City of Ely

Re: Consideration for appointment to Animal Control Advisory Board

July 3, 2018

I would like to be considered for appointment to the above referenced advisory board. I have been not only a resident in White Pine county since 2002, I have also been a small business owner since 3/02 in said county.

As a local veterinarian licensed for over 20 years, I feel I can bring both professional knowledge and experience in the area of shelter management, animal behavior and adoption/alteration practices.

Thank you for your consideration,

Robin Eldridge dvm

775-289-2423

775-296-0616

July 2nd, 2018

To whom it may concern,

I am interested in the animal control advisory board. I have an extensive veterinary background which includes 25+ years as a licensed veterinary technician in the state of Nevada. I also have 6+ years of shelter experience. I would like to have the chance to make things better. The animals of white pine county are important and would benefit from one with such knowledge. Please consider myself for one of the positions.

I will be at that city council meeting on the 12th of this month.

Kind Regards

Tracey Greenwell

Tandy L Haslem

PO Box 151562

Ely, NV 89315

775-303-8276

June 26, 2018

Mayor Melody Van Camp & Ely City Council

501 Mill St

Ely, NV 89301

Dear Sirs,

This letter is to service as my interest for holding an appointed position on the Animal Control Advisory Board. I feel the Animal Control Advisory Board would be good for our community because it can help address the health, welfare, and safety of the animals that may be owned and/or homeless.

I received my Associates in Applied Science in Veterinary Technology from Truckee Meadows Community College (TMCC) in May of 2008. From August 2008 to January 2015, I held positions at various veterinary clinics as a Licensed Veterinary Technician (LVT).

I feel with my background in veterinary medicine and an animal lover, I would be able to provide a professional's opinion and facts in the issues that may arise regarding the Animal Control facility and animal welfare throughout White Pine County.

If any questions arise or if more information is needed, please do not hesitate to contact me.

Thank you for your time.

Sincerely.

Tandy L Haslem

33UL 4:43Pr

Ramona Maestes



1450 Murry Street Ely, Nevada 89301 775-289-2217

July 3, 2018

To Whom it may concern,

I would like to be considered for the City of Ely's animal control advisory board because I feel I would be an asset to the board. I have been a resident of Ely my whole life and I am really concerned about the welfare of the animals while in the care of the city and its long-term effect on the animals' wellbeing. If I am given a position on the board I feel if I am asked for input I could give some positive feedback to make the situation better for all concerned. I would also like to have the opportunity to increase public awareness on why they should consider spaying and neutering their pets. I currently serve on the White Pine County advisory board to manage wildlife so I have experience working as a team with other board members as well as the public.

Thank you for your time and consideration.

Warm regards,

Ramona Maestes



June 6, 2018

KayLynn Roberts-McMurray 1100 Avenue L Ely, NV 89301

Re: Request for appointment to Animal Control Advisory Board

Dear Mayor VanCamp and Ely City Council Members:

The purpose of this letter is to request your approval to serve on the Animal Control Advisory Board. I believe if selected, I will be able to work with other board members to strengthen the communication between the community and the Animal Control Advisory Board.

I have a strong desire to help the animals in our community and I believe with my previous experience of volunteering for various organizations, helping with a dog rescue, in addition to my abilities to researching and reporting, I could bring a lot to this board.

Serving on this board will give me the chance to offer opinions and make recommendations to the City on the development of short or long term goals, help provide educational resources, community programs and policies and procedures.

By selecting me I would be proactive in helping to reduce the number of homeless animals by addressing the spay and neuter issue here in White Pine, help to obtain grants to purchase equipment to help the animal control officer perform his duties safety and efficiently, and work towards creating a successful volunteer program.

Sincere regards,

Lay Roberts - MMulas

ay Lyan Roberts - McMurray

Farricia Pobison 257 New. Che Ely, Nev. 602.909.9332 Jory name is Pat Polician & I would like to apply for a position on the Oninial Control Clausson Board Jama regulant I feel cam qualified as I was the leason for a. C. for the two Urs. that I seriled on the Council. I Conaw all the procedures 4 have helped with paper work, cleaned office, little bones enerals around & in kennels, dog poop in + out of kennels + have been tailine in ALL the profest that have taken place in the last three years... up mesh for covers Contesting people Strow & medical medical advise to fel when needed with the cenemals. Rutting On events, doing posters, advertising for Spage reseter, Contacts for sendence to Safe locations, donations, resules postering, paying for shot license, spay

neutre. Meeting with groups & indudual for funding plus when I was lincon the dode compliance afficer, myself Contral officer (Bathy) met daily from 1form with modern day times the letter Serited our City (Since we don't have hitching posts to the our horses up outside the lears any more + so on!) We sport days on this until It was completed, I am thrilled this is on the ogende below there & know that the Dea animal Contral can use some kelp with this neutr ending job. This is a beginning to. better a. C. facility in Ely. Duie be present at meeting on Tyth Thank Patricia 1

June 6, 2018

Geri Whopschall 1316 Aveue G Ely, NV 89301

Re: Request for appointment to Animal Control Advisory Board

Dear Mayor VanCamp and Ely City Council Members:

The purpose of this letter is to request your approval to serve on the Animal Control Advisory Board. I believe if selected, I will be able to work with other board members to strengthen the communication between the community and the Animal Control Advisory Board.

I believe my communication with the public will be a huge asset to serving on this board. I currently volunteer with several non-profits with various projects from distribution of items, to educating the public, and I am self motivated and willing to help with any projects. And acquainted with local ordinances and NRS's.

Serving on this board will give me the chance to offer opinions and make recommendations to the City on the development of short or long term goals. I have already been working with the animal shelter, in assisting with transport, assisted with getting animals adopted, and put out public information on how to take care of an animal.

Sincere regards,
Vier' Wyrodroell

Geri Whopschall

ANIMAL CONTROL MONTHLY REPORT – June, 2018 CALLS CITATIONS 54 3 CROSS TIMBERS McGILL RUTH 1 LUND 1 BAKER

MISC.COUNTY

3 TOTAL COUNTY CALLS

ELY STATS	NUMBER
# OF CATS IMPOUNDED	6
# OF DOGS IMPOUNDED	12
# OF CATS EUTHANIZE	
# OF DOGS EUTHANIZE	
DOG BITE	
TOTAL ACTIVITY - CITY	18

ELY

TOTAL ELY

COUNTY STATS	NUMBER
# OF CATS IMPOUNDED	1
# OF DOGS IMPOUNDED	4
# OF CATS EUTHANIZE	
# OF DOGS EUTHANIZE	
DOG BITE	
TOTAL ACTIVITY - COUNTY	5

6

FEES		ACTUAL	TOTAL	FEES	ACTUAL	TOTAL
DOG ADOPTIONS	\$25.00	3	\$75.00	DOG ADOPTIONS \$25.00	4	\$100.00
CAT ADOPTIONS	\$5.00	2	\$10.00	CAT ADOPTIONS \$5.00	2	\$10.00
OWNER SURRENDER	\$10.00	2	\$20.00	OWNER SURRENDER \$10.00	2	\$20.00
IMPOUND FEE DOG				IMPOUND FEE DOG		
1st Offense	\$50.00	9	\$450.00	1ST OFFENSE* \$50.00	2	\$100.00
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		4	\$40.00	plus \$10.00 per day after first 24 hours		
FAILURE TO LICENSE DO	G \$125.00					
IMPOUND FEE CAT	\$10.00			IMPOUND FEE CAT \$10.00		
plus \$10.00 per day afte	r first 24 hours	3.76		plus \$10.00 per day after first 24 hours		
QUARANTINE @ \$25.00	per day			QUARANTINE @ \$25.00 per day		
TOTAL COLLECTED - CITY			\$595.00	TOTAL COLLECTED - COUNTY	7	\$230.00

CITATION ISSUED ANIMAL CONTROL -June, 2018

City		County					
Violation and Code	Fine Amount # Issued	Violation and Code	Fine Amount # Issued				
Keeping Livestock in City - 5-3A-1(B)	\$25.00	Livestock Running at Large - 8.04.030(f)*	\$25.00				
Livestock Running at Large - 5-3A-3*	\$25.00	Too Many Dogs - 8.04.030(f)*	\$250.00				
Cruelty to Animals - 5-3A-4*	\$25.00	Failure to License - 8,04,040 *	\$25.00				
No rabies Vacination - 5-3A-6 (C)*	\$25.00	Running at Large - 8.04.060*	\$25.00				
Failure to Permit - Traping - 5-3A-7 *	\$25.00	Dog Trespassing - 8.04.070*	\$25.00				
Interference with Animal Control Officer - 5-38-3(B) or (C)	\$250.00	Dogs in County Park - failure to clean up - 8.04.075(d) (civil penalty only)	\$25.00				
Unlawful Removal of Animal from Animal Control Facility - 5-3B-3(D)	\$250.00	Dangerous Dog - 8.04.120*	\$25.00				
Exceeds Number of Animals - 5-38-4 (E)	\$250.00	Barking Dog - 8.04.130*	\$25.00				
Licensed Required - 5-3B-5 (per animal)	\$125.00	3 Unlawful use of License - 8.04.170*	\$25.00				
Dog Running At Large - 5-38-6(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 jall - 5-38-22 indicates a misdemeanor punishable by up to \$1,000.00 fine plus assessments and up to 180 days in jail - 8.04,250 Donations

9 bags of dog food

5 bags of blankets/pillows

pet cage

2 disposable litter boxes

pet pads

4 small pet food bowls

1 litter scoop

2 boxes of wet dog food

2 boxes of cat litter liners

1 bag of cat food

misc. grooming/medical items

Odd Events

13 cats went to shelters

1 dog went to shelter



LARRY L. BERTSCH, CPA & ASSOCIATES, LLP

265 E. Warm Springs Stc 104 Las Vegas, NV 89119 Phone - (702) 471-7223 Fax - (702) 471-7225 john@llbcpa.com

June 14, 2018

Mr. John Samberg Wolf, Rifkin, Shapiro, Schulman & Rabkin, LLP 5594-B Longley Lane Reno, NV 89511

Dear Mr. Samberg:

This letter is to confirm our understanding of the terms and objectives of our Engagement and the nature and limitations of the services we will provide.

We will perform the following agreed upon services relating to the matter between the City of Ely and White Pine Railroad Foundation, Inc. vs. S&S Shortline Leasing, LLC:

- 1. Serve as an expert witness for the City of Ely;
- Determine whether S&S Shortline Leasing, LLC fulfilled its obligations as spelled out in the Lease Agreement/Joint Development Agreement between the above named parties and dated July 31, 2009;
- Determine whether S&S Shortline Leasing, LLC provided an accounting of any expenses incurred
 for rehabilitation and maintenance on at least a quarterly basis from the beginning of the
 agreement referenced above;
- 4. Determine amounts, if any, owing to the City of Ely from S&S Shortline Leasing, LLC;
- 5. Prepare an opinion in a written report based on our findings

These services will be performed in accordance with applicable professional standards issued by the American Institute of Certified Public Accountants.

This Engagement is limited to the examination services outlined above. Larry L. Bertsch, CPA & Associates, LLP, in its sole professional judgment, reserves the right to refuse to take any action that could be construed as making management decisions or performing management functions.

In order for us to complete this Engagement, and to do so efficiently, we require unrestricted access to the financial information that you possess. Any failure to provide such documents and information, and to do so on a timely basis, will impede our services, and may require us to suspend our services or withdraw from the Engagement.

Prior to commencing our services, we require that you provide us with a retainer in the amount of \$10,000.00. The retainer will be applied against our final invoice, and any unused portion will be returned to you upon collection of all outstanding fees and costs related to this Engagement. We bill for our work at an hourly rate between \$75.00 and \$250.00 per hour depending upon the scope of the work and the staff assigned in addition to any expenses incurred during the engagement.

We reserve the right to suspend our services or to withdraw from this Engagement in the event that any of our invoices are deemed delinquent. In the event that any collection action is required to collect unpaid balances due us, you agree to reimburse us for our costs of collection, including attorney's fees. If we elect to terminate our services for nonpayment, or for any other reason provided for in this letter, out Engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us through the date of termination.

In connection with this Engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such party, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of the Engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

It is our policy to retain Engagement documentation for a period of seven years, after which time we will commence the process of destroying the contents of our Engagement files. To the extent, we accumulate any of your original records during the Engagement, those documents will be returned to you promptly upon completion of the Engagement, and you will provide us with a receipt for the return of such records. The balance of our Engagement file, which we will provide to you at the conclusion of the Engagement, is our property, and we will provide copies of such documents at our discretion and if compensated for any time and costs associated with the effort.

In the event we are required to respond to a subpoena, court order or other legal process for the production of documents and/or testimony relative to information we obtained and/or prepared during the course of this Engagement, you agree to compensate us at our standard hourly rates then existing for the time we expend in connection with such response, and to reimburse us for all of our out-of-pocket costs incurred in that regard.

In the event that we are or may be obligated to pay any cost, settlement, judgment, fine, penalty, or similar award of sanction as a result of a claim, investigation, or other proceeding instituted by any third party, and if such obligation is or may be a direct or indirect result of an inaccurate of incomplete information that you provide to us during the course of this Engagement, you agree to indemnify us, and hold us harmless as against such obligation.

Any dispute (other than our efforts to collect an outstanding invoice) that may arise regarding the meaning, performance or enforcement of this Engagement will, prior to resorting to litigation, be submitted to mediation, and the parties will engage in the mediation process in good faith. Any mediation initiated because of the Engagement shall be administered within Clark County, Nevada, by JAMS, according to its mediation rules, and any ensuing litigation shall be conducted within said county, according to Nevada law. The results of any such mediation shall be binding only upon agreement for each party to be bound. The participating parties shall share the costs of any mediation proceeding (other than professional fees incurred by each party) equally.

Any litigation arising out of this Engagement, except actions by us to enforce payment of our professional invoices, must be asserted within one year from the date any such cause of action accrues, or within three years from the completion of the Engagement, whichever is earlier, notwithstanding any statutory provision to the contrary. In the event of litigation brought against us, any judgment you obtain shall be limited in amount, and shall not exceed the amount of the fee charged by us, and paid by you, for the services set forth in this Engagement letter.

You may request that we perform additional services not contemplated by this Engagement letter. If this occurs, we will communicate with you regarding the scope and estimated cost of these additional services. Engagements for additional services may necessitate that we amend this letter or issue a separate Engagement letter to reflect the obligations of both parties. In the absence of any other written communications from us documenting additional services, our services will be limited to and governed by the terms of this Engagement letter.

You also acknowledge that we, in the course of our work, may view or otherwise come into contact with information you consider confidential. In such case, we undertake to keep such information confidential subject to governing law, jurisprudence and/or order of a court of competent jurisdiction and you agree that no action can be taken against Larry L. Bertsch, CPA & Associates, LLP as a result of our view or contact with the confidential information unless we fail to honor your undertaking as defined in this paragraph.

This Engagement letter is contractual in nature, and includes all of the relevant terms that will govern the Engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties. Any material changes or additions to the terms set forth in this letter will only become effective if evidenced by a written amendment to this letter, signed by all parties. If you would like us to provide you with any other services not specifically outlined in this Engagement letter, you must make that request of us in writing. If we agree to provide the requested additional services, we will create a separate Engagement letter specifically addressing the same, and that Engagement letter, upon your signature, will govern our provision of those additional services.

If, after full consideration and consultation with counsel if so desired, you agree that the foregoing terms shall govern this Engagement, please sign the copy of this letter in the spaces provided and return the original signed letter to me along with the specified retainer, keeping the executed copy for your records.

Thank you for your attention to this matter and please contact me with any questions that you may have.

Very truly yours,

Larry L. Bertsch, CPA
Larry L. Bertsch, CPA & Associates, LLP

ACCEPTED AND AGREED:

By: John Sam	berg	TH	
Date			

White Pine County Building Permits
Selected Permit Listing
Permit # Range: ALL
City or County: CITY
Issue Date Range: 06/01/18 - 06/30/18
Expire Date Range: ALL
Open(0)/Closed(C): ALL
Construction Type: ALL
Contractor Lic #: ALL
Outstanding Fees: ALL

	Ourscanding rees. And						
Permit# Owner Name	Property Location	Issue Date	Permit Fee	Plan Rvw Fee	Fuel Fee	Total Fees	Total Owed
2018-103 HANSON, MARION J & ROLAYNE B	1390 AVENUE L	6/05/18	167.25	108.71	.00	275.96	.00
2018-106 VAN CAMP, MELODY JO	1125 MURRY STREET	6/08/18	97.25	. 00	.00	97.25	.00
2018-108 REED INC/JEFF SEALY	1500 GREAT BASIN BLVD	6/08/18	.00	94.00	.00	94.00	. 00
2018-110 FERRARI, JOHN C	521 ELY AVENUE	6/11/18	35.70	23.21	.00	58.91	.00
2018-112 CRAMER, JEFFERY G.	11 RENO ROAD	6/13/18	54.00	. 00	.00	54.00	. 00
2018-113 KAPETAN, GARY & REZAEI, PATRICI 443 CEDAR STREET	443 CEDAR STREET	6/13/18	83.25	.00	.00	83.25	. 00
2018-117 PEART, BRIAN	1460 MURRY STREET	6/15/18	1,065.03	.00	.00	1,065.03	.00
2018-119 ELY SHOSHONE TRIBE	505 SOUTH PIOCHE HIGHWAY	6/19/18	54.00	.00	.00	54.00	.00
2018-120 CHAMPERY REAL ESTATE 2015, LLC	257 OGDEN AVENUE	6/21/18	348.13	.00	.00	348.13	.00
2018-126 MCINTOSH, TERRY A & LINDA C	1301 AVENUE B	6/27/18	97.25	. 00	.00	97.25	.00
2018-131 CHACHAS, GEORGE C TRUSTEE	622 HIGH STREET	6/29/18	603.35	. 00	.00	603.35	.00
Total Selected Permits 11	Total Fees:	Fees:	2,605.21	225.92	.00	2,831.13	

White Pine County Building Permits
Selected Permit Listing
Permit # Range: ALL
City or County: COUNTY
Issue Date Range: 06/01/18 - 06/30/18
Expire Date Range: ALL
Open(0)/Closed(C): ALL
Construction Type: ALL
Contractor Lic #: ALL
Outstanding Fees: ALL

24	17	10	ω	May 27	SUNDAY	June 2018
9:00am Sampson 10:00am Cripps 2:00pm Peart	18 Kemp- Packets Due 1:00pm McGill Tower 2:00pm Asay 3:00pm McNutt	11 *** 10:00am Ferrari	4 O'Flaherty- FOF Packets Packets Due- UMC 8:00am Sunset Lanes 10:00am Christensen 2:00pm Shields	28	MONDAY	18
26 1:30pm Tallerico 4:00pm Weaver	19 9:00am Fairgrounds 10:00am Mathews 11:00am SNWA	12 *** 9:30am Christensen	Holiday Inn Express Plan Review *** 10:00am Wolff 2:00pm Sam Hanson	29	TUESDAY	
9:30am WPC Commission mtg 1;00pm Sampson 2:00pm Stewart	20 *** O'Flaherty- FOF Summary Due 9:00am Fairgrounds 9:00am Website	O'Flaherty- Cert. Mailings Out 10:00am WPC 1:00pm Mt. Wheeler 2:00pm Fairgrounds	6 **** 10:00am Weiser	30	WEDNESDAY	
28 10;00am Roman 2:00pm City Planning Commission 5:00pm City Council	21 *** O'Flaherty Packets Due 3:00pm Kramer	14 10:00am Nardi's 3:00pm Wolff 5:00pm City Council	7 *** 10:00am SNWA.2	31	THURSDAY	Su Mo Tu We Th 3 4 5 6 7 10 11 12 13 14 17 18 19 20 27 24 25 26 27 28
9:00am Weaver 10:00am Saiz 12:00pm Stewart	22 Brad Gone	15 Kemp-Findinf of Facts Summary 10:00am McCord	8 *** 9:00am Pintar Meeting	Jun 1 Finding Of Facts Summary- UMC 8:00am Sunset Lanes	FRIDAY	h Fr Sa Su Mo 1 2 1 2 7 8 9 8 9 14 215 216 215 16 14 225 23 22 23 18 29 30 29 30
30	23	16	9	2	SATURDAY	Tu We Th Fr Sa 3 4 5 6 7 10 11 12 13 14 17 18 19 20 21 24 25 26 27 28 31

WHITE PINE COUNTY - MISCELLANEOUS REVENUE (OTHER THAN BUILDING PERMITS) FOR JUNE 2018

Home Occupation Permit

\$75

TOTAL \$75

CITY OF ELY - MISCELLANEOUS REVENUE (OTHER THAN BUILDING PERMITS) FOR JUNE 2018

Re-zoning Application

\$390

TOTAL \$390

JenniferLee

From: Sent: Kurt Carson [kcarson@elycity.com] Friday, July 13, 2018 3:49 PM

To: Subject: Jennifer Lee 7-12-18 City Council Meeting

Attachments:

Lexmark_2018_07_13_14_28_49_938.pdf

Hi Jennifer,

At last nights City Council Meeting I unintentionally said that the paid firemen's overtime was 91,000 dollars, what I meant say was 9,100 dollars. I have attached a copy of the numbers that I had in front of me at the meeting and apologize for the mistake and inconvenience.

Thanks, Kurt Carson Difference of pay between straight time and overtime to cover vacant shifts is \$18.00 an hour.

If a person is hired and their start date is August 1 2018. There are 3 ea. 96 hr. shifts that are needed to be covered by overtime at a rate of \$41.00 per hour. (average).

\$18.00 X 96 X 3 = \$5184.00.

From August 1, 2018 to August 15 2018 this time would be used for training. 8 hrs. a day for 10 days.

Plus you have a person on overtime covering the vacant shift. 96 hrs.

\$23.00 X 80 = \$1840.00. (this would have been paid anyway)

\$41.00 X 96 = \$3936.00.

\$5184.00 + \$3936.00 = \$9120.00

For each 96 hr. go around that is not filled by a new hire it will cost \$1728.00 more than if the position was filled.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Total 43 N. 43 N. 43 N. Total 440 B. Total	WESTERN ENVIRONMENTAL T al 37: NARANJO RAUL NARANJO RAUL NARANJO RAUL BI 43: BATH LUMBER	105772 063 063 063 063 15737 15737 15737 15737 15737 15737 15737A 15737A 15737A 15737A 15737A 15737A	WATER/WASTEWATER SYSTE WATER/WASTEWATER SYSTE WATER/WASTEWATER SYSTE WATER LANDFILL STREETS FIRE ANIMAL CONTROL ADMIN CEMETARY PARKS WATER LANDFILL STREETS FIRE LANDFILL STREETS FIRE	06/25/2018 07/01/2018 07/01/2018 07/01/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018	157.16 157.16 352.40 802.40 352.40 1,507.20 238.97 139.51 98.50 93.15 24.31 45.94 465.36 348.96 130.10	157.16 157.16 352.40 802.40 352.40 1,507.20 238.97 139.51 98.50 93.15 24.31 45.94 465.36 348.96	07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018
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43 N. Total 440 B. Total 645 Pt Total	NARANJO RAUL BI 43: BATH LUMBER	15737 15737 15737 15737 15737 15737 15737 15737 15737A 15737A 15737A	WATER/WASTEWATER SYSTE WATER/WASTEWATER SYSTE WATER LANDFILL STREETS FIRE ANIMAL CONTROL ADMIN CEMETARY PARKS WATER LANDFILL STREETS	07/01/2018 07/01/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018	802.40 352.40 1,507.20 238.97 139.51 98.50 93.15 24.31 45.94 465.36 348.96	238.97 1,507.20 238.97 139.51 98.50 93.15 24.31 45.94 465.36 348.96	07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018
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440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ Total	BATH LUMBER	15737 15737 15737 15737 15737 15737 15737 15737A 15737A 15737A 15737A	LANDFILL STREETS FIRE ANIMAL CONTROL ADMIN CEMETARY PARKS WATER LANDFILL STREETS	06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 05/28/2018	238.97 139.51 98.50 93.15 24.31 45.94 465.36 348.96	238.97 139.51 98.50 93.15 24.31 45.94 465.36 348.96	07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018
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440 B/ Total Total	BATH LUMBER	15737 15737 15737 15737 15737 15737A 15737A 15737A 15737A	STREETS FIRE ANIMAL CONTROL ADMIN CEMETARY PARKS WATER LANDFILL STREETS	06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 05/28/2018	98.50 93.15 24.31 45.94 465.36 348.96	98.50 93.15 24.31 45.94 465.36 348,96	07/05/2018 07/05/2018 07/05/2018 07/05/2018 07/05/2018
440 B,440 B,441 B,	SATH LUMBER	15737 15737 15737 15737 15737 15737A 15737A 15737A 15737A	FIRE ANIMAL CONTROL ADMIN CEMETARY PARKS WATER LANDFILL STREETS	06/28/2018 06/28/2018 06/28/2018 06/28/2018 06/28/2018 05/28/2018	93.15 24.31 45.94 465.36 348.96	93.15 24.31 45.94 465.36 348,96	07/05/2018 07/05/2018 07/05/2018 07/05/2018
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440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ Total Total	BATH LUMBER	15737 15737 15737A 15737A 15737A 15737A	ADMIN CEMETARY PARKS WATER LANDFILL STREETS	06/28/2018 06/28/2018 06/28/2018 05/28/2018	45.94 465.36 348.96	45.94 465.36 348.96	07/05/2018 07/05/2018
440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ Total 645 Pt Total	BATH LUMBER	15737 15737A 15737A 15737A 15737A	PARKS WATER LANDFILL STREETS	06/28/2018 06/28/2018 05/28/2018	465.36 348.96	465.36 348.96	07/05/2018
440 B/ 440 B/ 440 B/ 440 B/ 440 B/ 440 B/ Total Total Total	BATH LUMBER	15737A 15737A 15737A 15737A	PARKS WATER LANDFILL STREETS	06/28/2018 05/28/2018	348.96	348.96	
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440 B/ 440 B/ 440 B/ 440 B/ Total 645 Pt Total	BATH LUMBER BATH LUMBER BATH LUMBER BATH LUMBER	15737A 15737A 15737A	LANDFILL STREETS		150.10	130.10	07/05/2018 07/03/2018
440 B/ 440 B/ 440 B/ 440 B/ Total 645 Pt Total	SATH LUMBER SATH LUMBER SATH LUMBER	15737A 15737A	STREETS		121.05	121.05	
440 B/ 440 B/ 440 B/ 440 B/ Total 645 Pt Total	SATH LUMBER SATH LUMBER SATH LUMBER	15737A		05/28/2018	142.17		07/03/2018
440 B/ 440 B/ 440 B/ Total 645 Pt Total	SATH LUMBER SATH LUMBER		ris é	05/28/2018	96.16	142.17	07/03/2018
440 BA 440 BA Total 645 Pt Total	ATH LUMBER		ANIMAL CONTROL	05/28/2018		96.16	07/03/2018
Total 645 Pt Total 1125 RI		15737A	CEMETARY		52.01	52.01	07/03/2018
645 Pt Total		15737A	PARKS	05/28/2018 05/28/2018	431.72 45.24	431.72 45.24	07/03/2018 07/03/2018
Total	al 440:				2,473.15	2,473.15	
1125 RI	URCHASE POWER	53978	8000909010121650	06/30/2018	53.97	53.97	06/29/2018
	ıl 645:				53.97	53.97	
Total	IVERA, ERNEST	SUBPOENA	SUBPOENA	06/29/2018	25.00	25.00	07/05/2018
	il 1125:				25.00	25.00	
1580 FII	INCHER, TODD	SUBPOENA	SUBPOENA	06/29/2018	25.00	25.00	07/05/2018
Total	ıl 1580:				25.00	25.00	
2860 MI	IICHAEL A CLARK TRUCKING I	369511	HYPOCHLORITE	03/28/2018	491.25	491.25	06/29/2018
Total	I 2860:				491.25	491.25	
2950 MC	IONY	066229	PLAN 426913	06/30/2018	87.88	87.88	06/29/2018
Total	I 2950:				87.88	87.88	00,20,20,10
340 NE	EVADA HEALTH DIVISION	31710	17327	05/31/2018	70.00	70.00	06/29/2018
Total	I 3340:				70.00	70.00	20.2012010
1570 OF		147825428001	SUPPLIES	06/06/2018	11.99	11.99	07/05/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3570	OFFICE DEPOT	147825428001	SUPPLIES	06/06/2018	11.99	11.99	07/05/2018
3570	OFFICE DEPOT	147825428001	SUPPLIES	06/06/2018	11.99	11.99	07/05/2018
3570	OFFICE DEPOT	147825428001	SUPPLIES	06/06/2018	11,99	11.99	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.87	18.87	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.87	18.87	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.87	18.87	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.88	18.88	07/05/2018
τ	otal 3570:				123.45	123.45	
4000	REED INC	1816601	ACCT # 1-000017-FIRE	06/15/2018	207.81	207.81	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-STREETS	06/15/2018	383.00	383.00	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-WATER	06/15/2018	295.58	295.58	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-LANDFILL	06/15/2018	102.27	102.27	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-ANIMAL CONT	06/15/2018	182.98	182.98	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-PARKS	06/15/2018	231.54	231.54	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-ADMIN	06/15/2018	519.96	519.96	07/03/2018
Т	otal 4000:				1,923.14	1,923.14	
4790	BATTLE BORN MEDIA	E18-0615200	LEGAL AD	06/30/2018	58.00	58.00	06/29/2018
Т	otal 4790:				58.00	58.00	
5400	WILLIAM BEE RIRIE HOSPITAL	10223980	Pro ampleyment drug test	05/34/0049	40.00	40.00	00/00/0040
5400	WILLIAM BEE RIRIE HOSPITAL	RESTITUTION	Pre employment drug test Restitution Jenna Gubler 1022059	05/31/2018	49.00	49.00	06/29/2018
0400	WILLIAM DEL MINE HOOF HAL	KESTITOTION	resultation being Gabler 1022059	06/19/2018	572.54	572.54	07/05/2018
T	otal 5400:				621.54	621.54	
7230	THE STANDARD	152813	00 152813 0001	06/30/2018	241.17	241.17	06/29/2018
Т	otal 7230:				241.17	241.17	
8140	HINTON BURDICK PLLC	186786	ELYCl001	05/31/2018	600.00	600.00	06/29/2018
8140	HINTON BURDICK PLLC	186786	ELYCI001	05/31/2018	600.00	600.00	06/29/2018
8140	HINTON BURDICK PLLC	186786	ELYCI001	05/31/2018	600.00	600.00	06/29/2018
8140	HINTON BURDICK PLLC	186786	ELYCI001	05/31/2018	600.00	600.00	06/29/2018
T	otal 8140:				2,400.00	2,400.00	
8940	DRUG & ALCOHOL TESTING	0518-657	TESTING	05/24/0040	E0.00	F0.00	00/00/0010
8940		0618-257	TESTING	05/31/2018 06/30/2018	50.00	50.00	06/29/2018
0040	DROG & ALGORIGE TESTING	0010-237	TESTING	00/30/2018	50.00	50.00	06/29/2018
T	otal 8940:				100.00	100.00	
11450	HIGHLINE, NINA	LEONARD MA	Restitution Leonard Matthews	07/02/2018	25.50	25.50	07/05/2018
T	otal 11450:				25.50	25.50	
14263	DEPT OF BUSINESS & INDUST	AA18-321	ASSESSMENT FEE	06/22/2018	282.00	282.00	07/05/2018
Т	otal 142631:				282.00	282.00	
14264	Acroprint Time Recorder Co.	0000531811	PRINTING	06/12/2018	109.39	109.39	07/05/2018
To	otal 142641:				109.39	109.39	

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Payment Approval Report - Ely

Page: 3

		ŀ	Report dates: 6/12/2018-7	/5/2018		Jul	05, 2018 03:45PM
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Tot	als:				10,774.80	10,774.80	
Dated:							
Mayor:							
City Council:							
-	<i>SV</i>						
-							
City Recorder:							
City Clerk:							
	n totals above \$0 include paid invoices included.	d.					



CITY OF ELY

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

ELY CITY COUNCIL MEETING

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

July 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 June 2018
 - **❖** WWTP June 2018 Report
 - ❖ Landfill & Streets June 2018 Report
 - Parks/Cemetery/Recycling June 2018 Report
- CITY ATTORNEY
 - ❖ Animal Control June 2018 Report
 - Liens Report
- CITY WATER/SEWER LEADMAN
- CITY ENGINEER
- CITY BUILDING OFFICIAL

5. NNRY FOUNDATION REPORT

6. REPORTS

CITY COUNCIL MAYOR

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

- 1. Board Members City Engineer Almberg <u>Discussion/For Possible Action</u> Approval of *Holiday Pine, LLC's* Will-Serve Application at 1505 East Aultman Street, Ely, Nevada (APN 002-261-05) for a 4" water main service and a sewer line servicing 640 new fixtures.
- 2. Board Members City Attorney Odgers <u>Discussion/For Possible Action</u> Approval to write off previous balance owed by the prior owner of \$2,049.59, including penalties and lien fee, in the amount of \$1,035.71 for 45 South Nettie Avenue, Baker, Nevada, APN 005-113-05 AND to release the lien filed on the same. The current owner is *Gateway Accommodations*, *LLC*, business owner David Sturlin.
- 3. Board Members City Attorney Odgers <u>Discussion/For Possible Action</u> Approval to close account number 2.9268.2 for 40 South Baker Avenue, Baker, Nevada, APN 005-113-04, as there is no longer a business or livable structure on this property AND to waive the remaining balance owed of \$14.32; this property is owned by *Gateway Accommodations*, *LLC*, business owner David Sturlin.
- 4. Board Members City Attorney Odgers <u>Discussion/For Possible Action</u> Write off previous balance owed of \$731.27, including penalties in the amount of \$235.77, for 55 East Carson Street, Baker, Nevada, APN 005-113-01. The current owner is *Gateway Accommodations*, *LLC*, business owner David Sturlin.
- 5. Councilman Carson <u>Discussion/For Possible Action</u> Direction to City staff and the Council Landfill liaison to meet with Paul Holdaway of *Outwest Excavation* regarding whether to continue the metal recycling contract or renegotiate the contract terms, pursuant to Article III Section 3.0. "Term" in current contract dated December 22, 2016.

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

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

MOTION: Move to	approve the Consent Agenda i	tem 8A-1 Minutes and 8A-2 Bills.
Moved by:	Second by:	Vote:

- 1. Discussion/For Possible Action –Minutes.
 - June 14, 2018
- 2. Discussion/For Possible Action –Bills.
 - July 5, 2018

B. OLD BUSINESS

1. Mayor Van Camp – <u>Discussion/For Possible Action</u> – Mayoral Appointment of five (5) Animal Control Advisory Board Members, with the consent of the Ely City Council, from the following applicants: Robin Eldridge, DVM; Tracey Greenwell; Tandy Haslem; Ramona Maestes; KayLynn Roberts-McMurray; Patricia Robison; and Geri Whopschall. Two members will receive appointments through December 31, 2020 and three members will receive appointments through December 31, 2022.

C. NEW BUSINESS

- 1. Councilman Hanson Ely Shoshone Tribe Representative Discussion/For Possible Action Approval to direct City officials to negotiate with Ely Shoshone Tribal officials regarding terms for a marijuana dispensary compact between the two entities.
- 2. Council Members City Administrator Switzer <u>Discussion/For Possible Action</u> Approval of Mutual Modification of Interlocal Agreement for Police Protection between White Pine County and the City of Ely, approved by White Pine County June 27, 2018.
- 3. Council Members City Attorney Odgers Discussion/For Possible Action Approval for the Ely City Council to meet with the White Pine County Commission, as per their July 3, 2018 request, for a joint meeting August 22, 2018 at 6:00 p.m. regarding a potential grant through the Governor's Office of Economic Development (GOED), a fire services mutual aid agreement and other items to be determined.
- 4. Council Members City Attorney Odgers <u>Discussion/For Possible Action</u> Removal of Cease and Desist order on Ray Keller, d.b.a. *Wolfie's Wood* for failure to have the proper City licensing to sell second-hand merchandise.
- 5. Council Members City Attorney Odgers <u>Discussion/For Possible Action</u> Approval of retainer agreement for the services of Larry Bertsch as the City of Ely's Expert Witness for the accounting required by the contract between *S & S Shortline Leasing*, *LLC* and the City of Ely, to review all relevant documents and accountings provided by *S & S Shortline Leasing*, *LLC*, to prepare an expert report and to provide expert testimony at trial.
- 6. Council Members City Administrator Switzer Discussion/For Possible Action Approval to allow *Hinton Burdick CPAs* access to reporting functions ONLY of the City of Ely bank accounts with the *First National Bank of Ely*.
- **9. PUBLIC COMMENT:** Comments not exceeding three (3) minutes in length will be accepted from the general public in attendance. If any are made, there may be discussion upon those comments. No vote, decision, or action may be taken upon matters raised under this item until it is formally placed on the agenda. "Section 7.05, of the Nevada Open Meeting Law Manual indicates that the Public Body may prohibit comment if the content of the comments is a topic that is not relevant to or within the authority of the Public Body or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering with the rights of other speakers".

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

* Open session - Action/Discussion - Personnel**

Jennifer Lee

The meeting may be closed by appropriate motion for the purpose of discussion on any matter allowed under N.R.S. 241.031 and 241.033, (1) nothing contained in this chapter prevents a public body from holding a closed meeting to consider the character, alleged misconduct, professional competence or physical or mental health of a person/employee. (2) A public body may close a meeting upon a motion, which specifies the nature of the business to be considered. (3) This chapter does not: (a) Apply to judicial proceedings. (b) Prevent the removal of any person who willfully disrupts a meeting to the extent that its orderly conduct is made impractical. (c) Prevent the exclusion of witnesses from a public or private meeting during the examination of another witness. (d) Require that any meeting be closed to the public. (e) Permit a closed meeting for the discussion of the appointment of any person to public office or as a member of a public body. (4) The exception provided by this section, and electronic communication, must not be used to circumvent the spirit or letter of this chapter in order to discuss or act upon a matter over which the public body has supervision, control, jurisdiction or advisory powers.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaintfilingcust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; Fax: (202) 690-7442; or Email: program.intake@usda.gov.

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

I, Jennifer Lee, Deputy City Clerk, did cause to be posted on **July 5, 2018** at <u>4:30 p.m.</u> five (5) notices of the Ely City Council Agenda in said City of Ely to wit: Posted at the doors or bulletin boards of City Hall located at 501 Mill Street, White Pine County Library located at 950 Campton Street, White Pine County Courthouse located at 801 Clark Street, the U.S. Post Office located at 2600 Bristlecone Avenue and the White Pine County Sheriff's Office located at 1785 Great Basin Boulevard. The meeting notice is also posted on the City of Ely's website at http://www.elycity.com and the State of Nevada Public Notices website at http://notice.nv.gov.

PLEASE PRINT YOUR NAME

Please print your F	IRST & LA	ST name	e clearly for	the
Ely City Council	attendance	list.	7-12-18	
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City of Ely Fire Department

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

July 3, 2018

To: Melody Van Camp, Mayor Ely City Council

Fire Department Call Report: June 7th thru July 2nd 2018

- 34 Medical Transports
- 10 Non Transports (3 Canceled enroute)
- 5 Jail Check Welfare Check
- 1 Motor Vehicle Accident Power Pole
- 2 Fire Responses
- 1 Fire False Alarm
- 53 Total Calls (Reports 18-0223 thru 18-0276)

Ross Rivera

Fire Chief

Ely Fire Department

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Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

	Туре	Record Id	Descripti	on/Location		Staff	Hrs
Fri Jun	8, 2018						
	HYDR	1501 AULT	Flow Test	Maria alfa			0.00
Statio	on 1		Hydrant#	1501 AULT, 1501 E Ault	man ST		
	HYDR	1501 AULT 2	Flow Test				0.00
Statio	on 1		Hydrant#	1501 AULT 2, 1501 E A	ultman ST		
01:46	FIRE	18-0000224-000	EMS call,	excluding vehicle acc	cident with		2.01
Statio	on 1	Unit _{R3}	injury				
			115 W Hig	hlands DR /#1			
Staff	f			Hours Code	Unit		
10-23	 375	BATH, April		0.67 RA	R3		
02-19				0.67 RS	PV		
02-12		STEINER, David		0.67 OD	R3		
	l Staff:			0.07 05	110		
Code			ours Count				
OD).67 1				
RA).67 1				
RS	l of All						
RS Total	l of All).67 1	excluding vehicle ac	cident with		3.15
RS Total	FIRE	Codes:).67 1	excluding vehicle ac	cident with		3.15
RS Total	FIRE	Codes: 18-0000225-000	EMS call,	excluding vehicle ac	cident with		3.15
RS Total	FIRE	Codes: 18-0000225-000	EMS call,				3.15
RS Total 13:39 Static	FIRE on 1	Codes: 18-0000225-000 UnitR3	EMS call, injury 6th ST &	Aultman ST Hours Code	Unit		3.15
RS Total 13:39 Static Staff 10-23	FIRE on 1 f	Codes: 18-0000225-000 UnitR3 BATH, April	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD	Unit R3		3.15
RS Total 13:39 Static Staff 10-23 13-89	FIRE on 1 f 375 973	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV	Unit R3 PV		3.15
RS Total 13:39 Static Staff 10-23 13-89 13-30	FIRE on 1 f 375 973	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor A	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV 0.63 PV	Unit R3 PV PV		3.15
RS Total 13:39 Static Staff 10-23 13-89 13-30 02-41	FIRE on 1 f 375 973 043 176	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor A HILTON, Burton PETERSON, Mike	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV 0.63 PV 0.63 OD	Unit R3 PV PV R3		3.15
RS Total 13:39 Static Staff 10-23 13-89 13-30 02-41 02-48	FIRE on 1 f 375 973 043 176 825	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor A HILTON, Burton PETERSON, Mike RIVERA, Ross	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV 0.63 PV	Unit R3 PV PV		3.15
RS Total 13:39 Static Staff 10-23 13-89 13-30 02-41 02-48	FIRE on 1 f 375 973 043 176	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor A HILTON, Burton PETERSON, Mike RIVERA, Ross	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV 0.63 PV 0.63 OD	Unit R3 PV PV R3		3.15
RS Total 13:39 Static Staff 10-23 13-89 13-30 02-41 02-48	FIRE on 1 f 375 973 043 176 825 1 Staff:	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor A HILTON, Burton PETERSON, Mike RIVERA, Ross 5	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV 0.63 PV 0.63 OD	Unit R3 PV PV R3		3.15
RS Total 13:39 Static Staff 10-23 13-89 13-30 02-41 02-48 Total	FIRE on 1 f 375 973 043 176 825 1 Staff:	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor A HILTON, Burton PETERSON, Mike RIVERA, Ross 5	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV 0.63 PV 0.63 OD	Unit R3 PV PV R3		3.15
RS Total 13:39 Static Staff 10-23 13-89 13-30 02-48 Total Code	FIRE on 1 f 375 973 043 176 825 1 Staff:	Codes: 18-0000225-000 UnitR3 BATH, April CHAMBERS, Taylor A HILTON, Burton PETERSON, Mike RIVERA, Ross 5	EMS call, injury 6th ST &	Aultman ST Hours Code 0.63 OD 0.63 PV 0.63 PV 0.63 OD	Unit R3 PV PV R3		3.15

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time	Туре	Record Id	De	escription	on/Location			Staff	Hrs
Fri Jun 8	, 2018								
16:42 Station	FIRE	18-0000226-000 UnitR3		MS call, njury	excluding veh	icle a	ccident with		2.90
			Ac	cross fr	com 1135 Ave D	ı			
Staff					Hours	Code	Unit		
13-897	3	CHAMBERS, Taylor .	Allen		0.58	PV	PV		
13-304	3	HILTON, Burton			0.58	PV	PV		
11-698	2	MANGUM-MCARDLE, M	isty		0.58	OD	R3		
02-417	6	PETERSON, Mike			0.58	OD	R3		
02-482	5	RIVERA, Ross			0.58	OD	CC		
Total	Staff:	5							
Code		H	ours	Count					
OD			 1.74	3					
PV			1.16	2					
Total	of All	Codes:		5					

Sat Jun 9, 2018

- A.C		10.000000000000000000000000000000000000	_		0.55555			10
.6:49	FIRE	18-0000227-000	Jā	all Check	: @ WPSO Publi	c Safet	ry Bldg	2.85
Statio	on 1	Unit _{R3}	17	785 Great	Basin BLVD			
Stafi	f					Code	Unit	
02-98	304	KAAMASEE, Chris			0.57	RC	PV	
11-69	982	MANGUM-MCARDLE,	Misty		0.57	RA	R3	
02-19	986	MCKNIGHT, Craig			0.57	RS	PV	
02-17	764	NORTH, Brett			0.57	RS	PV	
02-12	205	STEINER, David			0.57	OD	R3	
Total	L Staff:	5						
Code			Hours	Count				
OD			0.57	1				
RA			0.57	1				
RC			0.57	1				
RS			1.14	2				
Total	L of All (Codes:		5				

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time Type	Record Id I	Description/Loc	cation	OF MACE AS	Staff Hrs
					er Kiran, er
Sun Jun 10, 2018					
10:17 FIRE	18-0000228-000	Smoke detector	activation, no	fire -	6.12
Station 1	UnitE1	nintentional			
	1	131 Avenue G A	AVE		
Staff			Hours Code	Unit	
13-8973	CHAMBERS, Taylor Alle		0.68 RC	PV	
13-3043	HILTON, Burton		0.68 RC	PV	
11-6982	MANGUM-MCARDLE, Misty		0.68 RS	PV	
02-1764	NORTH, Brett		0.68 RS	PV	
13-6334	PETERSON, Melanie		0.68 RC	PV	
02-4176	PETERSON, Mike		0.68 RC	PV	
17-8055			0.68 RC	PV	
02-1205	STEINER, David		0.68 OD	E1	
02-4684	STORK, Pat		0.68 RS	PV	
Total Staff:	9		0.00 110		
Code	Hours	Count			
OD	0.68	1			
RC		5			
RS	2.04				
Total of All		9			
Mon Jun 11, 2018					
16:43 FIRE			ding vehicle a	ccident with	4.02
Station 1	Unit _{R3}	Injury			
		000 High ST			
Staff			Hours Code	Unit	
13-3043	HILTON, Burton		0.67 PV	PV	
11-6982	MANGUM-MCARDLE, Misty		0.67 RA	R3	
10-7774	O'DONNEL, Marian		0.67 RS	PV	
	RIVERA, Ross		0.67 PV	PV	
02-4825	IVI APIVA' IVO22				
02-4825 02-1205					
	STEINER, David STEINER, Derek		0.67 OD 0.67 PV	R3 PV	

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time	Type	Record Id	De	escripti	on/Location		Staff	Hrs
Mon Jun	11, 2018				, ,		· · · · · · · · · · · · · · · · · · ·	····
Code			Hours	Count				
OD			0.67	1				
PV			2.01					
RA RS			0.67					
	l of All (Codes:	0.67	1 6				
Tue Jun	12, 2018							
13:54 Statio		18-0000230-000 Unit R3		MS call,	excluding vehicl	e accident with		2.2
					ue G AVE			
Staf:					Hours Co	de Unit		
11-69		MANGUM-MCARDLE,			0.75 OD			
		O'DONNEL, Maria	_		0.75 RS			
02-43	176	PETERSON, Mike			0.75 OD	R3		
Tota	l Staff:	3						
Code			Hours					
OD			1.50					
RS			0.75	1				
Total	l of All (Codes:		3				
15:04	FIRE	18-0000231-000	El	MS call,	excluding vehicl	e accident with		2.0
Statio	on 1	Unit _{R3}	iı	njury				
			1	500 Aven	ue H AVE			
Staf					Hours Co			
11-6		MANGUM-MCARDLE,			0.68 OD			
10-7	774	O'DONNEL, Maria	n		0.68 RS	PV		
	176 l Staff:	PETERSON, Mike 3			0.68 OD	R3		
Code			Hours					

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06/07/2018 to 07/03/2018 07:00 to 23:00

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

Fime Type	Record Id	D€	escripti	on/Location		Staff	Hrs
Fue Jun 12, 2018							Tu: Del
OD		1.36	2				
RS		0.68	1				
Total of All	Codes:		3				
17:41 FIRE	18-0000232-000	EM	MS call,	excluding vehicle	accident with		3.09
Station 1	Unit R3	ir	njury				
		Во	onAir Tr	ailer Park #7			
Staff				Hours Code	Unit		
11-6982	MANGUM-MCARDLE,	Mistv		1.03 OD	R3		
10-7774		-		1.03 RS	PV		
02-4176	PETERSON, Mike			1.03 OD	R3		
Total Staff:							
Code		Hours	Count				
OD		2.06					
RS		1.03	1				
Total of All	Codes:	1.05	3				
							0 10
	18-0000233-000			excluding vehicle	accident with		2.10
Station 1	UnitR3		njury				
				an ST			
Staff				Hours Code	Unit		
10-2375	BATH, April			0.70 OD	R3		
02-1986	MCKNIGHT, Craig			0.70 RS	PV		
	PETERSON, Mike			0.70 OD	R3		
Total Staff:				01.10	1.7		
Code		Hours	Count				
OD		1.40					
RS		0.70	1				
Total of All	Codes:		3				

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06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time	Type	Record Id	De	escripti	on/Location			Staff	Hrs
Wed Jun	13, 2018								
14:41	FIRE	18-0000234-000	El	MS call,	excluding veh	icle ad	ccident with		5.35
Statio	n 1	Unit _{R3}	ir	njury					
			15	500 Aven	ue G AVE				
Staff							Unit		
	20	LESTER, Mike			1.07		PV		
11-69	82	MANGUM-MCARDLE,	Misty		1.07	RA	R3		
10-77	74	O'DONNEL, Maria	n		1.07	RS	PV		
02-48	25	RIVERA, Ross			1.07	RC	CC		
02-12	05	STEINER, David			1.07	OD	R3		
	Staff:								
Code			Hours						
OD				1					
RA			1.07	1					
RC			2.14						
RS			1.07	1					
Total	of All (Codes:		5					
Thu Jun	14, 2018								
0.00		18-0000235-000	ΕN	4S call,	excluding veh	icle ad	ccident with		1.59
Statio	n 1	Unit R3		njury	,				
			17	785 Grea	t Basin BLVD				
Staff							Unit		
	82	MANGUM-MCARDLE,			0.53		R3		
		O'DONNEL, Maria	_		0.53		PV		
		PETERSON, Mike			0.53		R3		
	Staff:						210		
Code			Hours	Count					

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2

1

3

1.06

0.53

OD

RS

Total of All Codes:

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18-0000236-000				145-15-161 77
18-0000236-000				
Unit _{R3}	EMS call, injury	, excluding vehicle ac	ccident with	1.11
	1301 Aul			
		Hours Code		
	-			
			R3	
	Hours Count			
	0.74 2			
	0.37 1			
ll Codes:	3			
18-0000237-000	EMS call	, excluding vehicle ac	ccident with	0.48
		ST E/01-A		
	040 47611		Unit	
PETERSON, Mike		0.48 OD	R3	
f: 1				
	Hours Count			
ll Codes:	1			
018				
	T. 11 Ch	1 0 mma n 1 1 1 a c c	D1.1.	0.01
			ty Blag	0.2
UnitNA	1785 Gre	at Basin BLVD		
			Unit	
PETERSON Mike			NΙΔ	
		0.25 00	IVA	
no v				
	Hours Count			
	HOULS COUIL			
	MANGUM-MCARDLE, O'DONNEL, Maria PETERSON, Mike f: 3 11 Codes: 18-0000237-000 UnitR3 PETERSON, Mike f: 1 11 Codes:	MANGUM-MCARDLE, Misty O'DONNEL, Marian PETERSON, Mike f: 3 Hours Count 0.74 2 0.37 1 11 Codes: 3 18-0000237-000 EMS call injury 610 17th PETERSON, Mike f: 1 Hours Count 0.48 1 11 Codes: 1 O18 18-0000238-000 Jail Che UnitNA 1785 Gre	MANGUM-MCARDLE, Misty 0.37 OD O'DONNEL, Marian 0.37 RS PETERSON, Mike 0.37 OD f: 3 Hours Count 0.74 2 0.37 1 11 Codes: 3 18-0000237-000 EMS call, excluding vehicle addingury 610 17th ST E/01-A Hours Code PETERSON, Mike 0.48 OD f: 1 Hours Count 0.48 1 11 Codes: 1 11 Codes: 1 Hours Count 0.48 1 11 Codes: 1 PETERSON, Mike 1785 Great Basin BLVD Hours Code PETERSON, Mike 0.25 OD f: 1	MANGUM-MCARDLE, Misty 0.37 OD R3 O'DONNEL, Marian 0.37 RS PV PETERSON, Mike 0.37 OD R3 f: 3 Hours Count 0.74 2 0.37 1 11 Codes: 3 18-0000237-000 EMS call, excluding vehicle accident with injury 610 17th ST E/01-A Hours Code Unit PETERSON, Mike 0.48 OD R3 f: 1 Hours Count 0.48 1 11 Codes: 1 11 Codes: 1 Hours Count 0.48 1 11 Codes: 1 PETERSON, Mike 0.48 OD R3 f: 1 Hours Count 0.48 1 Hours Count 0.48 1 Hours Count 0.48 1 Hours Count 0.48 1 Hours Count 0.48 1 Hours Count 0.48 1 Hours Count 0.48 1 Hours Count 0.48 0D R3 F: 1

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time Type	Record Id	D	escript	ion/Loca	tion				Staff	Hrs
Fri Jun 15, 2018										
OD		0.25	1							
Total of All	Codes:		1							
07:04 FIRE	18-0000239-000	El	MS call	, exclud	ing vehi	cle a	accident	with		2.72
Station 1	Unit _{R3}	iı	njury							
		63	30 16th	ST E						
Staff					Hours (Code	Unit	:		
14-1538					0.68	ra		R3		
02-1986	MCKNIGHT, Craig				0.68 1	RS		PV		
02-4825	RIVERA, Ross				0.68	RS		PV		
02-4684	STORK, Pat				0.68	OD		R3		
Total Staff:	4									
Code			Count							
OD		0.68	1							
RA		0.68								
RS		1.36								
Total of All	Codes:		4							
10:46 FIRE	18-0000240-000	El	MS call	, exclud	ing vehi	.cle a	accident	with		11.8
Station 1	Unit _{R3}	iı	njury							
		1	500 Ave	nue G AV	E					
Staff					Hours (Code	Unit	:		
	BOTELHO, Bill				1.18	ra		R3		
02-5977	DOTY, Steve				1.18	RC		PV		
13-3043	HILTON, Burton				1.18	RC		PV		
02-8308	MANGUM, Pete				1.18	RC		PV		
11-6982	MANGUM-MCARDLE,	Misty			1.18 1	RC		PV		
02-1986	MCKNIGHT, Craig				1.18	RS		PV		
07-3792	RAINEY, Donald G	3			1.18	XM		PV		
02-4825	RIVERA, Ross				1.18	RC		PV		
17-9443	STEINER, Derek				1.18			PV		
02-4684	STORK, Pat				1.18	OD		R3		
Total Staff:	10									
Code		Hours	Count							

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time	Туре	Record Id	Des	cripti	on/Location			Staff	Hrs
Fri Jun 1	15, 2018								
MX			1.18	1					
OD			1.18	1					
RA			1.18	1					
RC			7.08	6					
RS			1.18	1					
	of All	Codes:	1.10	10					
11:58	FIRE	18-0000241-000	EMS	call,	excluding veh	icle ad	ccident with		3.04
Station	1	Unit R3		ury	-				
			150	0 Aven	ue H AVE				
Staff						Code	Unit		
14-153	38	BOTELHO, Bill			0.38	RA	R3		
02-597	77	DOTY, Steve			0.38	MX	PV		
13-304	43	HILTON, Burton			0.38	XM	PV		
11-698	32	MANGUM-MCARDLE,	Misty		0.38	MX	PV		
02-198	36	MCKNIGHT, Craig			0.38	RS	PV		
07-379	92	RAINEY, Donald	G		0.38	XM	PV		
17-94	43	STEINER, Derek			0.38	XM	PV		
02-468	34	STORK, Pat			0.38	OD	R3		
Total	Staff:	8							
Code			Hours	Count					
MX			1.90	 5					
OD			0.38	1					
RA			0.38	1					
RS			0.38	1					
Total	of All	Codes:		8					
13:12	FIRE	18-0000242-000	EMS	call,	excluding veh	nicle a	ccident with		6.10
Station	n 1	Unit R3	inj	jury					
					ue H AVE				
Staff					Hours	Code	Unit		
14-15	38	BOTELHO, Bill			0.77	RA	R3		
02-59		DOTY, Steve			0.77		PV		
13-30		HILTON, Burton			0.77		PV		
					0.77		- *		

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time	Type	Record Id	D	escriptio	n/Location		Staff	Hrs
Fri Jun	15, 2018							
07-3	3792	RAINEY, Donald	G		0.77 MX	PV		
02-4	1825	RIVERA, Ross			0.77 MX	PV		
17-9	9443	STEINER, Derek			0.77 MX	PV		
02-4	1684	STORK, Pat			0.77 OD	R3		
Tota	al Staff:	8						
Code				Count				
MX			3.85	5				
OD			0.77	1				
RA			0.77	1				
RS			0.77	1	8			
Tota	al of All (Codes:		8				
21:18	FIRE	18-0000243-000	Ja	ail Check	@ WPSO Public Safet	y Bldg		0.1
Stati	on 1		1	785 Great	Basin BLVD			
Staf	f 				Hours Code			
		STORK, Pat			0.12 OD			
Tota	l Staff:	1						
Code			Hours	Count				
OD			0.12	1				
Tota	l of All C	Codes:		1				
	16, 2018	10,0000044,000						
13:19	FIRE	18-0000244-000			excluding vehicle ac	cident with		3.25
Stati	on 1	Unit R3		njury				
			73	30 Avenue	C AVE /Space 5			
Staf					Hours Code			
	157				0.65 PV	PV		
13-3	043	HILTON, Burton			0.65 PV	PV		
11-6	982	MANGUM-MCARDLE,	Misty		0.65 OD	R3		
02-1	986	MCKNIGHT, Craig			0.65 RS	PV		
02-4	176	PETERSON, Mike			0.65 OD	R3		
		5						

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time Type	Record Id	De	scripti	on/Location			Staff	Hrs
Sat Jun 16, 2018	3							fig all
Code		Hours	Count					
OD		1.30	2					
PV		1.30	2					
RS		0.65	1					
Total of All	Codes:		5					
20:47 FIRE	18-0000245-000	EM	S call,	excluding veh	icle a	ccident with		1.2
Station 1	Unit R3	in	jury					
		50	1 High	ST /rm 219				
Staff				Hours	Code	Unit		
10-2375	BATH, April			0.18		PV		
13-3043	HILTON, Burton			0.18		PV		
02-9804	KAAMASEE, Chris			0.18		PV		
11-6982 02-1986	MANGUM-MCARDLE,	Misty		0.18		PV		
02-1986	MCKNIGHT, Craig PETERSON, Mike			0.18		PV		
16-6764	SWENSON, Matt			0.18		R3 R3		
Total Staff:	7			0.10	OD	K5		
	Tagle Light							
Code		Hours	Count					
OD		0.36	2					
PV		0.72	4					
RS		0.18	1					
Total of All	Codes:		7					
Sun Jun 17, 2018	3							
.0:35 FIRE	18-0000246-000	EN	15 call	excluding veh	ialo a	ggidont with		4.5
Station 1	Unit R3		jury	excluding ven	itcie a	eccident with		4.5
Scatton 1	UNITERS			C.T.				
C+-55		13	70 Mill					
Staff		1 11 15		Hours	Code	Unit		
02-0157	ALWORTH, Jim		11=4-	0.50	MX	PV		
13-3043	HILTON, Burton			0.50		PV		
				0.50		PV		

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06/07/2018 to 07/03/2018 07:00 to 23:00

Time	Туре	Record Id	De	escription/I	ocation		Staff Hrs
Sun Jur	17, 2018	3					
02-8	308	MANGUM, Pete			0.50 MX	PV	
	5982	MANGUM-MCARDLE	Misty		0.50 RA	R3	
02-1	986	MCKNIGHT, Craid	3 -		0.50 RS	PV	
07-3	3792	RAINEY, Donald	_		0.50 MX	PV	
02-4	1684	STORK, Pat			0.50 OD	R3	
16-6	764	SWENSON, Matt			0.50 MX	PV	
Tota	al Staff:	9					
Code				Count			
MX			3.00	6			
OD			0.50				
RA			0.50				
RS			0.50				
	l of All	Codes:		9			
	18, 2018						
03:44	FIRE	18-0000247-000				e	0.3
3:44 Stati	FIRE	18-0000247-000 Unit R3	50	01 Aultman S			0.3
Stati Staf	FIRE on 1	18-0000247-000	50	01 Aultman S	5T		0.3
3:44 Stati Staf 02-4 16-6	FIRE on 1 ff	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt	50	01 Aultman S	Hours Code	Unit	0.3
3:44 Stati Staf 02-4 16-6 Tota	FIRE .on 1 .ff .684 .764 .1 Staff:	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt 2	5(01 Aultman S	Hours Code 0.15 OD	Unit R3	0.3
3:44 Stati Staf 02-4 16-6 Tota	FIRE .on 1 .ff .684 .764 .1 Staff:	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt	Hours)1 Aultman S	Hours Code 0.15 OD	Unit R3	0.3
3:44 Stati Staf 02-4 16-6 Tota Code	FIRE .on 1 .ff .684 .764 .1 Staff:	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt 2	Hours 0.15	Ol Aultman S Count	Hours Code 0.15 OD	Unit R3	0.3
Stati Stafi 02-4 16-6 Tota Code OD RA	FIRE .on 1 .ff .684 .764 .1 Staff:	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt 2	Hours 0.15	Ol Aultman S Count	Hours Code 0.15 OD	Unit R3	0.3
Stati Stafi 02-4 16-6 Tota Code OD RA Tota	FIRE .on 1 .ff .684 .764 .1 Staff:	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt 2	Hours 0.15 0.15	Count 1 1 2 4S call, exc	Hours Code 0.15 OD	Unit R3 R3	2.3
Stati Stafi 02-4 16-6 Tota Code OD RA Tota	FIRE con 1 ff 684 6764 al Staff:	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt 2 Codes:	Hours 0.15 0.15	Count 1 1 2	Hours Code 0.15 OD 0.15 RA	Unit R3 R3	
3:44 Stati Staf 02-4 16-6 Tota Code OD RA Tota 14:24 Stati	FIRE con 1 ff 684 6764 al Staff: con 1 FIRE	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt 2 Codes: 18-0000248-000	Hours 0.15 0.15	Count 1 1 2 4S call, exc	Hours Code 0.15 OD 0.15 RA	Unit R3 R3	
3:44 Stati Staf 02-4 16-6 Tota Code OD RA Tota	FIRE con 1 ff 684 764 al Staff: classification 1 FIRE con 1	18-0000247-000	Hours 0.15 0.15	Count 1 2 MS call, exceptions 1 2 Solution of the content of the count of the c	Hours Code 0.15 OD 0.15 RA cluding vehicle ac	Unit R3 R3	
3:44 Stati Staff 02-4 16-6 Tota Code OD RA Tota 34:24 Staff	FIRE con 1 ff 684 764 al Staff: classification 1 FIRE con 1	18-0000247-000 UnitR3 STORK, Pat SWENSON, Matt 2 Codes: 18-0000248-000	Hours 0.15 0.15	Count 1 2 MS call, exceptions 1 2 Solution of the content of the count of the c	Hours Code 0.15 OD 0.15 RA cluding vehicle ac	Unit R3 R3	

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

'ime	Type	Record Id	De	escripti	on/Location			Staff	Hrs
ion Jun	18, 2018								75.77
16-67	764	SWENSON, Ma	tt		0.78	RA	R3		
Total	L Staff:	3							
Code			Hours	Count					
OD			0.78	1					
RA			0.78	1					
RS			0.78	1					
Total	L of All (Codes:		3					
ue Jun	19, 2018								
8:28	FIRE	18-0000249-0	000 EM	4S call,	excluding veh	icle a	accident with		3.8
Statio	on 1	UnitR	3 ir	njury					
			15	00 Aven	ue G AVE				
Stafi	Ē				Hours	Code	Unit		
13-30	043	HILTON, Bur	ton		0.55	MX	PV		
02-98	304	KAAMASEE, (0.55		PV		
11-52	220	LESTER, Mil			0.55		PV		
11-69	982	MANGUM-MCAF			0.55		R3		
10-7	774	O'DONNEL, N	_		0.55		PV		
02-48	325	RIVERA, Ros			0.55		PV		
02-46	684	STORK, Pat			0.55		R3		
Tota:	l Staff:	7						4	
Code			Hours	Count					
XM			2.20	4					
OD			0.55	1					
RA			0.55	1					
RS			0.55	1					
Total	l of All	Codes:		7					
9:50	FIRE	18-0000250-0	חחח ביו	IIco PN	excluding veh	iclo :	accident with		3.4
Statio				njury	cacidating ven	TCTE (ACCIMENT MICH		J.4
Stat1	OII T	UnitR							
a: =	-		1	500 Aven	nue H AVE				
Staf	İ,				Hours	Code	Unit		

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Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time	Type	Record Id	De	escri	ption/	Location			Staff	Hrs
Tue Jun	19, 2018	3	***	· -		 -				
13-3	043	HILTON, Burton				0	57 MX	PV		
11-5	220	LESTER, Mike				0.	57 MX	PV		
11-6	982	MANGUM-MCARDLE,	Misty			0.	57 RA	R3		
02-4	825	RIVERA, Ross				0.	57 MX	PV		
02-4	684	STORK, Pat				0.	57 OD	R3		
17-0	899	SUMRALL, Caleb				0.	57 MX	PV		
Tota	l Staff:	6								
Code			Hours	Cour	nt					
MX			2.28		4					
OD			0.57		1					
RA			0.57		1					
Tota	l of All	Codes:			6					
19:50	FIRE	18-0000251-000	E	ktric	ation,	rescue,	Other		-	1.90
Stati	on 1	Unit R1	TI	ERRAC	E PARK	ON NEVAD	A ROAD			
Staf	f						rs Code	Unit		
13-3	043						38 RC	R1		
11-5	220	LESTER, Mike				0.	38 RC	R1		
11-6	982	MANGUM-MCARDLE,	Misty			0.	38 RC	R1		
17-9	443	STEINER, Derek				0 .	38 RC	R1		
02-4	684	STORK, Pat				0.	38 OD	R1		
Tota	l Staff:	5								
Code	3		Hours	Cour	nt					
OD			0.38		1					
RC			1.52		4					
Tota	l of All	Codes:			5					
20:50	FIRE	18-0000252-000	Po	ower	line d	lown				14.3
Stati	on 1	Unit E1	Mı	ırry	ST & S	age ST				
Staf							rs Code	Unit		
10-2		BATH, April					30 RC	PV		
13-3		HILTON, Burton					30 RC	PV		
02-9		KAAMASEE, Chris					30 RC	PV		
11-5		LESTER, Mike					30 RC	PV		

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06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time Type	Record Id			on/Locatio						Staff	
Tue Jun 19, 2018									110	T.	
11-6982	MANGUM-MCARDLE, M	Misty		l discover 3	1.30 RC			PV			
02-1764	NORTH, Brett	_		lan Tual In 1	1.30 RC			PV			
10-7774	O'DONNEL, Marian			1	1.30 RS	3		PV			
17-8055	STARK, Jacob			1	1.30 RC			PV			
17-9443	STEINER, Derek			1	1.30 RC	2		PV			
02-4684	STORK, Pat			1	1.30 0)		E1			
16-6764	SWENSON, Matt			1	1.30 RC			PV			
Total Staff:	11										
Code	F	Hours	Count								
OD		1.30	1								
RC	1	11.70	9								
		1.30	1								
RS Total of All (Codes:	1.50	11								
Total of All (11	ovoluding	wohia	10 20	ai dont	h	egita.		2 16
Total of All (Fri Jun 22, 2018 11:10 FIRE	18-0000253-000	E	11 MS call,	excluding	vehic	le ac	cident	with			2.16
Total of All (E	11 MS call, njury	12.0	vehic	le ac	cident	with	= 1	10	2.16
Total of All (Fri Jun 22, 2018 11:10 FIRE	18-0000253-000 UnitR3	E i 9	MS call, njury 09 E Aul	tman ST	vehic				- 1	70	2.16
Total of All (Fri Jun 22, 2018) 11:10 FIRE Station 1 Staff	18-0000253-000 UnitR3	E i 9	MS call, njury 09 E Aul	tman ST		ode					2.16
Total of All (Fri Jun 22, 2018 11:10 FIRE Station 1 Staff	18-0000253-000 UnitR3	E i 9	MS call, njury 09 E Aul	tman ST	ours Co	ode 		t -			2.16
Total of All (Fri Jun 22, 2018 11:10 FIRE Station 1 Staff	18-0000253-000	E i 9	MS call, njury 09 E Aul	tman ST Ho	ours Co 0.72 RS	ode 		t - PV R3		10	2.16
Total of All (Fri Jun 22, 2018 11:10 FIRE Station 1 Staff	18-0000253-000 UnitR3 O'DONNEL, Marian PETERSON, Mike STEINER, Jeannie	E i 9	MS call, njury 09 E Aul	tman ST Ho	ours Co 0.72 RS 0.72 OI	ode 	Uni	t - PV R3			2.16
Total of All (Fri Jun 22, 2018 11:10 FIRE Station 1 Staff	18-0000253-000 UnitR3 O'DONNEL, Marian PETERSON, Mike STEINER, Jeannie 3	E i 9	MS call, njury 09 E Aul	tman ST Ho	ours Co 0.72 RS 0.72 OI	ode 	Uni	t - PV R3			2.16
Total of All (Fri Jun 22, 2018 11:10 FIRE Station 1 Staff	18-0000253-000 UnitR3 O'DONNEL, Marian PETERSON, Mike STEINER, Jeannie 3	E i 9	MS call, njury 09 E Aul	tman ST Ho	ours Co 0.72 RS 0.72 OI	ode 	Uni	t - PV R3			2.16
Total of All (Fri Jun 22, 2018 11:10 FIRE Station 1 Staff	18-0000253-000 UnitR3 O'DONNEL, Marian PETERSON, Mike STEINER, Jeannie 3	E i 9	MS call, njury 09 E Aul	tman ST Ho	ours Co 0.72 RS 0.72 OI	ode 	Uni	t - PV R3			2.16

Sat Jun 23, 2018

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Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time Typ	pe	Record Id	De	escript	ion/Location				Staff	Hrs
Sat Jun 23,	2018							-		
L2:18 FI	RE	18-0000254-000	Me	edical	Non- Transport					2.0
Station 1		Unit _{R3}	14	410 E A	ıltman ST					
Staff						Code	Unit	-		
Balance sale of					0.67	RS		- R3		
02-1205		STEINER, David			0.67	OD		R3		
16-6764		SWENSON, Matt			0.67	RA		R3		
Total Sta	aff:	3								
Code			Hours	Count						
OD			0.67	1						
RA			0.67	1						
RS			0.67	1						
		'adaa.		3						
Total of	2018									
fon Jun 25,	2018	18-0000255-000 Unit R3			excluding veh	icle	accident	with		2.0
10n Jun 25, 05:36 FII	2018	18-0000255-000	ir	MS call,	excluding veh	icle	accident	with		2.0
10n Jun 25, 05:36 FII	2018	18-0000255-000 Unit R3	ir 91	MS call, njury 12 E Au	ltman ST Hours					2.0
fon Jun 25, 05:36 FII Station 1	2018 RE	18-0000255-000	ir 91	MS call, njury 12 E Au	ltman ST Hours	Code				2.0
fon Jun 25, 05:36 FII Station 1 Staff	2018 RE	18-0000255-000 Unit R3	ir 91	MS call, njury 12 E Au	ltman ST Hours	Code PV		<u>.</u>		2.0
Mon Jun 25, 05:36 FII Station 1 Staff 	2018 RE	18-0000255-000 Unit R3 ALWORTH, Jim	ir 91	MS call, njury 12 E Au	ltman ST Hours 0.52	Code PV OD	Unit	E - PV		2.0
Mon Jun 25, 05:36 FIF Station 1 Staff 02-0157 02-4176 02-4825 16-6764	2018 RE	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt	ir 91	MS call, njury 12 E Au	Hours 0.52	Code PV OD RS	Unit	PV R3		2.0
fon Jun 25, 05:36 FIF Station 1 Staff 02-0157 02-4176 02-4825	2018 RE	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt	ir 91	MS call, njury 12 E Au	Hours 0.52 0.52 0.52	Code PV OD RS	Unit	PV R3		2.0
Mon Jun 25, 05:36 FIF Station 1 Staff 02-0157 02-4176 02-4825 16-6764	2018 RE	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt	ir 91	MS call, njury 12 E Au	Hours 0.52 0.52 0.52	Code PV OD RS	Unit	PV R3		2.0
fon Jun 25, 05:36 FIF Station 1 Staff 02-0157 02-4176 02-4825 16-6764 Total Sta	2018 RE	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt 4	Hours	MS call, njury 12 E Au:	Hours 0.52 0.52 0.52	Code PV OD RS	Unit	PV R3		2.0
Mon Jun 25, 05:36 FIF Station 1 Staff 	2018 RE	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt 4	Hours 1.04 0.52	MS call, njury 12 E Au:	Hours 0.52 0.52 0.52	Code PV OD RS	Unit	PV R3		2.0
Mon Jun 25, 05:36 FIF Station 1 Staff 	2018 RE	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt 4	Hours	MS call, njury 12 E Au:	Hours 0.52 0.52 0.52	Code PV OD RS	Unit	PV R3		2.0
fon Jun 25, 05:36 FIR Station 1 Staff 	2018 RE	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt 4	Hours 1.04 0.52	MS call, njury 12 E Au. Count 2	Hours 0.52 0.52 0.52	Code PV OD RS	Unit	PV R3		2.0
Mon Jun 25, 05:36 FIF Station 1 Staff 	2018 RE aff:	18-0000255-000 UnitR3 ALWORTH, Jim PETERSON, Mike RIVERA, Ross SWENSON, Matt 4	Hours 1.04 0.52 0.52	MS call, njury 12 E Au. Count 2 1 1 4	Hours 0.52 0.52 0.52	Code PV OD RS OD	Unit	PV R3 PV R3		2.0

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time Type	Record Id	De	escripti	on/Locat:	ion				Staff	Hrs
Mon Jun 25, 2018									10- 1-	
		15	00 Aven	ue H AVE						
Staff					Hours	Code	Un	it		
11-6982	MANGUM-MCARDLE,	Misty			0.90	RA =		 R3		
02-4825	RIVERA, Ross				0.90	RS		NA		
02-1205	STEINER, David				0.90	OD		R3		
17-9443	STEINER, Derek				0.90	RC		R3		
Total Staff:	4									
Code		Hours	Count							
OD		0.90	1							
RA		0.90	1							
RC		0.90	1							
RS		0.90	1							
Total of All	Codes:		4							
14:07 FIRE	18-0000257-000	EN	MS call,	excludir	ng veh	icle a	acciden	t with		1.3
Station 1	Unit R3		njury							
				ue G AVE						
Staff						Code	Un:	it		
11-6982	MANGUM-MCARDLE,	Mistv	Hereke		0.33	RA		 R3		
02-4825	RIVERA, Ross	2			0.33			PV		
02-1205	STEINER, David				0.33			R3		
	STEINER, Derek				0.33			PV		
Total Staff:										
Code		Hours	Count							
OD		0.33	1							
PV		0.33								
RA		0.33								
IVA		0.00	_							
RS		0.33	1							

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Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time	Type	Record Id	D	escripti	on/Location		Staff Hrs
Tue Jun	26, 2018						
01:23	FIRE	18-0000258-000	E	MS call,	excluding vehicle	accident with	174.09
Stati	on 1	Unit R3	i	njury			
			9	12 E Aul	tman ST		
Staf					Hours Code		
10-2		BATH, April			24.87 RA	R3	
13-3	043	HILTON, Burton			24.87 PV	PV	
02-1	986	MCKNIGHT, Craig			24.87 RS	PV	
17-8	055	STARK, Jacob			24.87 PV	PV	
02-1	205	STEINER, David			24.87 OD	R3	
17-9		21211211, 201011			24.87 PV	PV	
16-6 Tota	764 l Staff:	SWENSON, Matt 7			24.87 PV	PV	
Code			Hours	Count			
OD			24.87				
PV			99.48				
RA			24.87				
RS	l of All (Codos	24.87	1 7			
			-	We want			
		18-0000259-000 Unit R3		MS call, njury	excluding vehicle a	accident with	3.32
Stati	on 1	OUICKS			ue H AVE		
Staf					Hours Code		
02-0		ALWORTH, Jim			0.83 RS	PV	
10-2		BATH, April			0.83 RA	R3	
02-4		RIVERA, Ross			0.83 PV	PV	
		STEINER, David			0.83 OD	R3	
Tota	l Staff:	4					
Code			Hours	Count			
OD			0.83	1			
PV			0.83	1			
RA			0.83	1			
RS			0.83	1			

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06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time Type	Record Id	Desc		Staff Hrs				
Tue Jun 26, 2018								
Total of All	Codes:		4					
10:39 FIRE	18-0000260-000	EMS	call,	excludi	ng veh	icle ac	cident with	3.7
Station 1	Unit R3	inju	ıry					
		912	E Aul	man ST				
Staff					Hours	Code	Unit	
02-8308	MANGUM, Pete				0.93	OD	R3	
11-6982	MANGUM-MCARDLE,	Misty			0.93	PV	PV	
02-4176	PETERSON, Mike				0.93	OD	R3	
02-4825	RIVERA, Ross				0.93	RS	PV	
Total Staff:	4							
Code		Hours C	Count					
OD		1.86	2					
PV		0.93	1					
RS		0.93	1					
Total of All	Codes	0.55	4					
			4					
				7 1	1			2.4
11:59 FIRE	18-0000261-000		call,	excludi	.ng veh	nicle ac	ccident with	3.4
11:59 FIRE	18-0000261-000 UnitR3	inj	call,			nicle ac	cident with	3.4
11:59 FIRE Station 1	18-0000261-000 UnitR3		call,					3.4
11:59 FIRE	18-0000261-000 UnitR3	inj	call,				ccident with	3.4
11:59 FIRE Station 1	18-0000261-000 UnitR3	inj	call,		Hours	Code		3.4
11:59 FIRE Station 1 Staff	18-0000261-000	inj: 875	call,	e N AVE	Hours	Code OD	Unit	3.4
11:59 FIRE Station 1 Staff	18-0000261-000 UnitR3	inj: 875	call,	e N AVE	Hours 	Code OD RS	Unit R3	3.4
11:59 FIRE Station 1 Staff 02-8308 10-7774	18-0000261-000 UnitR3 MANGUM, Pete O'DONNEL, Marian	inj: 875	call,	e N AVE	Hours 0.87	Code OD RS OD	Unit R3 PV	3.4
11:59 FIRE Station 1 Staff 02-8308 10-7774 02-4176	MANGUM, Pete O'DONNEL, Marian PETERSON, Mike	inj: 875	call,	e N AVE	Hours 0.87 0.87	Code OD RS OD	Unit R3 PV R3	3.4
11:59 FIRE Station 1 Staff	18-0000261-000 UnitR3 MANGUM, Pete O'DONNEL, Marian PETERSON, Mike RIVERA, Ross	inj 875	call,	e N AVE	Hours 0.87 0.87	Code OD RS OD OD	Unit R3 PV R3 CC	3.4
11:59 FIRE Station 1 Staff	18-0000261-000 UnitR3 MANGUM, Pete O'DONNEL, Marian PETERSON, Mike RIVERA, Ross	inj	call, ury Avenu	e N AVE	Hours 0.87 0.87	Code OD RS OD OD	Unit R3 PV R3 CC	
11:59 FIRE Station 1 Staff	18-0000261-000 UnitR3 MANGUM, Pete O'DONNEL, Marian PETERSON, Mike RIVERA, Ross	inj 875 h	call, ury Avenu	e N AVE	Hours 0.87 0.87	Code OD RS OD OD	Unit R3 PV R3 CC	
11:59 FIRE Station 1 Staff	MANGUM, Pete O'DONNEL, Marian PETERSON, Mike RIVERA, Ross	inj	call, ury Avenu	e N AVE	Hours 0.87 0.87	Code OD RS OD OD	Unit R3 PV R3 CC	

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Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

Time	Туре	Record Id	D	escript	ion/Loc	ation				Staff	Hrs
Tue Jun	26, 2018										
			18	300 Aver	nue G A	JΕ					
Staf								Uni			
		MANGUM-MCARDLE,			=	0.77			- R3		
		O'DONNEL, Maria	_			0.77					
02-4	176	PETERSON, Mike				0.77	OD		R3		
02-4	825	RIVERA, Ross				0.77	OD		CC		
Tota	l Staff:	4									
Code			Hours								
OD			2.31								
RS			0.77	1							
Tota	l of All	Codes:		4	-						
		18-0000263-000			exclud	ding vehi	cle a	accident	with		1.86
Stati	on 1	Unit R3	ir	njury							
			15	500 Aver	ue G A	/E					
Staf	_							Unit			
02-1	986	MCKNIGHT, Craig				0.62					
		PETERSON, Mike				0.62	OD		R3		
		SWENSON, Matt				0.62	OD		R3		
Tota	l Staff:	3									
Code			Hours								
OD	¥		1.24								
RS			0.62	1							
Tota	l of All	Codes:		3							
21:56	FIRE	18-0000264-000	EN	AS call,	exclud	ling vehi	cle a	accident	with		2.65
Stati	on 1	UnitR3	ir	njury							
			67	70 16th	ST E						
Staf						Hours	Code	Unit	:		
	 127	HANSEN, Donna				0.53			PV		
02-9	804	KAAMASEE, Chris				0.53					
		MCKNIGHT, Craig				0.53			PV		
02-4	176	PETERSON, Mike				0.53			R3		

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Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

ime Type	Record Id	Descript	tion/Location			Staff Hrs
ue Jun 26, 2018					0.1	K E STOR
16-6764	SWENSON, Matt		0.53	OD	R3	
Total Staff:						
Code		Hours Count				
OD		1.06 2				
RS	7-1	0.53 1				
Total of All	Codes:	5) 			
2:33 FIRE	18-0000265-000		l, excluding veh	icle ac	cident with	1.
Station 1	Unit R3	injury				
		1500 Ave	enue H AVE			
Staff			Hours		Unit	
	MODULOUE		0.43		D77	
02-1986 02-4176	MCKNIGHT, Crai PETERSON, Mike	_				
	SWENSON, Matt		0.43		R3	
Total Staff:			0.45	OB	113	
Code		Hours Count				
			-			
OD		0.86	2			
RS		0.43	L			
Total of All	Codes:	3	3			
Med Jun 27, 2018						
OCCUP	CC-1693-GBB	INSPECT	ION-Pre-License			0.
Station 1		Rolbert	o's, 1693 Great	Basin B	TAD	
Staff				Hours		
02-1205	STEINER, David			0.00		
OCCUP	802-AVE E	INSPECT	ION - General		-	0.
Station 1		Reed In	c., 802 Avenue E	AVE		
				Hours		
Staff						
Staff						

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time	Туре	Record Id	D	escripti		Staff	Hrs			
Wed Jun	27, 2018									-
04:56	FIRE	18-0000266-000	El	MS call,	excluding	vehicle	accident	with		1.60
Statio	on 1	UnitR3	iı	njury						
			1:	120 Aven	ue H AVE					
Staf							e Unit			
02-43		PETERSON, Mike				.80 OD		- R3		
		SWENSON, Matt						R3		
	l Staff:									
Code				Count						
OD			1.60	2						
Total	l of All	Codes:		2						
06:44	FIRE	18-0000267-000			excluding	vehicle	accident	with		3.50
Statio	on 1	Unit R3	ir	njury						
			15	591 Grea	t Basin BLV	D				
Stafi							e Unit			
	176	PETERSON, Mike				.70 OD		R3		
02-48	325	RIVERA, Ross			0	.70 MX		CC		
02-12	205	STEINER, David			0	.70 RS		PV		
17-94		STEINER, Derek			0 .	.70 PV		PV		
16-67	764	SWENSON, Matt			0 .	.70 OD		R3		
Total	l Staff:	5								
Code			Hours	Count						
MX			0.70	1						
OD			1.40	2						
PV			0.70	1						
RS			0.70	1						
Total	l of All	Codes:		5						
08:32	FIRE	18-0000268-000	Ja	ail Chec	k @ WPSO Pu	blic Sat	fety Bldg	_		1.28
Statio	on 1	UnitR3	17	785 Grea	t Basin BLV	D				
Staff	E					ırs Code	Unit	-		
11-69	982	MANGUM-MCARDLE,			0.	.32 RA		R3		
		RIVERA, Ross	2			.32 RS		PV		

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Fime Type	Record Id	De	escripti	on/Locat	ion				Staff	Hrs
Wed Jun 27, 2018								(8)	(15) TE V	Warn to Si
02-1205	STEINER, David				0.32	OD	R	.3		
17-3212	STEINER, Jeann	ie C			0.32	RS	P	V		
Total Staff:	4									
Code		Hours	Count							
OD		0.32	1							
RA		0.32	1							
RS		0.64	2							
Total of All (Codes:		4							
19:09 FIRE	18-0000269-000	Di	spatche	d & canc	elled	en rout	е			1.35
Station 1	Unit _{R3}	9t	h ST &	Aultman	ST					
Staff					Hours	Code	Unit			
10-4247	ASHER, Joy				0.15	RS	 E	νV		
02-5977	DOTY, Steve				0.15			ν		
13-3043	HILTON, Burton				0.15			ν		
17-9500	KAAMASEE, Step				0.15			Α		
11-6982	MANGUM-MCARDLE				0.15			13		
02-1986	MCKNIGHT, Crai	_			0.15			V		
10-7774	O'DONNEL, Mari				0.15			V		
02-1205	STEINER, David				0.15			3		
17-3212	STEINER, Jeann				0.15			V		
Total Staff:	9				1					
Code		Hours	Count							
OD		0.15	1							
RA		0.15	1							
RS		1.05	7							
Total of All	Codes:	1 747.0	9			2012			0.00	
20:18 FIRE	18-0000270-000	El	MS call,	excludi	.ng veh	icle ac	cident	with		5.40
Station 1	Unit _{R3}		njury	CE 10						
Staff		Ь	70 16th	ST E/9	Hours	Code	IIni+			
							Unit			
10-2375	BATH, April				1.35	RA	F	₹3		
13-3043	HILTON, Burton				1.35	PV	ī	PV		

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

Description/Location

Wed Jun 27, 2018							·		
	MCKNIGHT, Craig				1.35	RS		PV	
02-1205	STEINER, David				1.35	OD		R3	
Total Staff:	4								
Code	Нот	ırs	Count						
OD	1	.35	1						
PV	1	. 35	1						
RA	1	. 35	1						
RS	1	. 35	1						
Total of All	Codes:		4						
Thu Jun 28, 2018									
07:16 FIRE	18-0000271-000	Ου	ıtside ı	cubbish	fire, O	ther	10		10.0
Station 1	UnitE1	11	.62 Ely	ST					
Staff					Hours	Code	Uni	t	
	ALWORTH, Jim					PV		- PV	
10-2375	BATH, April				0.67	PV		PV	
13-5604	GARCIA, Chris				0.67	PV		PV	
13-3043	HILTON, Burton				0.67			PV	
02-9804	KAAMASEE, Chris				0.67			PV	
11-6982	MANGUM-MCARDLE, Mis	sty			0.67	OD		R3	
18-1043	NORTON, CHARLES				0.67	PV		PV	
10-7774	O'DONNEL, Marian				0.67	RS		PV	
02-4176	PETERSON, Mike				0.67	OD		E1	
02-4825	RIVERA, Ross				0.67	RE		CC	
02-1205	STEINER, David				0.67	PV		PV	
17-3212	STEINER, Jeannie C				0.67	RS		PV	
02-4684	STORK, Pat				0.67	RE		L1	
17-0899	SUMRALL, Caleb				0.67			PV	
16-6764					0.67			PV	
10-0104	SWENSON, Matt				0.07	PV		FV	
Total Staff:					0.07	PV		FV	
Total Staff: Code	15 Hot	ırs	Count		0.67	PV		FV	
Total Staff: Code	15 Hou	ırs 	Count		0.07	PV		FV	

07/03/2018 12:18

Time

Type

Record Id

24

Staff Hrs

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

RE RS 1.34 2 RS 1.34 2 Total of All Codes: 15 21:37 FIRE 18-0000272-000 Jail Check @ WPSO Public Safety Bldg 0.2 Station 1 UnitNA 1785 Great Basin BLVD Staff Hours Code Unit	Fime Type	Record Id	Des	cription	on/Location		Staf	f Hrs
RS	Thu Jun 28, 2018						77. 98	100
Total of All Codes: 15 21:37 FIRE 18-0000272-000 Jail Check @ WPSO Public Safety Bldg 0.2 Station 1 UnitNA 1785 Great Basin BLVD Staff Hours Code Unit	RE		1.34	2				
Station 1	RS		1.34	2				
Staff	Total of All	Codes:		15				
Staff	21:37 FIRE	18-0000272-000	Jai	l Check	c @ WPSO Public Safet	y Bldg		0.20
02-4176 PETERSON, Mike 0.20 OD NA Total Staff: 1 Code Hours Count OD 0.20 1 Total of All Codes: 1 Fri Jun 29, 2018 OCCUP 1701-GBB INSPECTION - General 0.0 Station 1 Love's, 1701 Great Basin BLVD Staff Hours O2-1205 STEINER, David 0.00 08:20 FIRE 18-0000273-000 EMS call, excluding vehicle accident with injury 1500 Avenue G AVE Units: R3, CC Staff Hours Code Unit 11-6982 MANGUM-MCARDLE, Misty 0.70 PV PV 10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	Station 1	UnitNA	178	5 Great	Basin BLVD			
O2-4176	Staff					Unit		
Code Hours Count OD 0.20 1 Total of All Codes: 1 Fri Jun 29, 2018 OCCUP 1701-GBB INSPECTION - General 0.0 Station 1 Love's, 1701 Great Basin BLVD Hours O2-1205 STEINER, David 0.00 D8:20 FIRE 18-0000273-000 EMS call, excluding vehicle accident with injury 1500 Avenue G AVE Units: R3, CC Staff Hours Code Unit 11-6982 MANGUM-MCARDLE, Misty 0.70 PV PV 10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 DN RA R3	02-4176					NA		
OD 0.20 1 Total of All Codes: 1 Station 1	Total Staff:	1						
OD 0.20 1 Total of All Codes: 1 Station 1								
OD	Code		Hours (Count				
Total of All Codes: 1 Fri Jun 29, 2018 OCCUP 1701-GBB INSPECTION - General 0.0 Station 1 Love's, 1701 Great Basin BLVD Staff Hours								
OCCUP 1701-GBB INSPECTION - General 0.0 Station 1 Love's, 1701 Great Basin BLVD Staff Hours	OD		0.20	1				
OCCUP 1701-GBB INSPECTION - General 0.0 Station 1 Love's, 1701 Great Basin BLVD Staff Hours	Total of All	Codes:		1				
OCCUP 1701-GBB INSPECTION - General 0.0 Station 1 Love's, 1701 Great Basin BLVD Staff Hours								
OCCUP 1701-GBB INSPECTION - General 0.0 Station 1 Love's, 1701 Great Basin BLVD Staff Hours								
Station 1 Love's, 1701 Great Basin BLVD	Fri Jun 29, 2018	14.9						
Staff	OCCUP	1701-GBB	INS	PECTION	N - General			0.0
02-1205 STEINER, David 0.00 08:20 FIRE 18-0000273-000 EMS call, excluding vehicle accident with 4.3 Station 1 Unitr3 injury 1500 Avenue G AVE Units: R3, CC Staff Hours Code Unit 11-6982 MANGUM-MCARDLE, Misty 0.70 PV PV 10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	Station 1		Lov	e's, 1	701 Great Basin BLVD			
02-1205 STEINER, David 0.00 08:20 FIRE 18-0000273-000 EMS call, excluding vehicle accident with 4.3 Station 1 Unitr3 injury 1500 Avenue G AVE Units: R3, CC Staff Hours Code Unit	Staff				Hours			
### Station 1								
Station 1 UnitR3 injury 1500 Avenue G AVE	02-1205	STEINER, David			0.00			
### The image of t	08:20 FIRE	18-0000273-000	EMS	call,	excluding vehicle ac	cident with		4.13
Units: R3, CC Staff	Station 1	UnitR3	inj	ury				
Staff Hours Code Unit 11-6982 MANGUM-MCARDLE, Misty 0.70 PV PV 10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3			150	0 Aven	ue G AVE			
11-6982 MANGUM-MCARDLE, Misty 0.70 PV PV 10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	Units: R3, CC							
11-6982 MANGUM-MCARDLE, Misty 0.70 PV PV 10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3								
10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	Staff				Hours Code	Unit		
10-7774 O'DONNEL, Marian 0.70 RS PV 07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	11-6982	MANGUM-MCARDLE,	Misty		0.70 PV	PV		
07-3792 RAINEY, Donald G 0.70 PV PV 02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	10-7774		_			PV		
02-4825 RIVERA, Ross 0.63 OD CC 02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	07-3792					PV		
02-1205 STEINER, David 0.70 OD R3 17-3212 STEINER, Jeannie C 0.70 RA R3	02-4825					CC		
17-3212 STEINER, Jeannie C 0.70 RA R3	02-1205							
	17-3212	STEINER, Jeanni	ie C					
	Total Staff:	6						

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time	Type	Record Id	Desc	cription/I	ocation		Staff	Hrs
Fri Jun	29, 2018							-
Code			Hours C	ount				
OD			1.33	2				
PV			1.40	2				
RA			0.70	1				
RS			0.70	1				
	l of All C	Codes:		6				
Sat Jun	30, 2018							
		18-0000274-000	Spec	cial outsi	de fire, Gas BBQ	Fire		2.3
Stati	on 1	Unit E1	_) E Aultma				- 8
	s: E1, R3		2020	, i iidi ciid				
Staf	f				Hours Code	Unit		
13-8	 973	CHAMBERS, Taylo			0.33 FX	PV		
13-3		HILTON, Burton			0.33 FX	PV		
02-8		MANGUM, Pete			0.33 FX	PV		
11-6		MANGUM-MCARDLE,	Misty		0.33 RA	R3		
17-8		RUESCH, Alex	-		0.33 FX	PV		
17-9	443	STEINER, Derek			0.33 FX	PV		
02-4	684	STORK, Pat			0.33 OD	E1		
Tota	l Staff:	7						
Code			Hours C	ount				
FX			1.65	5				
OD			0.33	1				
RA			0.33	1				
Tota	l of All C	Codes:		7				
Sun Jul	1, 2018							
18:42	FIRE	18-0000275-000	EMS	call, exc	luding vehicle ac	cident with		2.8
Statio		UnitR3	inju		<u>, </u>	—		
	±	4**** 0.1/2		16th ST E				
Staf	f		0,0		Hours Code	Unit		
Stal	Τ.				Hours code	OHILL		

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

Time Type	Record Id	De	escript	ion/Location			Staff	1112
Sun Jul 1, 2018								
13-3043	HILTON, Burton			0.72	RA	R3		
02-1986	MCKNIGHT, Craig			0.72	RS	PV		
02-4684	STORK, Pat			0.72	OD	R3		
14-2162	TALLERICO, Ben			0.72	MX	PV		
Total Staff:	4							
Code		Hours	Count					
MX		0.72	1					
OD		0.72	1					
RA		0.72	1					
RS		0.72	1					
Total of All	Codes:		4					
Mon Jul 2, 2018 OCCUP	CC-1695-GBB	II	NSPECTION NSPECTION NSPECTION N	ON - General				0.00
	CC-1695-GBB			ON - General s, 1695 Great	Basin BI Hours	LVD		0.00
OCCUP Station 1 Staff	CC-1695-GBB STEINER, David	Мо	cDonald			LVD		0.00
OCCUP Station 1 Staff 02-1205		Mo	cDonald	s, 1695 Great	Hours	LVD		
OCCUP Station 1 Staff 02-1205	STEINER, David	Md	Donald	s, 1695 Great	0.00		D	0.00
OCCUP Station 1 Staff 02-1205 OCCUP	STEINER, David	Md	Donald	on - General	0.00		D	
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff	STEINER, David	Md	Donald	on - General	0.00 1690 Gre		D	
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff	STEINER, David CC-1690-ALT	II R-	cDonald	on - General	0.00 1690 Gre Hours 0.00	eat Basin BLVI	D	
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff	STEINER, David CC-1690-ALT STEINER, David 18-0000276-000	II R-	NSPECTION PROPERTY OF THE PROP	ON - General Food Depot,	0.00 1690 Gre Hours 0.00	eat Basin BLVI	0	0.00
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff 02-1205 22:42 FIRE	STEINER, David CC-1690-ALT STEINER, David 18-0000276-000	Mo	nSPECTION PROPERTY OF THE PROP	ON - General Food Depot,	0.00 1690 Gre Hours 0.00	eat Basin BLVI	D	0.00
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff	STEINER, David CC-1690-ALT STEINER, David 18-0000276-000 UnitR3	III R-	NSPECTIONS CALL	ON - General 5 Food Depot, , excluding ve	Hours 0.00 1690 Green Hours 0.00 hicle access Code	eat Basin BLVI ccident with Unit	D	0.00
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff 02-1205 22:42 FIRE Station 1 Staff	STEINER, David CC-1690-ALT STEINER, David 18-0000276-000	III R-	NSPECTIONS CALL	ON - General 5 Food Depot, , excluding ve	Hours 0.00 1690 Green Hours 0.00 hicle access Code	eat Basin BLVI ccident with Unit	D	0.00
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff 02-1205 22:42 FIRE Station 1 Staff	STEINER, David CC-1690-ALT STEINER, David 18-0000276-000 Unit R3	III R-	NSPECTIONS CALL	ON - General 5 Food Depot, , excluding ve ltman ST Hours	Hours 0.00 1690 Green Hours 0.00 hicle access Code	eat Basin BLVI ccident with Unit R3		0.00
OCCUP Station 1 Staff 02-1205 OCCUP Station 1 Staff 02-1205 22:42 FIRE Station 1 Staff	STEINER, David CC-1690-ALT STEINER, David 18-0000276-000 UnitR3	III R-	NSPECTIONS CALL	ON - General 5 Food Depot, , excluding ve ltman ST Hours 0.55	Hours 0.00 1690 Green Hours 0.00 hicle access Code	eat Basin BLVI ccident with Unit R3 PV		0.00

Department Journal

06/07/2018 to 07/03/2018 07:00 to 23:00

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

lime T	ype Recor	d Id D	escription/Location	Staff Hrs
fon Jul 2,	2018			
Code		Hours	Count	
OD		0.53	1	
RA		0.53	1	
RS		0.53	1	
Total o	f All Codes:		3	

Total Entries:

60

Total Staff Hrs:

337.22

Re. Cease AND DESIST ORDER

For my Neo-Legence in obtaining

My Proper 2^{m2} Lic From the City

I repost that you Lift the coase AND

Desist on Pay KEITER A/b/A Wolfies WOOD

AND permit me to move Forward

Pay Keller

My Cer 16/21/2018

BUSINESS LICENSE APPLICATION 501 Mill Street, Ely, Nevada 89301 - (775) 289-2430 & Fax (775) 289-1463 Fusiness License # (Issued by City of Ely) Date Applied FOLL NAME OF APPLICANT: **BUSINESS STREET ADDRESS:** MAILING ADDRESS: **BUSINESS PHONE #:** RESIDENCE PHONE #: **EMAIL ADDRESS:** Corporation # Sales Tax ID# Contractor # Fed ID / SSN # DESCRIPTION: PEDDLER: 2 WHOLESALE: PROFFESSIONAL: ___ RETAIL: TEMPORARY: CATERER: HOME OCCUPATION: COMPANY REP.: NATURE OF BUSINESSS: FILL IN ONLY THOSE THAT APPLY: Start Date Number of full time employees_ Number of part time employees Business frontage in feet 7 day per week Hours in operation Non-resident contractor_ Peddler Hotel/Motel Applying for a liquor license? Yes No Note for non-resident license holders: There will be a landfill fee of \$48.99 assessed monthly. Cancel the Business License after job(s) are completed and landfill fee will be cancelled. Initials Certification: I hereby certify that the information supplied ghove is true and correct to the best of my knowledge and belief. Signature of Applicant: HEALTH INSPECTOR, BUILDING INSPECTOR AND FIRE MARSHALL Health permit required: Yes No Date health permit issued: Health Inspector: CLASSIFICATION: (FOR OFFICIAL USE ONLY) Classification Non-resident Business frontage in feet Peddler Average employees 300 Trailer (spaces) Part-time employees Hotel (rooms) Hours in operation Rental (homes) Months in operation Boarding (units) Zone location Motel (rooms) Apartment (units) TOTAL POINT VALUES Temporary (Days) LICENSE FEE: CERTIFICATE: The above statements are hereby certified to be correct to the best knowledge and belief of the undersigned that is authorized to sign

Date

Signature: City Administrator

CITY OF ELY

		OF ELY		
In the second	BUSINESS LICEN	NSE APPLICATION		
0.000 *	mpton Street, Ely, Nevada 8930	01 – (775) 289-2430 & F	ax (775) 289-1463	_1) ~
	y of Ely)		_ Date Applied	5/10/18
0.00 *	RAY DAVID A	CFILED	Date Applied	
500 • 000 +	IAME: WOCFies	4.0001:		
125.000 +			0 1 11 /	
2000 +	1435 AULTM.	AN ST	2 kg, DV	87301
300-000 +	Same		('	
500.000 +	5923921			*
1,625 ×	5923906	RESIDENCI	E PHONE #:	
0.08572 =	A"			
139•295 +				
		Sales Tax ID		516614
DESCRIPTION: PEDDLER:	WHOLESALE:	PROFFESSIONAL:	RETAIL: X	TEMPORARY:
CATERER : CIVIC:	SERVICE: 1	OME OCCUPATION: _	COMPANY	REP.:
NATURE OF BUSINESSS:_	used Sal	es wo	00	
FILL IN ONLY THOSE THAT A	PPLY:	Start Date		
Number of full time employees_	- (V)		art time employees	_
Business frontage in feet 600	5		ration	
Non-resident contractor	Peddler	Hotel/Mote		
Applying for a liquor license? Yo				
fee of \$48.99 assessed mont				
cancelledIn	iitials			
Certification: I hereby certi	fy that the information supplied a	hava ia tura and a cons		
	// Camphed in	ove is true and correct	to the best of my know	ledge and belief.
Signature of Applicant:	- 110			
HEAL	TH INSPECTOR, BUILDING I	NSPECTOR AND FIR	ERMANANAN MANANAN	***********
Health permit required: YesN	/	:		
Building Inspector:	Date: 5/21/18		Treatta inspector.	
	CI ASSIFICATION, CO.			
	CLASSIFICATION: (FO	R OFFICIAL USE ONI	LY)	
Classification Business frontage in feet	1 -	Non-resident		
Average employees		Peddler Trailer (spaces)		
Part-time employees		Hotel (rooms)		
Hours in operation Months in operation	300	Rental (homes)		
Zone location		Boarding (units) Motel (rooms)		
TOTAL POINT VALUES	1625	Apartment (units) Temporary (Days)		
LICENSE FEE:	130 29			
CERTIFICATE: The above statement this application.	s are hereby certified to be correct to t	he best knowledge and beli	ef of the undersigned tha	t is authorized to sign
Signature: City Admir	istrator		Data	

Date

Ely Municipal Court ID: M071701

Court:

Date: Jun-2018

MMM YYYY

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

11. Self-Represented Litigant	d. Reopened, Median Num. of Days	c. Reopened, Mean Number of Days	b. Original, Median Number of Days	a. Original, Mean Number of Days	10. Time to Disposition	vii. Reopened, >180 days	vi. Reopened, 61 - 180 days	v. Reopened, 0 - 60 days	iv. Original, >365 days	iii. Original, 181 - 365 days	ii. Original, 91 - 180 days	 Original, 0 - 90 days 	9. Age of Active Pending Caseload	8. Set for Judicial Review	b. Inactive	a. Active	7. End Pending	6. Placed on Inactive Status	b. Reopened	a. Original	5. Dispositions (Entry of Judgment)	4. Reactivated	3. Reopened	a. Charges	2. New Filings	b. Inactive	a. Active	1. Begin Pending	Criminal Caseload (Dictionary p. 9-13)
4																								2	2				Crimes Against Persons
				1							Ī									1									Domestic Violence
										ľ																			Older/Vulnerable Person(s) Abuse
																													Protection Order Violation
2										1		1												2	2				Crimes Against Property
																													Drugs
								II.																					Weapons
3																				9				6	6				Public Order
																				-				4	4				Motor Vehicle - DUI
																				-	-0.15								Motor Vehicle - Reckless Driving
																				w									Other Misdemeanor
54																				29				30	24				Traffic
2																			1	6				_	_				Parking

	Date:	Court:
MMM YYYY	Jun-2018	Ely Municipal Court
		Court ID: M071701
	Approved by:	Prepared by:
Chief Judge	by: Judge Michael Coster	Linnea Prengel

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

GRAND TOTAL DISPOSITIONS	Total Jury Trial Dispositions	Conviction	Guilty Plea with Sentence (during trial)	Acquittal	Dismissed (during trial)	Jury Trials	Total Bench Trial Dispositions	Conviction	Guilty Plea with Sentence (during trial)	Acquittal	Dismissed (during trial)	Bench Trial	Trial Dispositions	Total Non-Trial Dispositions	Dismissed (after diversion)	Guilty Plea with Sentence (before trial)	Dismissed (before trial)	Transferred (before/during trial)	Nolle Prosequi (before trial)	Bail Forfeitures	Other Manner of Disposition	Non-Trial Dispositions	Criminal Case Dispositions (Dictionary p. 15-19)
																							Crimes Against Persons
1												1		1		1			ď				Domestic Violence
																							Older/Vulnerable Person(s) Abuse
																							Protection Order Violations
															1							ľ	Crimes Against Property
																							Drugs
																							Weapons
9														9		4	3			2			Public Order
							1	-															Motor Vehicle - DUI
_														1	1			323					Motor Vehicle - Reckless Driving
သ														3		2				1		i	Other Misdemeanor
29					Z									29		6				23			Traffic
6														6						6			Parking

Nevada AOC - Research and Statistics Unit

Nevada Trial Courts

Criminal Statistics Reporting Caseload Worksheet

Page 1 of 1

Date: Jun-2018 MMM YYYYY		
Additional Criminal Caseload Statistics (p. 5)	Addition	Additional Criminal Proceedings (p. 6-9)
Aggressive Driving Charges	Extraordinary Writs	Preliminary Hearing Continuances
Graffiti Charges	Search Warrants Requests	Court Need
Bench Trials	Probable Cause Findings/Hearings	Prosecution Request
Jury Trials	Extradition Hearings	Defendant Request (pro per)
	Coroner's Inquest Hearings	Defense Attorney Request
	72-Hour Hearings	1 Other
Death Penalty (Rule 250) Statistics (p. 5)	Arraignment Hearings	Total Prelim Hearing Continuances
NOI to Seek Death Penalty Filed	Preliminary Hearings	Trial Continuances
NOI Withdrawn	Sentencing Hearings	8 Court Need
Death Penalty Imposed	Grand Jury Proceedings	Prosecution Request
	Post-Adjudication Case Activity	Defendant Request (pro per)
	Remanded Cases	Defense Attorney Request
Mental Competency Statistics (p. 5-6)	Request for Modification of Sentence	Other
Orders for Mental Competency Evaluation 1	Sentencing Violation	Total Trial Continuances
Mental Competency Hearing	Post-Conviction Relief	
Findings of Incompetence		

Spanish

Usy
Tagalog

Chinese (Mandarin/Cantonese)

American Sign Language

Other Languages

Cases with Court Interpreters

Cases with Court Interpreters

MUTUAL MODIFICATION OF INTERLOCAL AGREEMENT FOR POLICE PROTECTION

The County of White Pine, State of Nevada, by and through its Board of County Commissioners ("County"), the City of Ely, an incorporated City in the County of White Pine, State of Nevada, by and through its Mayor and City Council ("City"), and Scott Henriod, Sheriff of White Pine County, hereby mutually agree to modify the July 22, 2015, Interlocal Agreement for Police Protection ("Agreement"), as follows.

WITNESSETH

WHEREAS, NRS 277.180(1) allows public agencies to contract with other public agencies to perform any governmental service, activity or undertaking which any of the contracting agencies is authorized to perform; and,

WHEREAS, NRS 277.180(3)(f) states that among the authorized purposes for contracts made pursuant to NRS 277.180 include "the joint and cooperative use of law enforcement agencies;" and,

WHEREAS, Section 14.0 of the Agreement allows the parties to modify the Agreement as long the modification is in writing and approved by the Parties hereto; and,

WHEREAS, the modifications made to the Agreement by this Mutual Modification Agreement comport to notions of fairness and equity; now,

THEREFORE, for and in consideration of the mutual covenants and agreements hereinafter set forth, the parties agree to modify the Agreement as follows:

ARTICLE IV

PAYMENT

Section 4.0. Payments. Payment calculations and payment amounts will be made in accordance with the schedule outlined in Exhibit B (Modified Payment Schedule/Calculations) attached hereto and incorporated by reference and shall be made on a quarterly basis.

ARTICLE VI

PERFORMANCE

Section 6.0. **Commencement of Performance.** Performance under this Mutual Modification Agreement by each party shall commence on July 1, 2018.

ARTICLE XIV

OTHER CONTRACT TERMS

Section 14.12.1. Entire Modification Agreement. It is hereby expressly agreed and understood that the FOUR (4)-page Mutual Modification Agreement and TWO (2)-page Modified Payment Schedule/Calculations, both effective July 1, 2018, constitute the entire Mutual Modification Agreement between the Parties.

The effective date of this Mutual Modification of Interlocal Agreement for Police Protection shall be July 1, 2018.

1	IN WITNESS WHEREOF, the parties have executed this Agreement and intend to be bound thereby
2	on the latest date written below.
3	COUNTY OF WHITE PINE:
4	Lichard Henr
6	CHAIRMAN
7	BOARD OF COUNTY COMMISSIONERS
8	
9	DATE: (0/27/18
10	
11	ATTEST:
12	Deldeur
13	COUNTY CLERK
14	
15	CITY OF ELY:
16	
17	
18	MAYOR
19	
20	DATE:
21	
22	ATTEST:
23	
24	
25	-COUNTY CLERK
26	
27	WHITE PINE COUNTY SHERIFF'S OFFICE:
28	

Diment 1
SHERIFF
WHITE PINE COUNTY SHERIFF'S OFFICI
DATE: 6-27-18
ATTEST: COUNTY OLERK

EXHIBIT B

MODIFIED PAYMENT SCHEDULE/CALCULATIONS

- 1. Calculation Methodology. Beginning July 1, 2018, the Parties agree that the method of calculation of the City's contributions shall be completed in the following manner.
 - a. City's total revenues: The Parties agree to always look back two years to the City's audited financial record to determine the City's general fund revenues. For example, to calculate the required payment for 2015-2016, the parties will look at the City's 2013-2014 audited financial report for the total general fund revenue.
 - b. **Formula**: The Parties will insert the City's general fund revenue in the following formula: total general fund revenue, minus all grant revenue and revenue paid by the County to the City for contracted services provided to the County by the City, multiplied by the appropriate fiscal year's percentage, as outlined below.

c. Percentage Applied:

- I. Effective July 1, 2018, the percentage of total general fund revenues of Fiscal Year 2016-2017 audited general fund revenue excluding grant revenue and revenue paid by the County to the City for contracted services provided to the County by the City, to be paid to the County for comprehensive police services shall be 25.0%.
- II. Effective July 1, 2019, the percentage of total general fund revenues of Fiscal Year 2017-2018 audited general fund revenue excluding grant revenue and revenue paid by the County to the City for contracted services provided to the County by the City, to be paid to the County for comprehensive police services shall be 26.0%.
- III. Effective July 1, 2020, the percentage of total general fund revenues of Fiscal Year 2018-2019 audited general fund revenue excluding grant revenue and revenue paid by the County to the City for contracted services provided to the County by the City, to be paid to the County for comprehensive police services shall be 27.0%.
- IV. Effective July 1, 2021, the percentage of total general fund revenues of Fiscal Year 2019-2020 audited general fund revenue excluding grant revenue and revenue paid by the County to the City for contracted services

- provided to the County by the City, to be paid to the County for comprehensive police services shall be 27.0%.
- V. Effective July 1, 2022, the percentage of total general fund revenues of Fiscal Year 2020-2021 audited general fund revenue excluding grant revenue and revenue paid by the County to the City for contracted services provided to the County by the City, to be paid to the County for comprehensive police services shall be 27.0%.
- 2. Minimum Payment. The Parties agree that the minimum annual payment due, beginning July 1, 2015, and for the term of this Agreement shall not fall below \$450,000.00, during any one fiscal year. Therefore, in applying the formula, if the amount owed based on the formulas provided herein were to be less than \$450,000, then the City would be liable to pay the minimum of \$450,000.00 for that fiscal year.
- 3. **Maximum Payment**. The Parties agree that the maximum payment due, beginning July 1, 2015, and for the term of this Agreement shall never exceed \$750,000.00, during any one fiscal year. Therefore, in applying the formula, if the amount owed based on the formulas provided herein was greater than \$750,000.00, then the City would only be liable to pay the maximum of \$750,000.00 for that fiscal year.

NEW BUSINESS MONTH & YEAR

Jun-18

NAME OF BUSINESS	BUSINESS ADDRESS	BUSINESS TYPE	OWNER	OCCUPATION
FORENSIC CONSTRUCTION	1011 SAN EDUARDO AVE. HENDERSON	CONSTRUCTION	BRYAN HUDSON	NO
CARLINE McINTOSH	1104 ELY STREET	AIR B&B	CAROLINE McINTOSH	NO
GOODIES 2 GO	92 E 4THSTREET BATTLE MOUNTAIN	TEP CANDY SALES TEMP BUSINESS	SUSAN RIVES	NO
District Control of the second				

		\$ 697.18										\$ 125.00		COST OF LICENSE
												72		

NEVADA NORTHERN RAILWAY

A NATIONAL HISTORIC LANDMARK







Depot: 1100 Avenue A, Ely, Nevada 89301
Mailing Address: PO Box 150040, Ely, Nevada 89315

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



Monthly Operations Report for June 2018

- 1. Locomotive Status Updated
 - a. Locomotives in service: #40, #93, #105, #109, #204, #310, Wrecking Crane A & Rotary B.
 - b. Locomotives out of service needing moderate repairs: #45 We have started repairs on this locomotive.
 - c. Locomotives waiting funding for restoration: Steptoe Valley Smelting and Mining #309 and Rotary Snowplow B (for boiler overhaul.)
 - d. Locomotives out of service needing heavy repairs #801, #802, #81, #80 and the military locomotives.
 - e. Locomotive 81 is in the Machine Shop. We have removed her tubes. The boiler has been inspected as well as the running gear by a steam locomotive consultant. His report is that she is in excellent shape with no serious issues apparent. We have a lot of work to do, but we're not facing anything unusual at this time.



Award Winning Destination

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

2. Rolling Stock Status - No change

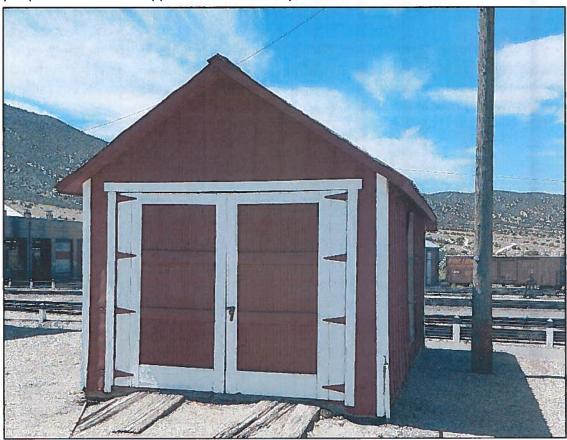
- a. Passenger equipment in service: #07, #08, #09, Flatcar #23, Coach #5, Baggage Car/RPO #20, Outfit Car #06.
- b. Passenger equipment out of service: #10, #2 and #05 needing heavy repairs.
- c. Cabooses in service: #3, #6 and #22 are operational.
- d. Cabooses out service: #5

3. Track Status - No change

- a. Keystone Branch is open
- b. Adverse Branch is open.
- d. The Foundation received a \$347,670.22 grant to replace the signals at the US 93 crossing. Construction has started on the signals.

4. Building Status - Updated

In continuing with our Paint the Railroad Red project, volunteers painted the Firehouse. We have one more building along Avenue A that needs painting, the Electric Shop. Painting these buildings really improves the overall appearance of the complex.

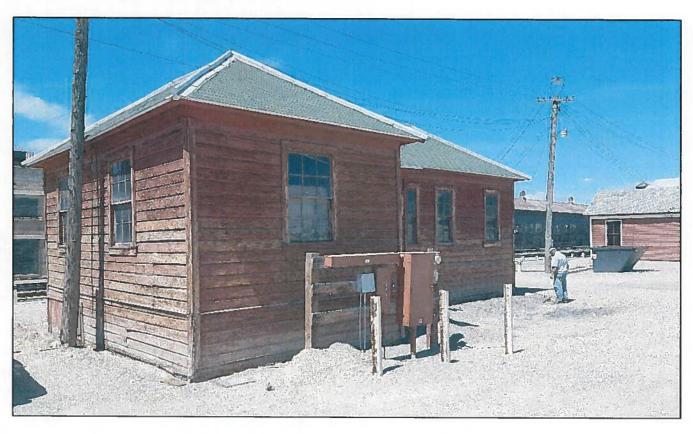


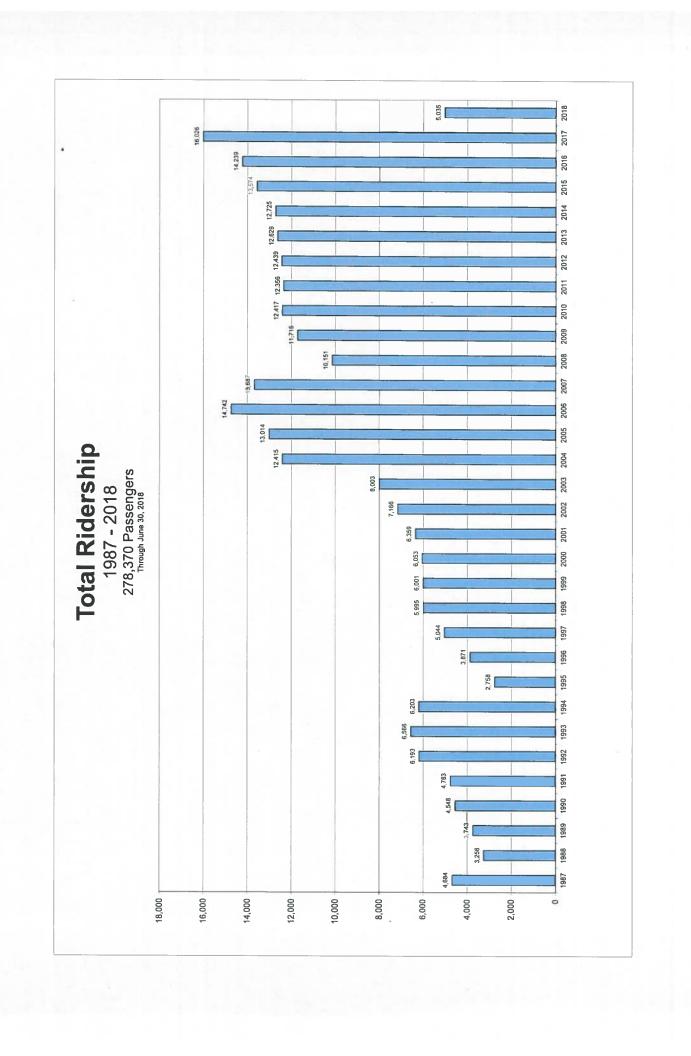
5. Ridership and Ticket Sales - Updated

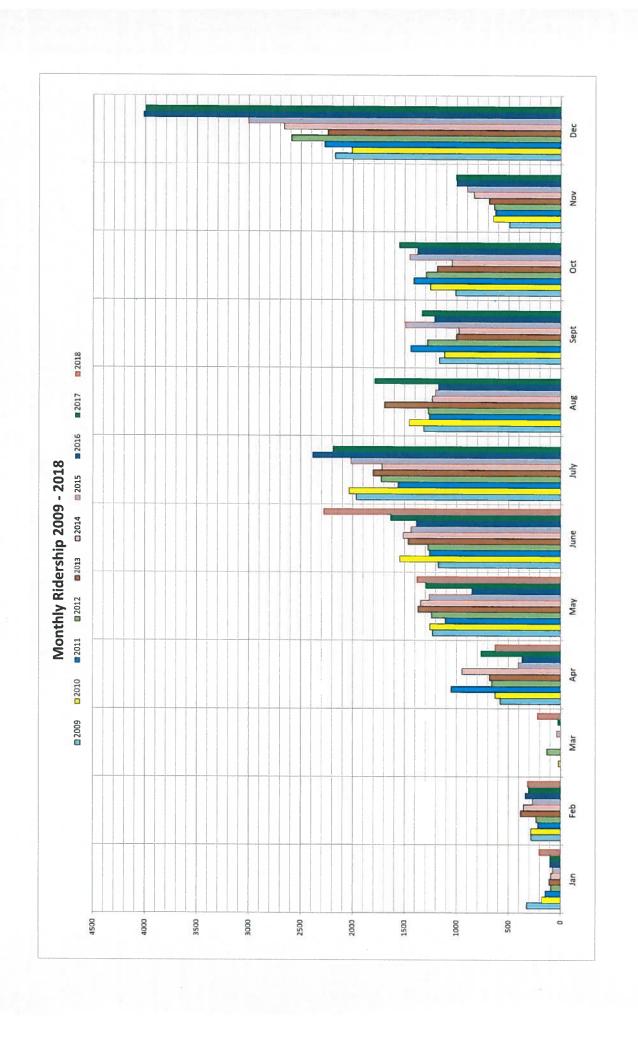
- a. In June we carried 2,279 passengers. This is an increase of 643 passengers or 39%.
- b. Our annual ridership stands at 4,137. This is an increase of 898 passengers or 22% over last year. 2017 was the largest year we have ever had, our challenge will be to top it, early indications are that we will.
- c. Since operations began in 1987, we have carried 279,965 passengers.

6. Paint the Railroad Red Week

We had our first paint the railroad red week and we got two buildings painted. We could have done more but the weather did not cooperate at all! During Labor Day Weekend, we plan to paint the Electric Shop weather cooperating. This will be the last building along Avenue A that needs painting. Once this is completed, we'll move to the yard buildings. This will be a continuing initiative to keep the building painted and looking good.









CITY OF ELY

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

July 5, 2018

TO: MAYOR VAN CAMP AND CITY COUNCIL MEMBERS

FROM: MIKE CRACRAFT PARKS, CEMETERY & RECYCLING JUNE 2018 REPORT

PARKS

All parks are being watered and mowed. There are no issues.

CEMETERY

During June we had 3 services and the Cemetery Crew did an excellent job.

RECYCLING CENTER

As of today, we have 44 bales of cardboard, 5 bales of paper, 3 bales of plastic and 7 bales of aluminum.

AULTMAN ST. & AROUND TOWN

We're repairing street lights.

MAINTENANCE

We continue to maintain vehicles.

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

Mike Cracraft
City Parks/Cemetery/Recycling Leadman

Forticia Robeson 257 Nevada Ave. Ely, Nev. 89301 7-12-18 Mayor Can Camp & City Council! allusory Board this is a mayor rudness toward applicants that complied.