** radio.

Last, I want to thank Andrew for the great job he's doing in Animal Control. I've never met the guy but his reputation is fairly well known around town regarding his efforts to get these animals adopted. My neighbor in Las Vegas was the head of Animal Control. Listening to his stories over 5 years I have concluded it takes an individual with a unique personality to do this job.

Mayor VanCamp and City council, do the right thing! Thank you.

H.Franke

A handwritten signature in cursive script, appearing to read 'Harry Franke', written in dark ink.



RECEIVED  
4-12-18

TO THE CITY COUNCIL:

We all know that the City uses a carbon monoxide chamber to kill pets. As to the argument that only two pets have been killed in this manner over the past few months, A SINGLE ANIMAL IS TOO MANY!! The effects upon a pet that is placed into this chamber are well-established. The Japanese conducted experiments with CO chambers on dogs in 1969. They concluded that something would need to be done about dogs howling when inside the chamber. Clearly, nothing was done, because animals still vomit and struggle in the chamber as their lungs burn. *It can take more than 30 minutes for an animal to die in this manner.* This method of killing pets is barbaric, and Ely is the only city in the state that uses it.

When Bobby Miller was mayor, no animals were killed using the carbon monoxide contraption. Animal control officers were trained, and all euthanasias were performed using the needle method, for which Andrew is now qualified. The city then cooperated and coordinated with The Zoo in order to place unwanted pets in good homes.

There is no excuse whatsoever for keeping this torture chamber at all. Regarding the argument that some pets cannot be euthanized using the stick method, I have been told that animals are "heavily sedated" prior to being put in the chamber. If you can heavily sedate an animal, you can euthanize the animal at the same time. This is a feeble, calloused excuse for not acting in the best interests of unwanted pets in this community.

I understand that the city recently contacted Brad Christensen in order to determine the cost of a CO monitor at the pound. This doesn't indicate to me that they have any intention whatsoever of getting rid of this monstrosity. Furthermore, apparently, the estimated cost of a CO monitor was \$1600.

As to the argument that the death box is needed for a "backup", the city Council should immediately establish a contract with the White Pine Veterinary Clinic and Eureka Vet Services, which was proposed by PETA weeks ago! That will be your back up. Furthermore, I have offered to pay the vets to do euthanasias until the contracts are in place.

As to the argument that the city does not have funds to install a small camera and a lock box for the euthanasia drug, this does not hold water. If the council is considering sending Andrew to some fandango in Kansas to the tune of \$1600, and a CO monitor at the pound for a comparable amount, surely they have the funds to comply with the State Veterinary Board requirements for storage and monitoring of the drug.

The goal should be a complete and irrevocable policy that ALL discarded pets are euthanized humanely, just as it was when Bobby Miller was mayor.

Leslie Sears



12 APR 1:17P

was finally encouraged by the agenda items being discussed/voted on at the meeting tonight that this City Council will finally be progressing toward something positive regarding the last moments of an animal's life that have to die at the city pound. But that was too good to be true as usual. I have since found out that "The Box" is still being considered for use (**or back-up use**) at the pound, but yet you have these positive agenda item(s) up for discussion??; another Ely City Council fabrication. Which brings up a question I'm pretty sure I've asked before: if these animals are "sedated" before they are put into "The Box", who pays for that sedative and where do you get it? I can only believe that is fabricated as well just to keep misleading the public and why do you keep doing that? Really and seriously, I just don't get it. And how many animals are put down at the pound these days? Not as many since awareness was brought to this community. So the cost to you should be very minimal. Along with PETA, a citizen came forward to help with some of the initial expense for the injection method. There are now (and have been) many people behind the scenes doing their best for these animals and will find homes for them. I do not always agree with the method of finding homes only. Re-homing these animals **MUST** include assurance of spay and neuter to finally stop the rapid reproduction of unwanted cats and dogs in this community. This by the way (another reminder to you City Council) is in the city ordinance that all animals adopted from the pound must be spayed and neutered and **proof shown within 30 days**.

**The City Council can give the Mayor authorization tonight to destroy "The Box", then set a date when to destroy it so it can be witnessed by the public and that will perhaps insure you will not store it somewhere for use at a later date. A vote **MUST** be taken by the City Council tonight. I can't even believe I am or others are still on this topic.**

Finally, to the people of WPCO, you really must consider privatizing an animal welfare organization and get behind it! That would get these governments out of the picture. There will always be a need for a "pound", but only for law enforcement and when necessary, humane euthanasia. The Zoo, Inc. is dissolving very soon and the spay/neuter program will be handed over to "WPCO Critter Fix", managed by Hal and CrisAnn Bybee, so that part of what The Zoo, Inc. has accomplished in this community over the last 11 years will continue.

I do pray for your wisdom,

Brenda Alexander



12HPK 3/28/18  
April 12, 2018

Mayor, City Council Members, I would like the following read into the minutes during public comment period at the April 12<sup>th</sup> City Council Meeting.

During your budget workshop on March 30<sup>th</sup> when you started discussing the landfill budget you hit on chipping the tree pile. Your Road Leadman said you could chip the tree pile using the chipper the County has stored at their shop. This chipper was bought by a grant through NDEP in approximately 1998 naming the County & City as owners. It was originally set up that the County would do the maintenance on the machine as needed and the chipper would be stored at the landfill with the landfill employees being trained to run it. If the County needed to use it to chip trees in the county a landfill employee had to go with the chipper to run it. In 2002 we had a heavy snow fall the first week of October, which knocked down a tremendous amount of tree branches and we hired the honor camp to come chip the tree branches, they also brought their chipper to help. So we decided in the future we would use them to chip for us when needed. In approximately 2005 we had a tree pile which was smaller than your current pile and after about a month of chipping an inmate decided he didn't want to chip anymore so he through a t-post into the chipper totally destroying the machine. It took over \$20,000 in parts and approximately 130 hours for the County's mechanic to rebuild it. It was then the city decided to use Country Constructions commercial tub grinder to chip the trees. In 2007 the County had the honor camp chip trees for them at the Boy Scout Camp where once again an inmate through a Pulaski into the chipper destroying it again. It cost the County a little over \$15,000 in parts and 104 hours to rebuild it. It would take you forever to chip the trees as you can't count on the honor camp during the summer months because if there are wild land fires or the State of NEVADA or BLM has projects they will get done first because they pay the honor camp between \$250 & \$500 per day verses you paying them \$100 per day. You also have to change the cutting blades about every 4 days at a cost of \$400 per set, plus the cost of fuel. In the long run it is going to cost you more to use the chipper versus using Country Construction.

It will probably cost between \$10,000-\$12,000 to chip the current tree pile as it hasn't been chipped since approximately 2013.

If you are hurting for money to pay for chipping take the owner of the Town & Country Motel and the old Ely Grade School to court and make him pay his bill which is \$13,623.13 between the two properties. Make your Attorney get off his butt and start prosecuting these delinquent accounts in district court, as the courts will get your money for you now and not having to wait to see if the property ever goes up for sale before you can try to collect tour money from a lien. That is if the new owners don't go before the Council to have the back landfill fees fore given.

Rick Stork



12 APR 3:54 PM

April 12, 2018

Ely City Council

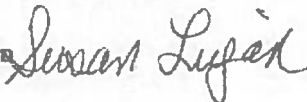
To Whom It May Concern:

I should like you to seriously consider removing the gas chamber for animals. It is very inhumane. I wonder how many states still use those for human beings, and how many have ceased doing that in favor of a more humane method of execution?

For execution it is. I won't beleaguer the issue of how people need to take care of their animals by neutering/spaying when they are young; many don't care, most probably don't want to spend the expense. There are options in our community that do provide that service at very little or no cost, I'm sure. Nonetheless, there are NO EXCUSES for not spending a pittance to send our Animal Control Officer to be certified in this more humane method of service for these animals. No excuses. Period. Find the money. Just do it. Yes, I am passionate about this issue but I've hereby registered my feelings and hope you can find the compassion in your membership to do the right thing. Thank you.

Just fyi, there's no greater love we can show than to adopt animals from the pounds and shelters!

Susan Lujan







# CITY OF ELY

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

April 12, 2018

To whom it may concern;

On behalf of the City of Ely, I am writing to show our support of the Comin's Lake Project, as presented to the City Council at their April 12, 2018 meeting. This project, which has been developed by the Wildlife Advisory Board for White Pine County in cooperation with the Nevada Division of Wildlife, includes a boat launch and dock, picnic areas and overall site improvements.

The City of Ely recognizes the financial contributions from NDOW to initiate the project, as well as the contributions from the community to meet the cost obligation, and believes this project will provide an economic benefit to the City of Ely as it encourages tourism and local recreation opportunities. In addition, we appreciate the positive effect it will have on the local wildlife.

Sincerely,

Melody Van Camp, Mayor



CORRECTIVE ACTION PLAN:  
MAJOR FEDERAL AWARD PROGRAMS AUDIT FINDINGS

# CITY OF ELY

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

CORRECTIVE ACTION PLAN:  
MAJOR FEDERAL AWARD PROGRAMS AUDIT FINDINGS

**2017-003: HIGHWAY PLANNING AND CONSTRUCTIONS (Federal-Aid Highway Program) (CFDA 20.205) PROCUREMENT (Significant Deficiency)**

Finding

The City does not have a procurement policy in place.

Recommendation

We recommend the City enacts a written procurement policy.

Response

The City has had an undocumented policy that has followed the statutory requirements. The City agrees it should have a written policy and will officially document its procurement policy.

**2017-004: HIGHWAY PLANNING AND CONSTRUCTIONS (Federal-Aid Highway Program) (CFDA 20.205) REIMBURSEMENTS (Material Weakness)**

Finding

The City did not expend the money related the grant before reimbursement is requested. During our audit we tested four (4) draws on the grant totaling \$1,013,674. All four draws included payments which were not dated until after the date of the draw, totaling \$960,827.

Recommendation

We recommend the City only requests reimbursements for moneys that have been spent and not before.

Response

The City mistakenly requested funds after the costs were incurred, and due, but before payments were made. The City will review and improve its internal policies and procedures related to request timing on grants to prevent this from happening again.

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Mayor Melody Van Camp

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Council Member Kurt Carson

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Council Member Jolene Gardner



CORRECTIVE ACTION PLAN:  
MAJOR FEDERAL AWARD PROGRAMS AUDIT FINDINGS

---

Council Member Marion Hanson

---

Council Member Anthony DeFelice

---

Council Member Ernest Flangas



CITY OF ELY

501 Mill Street, Ely Nevada 89301

Phone (775) 289-2430 - Fax (775) 289-1463

Nevada Department of Taxation  
1550 College Parkway, Suite 115  
Carson City, NV 89706-7937

City of Ely \_\_\_\_\_ herewith submits the (TENTATIVE) budget for the  
fiscal year ending June 30, 2019

This budget contains 0 funds, including Debt Service, requiring property tax revenues totaling \$ 0

The property tax rates computed herein are based on preliminary data. If the final state computed revenue limitation permits,  
the tax rate will be increased by an amount not to exceed \_\_\_\_\_ If the final computation requires, the tax rate will be  
lowered.

This budget contains 11 governmental fund types with estimated expenditures of \$ 2,844,559 and  
4 proprietary funds with estimated expenses of \$ 4,017,184

Copies of this budget have been filed for public record and inspection in the offices enumerated in NRS 354.596 (Local  
Government Budget and Finance Act).

CERTIFICATION

APPROVED BY THE GOVERNING BOARD

I, \_\_\_\_\_ Janette K Trask  
(Print Name)  
\_\_\_\_\_  
City Treasurer  
(Title)

certify that all applicable funds and financial  
operations of this Local Government are  
listed herein

Signed \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SCHEDULED PUBLIC HEARING:

Date and Time 5/24/2018 @ 5:00:00 PM

Publication Date 5/18/2018

Place: Ely Volunteer Fire Hall, 499 Mill Street, Ely NV 89301



# CITY OF ELY

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

## **BUDGET MESSAGE TENTATIVE BUDGET FISCAL YEAR 2018-2019**

The City of Ely continues to face a declining ending fund balance in the General Fund. It has been over 17 years that the City has been unable to levy a full rate due to the cap on the maximum Ad Valorem tax rate of \$3.64. The Consolidated Tax Revenue continues to be the main source of revenue for the General Fund which has seen an increase the last several years. The City continues to pursue other sources of revenues, however, due to the negotiated contract with White Pine County for Police Protection, it would also increase the expense for said protection.

Our Enterprise Funds have put on hold any major capital improvement projects due to the upcoming Nevada Department of Transportation (NDOT) project that is scheduled to begin within the next year or two. Revenue generated for from the Water and Sewer Funds capital improvements has been accumulating for several years will be used towards this NDOT project. There also has been consideration of using a portion of revenue generated the transient room tax for this project. The transient room tax can also be used in the General Fund as needed. This year the Enterprise Funds have budgeted for equipment replacement and smaller capital projects.

The City's Road Fund continues to be a challenge and has an anticipated transfer from the General Fund to help cover wages and benefits. Public Transit Fund revenues continue to support the operating budget.

The City continues efforts to seek grant opportunities to help fund services for the citizens. Rates for utility funds are continually being review for comparison between operational and capital improvements needs.

**CITY OF ELY  
FINAL BUDGET  
FY 18-19**

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6	Schedule S-3 Property Tax Rate
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	GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS				
	ACTUAL PRIOR YEAR 06/30/17 (1)	ESTIMATED CURRENT YEAR 06/30/18 (2)	BUDGET YEAR 06/30/19 (3)	PROPRIETARY FUNDS BUDGET YEAR 06/30/19 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
REVENUES					
Property Taxes	0	0	0	\$	
Other Taxes	279,672	386,500	418,500		418,500
Licenses and Permits	282,814	180,105	198,500		198,500
Intergovernmental Resources	2,042,484	1,889,373	1,855,225		1,855,225
Charges for Services	175,720	196,251	187,500	3,647,268	3,834,768
Fines and Forfeits	90,598	82,000	83,850		83,850
Miscellaneous	512,724	29,657	25,730		25,730
					-
					-
TOTAL REVENUES	3,384,012	2,763,886	2,769,305	3,647,268	6,416,573
EXPENDITURES-EXPENSES					
General Government	201,865	188,845	186,824		186,824
Judicial	207,096	227,447	390,652		390,652
Public Safety	1,252,426	1,263,392	1,319,821		1,319,821
Public Works	156,297	124,661	141,802		141,802
Health/Sanitation	142,508	116,708	128,292		128,292
Culture and Recreation	159,604	139,540	133,916		133,916
Community Support & Development	47,379	59,721	-		-
Streets	341,744	388,200	404,206		
Redevelopment	-	-	-		-
Debt Service:					
Debt Service - Principal	40433	54883	58353		58,353
Debt Service - Interest Costs	24174	24282	20693		20,693
Capital Outlay:					
Capital Improvements	890,059	-	60,000		60,000
Utility Enterprises				4,017,184	4,017,184
TOTAL EXPENDITURES-EXPENSES	3,463,584	2,587,679	2,844,559	4,017,184	6,457,537
Excess of Revenues over (under)					
Expenditures-Expenses	(79,573)	176,207	(75,254)	(369,916)	(40,964)

GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS					
	ACTUAL PRIOR YEAR 06/30/17 (1)	ESTIMATED CURRENT YEAR 06/30/18 (2)	BUDGET YEAR 06/30/19 (3)	PROPRIETARY FUNDS BUDGET YEAR 06/30/19 (4)	TOTAL (MEMO ONLY) COLUMNS 3+4 (5)
<b>OTHER FINANCING SOURCES (USES):</b>					
Proceeds of Long-term Debt	134,500	-	-		
Sales of General Fixed Assets					
Operating Transfers (in)	50,000	-	30,000	3,760	33,760
Operating Transfers (out)	(5,227)	-	(33,760)	-	(33,760)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>					
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses <b>(Net Income)</b>	(84,800)	176,207	(79,014)		XXXXXXXXXXXX
<b>FUND BALANCE JULY 1, BEGINNING OF YEAR</b>	1,062,724	1,112,424	1,288,631	XXXXXXXXXXXX	XXXXXXXXXXXX
Prior Period Adjustments				XXXXXXXXXXXX	XXXXXXXXXXXX
Residual Equity Transfers				XXXXXXXXXXXX	XXXXXXXXXXXX
<b>FUND BALANCE JUNE 30, END OF YEAR</b>				XXXXXXXXXXXX	XXXXXXXXXXXX
<b>TOTAL ENDING FUND BALANCE</b>	1,112,424	1,288,631	1,209,617	XXXXXXXXXXXX	XXXXXXXXXXXX

FULL TIME EQUIVALENT EMPLOYEES BY FUNCTION

	ACTUAL PRIOR YEAR ENDING 06/30/17	ESTIMATED CURRENT YEAR ENDING 06/30/18	BUDGET YEAR ENDING 06/30/19
General Government	5	5	5
Judicial	3	3	3
Public Safety	5	5	5
Public Works	3	1	1
Sanitation	2	1.5	1
Health	1	1	1
Welfare	0	0	0
Culture and Recreation	3	1.5	1
Community Support	0	0	0
<b>TOTAL GENERAL GOVERNMENT</b>	<b>22</b>	<b>18</b>	<b>17</b>
Utilities	10	11	11
Hospitals	0	0	0
Transit Systems	0	0	0
Airports	0	0	0
Other	0	0	0
<b>TOTAL</b>	<b>32</b>	<b>29</b>	<b>28</b>

POPULATION (AS OF JULY 1)	4065	4056	4267
SOURCE OF POPULATION ESTIMATE* (D-49)	State of Nevada	State of Nevada	State of Nevada
Assessed Valuation (Secured and Unsecured Only)	64,358,506	64,081,022	65,664,670
Net Proceeds of Mines			
<b>TOTAL ASSESSED VALUE</b>	<b>64,358,506</b>	<b>64,081,022</b>	<b>65,664,670</b>
TAX RATE			
General Fund			
Special Revenue Funds			
Capital Projects Funds			
Debt Service Funds			
Enterprise Fund			
Other			
<b>TOTAL TAX RATE</b>	<b>0</b>	<b>0</b>	<b>0</b>

\* Use the population certified by the state in March each year. Small districts may use a number developed per the instructions (page 6) or the best information available.

City of Ely  
(Local Government)

SCHEDULE S-2 - STATISTICAL DATA

**PROPERTY TAX RATE AND REVENUE RECONCILIATION**

Fiscal Year 2018-2019

	(1) ALLOWED TAX RATE	(2) ASSESSED VALUATION	(3) ALLOWED AD VALOREM REVENUE [(1) X (2)/100]	(4) TAX RATE LEVIED	(5) TOTAL PREABATED AD VALOREM REVENUE [(2)X(4)/100]	(6) AD VALOREM TAX ABATEMENT [(5)-(7)]	(7) BUDGETED AD VALOREM REVENUE WITH CAP
<b>OPERATING RATE:</b>							
A. PROPERTY TAX Subject to Revenue Limitations	3.2344	65,664,670	2,123,858	0.0000	0	-	-
B. PROPERTY TAX Outside Revenue Limitations: Net Proceeds of Mines							
<b>VOTER APPROVED:</b>							
C. Voter Approved Overrides							
<b>LEGISLATIVE OVERRIDES</b>							
D. Accident Indigent (NRS 428.185)							
E. Indigent (NRS 428.285)							
F. Capital Acquisition (NRS 354.59815)							
G. Youth Services Levy (NRS 62B.150, 62B.160)							
H. Legislative Overrides							
I. SCCRT Loss (NRS 354.59813)							
J. Other:							
K. Other:							
L. SUBTOTAL LEGISLATIVE OVERRIDES	0.0000						
M. SUBTOTAL A, C, L	3.2344	65,664,670	2,123,858	0.0000	0	0	0
N. Debt							
O. TOTAL M AND N	3.2344	65,664,670	2,123,858	0.00	0	0	0

City of Ely  
(Local Government)  
SCHEDULE S-3 - PROPERTY TAX RATE  
AND REVENUE RECONCILIATION

**If an entity chooses to budget for an amount in column 5 which is lower or higher than the amount produced by the formula, please attach an explanation.**



City of Ely  
(Local Government)[illegible]

**(Local Government)**

[illegible]

City of Ely  
(Local Government)

FUND NAME	*	OPERATING REVENUES (1)	OPERATING EXPENSES (2) **	NONOPERATING REVENUES (3)	NONOPERATING EXPENSES (4)	OPERATING TRANSFERS		NET INCOME (7)
						IN (5)	OUT(6)	
Municipal Water	E	1,135,300	1,095,906	313,518	522,203			(169,291)
Sewer/Wastewater Treatment	E	1,056,000	982,823	8,250	36,449			44,978
Landfill	E	1,045,000	1,123,803	89,200	256,000			(245,603)
Railroad	E	-	-	-	-	3,760		3,760
TOTAL		3,236,300	3,202,532	410,968	814,652	3,760		(366,156)

★★ Include Depreciation

REVENUES	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
<b>Taxes</b>				
County Intergovernmental Revenue	-			
Franchise Fee-Electrical	45,976	43,000	45,000	
Franchise Fee-Telecommunications	35,924	35,000	35,000	
Subtotal	81,900	78,000	80,000	-
<b>Licenses, Permits, &amp; Other</b>				
Business Licenses	126,367	130,000	143,000	
Liquor Licenses	18,080	12,065	12,500	
Animal Licenses	2,923	1,400	2,000	
Building Permits	98,449	30,000	37,000	
Building CPC	1,911	4,640	2,000	
Excavation Permits	35,084	2,000	2,000	
Subtotal	282,814	180,105	198,500	-
<b>Intergovernmental Revenue</b>				
SB254 Consolidated Tax Revenue	1,304,402	1,355,000	1,392,932	
County Gaming Taxes	43,706	31,000	35,000	
Co-Op Fire Interlocal Agreement	-	-		
Co-Op Animal Control Agreement	30,450	30,907	31,834	
Grants, Misc. Projects	47,286	52,882		
Shoshone Public Safety Agreement	6,000	6,000	6,000	
Tour & Rec Grant	5,588	6,802		
Co-Op Building Services Agreement	34,000	34,850	35,721	
Subtotal	1,471,432	1,517,441	1,501,487	-
<b>Charges for Services</b>				
Cemetery	19,569	17,000	20,000	
Work Cards	8,505	7,700	8,000	
Fire Claims Revenue	5,392	19,308	5,000	
Ambulance Service Revenue	115,502	130,000	130,000	
Misc. Charges	13,989	10,543	12,000	
Subtotal	162,957	184,551	175,000	-
<b>Fines &amp; Forfeitures</b>				
Court Fines	76,492	74,000	76,000	
Notice Fee	440	100	450	
Victim Impact Fee	1,675	800	1,000	
Misc. Court Fees	8,823	2,100	2,100	
Evidentiary Fee	1,315	2,200	2,000	
Public Defender Fee	1,853	2,800	2,300	
Subtotal	90,598	82,000	83,850	-
<b>Miscellaneous Revenue</b>				
Interest Earned	953	4,400	4,000	
Metal Recycling	-			
Abatement/Condemnation Fee	7,489	-		
NSF Fee	-	93		
Rent/Corral Lease	15,981	19,000	16,000	
Credit Card Fee	5,537	4,160		
Misc. Revenue	13,829	1,300	5,000	
Election Filing Fees	150		150	
Subtotal	43,939	28,953	25,150	-
<b>Total General Fund Revenues</b>	<b>2,133,640</b>	<b>2,071,050</b>	<b>2,063,987</b>	<b>-</b>

City of Ely  
(Local Government)  
SCHEDULE B - GENERAL FUND



EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
<b>General Government</b>				
Executive Office				
Salaries and Wages	9,405	9,300	9,300	
Employee Benefits	8,258	9,888	15,210	
Supplies/Services	7,144	2,350	2,650	
Capital Outlay	-			
Subtotal	24,808	21,538	27,160	-
Finance				
Salaries and Wages	23,575	13,100	13,750	
Employee Benefits	11,029	6,800	6,518	
Supplies/Services	11,496	17,078	18,268	
Capital Outlay	-			
Subtotal	46,100	36,978	38,536	-
Clerk and Administration				
Salaries and Wages	29,427	50,400	43,055	
Employee Benefits	20,711	33,700	31,648	
Supplies/Services	80,819	44,979	46,425	
Capital Outlay	-	1,250		
Subtotal	130,957	130,329	121,128	-
<b>Total for General Government</b>	<b>201,865</b>	<b>188,845</b>	<b>186,824</b>	<b>-</b>
<b>Judicial</b>				
Municipal Court				
Salaries and Wages	79,426	64,600	70,663	
Employee Benefits	26,917	35,900	32,343	
Supplies/Services	25,203	31,282	23,516	
Capital Outlay	-			
Subtotal	131,545	131,782	126,522	-
City Attorney				
Salaries and Wages	34,350	34,300	43,471	
Employee Benefits	12,885	18,000	15,409	
Supplies/Services	23,808	43,365	54,250	
Capital Outlay				
Subtotal	71,043	95,665	113,130	-
<b>Total for Judicial</b>	<b>202,588</b>	<b>227,447</b>	<b>239,652</b>	<b>-</b>
Summary this page:				
Salaries and wages			180,239	-
Employee benefits			101,128	-
Supplies/Services			145,109	-
<b>TOTAL FOR PAGE</b>	<b>404,453</b>	<b>416,292</b>	<b>426,476</b>	<b>-</b>

City of Ely  
(Local Government)  
SCHEDULE B - GENERAL FUND

FUNCTION General Fund



EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/18	
	ACTUAL PRIOR YEAR ENDING 6/30/2016	ESTIMATED CURRENT YEAR ENDING 6/30/2017	TENTATIVE APPROVED	FINAL APPROVED
<b>Public Safety</b>				
Fire Department				
Salaries and Wages	442,831	464,000	439,936	
Employee Benefits	249,008	231,900	247,454	
Supplies/Services	95,872	31,000	128,751	
Capital Outlay	-	-	-	-
Subtotal	787,711	726,900	816,141	-
Intergovernmental/County Sheriff				
Services/Law Enforcement Interlocal	464,715	461,492	503,680	
<b>Total for Public Safety</b>	1,252,426	1,188,392	1,319,821	-
<b>Public Works</b>				
Supplies/Services	29,051	117	12,185	
Capital Outlay	-			
Subtotal	29,051	117	12,185	-
Building Services				
Salaries and Wages	82,091	78,000	79,491	
Employee Benefits	41,078	42,300	44,591	
Supplies/Services	4,077	4,244	5,535	
Capital Outlay	-	-		
Subtotal	127,246	124,544	129,617	-
<b>Total for Public Works</b>	156,297	124,661	141,802	-
<b>Health and Sanitation</b>				
Animal Control				
Salaries and Wages	25,803	31,300	39,949	
Employee Benefits	17,290	13,200	19,566	
Supplies/Services	6,345	9,555	9,750	
Capital Outlay	-	-		
Subtotal	49,439	54,055	69,265	-
Cemetery				
Salaries and Wages	51,289	35,500	27,988	
Employee Benefits	29,571	16,800	12,535	
Supplies/Services	12,211	10,353	18,504	
Capital Outlay	-	-	-	-
Subtotal	93,070	62,653	59,027	-
<b>Total for Health and Sanitation</b>	142,508	116,708	128,292	-
Summary this page				
Wages and salaries			587,364	-
Employee benefits			324,146	-
Supplies/Services			678,405	-
<b>TOTAL FOR PAGE</b>	1,551,231	1,429,761	1,589,915	-

City of Ely  
(Local Government)  
SCHEDULE B - GENERAL FUND

FUNCTION      General Fund

EXPENDITURES BY FUNCTION AND ACTIVITY	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/18	
	ACTUAL PRIOR YEAR ENDING 6/30/2016	ESTIMATED CURRENT YEAR ENDING 6/30/2017	TENTATIVE APPROVED	FINAL APPROVED
<b>Culture and Recreation</b>				
Parks Department				
Salaries and Wages	95,679	83,000	75,256	
Employee Benefits	41,629	42,000	40,968	
Supplies/Services	21,922	14,540	17,692	
Capital Outlay	-			
Subtotal	159,231	139,540	133,916	-
<b>Total for Culture and Recreation</b>	159,231	139,540	133,916	-
<b>Community Support</b>				
Supplies/Services /Grants	47,379	59,721		
Capital Outlay	-	-		
Subtotal	47,379	59,721	-	-
<b>Total for Community Support</b>	47,379	59,721	-	-
<b>Total for this Page</b>	206,610	199,261	133,916	-
<b>Total Expenditures for Schedule B</b>	2,162,294	2,045,314	2,150,307	-
<b>Other Financing Sources (uses)</b>				
Transfers In				
Transfers Out	5,227		33,760	
Rail Road Fund - \$3760				
Street Fund - \$30,000				
Summary for this page:				
Salaries and wages				
Employee benefits				
Supplies/Services			17,692	-
Summary total:				
Salaries and wages			767,603	-
Employee benefits			425,274	-
Supplies/Services			841,206	-

City of Ely  
(Local Government)  
SCHEDULE B - GENERAL FUND

FUNCTION General Fund





	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b>REVENUES</b>	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018		
Intergovernmental Revenue				
Gas Tax (.0100)	30,117	28,210	29,593	
Gas Tax (.0175)	20,591	17,666	13,898	
Gas Tax (.0235)	134,255	123,927	123,928	
County Contribution	22,540	22,540	22,540	
Public Transit Funding	363,549	179,589	163,779	
Regional Transportation Commission				
Miscellaneous	28,034			
Subtotal	599,086	371,932	353,738	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
From Gen. Fund	-		30,000	
From Street Imp./Fire Protection	50,000			
Subtotal	50,000	-	30,000	
BEGINNING FUND BALANCE	36,980	60,907	44,639	-
Prior Period Adjustment(s)	-			
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	36,980	60,907	44,639	-
TOTAL RESOURCES	686,066	432,839	428,377	-
<b>EXPENDITURES</b>				
Salaries and Wages	136,760	145,000	166,236	
Employee Benefits	92,579	75,000	74,191	
Services & Supplies	112,405	168,200	163,779	
Capital Outlay	283,415			
		-	-	-
		-		
		-		
		-		
		-		
Subtotal	625,159	388,200	404,206	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	60,907	44,639	24,171	-
TOTAL COMMITMENTS & FUND BALANCE	686,066	432,839	428,377	-

City of Ely  
(Local Government)

FUND

Street Fund

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b><u>REVENUES</u></b>				
Donations, revenues	335	125	-	
Subtotal	335	125	-	-
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
<b>BEGINNING FUND BALANCE</b>	(9)	(47)	78	
Prior Period Adjustment(s)				
Residual Equity Transfers				
<b>TOTAL BEGINNING FUND BALANCE</b>	(9)	(47)	78	-
<b>TOTAL RESOURCES</b>	326	78	78	-
<b><u>EXPENDITURES</u></b>				
Services, supplies, other	373	-	-	
Subtotal	373	-	-	-
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
<b>ENDING FUND BALANCE</b>	(47)	78	78	-
<b>TOTAL COMMITMENTS &amp; FUND BALANCE</b>	326	78	78	-

City of Ely  
(Local Government)

FUND

Beautification Fund

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b><u>REVENUES</u></b>				
Charges for services	5,247	5,000	5,000	
Subtotal	5,247	5,000	5,000	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	6,791	9,066	14,066	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	6,791	9,066	14,066	-
TOTAL RESOURCES	12,038	14,066	19,066	-
<b><u>EXPENDITURES</u></b>				
Services, supplies, other	2,972	-	18,000	
Subtotal	2,972	-	18,000	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	9,066	14,066	1,066	
TOTAL COMMITMENTS & FUND BALANCE	12,038	14,066	19,066	-

City of Ely  
(Local Government)

FUND

Court Assessment Fund

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b><u>REVENUES</u></b>				
Charges for services	1,496	2,000	2,000	
Subtotal	1,496	2,000	2,000	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	28,604	30,100	32,100	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	28,604	30,100	32,104	
TOTAL RESOURCES	30,100	32,100	34,104	
<b><u>EXPENDITURES</u></b>				
Supplies & Services			33,000	
Subtotal	-	-	33,000	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	30,100	32,100	1,104	
TOTAL COMMITMENTS & FUND BALANCE	30,100	32,100	34,104	-

City of Ely  
(Local Government)

FUND

Court Collection Fee Fund

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b>REVENUES</b>	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018		
Charges for services	5,845	4,100	5,000	
Subtotal	5,845	4,100	5,000	-
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	81,623	85,932	90,032	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	81,623	85,932	90,032	
TOTAL RESOURCES	87,468	90,032	95,032	-
<b>EXPENDITURES</b>				
Supplies, Service and Other	1,536		94,000	
Subtotal	1,536	-	94,000	-
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	85,932	90,032	1,032	-
TOTAL COMMITMENTS & FUND BALANCE	87,468	90,032	95,032	-

City of Ely  
(Local Government)

FUND

Court Facility Fee Fund



	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b><u>REVENUES</u></b>				
Franchise fees	89,248	88,000	89,000	
Interest	47	38	50	
Subtotal	89,295	88,038	89,050	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	97,565	101,032	64,641	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	97,565	101,032	64,641	
TOTAL RESOURCES	186,860	189,070	153,691	-
<b><u>EXPENDITURES</u></b>				
Capital outlay/Public Safety		75,000		
Debt service principal	23,583	37,324	40,055	
Debt service interest	11,288	12,105	9,255	
Capital Outlay/Streets	957	-		
Ambulance debt service interest				
Subtotal	35,828	124,429	49,310	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
Streets	50,000			
ENDING FUND BALANCE	101,032	64,641	104,381	-
TOTAL COMMITMENTS & FUND BALANCE	186,860	189,070	153,691	-

City of Ely  
(Local Government)

FUND Fire Protection/Street Improvement Fund

	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
<b><u>REVENUES</u></b>				
County Intergovernmental Revenue	29,214	29,500	29,500	
Subtotal	29,214	29,500	29,500	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	102,498	131,712	161,212	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	102,498	131,712	161,212	-
TOTAL RESOURCES	131,712	161,212	190,712	-
<b><u>EXPENDITURES</u></b>				
Subtotal	-	-	-	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	131,712	161,212	190,712	-
TOTAL COMMITMENTS & FUND BALANCE	131,712	161,212	190,712	-

City of Ely  
(Local Government)

FUND

Redevelopment Fund



	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b><u>REVENUES</u></b>				
Interest earned	-	462	450	
Subtotal	-	462	450	-
<b>OTHER FINANCING SOURCES:</b>				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	81,258	81,258	81,720	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	81,258	81,258	81,720	-
TOTAL RESOURCES	81,258	81,720	82,170	-
<b><u>EXPENDITURES</u></b>				
Subtotal	-			
<b>OTHER USES</b>				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	81,258	81,720	82,170	-
TOTAL COMMITMENTS & FUND BALANCE	81,258	81,720	82,170	-

City of Ely  
(Local Government)

FUND

Revolving Loan Fund

	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	BUDGET YEAR ENDING 06/30/19	
<b>REVENUES</b>			TENTATIVE APPROVED	FINAL APPROVED
Charges for services	175	600	500	
Subtotal	175	600	500	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
BEGINNING FUND BALANCE	6,281	6,456	7,056	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	6,281	6,456	7,056	-
TOTAL RESOURCES	6,456	7,056	7,556	-
<b>EXPENDITURES</b>				
Supplies & Services			6,000	
Subtotal	-	-	6,000	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	6,456	7,056	1,556	-
TOTAL COMMITMENTS & FUND BALANCE	6,456	7,056	7,556	-

City of Ely  
(Local Government)

FUND

Victim Impact Panel Fund

<b>REVENUES</b>	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
Intergovernmental Revenue County	40,685	37,000	35,000	
Interest	94	79	80	
Room Tax	38,625	154,000	185,000	
Grants	434,087			
Miscellaneous	6,188			
Other Financing Sources	134,500			
Subtotal	654,179	191,079	220,080	-
OTHER FINANCING SOURCES:				
Operating Transfers In (Schedule T)				
Subtotal	-	-	-	-
BEGINNING FUND BALANCE	258,186	276,942	438,285	
Prior Period Adjustment(s)				
Residual Equity Transfers				
TOTAL BEGINNING FUND BALANCE	258,186	276,942	438,285	-
TOTAL RESOURCES	912,365	468,021	658,365	-
<b>EXPENDITURES</b>				
Capital outlay	171,600	-	60,000	
Debt service principal, fire station	16,850	17,559	18,298	
Debt service interest fire station	12,886	12,177	11,438	
Grant Expense	434,087			
Subtotal	635,423	29,736	89,736	-
OTHER USES				
CONTINGENCY (not to exceed 3% of total expenditures)				
Transfers Out (Schedule T)				
ENDING FUND BALANCE	276,942	438,285	568,629	-
TOTAL COMMITMENTS & FUND BALANCE	912,365	468,021	658,365	-

City of Ely  
(Local Government)

FUND

Capital Projects Fund

<b>PROPRIETARY FUND</b>	(1) ACTUAL PRIOR YEAR ENDING 6/30/2017	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2018	(3) (4) BUDGET YEAR ENDING 06/30/19	
			TENTATIVE APPROVED	FINAL APPROVED
<b>OPERATING REVENUE</b>				
Charges for services	1,122,149	1,130,000	1,130,000	
Connection fees and other revenues	9,308	5,600	5,300	
Total Operating Revenue	1,131,457	1,135,600	1,135,300	-
<b>OPERATING EXPENSE</b>				
Salaries and wages	264,441	253,000	266,146	
Employee Benefits	120,241	138,000	149,445	
Services, Supplies & Other	253,463	264,665	320,315	
Depreciation/Amortization	355,313	360,000	360,000	
Total Operating Expense	993,458	1,015,665	1,095,906	-
Operating Income or (Loss)	137,999	119,935	39,394	-
<b>NONOPERATING REVENUES</b>				
Interest Earned	5,393	3,220	3,300	
Rent income Georgetown Ranch	5,021	4,718	4,718	
Miscellaneous income	14,187	7,500	7,500	
System obligation fee income	20,463	3,100	3,000	
Quadra Mining Revenues	216,396	280,000	295,000	
Grant Revenue	-			
Grant Revenue - Non Capital	-			
Total Nonoperating Revenues	261,460	298,538	313,518	-
<b>NONOPERATING EXPENSES</b>				
Interest Expense	43,362	40,100	39,003	
Capital improvement projects	1,384	151,665	125,000	
Capital Outlay	-		63,200	
Quadra Mining Expenses	213,019	280,000	295,000	
Bad debt expense		341		
Total Nonoperating Expenses	257,765	472,106	522,203	-
Net Income before Operating Transfers	141,694	(53,633)	(169,291)	-
<b>Transfers (Schedule T)</b>				
In				
Out				
Net Operating Transfers	-	-	-	-
<b>CHANGE IN NET POSITION</b>	141,694	(53,633)	(169,291)	-

City of Ely  
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND

Water Fund

<b>PROPRIETARY FUND</b>	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
<b>A. CASH FLOWS FROM OPERATING ACTIVITIES:</b>				
Cash received from customers, service fees	1,169,319	1,135,600	1,135,300	-
Cash paid to employees	(398,713)	(391,000)	(415,591)	-
Cash paid to suppliers	(307,014)	(264,665)	(320,315)	-
a. Net cash provided by (or used for) operating activities	463,592	479,935	399,394	-
<b>B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:</b>				
Cash received from Non-Capital Grants	216,396	-	-	-
Cash received from miscellaneous sources	14,187	287,500	302,500	-
Cash received from rental payments	5,021	4,718	4,718	-
Cash transferred (to) from other funds	-	-	-	-
Cash paid for grant activities	(214,403)	-	-	-
b. Net cash provided by (or used for) noncapital financing activities	21,201	292,218	307,218	-
<b>C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:</b>				
Cash received from system obligation	20,463	3,100	3,000	-
Principal paid on capital debt	(26,178)	(29,051)		-
Interest paid on capital debt	(43,362)	(40,100)	(39,003)	-
Acquisition and construction of capital assets	(64,457)	(151,665)	(125,000)	-
c. Net cash provided by (or used for) capital and related financing activities	(113,534)	(217,716)	(161,003)	-
<b>D. CASH FLOWS FROM INVESTING ACTIVITIES:</b>				
Interest on investments	5,393	3,220	3,300	-
d. Net cash provided by (or used in) investing activities	5,393	3,220	3,300	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	376,652	557,657	548,909	-
CASH AND CASH EQUIVALENTS AT Beginning of year	2,464,561	2,841,213	3,398,870	
CASH AND CASH EQUIVALENTS AT End of year	2,841,213	3,398,870	3,947,779	-

City of Ely  
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND

Water Fund

<b>PROPRIETARY FUND</b>	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2016	ESTIMATED CURRENT YEAR ENDING 6/30/2017	BUDGET YEAR ENDING 6/30/2018	
			TENTATIVE APPROVED	FINAL APPROVED
<b>OPERATING REVENUE</b>				
Charges for services	1,012,175	1,048,000	1,050,000	
Testing revenue	5,194	7,400	6,000	
<b>Total Operating Revenue</b>	<b>1,017,369</b>	<b>1,055,400</b>	<b>1,056,000</b>	<b>-</b>
<b>OPERATING EXPENSE</b>				
Salaries and wages	181,923	199,500	217,602	
Employee benefits	100,975	109,600	131,966	
Services, Supplies & Other	242,574	236,062	293,910	
Capital Outlay	-		21,595	
Capital Improvement	-	307,573	77,750	
Depreciation/Amortization	223,617	240,000	240,000	
<b>Total Operating Expense</b>	<b>749,089</b>	<b>1,092,735</b>	<b>982,823</b>	<b>-</b>
<b>Operating Income or (Loss)</b>	<b>268,280</b>	<b>(37,335)</b>	<b>73,177</b>	<b>-</b>
<b>NONOPERATING REVENUES</b>				
Interest Earned	6,915	3,840	4,000	
Miscellaneous income	13,883	1,300	1,250	
System obligation fee income	16,493	3,500	3,000	
<b>Total Nonoperating Revenues</b>	<b>37,291</b>	<b>8,640</b>	<b>8,250</b>	<b>-</b>
<b>NONOPERATING EXPENSES</b>				
Debt service interest (Sewer Bonds)	73,096	71,487	36,449	
Miscellaneous expense	9	(150)		
<b>Total Nonoperating Expenses</b>	<b>73,105</b>	<b>71,337</b>	<b>36,449</b>	<b>-</b>
<b>Net Income before Operating Transfers</b>	<b>232,466</b>	<b>(100,032)</b>	<b>44,978</b>	<b>-</b>
<b>Transfers (Schedule T)</b>				
In				
Out				
<b>Net Operating Transfers</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>CHANGE IN NET POSITION</b>	<b>232,466</b>	<b>(100,032)</b>	<b>44,978</b>	<b>-</b>

City of Ely  
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND

Sewer Fund



<b>PROPRIETARY FUND</b>	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
<b>A. CASH FLOWS FROM OPERATING ACTIVITIES:</b>				
Cash received from customers, service fees	1,068,596	1,055,400	1,056,000	-
Cash paid to employees	(277,581)	(309,100)	(349,568)	-
Cash paid to suppliers	(180,216)	(236,062)	(293,910)	-
a. Net cash provided by (or used for) operating activities	610,799	510,238	412,522	-
<b>B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:</b>				
Cash received from grants	-			
Cash received from miscellaneous sources	13,883	7,500	7,500	-
Cash received from rental payments				
Cash transferred (to) from other funds				
Cash paid for grant activities	(9)			
b. Net cash provided by (or used for) noncapital financing activities	13,874	7,500	7,500	-
<b>C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:</b>				
Cash received from system obligation	16,493	3,100	3,000	-
Principal paid on capital debt	(33,152)	(34,761)		-
Interest paid on capital debt	(73,096)	(71,487)	36,449	-
Acquisition and construction of capital assets	(500,630)	(307,573)	99,345	-
c. Net cash provided by (or used for) capital and related financing activities	(590,385)	(410,721)	138,794	-
<b>D. CASH FLOWS FROM INVESTING ACTIVITIES:</b>				
Interest on investments	6,915	3,840	4,000	-
d. Net cash provided by (or used in) investing activities	6,915	3,840	4,000	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	41,203	110,857	562,816	-
CASH AND CASH EQUIVALENTS AT Beginning of year	2,703,910	2,745,113	2,855,970	2,855,970
CASH AND CASH EQUIVALENTS AT End of Year	2,745,113	2,855,970	3,418,786	2,855,970

City of Ely  
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND

Sewer Fund

<b>PROPRIETARY FUND</b>	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 6/30/2016	ESTIMATED CURRENT YEAR ENDING 6/30/2017	BUDGET YEAR ENDING 6/30/2018	
			TENTATIVE APPROVED	FINAL APPROVED
<b>OPERATING REVENUE</b>				
Charges for services	920,312	1,041,600	1,045,000	
<b>Total Operating Revenue</b>	920,312	1,041,600	1,045,000	-
<b>OPERATING EXPENSE</b>				
Salaries and wages	435,431	420,000	428,944	
Employee benefits	255,237	228,000	244,259	
Services, Supplies & Other	248,636	176,929	272,600	
Landfill closure costs	(459,301)	135,000	80,000	
Depreciation/Amortization	100,597	98,000	98,000	
<b>Total Operating Expense</b>	580,600	1,057,929	1,123,803	-
<b>Operating Income or (Loss)</b>	339,712	(16,329)	(78,803)	-
<b>NONOPERATING REVENUES</b>				
Interest income	6,397	4,270	4,200	
Miscellaneous income	69,939	76,706	85,000	
<b>Total Nonoperating Revenues</b>	76,336	80,976	89,200	-
<b>NONOPERATING EXPENSES</b>				
Bad debt expense	-	12,000	5,000	
Capital Outlay	-	39,316	235,000	
Capital improvement	-	166,750	16,000	
<b>Total Nonoperating Expenses</b>	-	218,066	256,000	-
<b>Net Income before Operating Transfers</b>	416,048	(153,419)	(245,603)	-
<b>Transfers (Schedule T)</b>				
In From				
Out To				
<b>Net Operating Transfers</b>	-	-	-	-
<b>CHANGE IN NET POSITION</b>	416,048	(153,419)	(245,603)	-

City of Ely  
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND

Landfill Fund



PROPRIETARY FUND	(1)	(2)	(3) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash received from customers, service fees	932,155	1,041,600		
Cash paid to employees	(690,910)	(648,000)		
Cash paid to suppliers	(217,682)	(176,929)		
a. Net cash provided by (or used for) operating activities	23,563	216,671	-	-
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:				
Cash received from grants				
Cash received from miscellaneous sources	69,939	76,706		
Cash received from rental payments				
Cash transferred (to) from other funds	(292,316)			
Cash paid for grant activities				
b. Net cash provided by (or used for) noncapital financing activities	(222,377)	76,706	-	-
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:				
Principal paid on capital debt	-	-	-	-
Interest paid on capital debt	-	-	-	-
Acquisition and construction of capital assets	(37,404)	(206,066)		
c. Net cash provided by (or used for) capital and related financing activities	(37,404)	(206,066)	-	-
D. CASH FLOWS FROM INVESTING ACTIVITIES:				
Interest on investments	6,397	4,270		
d. Net cash provided by (or used in) investing activities	6,397	4,270	-	-
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	(229,821)	91,581	-	-
CASH AND CASH EQUIVALENTS AT Beginning of year	2,878,023	2,648,202	2,739,783	2,739,783
CASH AND CASH EQUIVALENTS AT End of Year	2,648,202	2,739,783	2,739,783	2,739,783

City of Ely  
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND

Landfill Fund

<b>PROPRIETARY FUND</b>	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2018	
	ACTUAL PRIOR YEAR ENDING 6/30/2016	ESTIMATED CURRENT YEAR ENDING 6/30/2017	TENTATIVE APPROVED	FINAL APPROVED
OPERATING REVENUE			-	
Total Operating Revenue	-	-	-	-
OPERATING EXPENSE				
Services, Supplies & Other	-			
Depreciation/Amortization				
Total Operating Expense	-	-	-	-
Operating Income or (Loss)	-	-	-	-
NONOPERATING REVENUES				
Grant revenue	1,023,286			
Rent Income	3,103	-	-	
Donations	106,920			
Total Nonoperating Revenues	1,133,309	-	-	-
NONOPERATING EXPENSES				
Pass Through Grant Expense	1,111,422		-	
Total Nonoperating Expenses	1,111,422	-	-	-
Net Income before Operating Transfers	21,887	-	-	-
Transfers (Schedule T)				
In	5,227		3,760	
Out				
Net Operating Transfers	5,227	-	3,760	-
CHANGE IN NET POSITION	27,114	-	3,760	-

City of Ely  
(Local Government)

SCHEDULE F-1 REVENUES, EXPENSES AND NET POSITION

FUND

Railroad Fund

Page: 32  
Schedule F-1

<b>PROPRIETARY FUND</b>	(1)	(2)	(3) (4) BUDGET YEAR ENDING 06/30/19	
	ACTUAL PRIOR YEAR ENDING 6/30/2017	ESTIMATED CURRENT YEAR ENDING 6/30/2018	TENTATIVE APPROVED	FINAL APPROVED
<b>A. CASH FLOWS FROM OPERATING ACTIVITIES:</b>				
Cash received from customers, service fees		-		
Cash paid to employees				
Cash paid to suppliers		-		
a. Net cash provided by (or used for) operating activities	-	-	-	-
<b>B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES:</b>				
Cash received from grants	1,301,782			
Cash received from miscellaneous sources	3,103			
Cash received from rental payments	-			
Cash transferred (to) from other funds	78,480			
Cash paid for grant activities	(1,383,365)			
b. Net cash provided by (or used for) noncapital financing activities	-	-	-	-
<b>C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES:</b>				
Principal paid on capital debt				
Interest paid on capital debt				
Acquisition and construction of capital assets		-	-	-
c. Net cash provided by (or used for) capital and related financing activities	-	-	-	-
<b>D. CASH FLOWS FROM INVESTING ACTIVITIES:</b>				
Interest on investments	-			
d. Net cash provided by (or used in) investing activities				
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	-	-	-	-
CASH AND CASH EQUIVALENTS AT Beginning of year	-	-	-	-
CASH AND CASH EQUIVALENTS AT End of year	-	-	-	-

City of Ely  
(Local Government)

SCHEDULE F-2 STATEMENT OF CASH FLOWS

FUND

Railroad Fund

* - Type	
1 - General Obligation Bonds	6 - Medium-Term Financing - Lease Purchase
2 - G.O. Revenue Supported Bonds	7 - Capital Leases
3 - G.O. Special Assessment Bonds	8 - Special Assessment Bonds
4 - Revenue Bonds	9 - Mortgages
5 - Medium-Term Financing	10 - Other (Specify Type)
	11 - Proposed (Specify Type)

**SCHEDULE C-1 - INDEBTEDNESS**

Page: 34  
Schedule C-1

TRANSFERS IN				TRANSFERS OUT		
FUND TYPE	FROM FUND	PAGE	AMOUNT	TO FUND	PAGE	AMOUNT
GENERAL FUND Capital Outlay				Rail Road Fund		3760
				Street Fund		30000
SUBTOTAL						
SPECIAL REVENUE FUNDS	General Fund		33760			
SUBTOTAL			33,760			33,760

## SCHEDULE T - TRANSFER RECONCILIATION

**SCHEDULE OF EXISTING CONTRACTS**  
**Budget Year 2018 - 2019**

**Local Government:** \_\_\_\_\_  
**Contact:** \_\_\_\_\_  
**E-mail Address:** \_\_\_\_\_  
**Daytime Telephone:** \_\_\_\_\_

City of Ely  
 Janette Trask  
[jtrask@elcity.com](mailto:jtrask@elcity.com)  
 775-289-2430

Total Number of Existing Contracts: 5

Line	Vendor	Effective Date of Contract	Termination Date of Contract	Proposed Expenditure FY 2017-18	Proposed Expenditure FY 2018-19	Reason or need for contract:
1	Kedington & Christensen, LLC, CPA	10/11/2016	12/30/2018	\$ 19,380	\$ 19,380	Annual audit for City of Ely
2	Hinton, Burdick, Hall & Spilker PLLC	4/1/2018	4/30/2018	\$ 36,000	\$ 28,800	Monthly auditing services for City of Ely
3	Kedington & Christensen, LLC, CPA	10/11/2016	12/30/2018	\$ 5,590	\$ 5,590	Annual audit for White Pine Historical Railroad
4	Basin Engineering	7/1/2016	6/30/2018	\$ 60,000	\$ 62,400	Engineering services for City of Ely
5	Ely Volunteer Fire Department	7/1/2015	6/30/2018	\$ 8,400	\$ 8,400	Meeting hall rental
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20	Total Proposed Expenditures			\$ 129,370	\$ 124,570	

Additional Explanations (Reference Line Number and Vendor):



## PREVENTATIVE STEPS TO PROTECT SAFETY:

1. Advanced preparation
2. Clear written procedures
3. Well trained personnel
4. Good communication between workers
5. Careful handling of equipment, especially needles and syringes
6. Proper handling of animals
7. Judicious use of mechanical restraint aids
8. Judicious use of chemical restraint

## PROBLEM SITUATIONS and ACCIDENTS:

1. SAMPLE SITUATIONS:
  - a) Accidental Sodium Pentobarbital injection
  - b) Solution in the eyes
  - c) Dog/cat bite
  - d) Cat scratch
2. ACTION TO BE TAKEN:
  - a) Follow basic first aid procedures as indicated, i.e. clean wound, wash eyes, seek additional help if needed
  - b) Report the incident to a supervisor

### SODIUM PENTOBARBITAL DRUG HANDLING

## FEDERAL RESTRICTIONS:

1. Schedule II Drug: High abuse potential
2. Restricted Use: Closed system  
*The CSA (Controlled Substances Act) also creates a closed system of distribution for those authorized to handle controlled substances. The cornerstone of this system is the registration of all those authorized by the DEA to handle controlled substances. All individuals and firms that are registered are required to maintain complete and accurate inventories and records of all transactions involving controlled substances, as well as security for the storage of controlled substances.*
3. Penalties for misuse:
  - a. Minimum \$10,000.00 fine
  - c) Repeat offense, up to two years in prison

## SECURITY PRECAUTIONS REQUIRED IN THE USE & STORAGE OF SP: (NAC 638.530):

1. If a ET is not on duty, SP, needles, and syringes must be kept in a locked, secure metal safe, which is securely attached to the building in which it is housed
2. If a ET is on duty, the ET may keep SP, needles, and syringes in a temporary storage cabinet that is constructed of strong material and locked. Only the ET may have access to the cabinet
3. Recorded logs
  - a. SP received



### **STEPS REQUIRED PRIOR TO OBTAINING SODIUM PENTOBARBITAL**

Only currently licensed Euthanasia Technician Animal Control agencies are permitted to obtain, administer and/or purchase sodium pentobarbital. You cannot practice as a Euthanasia Technician in the State of Nevada until you have received the proper licensing/registration from the Veterinary Board and Pharmacy Board.

1. Once you have passed both the written and practical exams you must apply for a Nevada Controlled Substance Registration.
2. Applications for the Controlled Substance Registration (CSR) will be handed out at the end of this class if you have passed both the written and practical exams.
3. Once you have filled out an application from the Nevada State Board of Pharmacy, follow the instructions on it and return it to the Nevada State Board of Pharmacy. It may take 2 to 4 weeks to receive a Nevada CSR.

Candy Nally  
Nevada State Board of Pharmacy  
555 Double Eagle Ct., #1100  
Reno, NV 89511-8991  
(775) 850-1440

4. Once you have received your CSR fax a copy to the Veterinary Board at (775) 688-1808 and we will send you your Euthanasia Technician license.

#### **Euthanasia Technician Renewal Process**

Veterinary Board - Annual renewal, December 31st, \$100.00

Pharmacy Board – Biannual renewal, October 31st, \$80.00

DEA agency renewal every three years, \$210.00 (This registration is for the animal control agency you are employed by)

## **Controlled Substance Requirements for Veterinary Practitioners (A Summary)**

An animal control agency must be registered with the Drug Enforcement Agency (DEA) and individual Euthanasia Technicians must be registered with the Nevada State Board of Pharmacy to possess or dispense any controlled substances, (CFR 1301.21, NRS 453.231.1)

- a) The DEA certificate of registration must be readily available to inspection (CFR 1301.44)
- b) and the Nevada controlled substances registration certificate must be displayed. (NAC 453.270.2)

2. Registrants shall establish and maintain effective controls and procedures to prevent or guard against theft, misuse, or diversion of controlled substances. (CFR 1301.71, NAC 453.400)  
Controlled substances listed in Schedules II, III, IV, and V shall be stored in a security locked cabinet. (CFR 1301.75)

A practitioner shall keep a controlled substance and dangerous drugs in a locked storage area. [NAC 453.410(d)]. Access must be restricted to persons authorized to possess and dispense drugs in NRS 453.375.

A biennial inventory of controlled substances must be taken (CFR 1304.11 through CFR 1304.14) maintained and readily available for inspection by authorized officials.

4. Records of all controlled substances must be maintained and Schedule II substances records must be kept separately [NAC 453.410, CFR 1304.21(b)].  
All order forms [DEA 222 must be accounted for (CFR 1303.13, CFR 1305.12 (b)), properly executed [CFR 1304.21(d)] and retained for 2 years [CFR 1305.13(c), 1304.04(a)].  
Schedule III through V controlled substances records of acquisition and dispensing must be maintained separately [1304.05(f)(2)].

5. Out-date or unusable controlled substances shall be listed on DEA Form 41 and disposed of according to CFR 1307.21(a)(2).

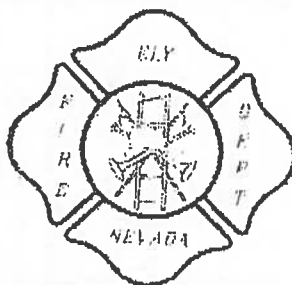
Thefts and losses must be reported within 10 days of discovery to the board of pharmacy (NRS 453.568) and reported to the DEA on Form 106 [CFR 1301.76(b)] and reported to the DEA on Form 106 [CFR 1301.76(b)].

CFR - 21 Code of Federal Regulations  
NRS - Nevada Revised Statutes  
NAC - Nevada Administrative Code

**IF YOU BUY, HAVE, OR GIVE CONTROLLED SUBSTANCES**  
**(An Outline)**

**NAC 638.510 Prerequisites to possession and administration of sodium pentobarbital.**  
Before a euthanasia technician may possess and administer sodium pentobarbital:

1. You must be a licensed euthanasia technician and,
  - a) The euthanasia technician must register with the State Board of Pharmacy.
  - b) The agency employing the euthanasia technician must register with the Drug Enforcement Administration of the Department of Justice.
2. Keep all controlled substances in a locked, secure place;
  - a) Access limited to persons licensed to possess drugs.
3. Keep complete records of controlled substance transactions including;
  - a) Biennial inventory of all controlled substances taken every May 1st of odd numbered years (unless authorized for another date).
  - b) All controlled substances order forms (DEA 222) accounted for and correctly executed.
  - c) Separation of Schedule II records (orders, invoices) from Schedule III, IV, and V, controlled substance records.
  - d) Report of all thefts or losses promptly.
  - e) Record of dispensed or administered controlled substances.



# City of Ely Fire Department

1780 Great Basin Blvd.  
Ely, NV 89301

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

April 4, 2018

To: Melody Van Camp, Mayor  
Ely City Council

Fire Department Call Report: March 16<sup>th</sup> thru April 3, 2018

18 Medical Transports  
1 Non Transport  
1 Motor Vehicle Accident (with injury requiring transport)  
2 Jail Checks  
1 Vehicle Fire  
1 False Fire Alarm (requiring alarm panel reset)  
  
24 Total Calls (Reports 18-0190 thru 18-0132)

David G. Steiner  
  
Assistant Fire Chief  
Ely Fire Department

**Ely Fire Dept**  
**Department Journal**

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
------	------	-----------	----------------------	-----------

**Fri Mar 16, 2018**

09:31	FIRE	18-0000109-000	EMS call, excluding vehicle accident with injury	3.36
	Station 1	Unit R3	1500 Avenue H AVE	

Staff		Hours	Code	Unit
02-1986	MCKNIGHT, Craig	1.12	RS	PV
02-1205	STEINER, David	1.12	OD	R3
17-3212	STEINER, Jeannie C	1.12	RA	R3
Total Staff:	3			

Code	Hours	Count
OD	1.12	1
RA	1.12	1
RS	1.12	1
Total of All Codes:		3

**Sat Mar 17, 2018**

14:07	FIRE	18-0000110-000	EMS call, excluding vehicle accident with injury	3.78
	Station 1	Unit R3	1400 Aultman ST	

Staff		Hours	Code	Unit
13-8973	CHAMBERS, Taylor Allen	0.63	MX	PV
13-8127	HANSEN, Donna	0.63	RA	R3
02-9804	KAAMASEE, Chris	0.63	MX	PV
02-8308	MANGUM, Pete	0.63	MX	PV
02-1986	MCKNIGHT, Craig	0.63	RS	PV
02-4684	STORK, Pat	0.63	OD	R3
Total Staff:	6			

Code	Hours	Count
MX	1.89	3
OD	0.63	1
RA	0.63	1
RS	0.63	1
Total of All Codes:		6

# Ely Fire Dept Department Journal

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
<b>Sun Mar 18, 2018</b>				
17:20	FIRE	18-0000111-000	Motor vehicle accident with injuries	8.55
Station 1		Unit R1	15th ST E & E Aultman ST	
Staff			Hours Code Unit	
10-2375		BATH, April	0.57 PV	PV
13-8973		CHAMBERS, Taylor Allen	0.57 PV	PV
13-5604		GARCIA, Chris	0.57 PV	PV
13-8127		HANSEN, Donna	0.57 RA	R3
13-3043		HILTON, Burton	0.57 RA	R3
02-9804		KAAMASEE, Chris	0.57 PV	PV
17-9500		KAAMASEE, Steph	0.57 PV	PV
11-5220		LESTER, Mike	0.57 PV	PV
11-6982		MANGUM-MCARDLE, Misty	0.57 PV	PV
02-1986		MCKNIGHT, Craig	0.57 RS	PV
02-1764		NORTH, Brett	0.57 PV	PV
02-4176		PETERSON, Mike	0.57 OD	R1
02-4825		RIVERA, Ross	0.57 PV	PV
17-8813		RUESCH, Adam	0.57 PV	PV
16-6764		SWENSON, Matt	0.57 RA	R3
Total Staff:		15		
Code Hours Count				
OD	0.57	1		
PV	5.70	10		
RA	1.71	3		
RS	0.57	1		
Total of All Codes:		15		

**Mon Mar 19, 2018**

01:27	FIRE	18-0000112-000	EMS call, excluding vehicle accident with	2.60
Station 1		Unit R3	injury	
			1650 Avenue F AVE	
Staff			Hours Code Unit	
13-3043		HILTON, Burton	0.65 OD	R3
17-9500		KAAMASEE, Steph	0.65 RA	R3

**Ely Fire Dept**  
**Department Journal**

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
<b>Mon Mar 19, 2018</b>				
02-1986		MCKNIGHT, Craig	0.65 RS PV	
02-4176		PETERSON, Mike	0.65 OD R3	
Total Staff:		4		
Code Hours Count				
-----				
OD		1.30	2	
RA		0.65	1	
RS		0.65	1	
Total of All Codes:			4	
04:17	FIRE	18-0000113-000	EMS call, excluding vehicle accident with injury	2.10
Station 1		Unit R3	1500 Avenue G AVE	
Staff Hours Code Unit				
-----				
02-0157		ALWORTH, Jim	0.70 RS PV	
13-3043		HILTON, Burton	0.70 OD R3	
02-4176		PETERSON, Mike	0.70 OD R3	
Total Staff:		3		
Code Hours Count				
-----				
OD		1.40	2	
RS		0.70	1	
Total of All Codes:			3	
18:32	FIRE	18-0000114-000	EMS call, excluding vehicle accident with injury	3.90
Station 1		Unit R3	670 17th ST /12	
Staff Hours Code Unit				
-----				
17-9500		KAAMASEE, Steph	0.78 MX PV	
11-6982		MANGUM-MCARDLE, Misty	0.78 RA R3	
10-7774		O'DONNELL, Marian	0.78 RS PV	
02-1205		STEINER, David	0.78 OD R3	
17-3212		STEINER, Jeannie C	0.78 RA R3	
Total Staff:		5		
Code Hours Count				
-----				

# **Ely Fire Dept** **Department Journal**

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
Mon Mar 19, 2018				
	MX		0.78 1	
	OD		0.78 1	
	RA		1.56 2	
	RS		0.78 1	
	Total of All Codes:		5	
Wed Mar 21, 2018				
03:32	FIRE	18-0000115-000	EMS call, excluding vehicle accident with injury	1.54
	Station 1	Unit R3	1230 Avenue K AVE	
	Staff		Hours Code	Unit
-----				
	10-2375	BATH, April	0.77 OD	R3
	02-4176	PETERSON, Mike	0.77 OD	R3
	Total Staff:	2		
	Code	Hours	Count	
-----				
	OD	1.54	2	
	Total of All Codes:		2	
22:10	FIRE	18-0000116-000	EMS call, excluding vehicle accident with injury	2.60
	Station 1	Unit R3	240 Nevada AVE	
	Staff		Hours Code	Unit
-----				
	10-2375	BATH, April	0.65 RA	R3
	02-1986	MCKNIGHT, Craig	0.65 RS	PV
	02-1205	STEINER, David	0.65 OD	R3
	17-9443	STEINER, Derek	0.65 RC	NA
	Total Staff:	4		
	Code	Hours	Count	
-----				
	OD	0.65	1	
	RA	0.65	1	
	RC	0.65	1	
	RS	0.65	1	
	Total of All Codes;		4	



# Ely Fire Dept

## Department Journal

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
------	------	-----------	----------------------	-----------

**Thu Mar 22, 2018**

09:38	FIRE	18-0000117-000	EMS call, excluding vehicle accident with	2.70
-------	------	----------------	-------------------------------------------	------

Station 1

Unit:R3

injury

1500 Avenue H AVE

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

11-6982	MANGUM-MCARDLE, Misty	0.90 OD	R3
---------	-----------------------	---------	----

10-7774	O'DONNELL, Marian	0.90 RS	PV
---------	-------------------	---------	----

02-4176	PETERSON, Mike	0.90 OD	R3
---------	----------------	---------	----

Total Staff: 3

Code	Hours	Count
------	-------	-------

OD	1.80	2
----	------	---

RS	0.90	1
----	------	---

Total of All Codes: 3

**Fri Mar 23, 2018**

19:05	FIRE	18-0000118-000	Jail Check @ WPSO Public Safety Bldg	0.28
-------	------	----------------	--------------------------------------	------

Station 1

Unit:NA

1785 Great Basin BLVD

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

02-1205	STEINER, David	0.28 OD	NA
---------	----------------	---------	----

Total Staff: 1

Code	Hours	Count
------	-------	-------

OD	0.28	1
----	------	---

Total of All Codes: 1

**Sat Mar 24, 2018**

18:05	FIRE	18-0000119-000	Public service assistance, Other	0.17
-------	------	----------------	----------------------------------	------

Station 1

Unit:R4

1701 Great Basin BLVD

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

02-4176	PETERSON, Mike	0.17 OD	R4
---------	----------------	---------	----

# Ely Fire Dept Department Journal

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
Sat Mar 24, 2018				
Total Staff:		1		
Code		Hours	Count	
-----		-----	-----	
OD		0.17	1	
Total of All Codes:			1	
18:19	FIRE	18-0000120-000	EMS call, excluding vehicle accident with injury	2.00
Station 1		Unit R3	1501 E Aultman ST	
Staff		Hours	Code	Unit
-----		-----	-----	-----
13-8127		HANSEN, Donna	0.40 OD	R3
13-3043		HILTON, Burton	0.40 PV	PV
02-1764		NORTH, Brett	0.40 RS	PV
13-6334		PETERSON, Melanie	0.40 PV	PV
02-4176		PETERSON, Mike	0.40 OD	R3
Total Staff:		5		
Code		Hours	Count	
-----		-----	-----	
OD		0.80	2	
PV		0.80	2	
RS		0.40	1	
Total of All Codes:			5	
19:08	FIRE	18-0000121-000	Jail Check @ WPSO Public Safety Bldg	0.17
Station 1		Unit NA	1785 Great Basin BLVD	
Staff		Hours	Code	Unit
-----		-----	-----	-----
02-4176		PETERSON, Mike	0.17 OD	NA
Total Staff:		1		
Code		Hours	Count	
-----		-----	-----	
OD		0.17	1	
Total of All Codes:			1	

**Ely Fire Dept**  
**Department Journal**

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
<b>Mon Mar 26, 2018</b>				
02:06	FIRE	18-0000122-000	Medical Transport	1.96
	Station 1	Unit R3	417 Avenue H AVE	
	Staff		Hours Code Unit	
	13-3043	HILTON, Burton	0.98 OD	R3
	02-1205	STEINER, David	0.98 OD	R3
	Total Staff:	2		
	Code	Hours	Count	
	OD	1.96	2	
	Total of All Codes:		2	
12:01	FIRE	18-0000123-000	EMS call, excluding vehicle accident with injury	3.35
	Station 1	Unit R3	115 W Highlands DR	
	Staff		Hours Code Unit	
	11-6982	MANGUM-MCARDLE, Misty	0.67 RA	R3
	10-7774	O'DONNEL, Marian	0.67 RS	PV
	02-4825	RIVERA, Ross	0.67 RC	PV
	17-3212	STEINER, Jeannie C	0.67 RC	PV
	02-4684	STORK, Pat	0.67 OD	R3
	Total Staff:	5		
	Code	Hours	Count	
	OD	0.67	1	
	RA	0.67	1	
	RC	1.34	2	
	RS	0.67	1	
	Total of All Codes:		5	
13:02	FIRE	18-0000124-000	EMS call, excluding vehicle accident with injury	2.75
	Station 1	Unit R3	665 16th ST E/#8	
	Staff		Hours Code Unit	
	11-6982	MANGUM-MCARDLE, Misty	0.55 RA	R3
	10-7774	O'DONNEL, Marian	0.55 RS	PV
	02-4825	RIVERA, Ross	0.55 MX	PV

**Ely Fire Dept**  
**Department Journal**

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
------	------	-----------	----------------------	-----------

**Mon Mar 26, 2018**

17-3212	STEINER, Jeannie C	0.55 MX	PV
02-4684	STORK, Pat	0.55 OD	R3
Total Staff:	5		

Code	Hours	Count
-----	-----	-----
MX	1.10	2
OD	0.55	1
RA	0.55	1
RS	0.55	1
Total of All Codes:		5

**Tue Mar 27, 2018**

10:58	FIRE	18-0000125-000	EMS call, excluding vehicle accident with injury	2.68
	Station 1	Unit R3	110 JV Walker ST /2B	

Staff	Hours	Code	Unit
-----	-----	-----	-----
11-6982	MANGUM-MCARDLE, Misty	0.67 RA	R3
10-7774	O'DONNELL, Marian	0.67 RS	PV
02-4825	RIVERA, Ross	0.67 OD	PV
02-4684	STORK, Pat	0.67 OD	R3
Total Staff:	4		

Code	Hours	Count
-----	-----	-----
OD	1.34	2
RA	0.67	1
RS	0.67	1
Total of All Codes:		4

11:38	FIRE	18-0000126-000	EMS call, excluding vehicle accident with injury	2.32
	Station 1	Unit R3	195 15th ST /#9	

Units: R3, CC

Staff	Hours	Code	Unit
-----	-----	-----	-----
11-6982	MANGUM-MCARDLE, Misty	0.58 RA	R3

# Ely Fire Dept Department Journal

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
------	------	-----------	----------------------	-----------

Tue Mar 27, 2018

10-7774	O'DONNEL, Marian	0.58 RS	PV
02-4825	RIVERA, Ross	0.58 OD	CC
02-4684	STORK, Pat	0.58 OD	R3
Total Staff:	4		

Code	Hours	Count
OD	1.16	2
RA	0.58	1
RS	0.58	1
Total of All Codes:		4

Sat Mar 31, 2018

03:00	FIRE	18-0000127-000	Mobile property (vehicle) fire, Other	1.96
Station 1	UnitE1	501 Aultman ST		

Staff	Hours	Code	Unit
14-1538	0.28	RE	E1
13-8127	0.28	RS	PV
11-5220	0.28	PV	PV
02-1764	0.28	RS	PV
17-8055	0.28	PV	PV
17-9443	0.28	PV	PV
16-6764	0.28	PV	PV
Total Staff:	7		

Code	Hours	Count
PV	1.12	4
RE	0.28	1
RS	0.56	2
Total of All Codes:		7

18:38	FIRE	18-0000128-000	EMS call, excluding vehicle accident with injury	5.58
Station 1	UnitR3	1045 Mountain View DR		

Staff	Hours	Code	Unit
14-1538	0.62	RA	R3

**Ely Fire Dept  
Department Journal**

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
<b>Sat Mar 31, 2018</b>				
13-8127		HANSEN, Donna	0.62 RA R3	
11-5220		LESTER, Mike	0.62 MX PV	
02-8308		MANGUM, Pete	0.62 MX PV	
11-6982		MANGUM-MCARDLE, Misty	0.62 MX R3	
02-1764		NORTH, Brett	0.62 RS PV	
17-3610		PEACOCK, Derek	0.62 MX PV	
17-8055		STARK, Jacob	0.62 MX PV	
14-2162		TALLERICO, Ben	0.62 MX PV	
Total Staff:		9		

Code	Hours	Count
-----	-----	-----
MX	3.72	6
RA	1.24	2
RS	0.62	1
Total of All Codes:		9

**Sun Apr 1, 2018**

00:28	FIRE	18-0000129-000	EMS call, excluding vehicle accident with injury	2.55
Station 1		UnitR3	500 High ST	
Staff				
			Hours Code Unit	
-----				
14-1538		BOTELHO, Bill	0.85 RA R3	
13-8127		HANSEN, Donna	0.85 RA R3	
02-1764		NORTH, Brett	0.85 RS PV	
Total Staff:		3		

Code	Hours	Count
-----	-----	-----
RA	1.70	2
RS	0.85	1
Total of All Codes:		3

17:59	FIRE	18-0000130-000	EMS call, excluding vehicle accident with injury	4.15
Station 1		UnitR3	212 Heritage DR	
Staff				
			Hours Code Unit	
-----				

**Ely Fire Dept**  
**Department Journal**

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
<b>Sun Apr 1, 2018</b>				
10-2375		BATH, April	0.83 RA R3	
14-1538		BOTELHO, Bill	0.83 RA R3	
02-1764		NORTH, Brett	0.83 RS PV	
17-8055		STARK, Jacob	0.83 MX PV	
17-0899		SUMRALL, Caleb	0.83 MX PV	
Total Staff:		5		
Code Hours Count				
MX	1.66	2		
RA	1.66	2		
RS	0.83	1		
Total of All Codes:		5		
<b>Mon Apr 2, 2018</b>				
21:01	FIRE	18-0000131-000	EMS call, excluding vehicle accident with	4.56
Station 1		Unit R3	injury	
			794 Ely ST	
Staff Hours Code Unit				
10-2375		BATH, April	0.57 RA R3	
02-9804		KAAMASEE, Chris	0.57 MX PV	
11-6982		MANGUM-MCARDLE, Misty	0.57 MX PV	
02-1986		MCKNIGHT, Craig	0.57 RS PV	
02-4825		RIVERA, Ross	0.57 MX PV	
17-8055		STARK, Jacob	0.57 MX PV	
17-9443		STEINER, Derek	0.57 MX PV	
02-4684		STORK, Pat	0.57 OD R3	
Total Staff:		8		
Code Hours Count				
MX	2.85	5		
OD	0.57	1		
RA	0.57	1		
RS	0.57	1		
Total of All Codes:		8		

Ely Fire Dept

Department Journal

03/16/2018 to 04/03/2018

07:00 to 23:00

NFIRS Incidents, EMS/Search & Rescue Incidents, Dispatch/Remote Station Incidents, Departmental Events

Time	Type	Record Id	Description/Location	Staff Hrs
Mon Apr 2, 2018				
23:31	FIRE	18-0000132-000	EMS call, excluding vehicle accident with injury	2.70
Station 1		UnitR3	659 Mill ST	
Staff			Hours Code	Unit
-----				
10-2375		BATH, April	0.90 RA	R3
02-1986		MCKNIGHT, Craig	0.90 RS	PV
02-4684		STORK, Pat	0.90 OD	R3
Total Staff:		3		
Code		Hours	Count	
-----				
OD		0.90	1	
RA		0.90	1	
RS		0.90	1	
Total of All Codes:			3	
Total Entries:		24	Total Staff Hrs: 68.31	





# CITY OF ELY

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

**Date:** March 29th, 2018

**To:** Mayor Van Camp  
City Council Members  
Utility Board Members

**From:** Tom Lawrence- Landfill Leadman

**Subject:** Monthly Report – Landfill Department

## Landfill

During the month of March we did daily operations as usual. Class I year to date total tons 1,579.20. Year to date daily average 19.26 tons. Class III year to date total tons 1,198.02. Year to date daily average 14.61 tons. Landfill crew is still hauling dirt daily from the class III expansion area and hauling topsoil from the south pond. Both Freightliner dump trucks were serviced and oil samples taken. White Freightliner (721,912 miles) was showing some transmission wear, recommended to change oil and resample in 1,500 miles. Transmission oil has been changed and will re-sample at recommended mileage. Yellow Freightliner (674,344 miles) oil samples were all in the acceptable range. 938H Loader (17,544hours) was serviced and oil samples taken. Waiting on results for loader oil samples. Water samples were completed for the first quarter and Basin Engineering is preparing the report to be turned into the NDEP. Metal pile is being baled and about 640 tons have been shipped off site. The baler has been down for about a week. When they get it repaired they will be a few more days finishing up what has not been baled. Routine maintenance and service was completed on equipment and vehicles. All equipment was greased as needed.

## Equipment Status

All equipment is up and running.

## Report Criteria:

Customer.Alert message = "LIEN RELEASED"

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

Grand Totals:

14

## Report Criteria:

Customer.Alert message = "LIEN"

Account Balance	Name	Service Address	Alert Message
2,371.95	ABELL RALPH	710 MILL ST #1	LIEN
1,205.76	ACP 1	2 FIRST ST /RUTH	LIEN
2,773.50	ALLEN, JESSICA & WICKS, JAMIE	1536 E 2748 N ST	LIEN
1,412.26	AMES STEVAN	37 SECOND ST	LIEN
1,524.11	ANDERSON, GERALD & DEAN	005-073-04/CHERRY CREEK	LIEN
48.00	ANDREAS, FAMILY REVOCABLE TRU	14 CEDAR ST *	LIEN
1,512.37	ANDREWS KENNETH	436 PARKER AVE	LIEN
615.95	AVILA NETZAHUALCOYTL	008-260-05/BIDA RANCH/CHERRY CR	LIEN
889.71	BACKUS CATHIE G	1511 W 365th N	LIEN
830.18	BAINBRIDGE CHARLES J	1215 MILL ST	LIEN
820.61	BALLANDBY CHANDA	1385 AVE E/MAIN HOUSE	LIEN
357.31	BALLANDBY LYNN & ROXANE	1 FIRST ST	LIEN
1,205.76	BARKER VICTORIA	10 & 12 NORTH FOURTH ST	LIEN
1,205.76	BARKER VICTORIA	31 AVE B	LIEN
1,205.76	BARKER VICTORIA	2 AVE F	LIEN
1,205.76	BARKER VICTORIA	291 NORTH MAIN	LIEN
1,014.51	BARNETT JOE G	50 NORTH SECOND ST	LIEN
320.90	BARTON, CHAD J	12 NORTH THIRD ST	LIEN
637.74	BIDA SAM	2160 CRAWFORD	LIEN
1,763.00	BRAGG JOLENE	5 AVE B	LIEN
918.78	BUNDY STONEY & TWITCHELL JALYN	209 NORTH PRESTON AVE	LIEN
883.23	CHACHAS, GEORGE C	490 HIGH ST	LIEN
2,826.10	CHILSON ERIC & AMBER	10 AVE F	LIEN
1,585.15	CISCAR JESSE	16 AVE I	LIEN
4,172.10	COMMERCIAL CLUB	1 MAIN ST*	LIEN
11,105.91	COOPER & SONS CONST	2987 W HWY 50/5 MILES WEST ON U.	LIEN
3,401.22	COOPER DANNY	1369 AVE D	LIEN
970.83	CRAIG LAWRENCE H	05-086-03/ ONELL/ CHERRY CREEK	LIEN
8,267.38	CUNDICK KENNETH	44 KEYSTONE ST	LIEN
6,474.09	DALY MARK	8400 NORTH SR 892	LIEN
2,118.14	DARLING CHAUNTELL	311 N MAIN ST	LIEN
446.78	DELUCIA MARY L	14275 EAST 323 SOUTH STREET	LIEN
1,379.81	DORRIS LAURA M	89 WEST 1ST SOUTH	LIEN
2,728.96	DRAIN PEGGY	34 AVE D	LIEN
1,271.70	DROWN TUESDAY	15 EAST ST/TRAILER	LIEN
641.09	DUNN CHARLES & PATRICE	17 MAHOGANY ST	LIEN
5,308.44	EREKSON DEEANNA	25 E 7TH N *	LIEN
3,752.16	FACKRELL W RALPH	67 N 1ST EAST ST	LIEN
1,989.46	GATEWAY ACCOMODATIONS, LLC	45 S NETTIE AVE	LIEN
1,911.73	GAULT MARY	22 FIRST ST / RUTH	LIEN
1,613.14	GUNDERSON CAROL	58 FOURTH ST	LIEN
940.62	HALLS LON	25 AVE C	LIEN
1,313.48	HAMILTON SHAWN	390 SOUTH 1ST EAST ST	LIEN
2,453.17	HARRISON ROBERT	8 AVE A	LIEN
6,384.07	HILL GARY & MICHELLE	2551 NORTH 21ST WEST ST	LIEN
3,387.10	HOFFMAN JOYCE-W CREEK TRADIN	8050 S 71ST E ST	LIEN
1,158.60	HOPEWELL HEATHER	23 AVE F	LIEN
1,234.07	HUMPHERY RICK & KATHY	39 SUNSHINE ST	LIEN
1,766.24	IRLBECK TSUNeko	6075 EAST 2973RD NORTH ST	LIEN
1,015.77	JENSEN KYLE	49 FIRST ST	LIEN
6,006.82	JOHNSTON DENNIS & BELINDA	35 KEYSTONE ST	LIEN
2,829.32	JONES, RALPH	5 NORTH SIXTH ST	LIEN
536.67	KIRKPATRICK PHYLLIS M TRUSTEE	21 AVE D	LIEN
3,332.31	KOCUREK KRISTIN	8 NORTHFOURTH ST / CLUB HOUSE	LIEN
2,030.14	LAIL, LAWRENCE & C DECARBONEL	3733 NORTH HWY 93/50 CLUB	LIEN

Account Balance	Name	Service Address	Alert Message
2,379.23	LAZAR RENEE	4 AVE E	LIEN
286.42	LINNELL NORMAN	2 A NORTH SECOND ST	LIEN
1,241.33	LUCIENTES MICHAEL	1325 AVE C	LIEN
8,201.71	LYMAN LYLE AND PHYLLIS	22 SIXTH ST	LIEN
3,127.95	LYMAN LYLE O	64 NORTH THIRD ST	LIEN
5,714.63	MARRUJO, KENNETH/PETE'S DRIVE I	1155 E AULTMAN ST/PETE'S DRIVE IN	LIEN
1,799.94	MASINI JOSEPH & MISTY	110 W 9TH N	LIEN
4,347.35	MATHEWS LEONARD GUY	10 DALY ST	LIEN
6,932.01	MCLEAN NORA	8 AVE C	LIEN
2,580.45	MELLOS DEMETRIOS ET AL	4 FIFTH ST	LIEN
6,451.16	MILLER KRISTOPHER & JESSICA	6 AVE C	LIEN
705.52	MILLER SARAH	2490 NORTH SR 490	LIEN
2,834.72	MITCHELL DOROTHY JUNE TRUST	6 EAST ST	LIEN
2,190.72	MONTGOMERY JANE	25 SIXTH ST	LIEN
2,199.71	MORIAH ENTERPRISES INC	69 NORTH THIRD ST	LIEN
2,821.47	MORRIS MARIE	10 FOURTH ST/MARIE'S CAFE	LIEN
2,665.47	MOSHER BYRAN T	8 AVE J	LIEN
361.20-	MULLER JON L & KATHERINE	309 AULTMAN ST	LIEN
792.09	MULLER, JON & KATHERINE	309 AULTMAN ST/STUFFNGO	LIEN
174.73-	MULLER, JON L & KATHERINE	309 AULTMAN ST/A CUT ABOVE	LIEN
1,066.33	MULLER, JON L & KATHERINE	309 AULTMAN ST	LIEN
819.33	MULLER, JON L & KATHERINE	398 MILL ST/ Dojo	LIEN
513.40	PARMLEY SHERYL	30 AVE B	LIEN
2,077.21	PEARCE JESSICA	236 FAY AVE#2	LIEN
1,145.37	PEHRSON, NEAL E	4 PINE ST	LIEN
1,745.51	POPE ROBERT	646 STEVENS AVE	LIEN
2,202.71	PRATT ROBERT N	15 AVE K	LIEN
2,202.71	PRATT ROBERT N	13 AVE K	LIEN
2,202.71	PRATT ROBERT N	11 AVE C	LIEN
1,803.48	REYNOSO JOSE	47 SUNSHINE ST	LIEN
4,016.95	REZAEI MIKE	295 ELY AVE/CENTRAL ELY SCHOOL	LIEN
305.19	RICE JACK	794 OGDEN AVE	LIEN
4,916.31	SANKOVICH LORI	26 THIRD ST	LIEN
431.05	SCHEMP DARLA	34 SUNSHINE ST	LIEN
2,733.99	SCHIFFMAN RYAN & KAYLYNN	648 MURRY ST	LIEN
3,285.86	SOLARI GINA	2513 GARNET CT	LIEN
4,250.20	SORENSEN MARY	48 KEYSTONE ST #1	LIEN
2,112.19	STANELLO BRAIN	510 E FAIRVIEW LANE	LIEN
7,498.10	STEVENS JAMES	158 W WHITE RIVER RD	LIEN
1,561.04	TAP PARTNERS	795 AULTMAN ST/ELY PLAZE	LIEN
12,739.90	TOWN & COUNTRY ANNEX	710 AVE G	LIEN
2,905.82	TRUJILLO SCOTT	19 AVE H	LIEN
2,965.47	V.I.T.A.L.	1 A NORTH FIRST ST	LIEN
1,876.30	VENTURINO, MICHAEL	1035 AVE I	LIEN
1,608.82	WALKER CHRIS	2 B FIRST ST	LIEN
7,890.48	WILLES DEBBY	22 NORTH THIRD ST	LIEN
1,029.72	WILLIAMS MARY LYNN	8 AVE E	LIEN
1,251.65	WILLIS STEVE	11 AVE I	LIEN
1,295.69	WILLIS STEVE	60 NORTH FOURTH ST	LIEN
7,043.17	WINTERS WARD	28 KEYSTONE ST	LIEN

Grand Totals:

265,308.09

**CITY OF ELY  
SUPPLEMENTARY REPORT  
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**CITY OF ELY  
ELY, NEVADA**

**SUPPLEMENTARY REPORT**

**FOR THE YEAR ENDED JUNE 30, 2017**

**CITY OF ELY  
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**Keddington & Christensen, LLC**  
Certified Public Accountants

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Gary K. Keddington, CPA  
Phyl R. Warnock, CPA  
Marcus K. Arbuckle, CPA

**INDEPENDENT AUDITOR'S REPORT  
ON COMPLIANCE FOR EACH MAJOR PROGRAM  
AND ON INTERNAL CONTROL OVER COMPLIANCE  
REQUIRED BY THE UNIFORM GUIDANCE**

Honorable Mayor and  
Members of City Council  
City of Ely, Nevada

**Report on Compliance for Each Major Federal Program**

We have audited the the City of Ely, Nevada's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on the City of Ely, Nevada's major federal program for the year ended June 30, 2017. City of Ely, Nevada's major federal program is identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs.

**Management's Responsibility**

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

**Auditor's Responsibility**

Our responsibility is to express an opinion on compliance for the City of Ely, Nevada's major federal program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on the major federal program occurred. An audit includes examining, on a test basis, evidence about the City of Ely, Nevada's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for the major federal program. However, our audit does not provide a legal determination of the City of Ely, Nevada's compliance.

**Opinion on the Major Federal Program**

In our opinion, the City of Ely, Nevada complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the major federal program for the year ended June 30, 2017.

**Other Matters**

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying schedule of findings and questioned costs as items 2017-003 and 2017-004. Our opinion on each major federal program is not modified with respect to these matters.

City of Ely, Nevada's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. City of Ely, Nevada's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

### **Report on Internal Control over Compliance**

Management of the City of Ely, Nevada is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City of Ely, Nevada's internal control over compliance with the types of requirements that could have a direct and material effect on the major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on compliance for the major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City of Ely, Nevada's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses and significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2017-003 to be a material weakness.

*A significant deficiency* is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2017-004 to be a significant deficiency.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

*Keddington & Christensen, LLC*

Salt Lake City, Utah

March 26, 2018



**CITY OF ELY**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**For the Year Ended June 30, 2017**

<u>Federal Grantor/Pass-Through Grantor/ Program Title</u>	<u>Federal CFDA Number</u>	<u>Pass- Through Entity Identifying Number</u>	<u>Expenditures</u>
<b><u>U.S. DEPARTMENT OF AGRICULTURE</u></b>			
Direct Programs:			
Community Facilities Loans and Grants	10.766		\$ 134,500
<b>Total U.S. Department of Agriculture</b>			<u>134,500</u>
<b><u>U.S. DEPARTMENT OF TRANSPORTATION</u></b>			
Passed through the State of			
Nevada Department of Transportation:			
Highway Planning and Construction			
(Federal-Aid Highway Program)	20.205	PR396-12-063	<u>1,004,502</u>
<b>Total U.S. Department of Transportation</b>			<u>1,004,502</u>
<b>Total expenditures of federal awards</b>			<u>\$ 1,139,002</u>

**CITY OF ELY**  
**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**For the Year Ended June 30, 2017**

**A. BASIS OF ACCOUNTING**

The schedule of expenditures of federal awards is prepared on the accrual basis of accounting.

**B. USE OF DE MINIMUS INDIRECT RATE**

The City does not have a negotiated indirect cost rate and did not use the 10% de minimus indirect rate in 2017. All reported costs were direct.

**C. BALANCES OF LOAN AND LOAN GUARANTEE PROGRAMS**

As of June 30, 2017, all loan proceeds have been expended.

**CITY OF ELY**  
**SCHEDULE OF FINDINGS AND QUESTIONED COSTS**  
**For the Year Ended June 30, 2017**

**SUMMARY OF AUDITOR'S RESULTS**

1. The independent auditor's report expresses an unmodified opinion on whether the financial statements of the City of Ely, Nevada (the City) were prepared in accordance with GAAP.
2. No deficiencies in internal control over financial reporting of the City were disclosed during the audit.
3. No instances of noncompliance material to the financial statements of the City were disclosed during the audit.
4. One significant deficiency and one material weakness in internal control over the major federal award programs are reported in this schedule.
5. The independent auditor's report on compliance for the major federal award program for the City expressed an unmodified opinion on the major federal program.
6. Audit findings that are required to be reported in accordance with 2 CFR section 200.516(a) are reported in this schedule.
7. The program tested as a major program was: Highway Planning and Construction (Federal-Aid Highway Program), CFDA# 20.205.
8. The threshold for distinguishing Types A and B Programs was \$750,000.
9. The City does not qualify as a low-risk auditee.

**MAJOR FEDERAL AWARD PROGRAMS AUDIT FINDINGS**

**2017-003: HIGHWAY PLANNING AND CONSTRUCTION (Federal-Aid Highway Program) (CFDA 20.205) REIMBURSEMENTS (Material Weakness)**

Finding

The City does not expend the money related the grant before reimbursement is requested. During our audit we tested four (4) draws on the grant totaling \$1,013,674. All four draws included payments which were not dated until after the date of the draw, totaling \$960,827.

Recommendation

We recommend the City only requests reimbursements for moneys that have been spent and not before.

Response

The City mistakenly requested funds after the costs were incurred, and due, but before payments were made. The City will review and improve its internal policies and procedures related to request timing on grants to prevent this from happening again.

**CITY OF ELY**  
**SCHEDULE OF FINDINGS AND QUESTIONED COSTS (Continued)**  
**For the Year Ended June 30, 2017**

**MAJOR FEDERAL AWARD PROGRAM AUDIT FINDINGS (Continued)**

**2017-004: HIGHWAY PLANNING AND CONSTRUCTION (Federal-Aid Highway Program) (CFDA 20.205) PROCUREMENT (Significant Deficiency)**

Finding

The City does not have a procurement policy in place.

Recommendation

We recommend the City enacts a written procurement policy.

Response

The City has had an undocumented policy that has followed the statutory requirements. The City agrees it should have a written policy and will officially document its procurement policy.



# CITY OF ELY

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

## **MAYOR'S REPORT**

**April 12, 2018**

**1. I approved a 24-Hour Liquor License to:**

- Randy & Lori Long for the Rocky Mountain Elk Foundation banquet at the Convention Center on April 14, 2018.

**2. I approved road closures to:**

- Silver State Classic Challenge for Clark Street from 8<sup>th</sup> Street to 10<sup>th</sup> Street AND 8<sup>th</sup> Street from Aultman to Clark Street for Technical Inspections on May 18, 2018 and September 14, 2018 from 8:00 a.m. to 1:00 p.m.
- Silver State Classic Challenge for the Parade of Cars on designated City streets May 18, 2018 from 5:30 p.m. to 6:30 p.m.

# Nevada Trial Courts

## Criminal Statistics Reporting Disposition Worksheet

Page 1 of 1

Court: Ely Municipal Court

Court ID: M071701

Date: Mar-2018  
MMM YYYY

### Justice (cont'd)/Municipal Court Case Types - Misdemeanors (Dictionary p. 1-6)

#### Criminal Case Dispositions (Dictionary p. 13-16)

	Crimes Against Persons	Domestic Violence	Elder Abuse	Protection Order Violations	Crimes Against Property	Drugs	Weapons	Public Order	Other Non-Traffic Misdemeanors	Motor Vehicle - DUI	Motor Vehicle - Reckless Driving	Traffic	Parking
0	0	0	0	0	0	0	0	1	0	0	0	12	1
0	0	0	0	0	0	0	0	0	0	0	0	0	0

#### Non-Trial Dispositions

Bail Forfeitures	0	0	0	0	0	0	0	1	0	0	0	12	1
Nolle Prosequi (before trial)	0	0	0	0	0	0	0	0	0	0	0	0	0
Dismissed (before prelim.)													
Guilty Pleas with Sentence (before prelim.)													
Waiver of Preliminary hearing													
Preliminary Hearing													
Dismissed (during prelim.)													
Guilty Pleas with Sentence (during prelim.)													

Bindover  
Dismissed (after diversion)  
Dismissed (before trial)  
Guilty Plea with Sentence (before trial)  
Transferred (before/during trial)

0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	1	0	0	0	1	0	0	2	0	0	0	8	0
0	2	0	0	0	1	0	0	6	0	4	0	8	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	3	0	0	0	2	0	0	9	0	4	0	28	1

#### TOTAL NON-TRIAL DISPOSITIONS

##### Bench Trial

Dismissed (during trial)	0	0	0	0	0	0	0	0	0	0	0	0	0
Acquittal	0	0	0	0	0	0	0	0	0	0	0	0	0
Guilty Plea with Sentence (during trial)	0	0	0	0	0	0	0		0	0	0	0	0
Conviction	0	1	0	0	0	0	0	1	0	0	0	2	0
0	1	0	0	0	0	0	0	1	0	0	0	2	0

##### TOTAL BENCH TRIALS

##### Jury Trials

Dismissed (during trial)	0	0	0	0	0	0	0	0	0	0	0		
Acquittal	0	0	0	0	0	0	0	0	0	0	0		
Guilty Plea with Sentence (during trial)	0	0	0	0	0	0	0	0	0	0	0		
Conviction	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0		

##### TOTAL JURY TRIALS

##### Other Manner of Disposition

#### GRAND TOTAL DISPOSITIONS

0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	4	0	0	0	2	0	0	10	0	4	0	30	1

# Nevada Trial Courts

## Criminal Statistics Reporting Caseload Worksheet

Page 1 of 1

Court: Ely Municipal Court

Court ID: M071701

Date: Mar-2018

MMM YYYY

### Justice (cont'd)/Municipal Court Case Types - Misdemeanors (Dictionary p. 1-6)

#### Criminal Caseload (Dictionary p. 10-11)

Crimes Against Persons	Domestic Violence	Elder Abuse	Protection Order Violation	Crimes Against Property	Drugs	Weapons	Public Order	Other Non-Traffic Misdemeanors	Motor Vehicle - DUI	Motor Vehicle - Reckless Driving	Traffic	Parking
------------------------	-------------------	-------------	----------------------------	-------------------------	-------	---------	--------------	--------------------------------	---------------------	----------------------------------	---------	---------

#### 1. Begin Pending

- a. Active  
b. Inactive

#### 2. New Filings

- a. Charges

#### 3. Reopened

#### 4. Reactivated

#### 5. Dispositions (Entry of Judgment)

- a. Original  
b. Reopened

#### 6. Placed on Inactive Status

#### 7. End Pending

- a. Active  
b. Inactive

0	0	0	0	6	1	0	3	0	4	0	23	2
0	0	0	0	6	1	0	6	0	4	0	27	2
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0
0	4	0	0	2	0	0	10	0	4	0	30	1
0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0

Nevada Trial Courts

Criminal Statistics Reporting  
Caseload Worksheet

Page 1 of 1

Court: Ely Municipal Court

Court ID: M071701

Date: Mar-2018

MMM YYYY

Additional Criminal Caseload Statistics (p. 6)

Remanded Cases	0
Aggressive Driving Charges	0
Graffiti Charges	0
Bench Trials	0
Jury Trials	0

Death Penalty (Rule 250) Statistics

NOI to Seek Death Penalty Filed	
NOI Withdrawn	0
Death Penalty Imposed	0

Additional Criminal Proceedings (p. 7-9)

Extraordinary Writs	0
Search Warrants Requests	0
Probable Cause Findings/Hearings	0
Extradition Hearings	0
Coroner's Inquest Hearings	0
72-Hour Hearings	4
Arraignment Hearings	24
Preliminary Hearings	0
Sentencing Hearings	25
Grand Jury Proceedings	0
Post-Adjudication case Activity	
Request for Modification of Sentence	1
Revocation Hearing	0
Post Conviction Relief	0

Preliminary Hearing Continuances

Court Need	0
Prosecution Request	0
Defendant Request (pro per)	0
Defense Attorney Request	0
Other	0
Total Prelim Hearing Continuances	0

Trial Continuances

Court Need	0
Prosecution Request	0
Defendant Request (pro per)	0
Defense Attorney Request	0
Other	0
Total Trial Continuances	0

Prepared by: Linnea Pregel

Approved by: Michael Coster  
Chief Judge



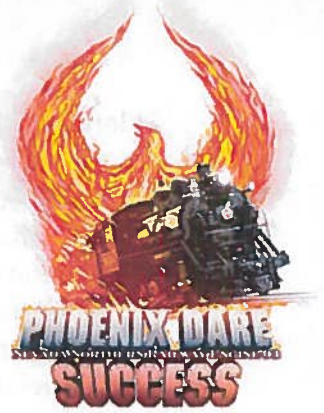
## MONTH & YEAR

**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](http://www.nnry.com) • E-mail: [info@nnry.com](mailto:info@nnry.com)

### Monthly Operations Report for March 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
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 repaired. This project is complete.

---

### 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

## 5. Ridership and Ticket Sales – Updated

- a. In March we carried 223 passengers. We usually don't operate in March. We ran a single train last March and it was well attended. Based on that success we added three trains to March this year. The results justified adding the trains. Based on this year's success we will be adding additional trains to March in 2019.
- b. Our annual ridership stands at 745. This is an increase of 308 passengers or 70% over last year. 2017 was the largest year we have ever had, our challenge will be to top it, early indications are that we will.
- c. Since operations began in 1987, we have carried 274,072 passengers.

## 6. Stolen Railroad Signs

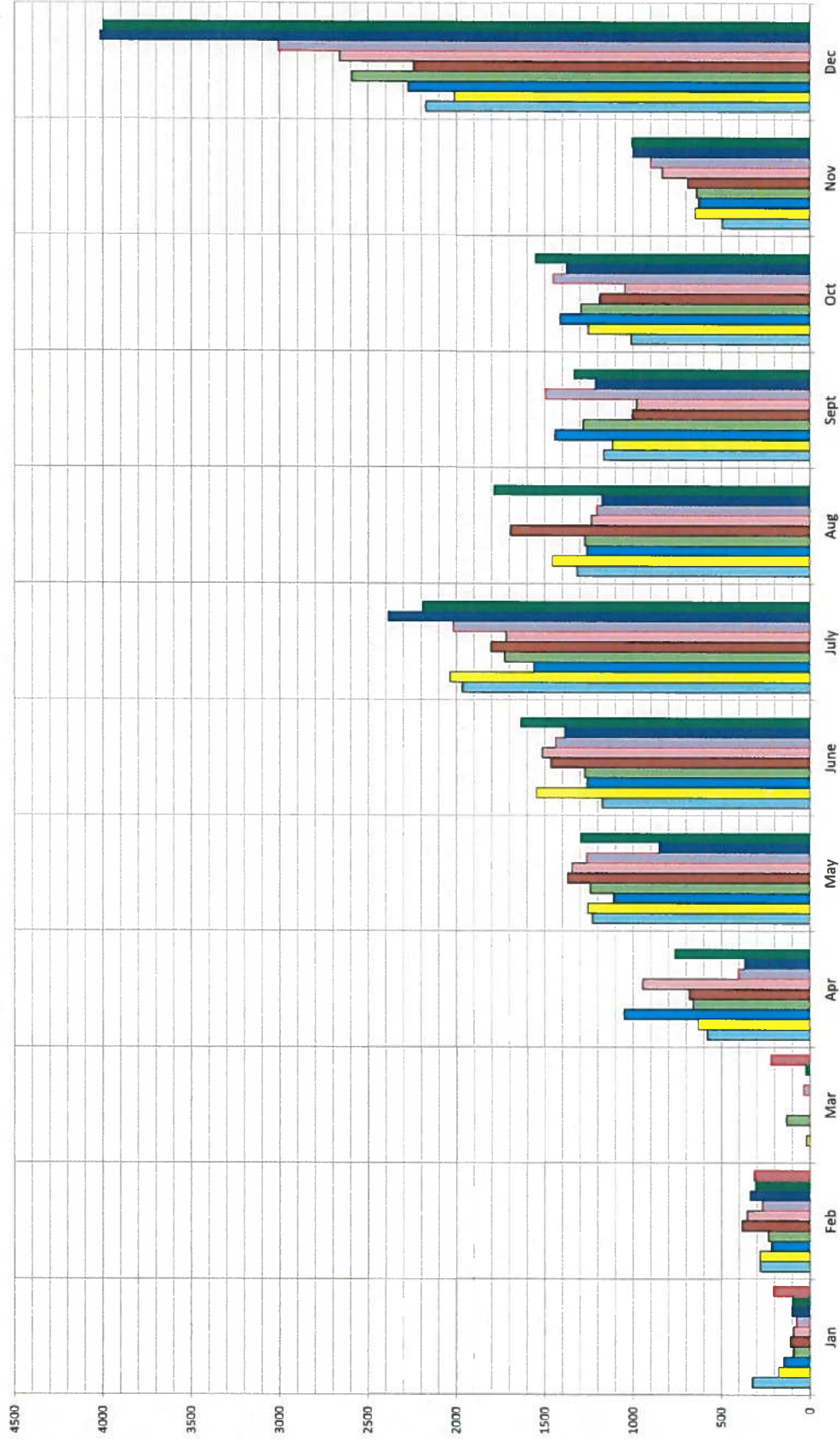
We have experienced three robberies of railroad signs. The first were a set of cross bucks at Lackawanna crossing. The second was a Stop Sign at the Avenue C crossing and the third was a Railroad Crossing Warning Sign also from the Avenue C crossing. The Sheriff's Department have been notified each time and a report was filed. A reward press release was sent to the paper.

We have replaced all of the stolen signs except the Railroad Crossing Warning Sign. The photo below is the Lackawanna Crossing signals. The signs that were stolen were a set of the signs that say RAILROAD CROSSING.



Monthly Ridership 2009 - 2018

2009 2010 2011 2012 2013 2014 2015 2016 2017 2018

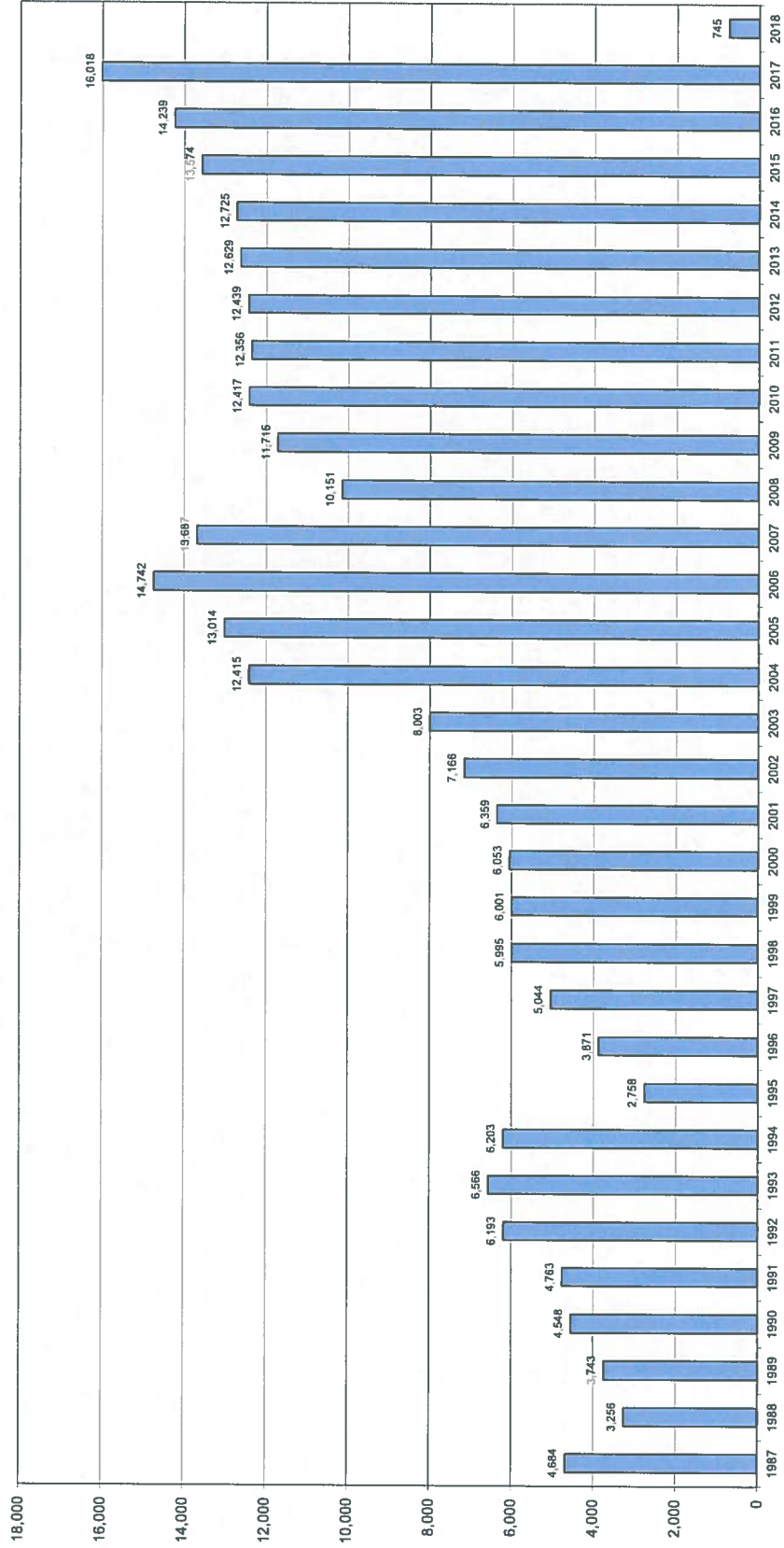






# Total Ridership

1987 - 2018  
274,072 Passengers  
Through March 31, 2018







# CITY OF ELY

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

## NOTICE OF PUBLIC HEARING

The Ely City Council will hold a Public Hearing at 5:30 p.m. at the regularly scheduled meeting to be held on April 12, 2018 at the Ely Volunteer Fire Hall, 499 Mill Street, Ely, Nevada. The purpose of the Public Hearing is for the second reading of Ordinance No. 711, Bill No. 2018-04, An Ordinance Amending City Code Title 3, Chapter 9, Section 4 Temporary Business Licenses, Fees, by changing the fees paid for spaces by Nonprofit Organizations from \$10.00 per space to \$2.00 per space.

Copies of the same are available on the City of Ely's website <http://www.elycity.com/> or at Ely City Hall located at 501 Mill St., Ely, Nevada for examination and distribution upon request.

You may voice your opinion concerning this action by appearing at the meeting or by sending written comments to the City of Ely no later than April 12, 2018. Any correspondence received after 4:00 p.m. on April 12, 2018 will not be considered.

Jennifer Lee  
Deputy City Clerk

***Publish: Ely Times March 30, 2018***



**BILL NO. 2018-04  
ORDINANCE NO. 711**

**An Ordinance Amending City Code Title 3, Chapter 9, Section 4 Temporary Business Licenses, Fees by changing the fees paid for spaces by Nonprofit Organizations from \$10.00 per space to \$2.00 per space.**

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

**WHEREAS**, N.R.S. 268.095et seq. authorizes the City Council “fix, impose and collect for revenues or for regulation, or both, a license tax on all character of lawful trades, callings, industries, occupations, professions and businesses conducted within its corporate limits”.

**NOW, THEREFORE, the City Council of the City of Ely DOES AMEND ELY CITY CODE TITLE 3, CHAPTER 9, SECTION 4, AS FOLLOWS:**

**SECTION 1: ORDINANCE ENACTMENT**

**3-9-4: FEES:**

[...]

**B. Space:**

1. A fee of ten dollars (\$10.00) per day or portion of a day for each individual booth, activity or separate facility or space where goods, wares or other merchandise are exhibited for immediate or future sale. The applicant shall be responsible for the cumulative fees required by this subsection.

2. A fee of two dollars (\$2.00) per day or portion of a day for each individual booth, activity or separate facility or space where goods, wares or other merchandise are exhibited for immediate or future sale when the applicant is a nonprofit organizations, with proof provided at time of application of status as a fraternal, social, civic or nonprofit organization.

[...]

All other provisions of Section 3-9-4 not specifically amended herein shall remain unchanged.

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

**Section 3. Proposing Parties.** The foregoing ordinance was proposed by Councilmember Tony DeFelice, at the regularly scheduled meeting of the Ely City Council on March 22, 2018, read by title and referred to the City Council of the City of Ely, as a committee of the whole.

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

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

**VOTE:**

**AYES:** \_\_\_\_\_

**NAYES:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2018

\_\_\_\_\_  
**MELODY VAN CAMP, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ROBERT SWITZER, CITY ADMINISTRATOR**

Approved as to form and content

\_\_\_\_\_  
Charles H. Odgers, Esq. City Attorney

**BILL NO. 2018-05**  
**ORDINANCE NO. 712**

**An Ordinance creating the Animal Control Advisory Board, City Code Title 2, Chapter 4, setting membership requirements, terms of office, appointment procedures and authority of the newly created Advisory Board, establishing procedures for conducting of business and establishing the meeting dates.**

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

**WHEREAS**, City Code 1-5-4(B) provides the City Council with the authority to create this advisory board as it pertains to the “necessary for good municipal government and the management of the city affairs, for the execution of all powers vested in the city”; and

**WHEREAS**, there is a sense of urgency in the community to address Animal Control activities; and

**WHEREAS**, this Board is advisory only and will have no supervision of the Animal Control or the Animal Control Facility, the intent is for this Board to provide additional assistance to Animal Control by identifying, applying for and obtaining grants as authorized by the City Council, seeking donations on behalf of Animal Control and making non-binding recommendations to the City Council on matters affecting Animal Control; and

**WHEREAS**, this Board shall have no budgetary authority or ability to modify any of the processes, licensing, adoption or issuing citations, but may make requests to amend ordinances, covering items such as fines, licensing and adoptions which must be approved by the City Council prior to enactment.

**NOW, THEREFORE, the City Council of the City of Ely DOES CREATE ELY CITY CODE TITLE 2, CHAPTER 4 AS FOLLOWS:**

**SECTION 1: ORDINANCE ENACTMENT**

**Chapter 4**

**ANIMAL CONTROL ADVISORY BOARD**

**2-4-1: BOARD CREATED; MEMBERSHIP:**

**2-4-2: TERM; VACANCY:**

**2-4-3: COMPENSATION:**

**2-4-4: DUTIES AND RESPONSIBILITIES:**

**2-4-5: OPERATION:**

**2-4-6: PUBLIC TREE PROTECTION:**

#### **2-4-1: BOARD CREATED; MEMBERSHIP:**

A. There is hereby created and established an Animal Control Advisory Board for the city which shall consist of five (5) members who shall be appointed by the mayor with the advice and consent of the city council.

B. The Animal Control Liaison from the City Council shall be seated as a non-voting member of this Board and shall attend all meetings of this Board.

#### **2-4-2: TERM; VACANCY:**

The term of each member is four (4) years, or until a successor is appointed and approved to take office. All terms shall expire on December 31 of the respective year. The terms of the members shall be overlapping and the membership of the Animal Control Advisory Board's initial appointment shall include two (2) members for two (2) years (one appointee from the City and one appointee from the County) and three (3) members for four (4) years.

#### **2-4-3: QUALIFICATIONS:**

A. Residency: three (3) members shall be from the City of Ely and two (2) members shall be from the unincorporated White Pine County, unless there are not enough qualified applicants from each jurisdiction. All members must be a citizen of and bona fide resident of either the City of Ely or unincorporated White Pine County for a period of not less than one (1) year prior to their appointment to the Animal Control Advisory Board.

B. Public Office: No member of the Animal Control Advisory Board shall hold an elected office in either the City of Ely or White Pine County.

#### **2-4-4: COMPENSATION:**

Members of the board shall serve without compensation or benefits.

#### **2-4-5: REMOVAL:**

Members of the Animal Control Advisory Board shall serve at the pleasure of the Mayor and may be removed pursuant to Nevada Revised Statutes 266.415 and in event of a mayoral veto, as provided in Nevada Revised Statutes 266.200 or may be removed, after public hearing, by a majority vote of the governing body for just cause, which includes, but is not limited to, inefficiency, neglect of duty, or malfeasance or misfeasance of office.

#### **2-4-6: VACANCIES:**

Vacancies occurring other than through the expiration of term of office shall be filled for the unexpired term.

#### **2-4-7: OFFICERS:**

A. Chair: The Animal Control Advisory Board shall elect its Chair at its first meeting in January of each year from the appointed members. The term of the Chair shall be one year, with eligibility for reelection. The first Chair shall be elected for the remainder of the year until the Animal Control Advisory Board's first meeting in January.

B. Vice Chair: The Animal Control Advisory Board shall elect its Vice-Chair at its first meeting in January of each year from the appointed members. The term of the Vice-Chair shall be one year, with eligibility for reelection. The first Vice-Chair shall be elected for the remainder of the year until the Animal Control Advisory Board's first meeting in January.

#### **2-4-8: APPROPRIATIONS AND EXPENDITURES:**

A. Appropriations: The city is authorized to appropriate from the funds received by the city from general taxation or other sources, money for the expenses of the Animal Control Advisory Board, if approved by the City Council.

B. Expenditures: The Animal Control Advisory Board shall have no authority to expend any funds of the city in excess of those budgeted and appropriated for use by the Animal Control Advisory Board. The Animal Control Advisory Board may negotiate and receive gifts, federal, state or private grants or other funds with the approval of the city council and may expend the same only within the total amounts as acquired, budgeted and authorized.

#### **2-4-9: MEETINGS:**

A. Regular Meetings: The regular business meetings of the Animal Control Advisory Board shall be held on the fourth Thursday of every month beginning at eight o'clock (8:00) A.M.; provided, that in the event any such day is a nonjudicial day, the meeting shall be set at the meeting prior, but will be held as close as possible in time to that date. Additional meetings may be held as circumstances may require or render desirable for the performance of its functions and the proper discharge of its duties and responsibilities and as authorized by the Mayor.

B. Quorum: A majority of the membership shall constitute a quorum for the purpose of transacting business. Action by the Animal Control Advisory Board shall be by a majority vote.

C. Rules Of Procedure: The Animal Control Advisory Board shall comply with Nevada Revised Statutes Chapter 241, Meetings of State and Local Agencies and Nevada Revised Statutes Chapter 281A, Ethics in Government, when conducting its meetings.

D. Records: The Animal Control Advisory Board shall keep a record of its resolutions, transactions, findings and determinations, which record shall be a public record.

E. Secretary: The Secretary to the Animal Control Advisory Board shall be appointed by the City Clerk/City Administrator and shall be responsible for the posting of Agendas and the

taking and transcribing of minutes. Members may request agenda items pertaining to Animal Control issues be placed on the next agenda by communicating with the Secretary.

F. The City Attorney shall be the legal advisor to the Animal Control Advisory Board and shall attend all meetings to provide guidance and legal advice and may provide legal advice either in writing or verbally.

#### **2-4-10: DUTIES:**

The Animal Control Advisory Board may consider and advise the City Council on matters arising out of Nevada Revised Statutes Chapter 574 and City Code Title 5, Chapter 3. The Animal Control Advisory Board is not a society for purposes of and as defined in Nevada Revised Statutes 574.010 to 574.040 (inclusive).

#### **2-4-11: REPORTS; RECOMMENDATIONS:**

A. Reports: The Animal Control Advisory Board may make a report of its findings, determinations or recommendations to the city council on any matters considered by the Animal Control Advisory Board, for final action or disposition by the city council of the city.

B. Recommendations: No recommendation of the Animal Control Advisory Board shall be binding on the city council.

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

**Section 3. Proposing Parties.** The foregoing ordinance was proposed by Mayor Melody Van Camp and Councilwoman Jolene Gardner, at the regularly scheduled meeting of the Ely City Council on April 12, 2018, read by title and referred to the City Council of the City of Ely, as a committee of the whole.

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

(remainder of page intentionally left blank)

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

**VOTE:**                             **AYES:**                     \_\_\_\_\_

**NAYES:**                     \_\_\_\_\_

**ABSENT:**                     \_\_\_\_\_

**Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2018**

\_\_\_\_\_  
**MELODY VAN CAMP, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ROBERT SWITZER, CITY ADMINISTRATOR**

**Approved as to form and content**

\_\_\_\_\_  
Charles H. Odgers, Esq. City Attorney

**BILL NO. 2018-06**  
**ORDINANCE NO. 713**

**An Ordinance Amending City Code Title 5, Chapter 3B, Section 5 License Required changing dog licenses to run for the period of the rabies vaccination and eliminating the annual dog license and requirement that all dogs be licensed until their rabies vaccination becomes due, approximately three years.**

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

**WHEREAS**, the Ely City Council has determined that amending this Ordinance is a health and safety issue affecting all animals and citizens of the City of Ely; and

**WHEREAS**, the owners of dogs within the City of Ely are required to inoculate their dogs every three (3) years against rabies; and

**WHEREAS**, having the dog license due at the same time as the rabies shot is due will remind pet owners to renew their dog licenses.

**NOW, THEREFORE, the City Council of the City of Ely DOES AMEND ELY CITY CODE TITLE 5, CHAPTER 3B, SECTION 5, AS FOLLOWS:**

**SECTION 1: ORDINANCE ENACTMENT**

**5-3B-5: LICENSE REQUIRED:**

[...]

F. Term Of License: The license fee shall be for the term of rabies vaccination, or part thereof remaining after the date such license is obtained, and shall be payable in advance. No prorations shall be made for fractional parts of the year. The ~~annual~~ license fee for a dog license shall be due and payable on or before calendar date of vaccination of ~~each~~ year **the rabies inoculation shall become due** or if such day is a legal holiday, then on the first business day thereafter.

G. ~~Annual~~ **Three year** License Fee: The ~~annual~~ **three year** license fee for any dog not previously licensed shall be due and payable when an unlicensed dog reaches four (4) months of age, upon acquiring ownership or possession of any unlicensed dog four (4) months of age or older, or upon the owner of an unlicensed dog four (4) months of age or older establishing a residence in the animal control area. If any dog license fee is not paid, a fee penalty shall be incurred which will be set by resolution from time to time by the city council.

[...]

I. Evidence Of Compliance: Upon completion of the dog license application and compliance with the requirements of this section, together with the payment of the proper ~~annual~~ **three year**



license fee and penalty due, if any, the animal control officer or his duly authorized representative will provide evidence of compliance. (Ord. 545, 6-8-2000, eff. 6-28-2000)

[...]

All other provisions of Section 5-3B-5 not specifically amended herein shall remain unchanged.

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

**Section 3. Proposing Parties.** The foregoing ordinance was proposed by Mayor Van Camp and Councilwoman Gardner, at the regularly scheduled meeting of the Ely City Council on April 12, 2018, read by title and referred to the City Council of the City of Ely, as a committee of the whole.

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

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

**VOTE:**

**AYES:** \_\_\_\_\_

**NAYES:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2018

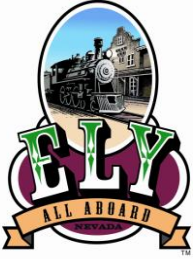
\_\_\_\_\_  
**MELODY VAN CAMP, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ROBERT SWITZER, CITY ADMINISTRATOR**

**Approved as to form and content**

\_\_\_\_\_  
Charles H. Odgers, Esq. City Attorney



# CITY OF ELY

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

**April 4, 2018**

**TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS**

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

## PARKS

We're getting everything ready for our water systems to be turned on.

## CEMETERY

During March we had 2 services; the Cemetery Crew did an excellent job. We've replaced two valves in the Cemetery's sprinkler system in the upper section. The upper section and part of the lower section will be an automated sprinkler system.

## RECYCLING CENTER

As of today, we have 43 bales of cardboard, 3 bales of paper, 4 bales of plastic and we're still saving aluminum.

## AULTMAN ST. & AROUND TOWN

We continue to repair street lights as we are notified.

## MAINTENANCE

We continue to maintain vehicles. During March, 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**



Sheriff Scott Henriod  
Captain Jaime Swetich

# **WHITE PINE COUNTY SHERIFF'S OFFICE**

1785 Great Basin Blvd. Ely, NV 89301

Phone: (775)289-8808

Fax: (775)289-1468

## **STATISTICS FOR THE CITY OF ELY JANUARY 2018-MARCH 2018**

**INCIDENTS: 2022**

**TRAFFIC STOPS: 458**

**CITATIONS: 139**

**FELONY ARRESTS: 12**

**GROSS MISD ARRESTS: 2**

**MISDEMEANOR ARRESTS: 39**

**NEW BOOKINGS: 82**

**BOOKINGS FOR PREVIOUS ARRESTS: 20**

**TOTAL DAYS SERVED IN JAIL: 690**



# CITY OF ELY

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

April 2, 2018

**TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS**

**FROM: DAVE BERKY**  
**STREET DEPARTMENT REPORT**

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

## **STREETS**

- Sanded streets two times
- Plowed streets once
- Swept streets around town
- Replaced or added street signs where needed
- Patched water digs around town

## **RECYCLE**

- Helped at recycle center eight times

## **MAINTENANCE**

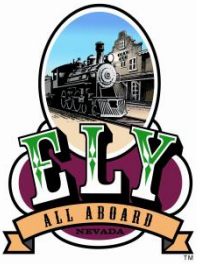
- Serviced and sampled street loader
- Replaced air bag suspension on red snow plow

## **OTHER**

- Cleaned up and rerouted creek at E 7th St. and North St.
- Cleaned up yard at 1105 Mt. View Dr.
- Cleaned out grate at Gleason Creek and 1st. St.

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

Dave  
City Street Leadman



# CITY OF ELY

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

**Date:** April 4, 2018

**To:** Mayor Van Camp  
City Council Members  
Utility Board Members

**From:** Bruce Ashby - WWTP Leadman

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

During March greased all blowers and changed oil in waste tank blower. Centrifuge ran 4 days. On 3/8 the Plant was put on bypass due to lower screw pump bearing failure. The bearing is on order from Lakeside and is expected to be shipped on 4/9/18. Cleaned up lay down yard at Plant and burned weeds around Plant and holding ponds. Clarifier was pumped down and all leaks in overflow trough were patched with hydraulic plug. Strung barbed wire around perimeter on east and north side of fence to keep cattle from entering into the property. Pulled No. 2 RAS pump and cleaned and checked oil. Grout was poured around screen room plumbing to control mice from entering. Replaced all wheels on screen room dump. Through the month, the Lab analyzed 20 water samples, worked on quarterly DMRs and CL<sup>2</sup> reports to be submitted to the State.



# CITY OF ELY

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

**Date:** April 4, 2018

**To:** Mayor Van Camp  
City Council Members  
Utility Board Members

**From:** Carl Siemer

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

**DIGS:**

- Main on Mill Street

**WELLS:**

- RW-6 and -7 are both running good
- 17<sup>th</sup> & M Well still in auto

**MISC:**

- Monthly coliform samples complete
- Monitoring wells samples are ongoing
- Quarterly samples were sent in
- Non-payment shut offs were completed