

BRIAN SANDOVAL
Governor
JAMES DEVOLLD
Chair, Nevade Tax Commission
WILLIAM D ANDERSON
Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: http://tax.nv.gov

1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (776) 684-2000 Fax: (776) 684-2020

LAS VEGAS OFFICE
Grant Sawyer Office Building, Suite1300
555 E. Washington Avanue
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RENO OFFICE 4600 Kietzke Lane Building L. Sulte 235 Reno, Navada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2560 Passo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

July 19, 2018

Mr. Robert Switzer, City Administrator City of Ely 480 Campton Street Ely, NV 89301

Re:

Final Budget - Fiscal Year 2019

Dear Mr. Switzer:

The Department of Taxation has examined your final budget in accordance with NRS 354.598. We find the revisions you have made to the budget to be in compliance with the law and appropriate regulations.

If you should have any questions, please do not hesitate to call me at (775) 684-2077. My e-mail address is kgransbery@tax.state.nv.us.

Sincerely,

Keri Gransbery Budget Analyst

Local Government Finance

Division of Local Government Services

CC;

Mayor Melody Van Camp 501 Mill Street

Ely, NV 89301

City of Ely Council Members

501 Mill Street Ely, NV 89301



BRIAN SANDOVAL Governor JAMES DEVOLLD Chair, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

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July 12, 2018

Mr. Robert Switzer, City Administrator City of Ely 480 Campton Street Ely, NV 89301

Re:

Final Budget - Fiscal Year 2019

Dear Mr. Switzer:

The Department of Taxation has examined your final budget in accordance with NRS 354.598. We do not find the budget to be in compliance with the law and appropriate regulations.

After numerous telephone calls and emails to Ms. Janett Trask, Treasurer as well as you, the Department is issuing a non-compliance letter in regards to the City of Ely's final budget. There are a number of issues that concern the Department.

- 1. The Street Fund on page 16 of the final budget has a budgeted ending fund balance in the amount of \$5,829.00. This is a violation of NRS 354.598(5).
- 2. The Beautification Fund on page 17 of the final budget has a budgeted ending fund balance in the amount of \$122.00. This is also a violation of NRS 354.598(5).
- 3. It has been noted that changes have been made to the tentative column of the final budget. For future reference, please be aware that these numbers cannot be changed after submitted and approved by the department. Any changes to the tentative budget should be made in the final column only.

Please be advised the following tax rates were presented to the Nevada Tax Commission on June 25, 2018 for certification:

Operating tax rate	\$ 0.0000
Voter approved rate	0.0000
Legislative override rate	0.0000
Debt service rate	0.0000

\$ 0.0000

Please be aware that you are not in compliance and do not have an approved budget for the 2019 Fiscal Year. This situation needs to be corrected immediately.

If you should have any questions, please do not hesitate to call me at (775) 684-2077. My e-mail address is kgransbery@tax.state.nv.us.

Sincerely,

Keri Gransbery Budget Analyst

Local Government Finance

Division of Local Government Services

cc: Mayor Melody Van Camp

501 Mill Street Ely, NV 89301

City of Ely Council Members

501 Mill Street Ely, NV 89301 TO: WHITE PINE COUNTY RECORDER

RETURN TO:

CITY ATTORNEY CITY OF ELY 501 MILL STREET ELY, NV 89301

ORDER OF ABANDONMENT

WHEREAS, the Ely City Council, of the City of Ely, County of White Pine, State of Nevada, desires to abandon a portion of a city road, alleyway or easement located in the City of Ely, County of White Pine, State of Nevada, hereinafter particularly described; and

WHEREAS, the proposed abandonment was reviewed by the Ely Planning Commission pursuant to NRS 278.240 resulting in a recommendation to the governing board to abandon the portion of the city road, alleyway, or easement; and

WHEREAS, proper notice of a public hearing on the proposed abandonment was given and said public hearing was conducted pursuant to NRS 278.480.

NOW, THEREFORE, the City Council, City of Ely, County of White Pine, State of Nevada does hereby find that the public will not be materially injured by the proposed abandonment and it is therefore the order of the City Council, City of Ely, County of White Pine, State of Nevada, that the portion of the city road, alleyway or easement described herein is hereby abandoned, to wit:

See attached Exhibit "A"

IT IS HEREBY ORDERED, that the above described vacated portion of the City road, alleyway or easement hereby reverts to the abutting property owner, without charge on the

alleyway or easement which offsets the reasonable	e value of the identified property.
ORDERED this day of July, 2018.	
	Ely City Council County of White Pine, State of Nevada
	MELODY VAN CAMP, MAYOR
ATTEST:	
ROBERT SWITZER, City Administrator	

grounds that there is a public benefit in not developing or maintaining the identified City road,

EXHIBIT A

EXHIBIT A

March 6, 2018

City of Ely 480 Campton Street Ely, NV 89301 775-289-2430

Legal Description

A strip of land situated in NE¼ and SE¼, Section 16, Township 16 North, Range 63 East, MDBM, White Pine County, Ely, Nevada, more particularly described as follows:

Commencing from Northwest corner of Block 54, of the City of Ely Plat, a duly recorded subdivision on May 2, 1905 in the White Pine County Records, File No. 430, Book 36, Page 610, thence North 11°24'13" West 246.79 feet more or less to the Northwest Corner of that tract of land as conveyed by deed to Andre H. Bouchard, July 20, 2007, in Fee No. 338587, White Pine County Records and the **Point of Beginning**;

Thence North 82°55'00" East, 178.26 feet;

Thence South 11°32'51" East, 43.74 feet;

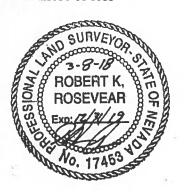
Thence South 04°37'15" East, 20.24 feet more or less to the Southeast corner of said Bouchard tract;

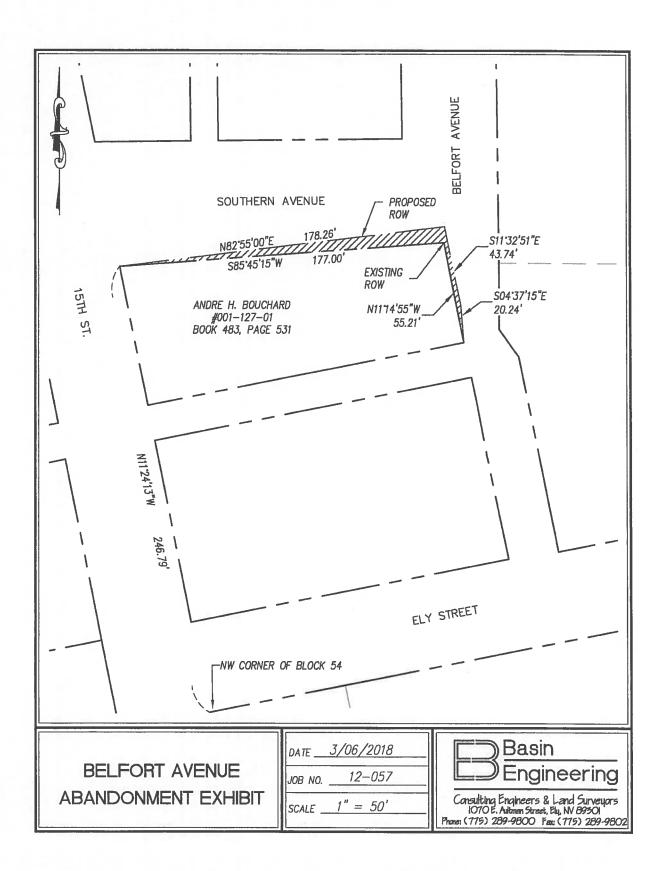
Thence North 11°14'55" West, 55.21 feet more or less to the Northeast corner of said Bouchard tract;

Then South 85°45'15" West 177.00 feet to the Point of Beginning.

Containing 893 square feet of land more or less

Prepared by: Robert K. Rosevear, PLS Basin Engineering 1070 E. Aultman Street Ely, NV 89301





Payment Approval Report - Ely Report dates: 7/6/2018-7/20/2018

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

/endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
42	AIRGAS	9077181532	OXYGEN	06/15/2018	121.65	121.65	07/16/2018
42	AIRGAS	9954675040	OXYGEN	06/30/2018	14.95	14.95	07/16/2018
42	AIRGAS	9954675041	OXYGEN	06/30/2018	192.88	192.88	07/16/2018
Т	otal 42:				329.48	329.48	
350	AT&T	775-289-2150	UTILITIES	06/28/2018	106.88	106.88	07/16/2018
350	AT&T	7752892345 59	UTILITIES	06/28/2018	23.65	23.65	07/16/2018
350	AT&T	775-289-2430	UTILITIES	06/28/2018	50.25	50.25	07/16/2018
350	AT&T	775-289-2430	UTILITIES	06/28/2018	50.25	50.25	07/16/2018
350	AT&T	775-289-2430	UTILITIES	06/28/2018	50.25	50.25	07/16/2018
350	AT&T	775-289-2430	UTILITIES	06/28/2018	50.26	50.26	07/16/2018
350	AT&T	7752894602 36	UTILITIES	06/28/2018	13.44	13.44	07/16/2018
350	AT&T	7752894838 02	UTILITIES	06/28/2018	136.94	136.94	07/16/2018
350	AT&T	7752896103 14	UTILITIES	06/28/2018	13.44	13.44	07/16/2018
350	AT&T	775-289-6500	UTILITIES	06/28/2018	13.44	13.44	07/16/2018
350	AT&T	775-289-6781	UTILITIES	06/28/2018	149.43	149.43	07/16/2018
350	AT&T	7752898225 94	UTILITIES	06/28/2018	153.16	153.16	07/16/2018
350	AT&T	JULY 20 PAYM	UTILITIES	06/28/2018	50.08	50.08	07/16/2018
To	otal 350:				861.47	861.47	
370	AT&T LONG DISTANCE	1168868657	OneNet Service	07/01/2018	2.79	2.79	07/16/2018
370	AT&T LONG DISTANCE	1268435593	OneNet Service	07/01/2018	12.09	12.09	07/16/2018
370	AT&T LONG DISTANCE	1268435605	OneNet Service	07/01/2018	1.95	1.95	07/16/2018
370	AT&T LONG DISTANCE	1268435614	OneNet Service	07/01/2018	.20	.20	07/16/2018
370	AT&T LONG DISTANCE	2068403182	OneNet Service	07/01/2018	.96	.96	07/16/2018
370	AT&T LONG DISTANCE	2167904984	OneNet Service	07/01/2018	.05	.05	07/16/2018
370	AT&T LONG DISTANCE	2167904993	OneNet Service	07/01/2018	.05	.05	07/16/2018
To	otal 370:				18.09	18.09	
440	BATH LUMBER	38589	SUPPLIES	06/28/2018	45.94	45.94	07/16/2018
Te	otal 440:				45.94	45.94	
615	DIRECTV	34360219869	FIRE DEPARTMENT	06/05/2018	131.78	131.78	07/16/2018
615	DIRECTV	34578521489	FIRE DEPARTMENT	07/05/2018	263.56	263.56	07/16/2018
T	otal 615:				395.34	395.34	
750	C & B AUTO	500003344	SUPPLIES	06/28/2018	18.65	18.65	07/16/2018
T	otal 750:				18.65	18.65	
810	CODALE ELECTRIC SUPPLY IN	S6366134	SUPPLIES	06/28/2018	3,867.33	3,867.33	07/16/2018
Т	otal 810:				3,867.33	3,867.33	
850	CASELLE INC	88757	Caselle monthly invoice	07/01/2018	364.00	364.00	07/16/2018
850	CASELLE INC	88757	Caselle monthly invoice	07/01/2018	364.00	364.00	07/16/2018
850				07/01/2018	364.00	364.00	07/16/2018
							07/16/2018
850 850	CASELLE INC	88757 88757	Caselle monthly invoice Caselle monthly invoice	07/01/2018 07/01/2018	364.00 364.00	364.00 364.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
T	otal 850:				1,456.00	1,456.00	
960	CHRIS' SERVICE	7328	DYED DIESEL-DELIVERED	06/06/2018	1,773.00	1,773.00	07/16/2018
960	CHRIS' SERVICE	7371	DYED DIESEL-DELIVERED	06/14/2018	1,401.00	1,401.00	07/16/2018
960	CHRIS' SERVICE	7439	DYED DIESEL-DELIVERED	06/26/2018	1,975.05	1,975.05	07/16/2018
T	otal 960;				5,149.05	5,149.05	
995	APEX PEST CONTROL	3315	SPIDERS/MICE/ETC.	06/18/2018	100.00	100.00	07/16/2018
T	otal 995:				100.00	100.00	
					•		
1115	MARSICO, ELSA C	315	TRANSLATION SERVICE	06/14/2018	160.00	160.00	07/19/2018
T	otal 1115:				160.00	160.00	
1750	GALE OIL	PO 5242	TIRES	06/27/2018	94.00	94.00	07/16/2018
To	otal 1750:				94.00	94.00	
2210	IDEXX DISTRIBUTION CORP	3032723885	IRRADIATED COLILERT	06/15/2018	330.89	330.89	07/16/2018
2210		3032723885	IRRADIATED COLILERT	06/15/2018	330.89	330.89	07/16/2018
T	otal 2210:				661.78	661.78	
2270	J & M TRUCKING	29635R	PO#5205	05/31/2018	772.50	772.50	07/16/2018
2270	J & M TRUCKING	35253W	PO#5210	05/31/2018	225.15	225.15	07/16/2018
To	otal 2270;				997.65	997.65	
3030	MT WHEELER POWER	JUNE 2018	POWER-FIRE DEPT	06/15/2018	268.14	268.14	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	POWER-ANIMAL CONTROL	06/15/2018	77.12	77.12	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	POWER-CEMETARY	06/15/2018	74.17	74.17	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	POWER-PARKS DEPT	06/15/2018	143.87	143.87	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	POWER-PUBLIC TRANSIT	06/15/2018	2,933.54	2,933.54	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	UTILITIES-WATER	06/15/2018	4,021.95	4,021.95	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	POWER-NON-OPERATING EXP:	06/15/2018	25,768.18	25,768.18	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	UTILITIES-SEWER	06/15/2018	384.26	384,26	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	POWER-TREATMENT PLANT	06/15/2018	347.32	347.32	07/16/2018
3030	MT WHEELER POWER	JUNE 2018	UTILITIES-LANDFILL	06/15/2018	4,291.06	4,291.06	07/16/2018
To	otal 3030;				38,309.61	38,309.61	
3570	OFFICE DEPOT	152062697001	SUPPLIES	06/15/2018	51.75	51.75	07/16/2018
3570	OFFICE DEPOT	152062697001	SUPPLIES	06/15/2018	51.75	51.75	07/16/2018
3570	OFFICE DEPOT	152062697001	SUPPLIES	06/15/2018	51.75	51.75	07/16/2018
3570	OFFICE DEPOT	152062697001	SUPPLIES	06/15/2018	51.74	51.74	07/16/2018
3570	OFFICE DEPOT	156161543001	26907769	06/26/2018	7.15	7.15	07/16/2018
3570	OFFICE DEPOT	156161543001	26907769	06/26/2018	7.15	7.15	07/16/2018
3570	OFFICE DEPOT	156161543001	26907769	06/26/2018	7.14	7.14	07/16/2018
3570	OFFICE DEPOT	156161543001	26907769	06/26/2018	7.14	7.14	07/16/2018
3570	OFFICE DEPOT	156163710001	26907769	06/26/2018	1.74	1.74	07/16/2018
3570	OFFICE DEPOT	156163710001	26907769	06/26/2018	1.74	1.74	07/16/2018
3570	OFFICE DEPOT	156163710001	26907769	06/26/2018	1.74	1.74	07/16/2018
3570	OFFICE DEPOT	156163710001	26907769	06/26/2018	1.73	1.73	07/16/2018
3570	OFFICE DEPOT	158087664001	26907769	06/29/2018	127.14	127.14	07/16/2018
3570	OFFICE DEPOT	158087664001	26907769	06/29/2018	127.14	127.14	07/16/2018

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Vendor Vendor Name Invoice Number Description Invoice Date Net Invoice Amount Amount Paid Date Paid 3570 OFFICE DEPOT 158087664001 26907769 06/29/2018 127.14 127.14 07/16/2018 3570 OFFICE DEPOT 158087664001 26907769 06/29/2018 127.15 127.15 07/16/2018 OFFICE DEPOT 158088101001 26907769 06/29/2018 4.65 4.65 07/16/2018 3570 OFFICE DEPOT 158088101001 26907769 06/29/2018 4.65 07/16/2018 4.65 OFFICE DEPOT 158088101001 26907769 06/29/2018 07/16/2018 4.64 4.64 3570 OFFICE DEPOT 158088101001 26907769 06/29/2018 4.64 07/16/2018 4.64 Total 3570: 769.67 769.67 3980 RECK BROTHERS LLC COLD MIX SC-**Supplies** 06/07/2018 10,842.45 10,842.45 07/16/2018 Total 3980: 10,842.45 10,842.45 4780 THATCHER COMPANY OF NEV 1443680 0504201 06/12/2018 1,789.60 1,789.60 07/16/2018 THATCHER COMPANY OF NEV 1457075 FREIGHT CHARGES 06/25/2018 550.00 550.00 07/16/2018 Total 4780: 2,339.60 2,339.60 4900 US BANK 4798 5312 172 US BANK 06/26/2018 18.60 18.60 07/16/2018 US BANK 4798 5312 172 US BANK 07/16/2018 4900 06/26/2018 18.60 18.60 4900 US BANK 4798 5312 172 US BANK 06/26/2018 07/16/2018 18.60 18.60 4900 US BANK 4798 5312 172 US BANK 06/26/2018 18.60 18.60 07/16/2018 Total 4900: 74.40 74.40 4980 USA BLUE BOOK 602980 LAB SUPPLIES 06/19/2018 224.88 224.88 07/16/2018 Total 4980: 224.88 224.88 5020 VALIC 7489376 Group 64461 06/13/2018 325.00 325.00 07/17/2018 07/17/2018 5020 VALIC 7489379 Group 64461 06/25/2018 325.00 325.00 5020 VALIC 07/17/2018 7504281 Group 64461 07/11/2018 325.00 325.00 Total 5020: 975.00 975.00 5340 WHITE PINE GLASS WO19930 **REPAIR & MAINTENANCE** 07/05/2018 60.00 60.00 07/16/2018 Total 5340: 60.00 60.00 5400 WILLIAM BEE RIRIE HOSPITAL 10211307 LAB-DAVID BERKY 12/18/2017 49.00 49.00 07/16/2018 49.00 Total 5400: 49.00 128.44 5460 XEROX CORPORATION 093758408 METER CHARGES 128,44 07/16/2018 07/01/2018 093758409 07/16/2018 5460 XEROX CORPORATION **METER CHARGES** 07/01/2018 111.79 111.79 5460 XEROX CORPORATION 093758409 METER CHARGES 07/01/2018 111.78 111.78 07/16/2018 5460 XEROX CORPORATION 093758409 METER CHARGES 07/01/2018 111.78 111.78 07/16/2018 5460 XEROX CORPORATION 093758409 METER CHARGES 07/01/2018 111.78 111.78 07/16/2018 Total 5460: 575.57 575.57 5520 LIBERTY TIRE RECYCLING LLC 1387265 MIXED LOAD-TON 06/09/2018 5,209.31 5,209.31 07/16/2018 Total 5520: 5,209,31 5,209.31 6000 NEW YORK LIFE INSURANCE C N87604 000 **REMITTER ID 020402148** 06/11/2018 63.75 63.75 07/16/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
т	otal 6000:				63.75	63.75	
7420	VEDIZON WIDELESS	0000477405	07000000 00004				
7430 7430	VERIZON WIRELESS VERIZON WIRELESS	9809177165 9809177165	272066223-00001	06/15/2018	30.08	30.08	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001 272066223-00001	06/15/2018 06/15/2018	12.52 30.09	12.52 30.09	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	30.09	30.09	07/16/2018 07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	30.13	30.09	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	30.09	30.13	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	30.09	30.09	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	6.88	6.88	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	6.88	6.88	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	6.88	6.88	07/16/2018
7430	VERIZON WIRELESS	9809177165	272066223-00001	06/15/2018	6.87	6.87	07/16/2018
Т	otal 7430:				220.60	220.60	
8720	VFC	VERBAL CARL	01-ELYNV	02/27/2018	898.18	898.18	07/19/2018
Т	otal 8720:				898.18	898.18	
10320	RENO GAZETTE-JOURNAL	0001683323	RGJ MEDIA	05/01/2018	702.00	702.00	07/16/2018
Т	otal 10320:				702.00	702.00	
10874	BEST LIFE AND HEALTH INSUR	3006435	53473506	06/01/2018	4,606.90	4,606.90	07/16/2018
Т	otal 10874:				4,606.90	4,606.90	
11240	AT&T U-VERSE	INTERNET	136257321	06/12/2018	95.17	95,17	07/11/2018
11240	AT&T U-VERSE	JULY 10 PAYM	JULY 10 PAYMENT	06/19/2018	21.27	21.27	07/16/2018
11240	AT&T U-VERSE	JULY 10 PAYM	JULY 10 PAYMENT	06/19/2018	21.27	21.27	07/16/2018
11240	AT&T U-VERSE	JULY 10 PAYM	JULY 10 PAYMENT	06/19/2018	21.26	21.26	07/16/2018
11240	AT&T U-VERSE	JULY 10 PAYM	JULY 10 PAYMENT	06/19/2018	21.26	21.26	07/16/2018
11240	AT&T U-VERSE	JULY 6 PAYM	INTERNET	06/14/2018	60.65	60.65	07/16/2018
Т	otal 11240:				240.88	240.88	
11450	HIGHLINE, NINA	LEONARD MA	RESTITUTION	07/02/2018	25.50	25,50	07/10/2018
Т	otal 11450:				25.50	25.50	
11798	LEE JENNIFER	LIVE TRAP	LIVE TRAP	07/09/2018	20.00	20.00	07/16/2018
Т	otal 11798;				20.00	20.00	
11801	PRAXAIR DISTRIBUTION	83637824	CYLINDER RENT	06/21/2018	24.10	24.10	07/16/2018
Т	otal 11801:				24.10	24.10	
12967	FREEDOM MAILING SERVICES,	33940	ELY POSTCARD BILLS	07/04/2018	360.77	360.77	07/16/2018
12967	FREEDOM MAILING SERVICES,	33940	ELY POSTCARD BILLS	07/04/2018	360.77	360.77	07/16/2018
12967	FREEDOM MAILING SERVICES,	33940	ELY POSTCARD BILLS	07/04/2018	360.77	360.77	07/16/2018
12967	FREEDOM MAILING SERVICES,	33940	ELY POSTCARD BILLS	07/04/2018	360.77	360.77	07/16/2018
Т	otal 12967:				1,443.08	1,443.08	
11471	RELX INC DBA LEXISNEXIS	3091528450	ACCT 322368XJP	06/30/2018	120.00	120.00	07/16/2018

CITY OF ELY

Payment Approval Report - Ely Report dates: 7/6/2018-7/20/2018

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			Report dates; 7/6/2018-7/20/20	10		Jui	20, 2018 08:29
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Т	otal 114712:				120.00	120.00	
14176	SOUTH FORK HARDWARE-ELY	25835	CUST NO 6	06/28/2018	263.92	263.92	07/16/2018
Т	otal 141761:				263.92	263.92	
4202	ROCKY MOUNTAIN AMBULANC	2018-0134L	#120252/SUPER LOOP	06/27/2018	127.13	127.13	07/16/2018
Т	otal 142021:				127.13	127.13	
4265	OUTWEST EXCAVATING & GRA	68	TRUCKING-LOAD OF CARDBOA	07/01/2018	700.00	700.00	07/16/2018
Т	otal 142651:				700.00	700.00	
4266	AFLAC	191724	AFLAC INSURANCE	06/25/2018	795.72	795.72	07/16/2018
Т	otal 142661:				795.72	795.72	
4267	DAVE SMITH	DAVE SMITH	DAVE SMITH	07/16/2018	40.00	40.00	07/16/2018
Т	otal 142671:				40.00	40.00	
G	rand Totals:				83,876.03	83,876.03	
	Dated:						
	Mayor:		<u> </u>				
City (Council:						
			 _				
		_					
City Re	corder:						
City	y Clerk:						

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



CITY OF ELY

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

ELY CITY COUNCIL REGULAR MEETING AGENDA

<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 26, 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
- CITY ATTORNEY
- CITY WATER/SEWER LEADMAN
- CITY ENGINEER
- CITY BUILDING OFFICIAL
- 5. REPORTS

CITY COUNCIL MAYOR

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

1. Chairman Peeler – Public Hearing – <u>Discussion Only</u> – Consideration of an Application for a Variance. The applicants, Lloyd E. and Jean B. Phillips, wish to construct an exterior stairway and landing to the front of the house, as well as a new carport on the west side; the new construction would not meet the current set back requirements. The location is 1298 Ely Street, Ely, Nevada (APN 001-202-04).

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

1. Chairman Peeler – <u>Discussion/For Possible Action</u> – Consideration of an Application for a Variance. The applicants, Lloyd E. and Jean B. Phillips, wish to construct an exterior stairway and landing to the front of the house, as well as a new carport on the west side; the new construction would not meet the current set back requirements. The location is 1298 Ely Street, Ely, Nevada (APN 001-202-04).

8. ITEMS FOR DISCUSSION/POSSIBLE ACTION OF THE ELY CITY COUNCIL AS RECOMMENDED BY THE CITY PLANNING COMMISSION.

- 1. Chairman Peeler <u>Discussion/For Possible Action</u> Approval of Home Occupation permit to Teri Doty to conduct a dog training business, d.b.a. *Adventure K9* located at 1280 Avenue L, Ely, Nevada.
- 2. Councilman Flangas Chairman Peeler Discussion/For Possible Action Recommendation to post 20 MPH speed limit sign in residential area of Campton Street, west of the White Pine County Court House, where 20 MPH zone is reinstated.
- 3. Councilman Flangas Chairman Peeler Discussion/For Possible Action Recommendation by City Planning Commission to actively recruit businesses for vacant buildings in the City of Ely.

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

A. CONSI	ENT AGENDA (These items may be approved in c	one motion by the Council as its first action of
business unde	r For Discussion/Possible Action items.) Approval of	the Consent Agenda approves each of these
items. Counci	l Members may remove any item from the Consent Ag	genda by notifying the Mayor or Mayor pro tem.
MOTION:	Move to approve the Consent Agenda items 9A-1	Minutes & 9A-2 Bills.
Moved by: _	Second by:	Vote:

- 1. Discussion/For Possible Action –Minutes.
 - June 25, 2018
 - June 28, 2018
- 2. Discussion/For Possible Action –Bills.
 - July 20, 2018

B. NEW BUSINESS

- 1. Councilman Carson *Mt. Wheeler Power General Manager* Kevin Robison <u>Discussion /For Possible Action</u> Presentation on November 2018 ballot Question 3 and possible position adoption by Ely City Council on Question 3.
- 2. Mayor Van Camp Discussion/For Possible Action Approval for Animal Control Advisory Board to meet the second Wednesday of every month at 5:30 p.m. in City Hall and direction to City Attorney to present the amendment of Ordinance 712, Section 2-4-9: MEETINGS to reflect the same; the Animal Control Advisory Board's secretary would not incur overtime for taking minutes at these meetings.
- 3. Councilman Hanson <u>Discussion/For Possible Action</u> Consideration to override Mayor's veto of the City Council's July 12, 2018 action which directed City officials to negotiate with Ely Shoshone Tribal officials regarding terms for a marijuana dispensary compact between the two entities.
- 4. Council Members City Attorney Odgers <u>Discussion/For Possible Action</u> Approval of Abandonment Order granting a portion of Southern Avenue and Belfort Avenue to Andre H. Bouchard, pursuant to the City Council's January 25, 2018 action.
- 5. Council Members City Administrator Switzer City Fire Chief Rivera Discussion/For Possible Action Review of current City of Ely personnel policy and possible approval of policy allowing wage range penetration for new career hires based on experience and credentials, to be determined by the hiring authority.
- Council Members City Administrator Switzer City Water/Sewer Leadman Siemer –
 <u>Discussion/For Possible Action</u> Approval to expend \$200.00 from the Water
 Department fund for a De Minimis Discharge Permit filing fee for the Courthouse tank
 overflow.
- 7. Council Members City Administrator Switzer Discussion/For Possible Action Approval of Payroll and Accounts Payable Services contract between the City of Ely and *Hinton Burdick, CPAs & Advisors* for a monthly fee of \$1,700.00.
- 8. Council Members City Attorney Odgers <u>Discussion/For Possible Action</u> Approval to hire William G. Kimmel, Real Estate Appraiser & Consultant, to complete an appraisal of the railroad right-of-way corridor, owned by the Nevada Northern Railway Foundation and the City of Ely, from McGill to Cobre, Nevada for \$3,000.00.
- 9. Councilman Flangas Discussion/For Possible Action Approval to recruit for an Account/Utility Clerk position with an emphasis in accounts payable and payroll, including where to advertise the vacancy and whether the position should be full time.

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

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

* Open session - Action/Discussion - Personnel**

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

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.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. USDA is an equal opportunity provider, employer, and lender.

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 20, 2018** at <u>4:00 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.

ennifer Lee

PLEASE PRINT YOUR NAME

Please print your FIRST & LAST name clearly for the Ely City Council attendance list. 7-26-18

MAUREN OTZELBERGER	MITCHELL BRITTEN
Tracay Greenwell	Lay memura
Codie Boundard	all las
Jolo Dellar	Trent britary
Spery france	Joe Doty
Jane Edda of	
DARREN WILLED	
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John Mueller	
George Chachas	
Shellie WATS	
Trish Strenton	
Kevin Robison	
Dave Brown	
PHILLIP PECKMAN	
GUS D'ARTHENAY	
ASHLEY CULBERG	

Re: De Minimis Discharge Permit NVG201000 Site ID: DDP-44890

Project Name: Courthouse tank overflow

Category 2: Yes Date: 7/17/2018

Owner: City of Ely

Operator: City of Ely

Robert Switzer 501 Mill Street Robert Switzer 501 Mill Street

Ely NV 89301

Ely NV 89301

Renew NO

* If this is a Renewal Application, NO filing fee is required.

Submission of this Electronic Notice of Intent constitutes notice that the Permittee identified in this request intends to be authorized by a permit issued by the State of Nevada and has or will comply with the following:

- 1. The Permittee will comply with all applicable permit conditions,
- 2. The Permittee understands that implementation of all controls required under by a General Permit will begin at the time the permittee commences work on the project identified in this application;
- 3. The Permittee understands that failure to submit the required \$200.00 fee and this signed Certification Page within 30 days of the electronic submittal will result in failure for eligible coverage under the General Permit; and,
- 4. That Nevada Administrative Code (NAC) 445A requires that a Permittee (discharger) who is covered under a general permit shall pay to the Director/Division an annual services fee on or before July 1 of each year that the discharger is covered under that permit; and,
- 5. To terminate coverage of a General Permit, the Permittee must submit a Notice of Termination ("NOT") form when their facility no longer has any discharges associated with the site identified in this application for General Permit coverage.

Please mail the filing fee of \$200.00 along with this notice to:

Bureau of Water Pollution Control Nevada Division of Environmental Protection 901 South Stewart Street, Suite 4001 Carson City, NV 89701-5249

For General Stormwater questions, please call 775-687-9442. For questions regarding other general permits please call 775-687-9492.

Project located in whole or in part on tribal lands: No

NOI Certification Statement

"I hereby certify that I am familiar with the information contained in the application and that to the best of my knowledge and ability such information is true, complete, and accurate."

Owner or Operator Name (Please Print):	
Signature (Please use a Non-Black Ink Color):	

Any person who knowingly makes any false statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained by the provisions of Nevada Administrative Code (NAC) 445A, or by any permit, rule, regulation, or order issued pursuant thereto, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under the provisions of Nevada Administrative Code (NAC) 445A, inclusive, or by any permit, rule, regulation, or order issued pursuant thereto, is guilty of a gross misdemeanor and shall be punished by a fine of not more than \$10,000 or by imprisonment in the county jail for not more than 1 year, or by both fine and imprisonment.

Attachmed File: CITY OF ELY COURTHOUSE TANKS - SITE MAP 2.pdf

Keep The Below Entered Information As Your Record

(New Permit: DDP-44890)

- 1. Category 1 Public Water System (NRS 445A.235) Emergency discharges? No
- 2. Category 2 Existing Public Water System supply discharges? Yes
- 3. Category 3 Well development, testing & maintenance / aquifer testing / water quality testing? No
- 4. Category 4 Subsurface water discharge? No
- 5. Category 5 Utility vault water discharge? No

Facility / Site Information

Site Name: Courthouse tank overflow

Address Line 1: 501 Mill Street

Address Line 2:

City / State / Zipocde: Ely, NV 89301-____

Contact Name (Phone #): Mr.Robert Switzer (7752892430)

Email: rswitzer@elycity.com

Name of Receiving Water and /or Description of Discharge Location: Murray Creek

Frequency of Discharge: **Unknown**Estimated Flow in Gallons: **200**

Estimated Begin - End Date: 08/01/2018 - 09/01/2019

Location / GIS Information

Assessor's Parcel Number (APN): 001-264-01

Standard Industrial Classification (SIC) Code: 4941 - Water Supply

County(ies): White Pine

Section 2, 3 And 4

Owner Name and Address

Is the Owner the Permittee? - YES

Owner Name: City of Ely

Address Line 1: 501 Mill Street

Address Line 2:

City / State / Zipocde: Ely, NV 89301 Contact Name: Mr.Robert Switzer Contact Phone #: 7752892430 Taxpayer ID (TIN): 886000019

Legal Status: Federal

Billing/Invoicing

Send Annual Billing/Invoicing Information to: Owner

Operator Name and Address

Is the Operator the Permittee? - YES

Operator Name: City of Ely Address Line 1: 501 Mill Street

Address Line 2:

City / State / Zipocde: Ely, NV 89301 Contact Name: Mr.Robert Switzer Contact Phone #: 7752892430 Taxpayer ID (TIN): 886000019

Legal Status: Federal

Attachments

Attached File Name: CITY OF ELY COURTHOUSE TANKS - SITE MAP 2.pdf

Additional Information (Optional)

Company/Name	Address 1	Address 2	City	State	Zip	Title	First Name	Last Name	Contact Phone
Basin Engineering	1070 E. Aultman Street		Ely	NV	80301	Mr.	David	Miller	(775) 289-9800

City of Ely

Date: 7/17/2018

De minimus Permit - Courthouse Tanks
SITE MAP





City of Ely Fire Department

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

July 20, 2018

To: Me

Melody Van Camp, Mayor

Ely City Council

Fire Department Call Report: July 3rd thru July 20th 2018

- 21 Medical Transports
- 2 Non Transports (3 Canceled in-route)
- 5 Jail Check Welfare Check
- 1 Motor Vehicle VS Pedestrian
- 1 Fire Response
- 1 Citizen Assist
- 31 Total Calls (Reports 18-0277 thru 18-0307)

Ross Rivera

Fire Chief

Ely Fire Department

^{*}The City of Ely is an equal opportunity provider and employer*



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Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

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11-5220 02-8308 11-6982	LESTER, Mike MANGUM, Pete MANGUM-MCARDL	E, Misty			0.87 0.87 0.87 0.87	PV PV RS RA	PV PV PV R3		
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Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

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17-3212	STEINER, Jeannie	C		0.22 MX	NA		
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13-5604	GARCIA, Chris			0.65 RC	PV		
02-1986	MCKNIGHT, Craig			0.65 RS	PV		
02-1205	STEINER, David			0.65 OD	R3		
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Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

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Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

Time	Type	Record Id	Desc	criptio	n/Location	Staff	Hrs
Thu Jul	5, 2018						
Total	Staff:	5					
Code			Hours C	ount			
MX OD			1.44 0.72	_			
RA			0.72				
RS			0.72	1			
Total	of All	Codes:		5			
17:28	FIRE	18-0000284-000	Jail	Check	@ WPSO Public Safety Bldg		0.3
Statio	on 1		1785	Great	Basin BLVD		
Staff	=				Hours Code Unit		
		STORK, Pat			0.30 OD		
		_					
Code			Hours C	ount			
OD			0.30	1			
Total	of All	Codes:		1			
Fri Jul	6, 2018						
18:10	FIRE	18-0000285-000	Jail	Check	@ WPSO Public Safety Bldg	-	0.2
Statio		UnitNA					
Staff					Hours Code Unit		
		PETERSON, Mike			0.20 OD NA		
	Staff:				0.20 OD NA		
Code			Hours C	ount			
OD	of All	Codoo	0.20	1			
				1			
23:55	FIRE	18-0000286-000	EMS inju		excluding vehicle accident with		1.5
Statio	II T	Unit _{R3}	111) U	т У			

Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

ime Type	Record Id	Descript	ion/Location			Staff Hrs
Fri Jul 6, 2018						12
		1030 Ave	nue N AVE			
Staff					Unit	
02-4176	PETERSON, Mike		0.78		 R3	
	SWENSON, Matt		0.78		R3	
Total Staff:						
Code		Hours Count				
OD		1.56 2				
Total of All	Codes:	2				
Sat Jul 7, 2018						
1:42 FIRE	18-0000287-000	EMS call	, excluding veh	icle ac	ccident with	3.8
Station 1	Unit R3	injury				
		1500 Ave	nue G AVE			
Staff			Hours	Code	Unit	
10-2375	BATH, April		0.77		PV	
11-6982	MANGUM-MCARDLE,		0.77	RA	R3	
11-6982 10-7774	MANGUM-MCARDLE, O'DONNEL, Maria	n	0.77 0.77	RA RS		
11-6982 10-7774 07-3792	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald	n	0.77 0.77 0.77	RA RS MX	R3	
11-6982 10-7774 07-3792 02-4684	MANGUM-MCARDLE, O'DONNEL, Maria	n	0.77 0.77	RA RS MX	R3 PV	
11-6982 10-7774 07-3792	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald	n	0.77 0.77 0.77	RA RS MX	R3 PV PV	
11-6982 10-7774 07-3792 02-4684	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat	n	0.77 0.77 0.77	RA RS MX	R3 PV PV	
11-6982 10-7774 07-3792 02-4684 Total Staff:	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat	n G Hours Count	0.77 0.77 0.77 0.77	RA RS MX	R3 PV PV	
11-6982 10-7774 07-3792 02-4684 Total Staff:	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat	Hours Count	0.77 0.77 0.77 0.77	RA RS MX	R3 PV PV	
11-6982 10-7774 07-3792 02-4684 Total Staff: Code	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat	Hours Count 1.54 2 0.77 1	0.77 0.77 0.77 0.77	RA RS MX	R3 PV PV	
11-6982 10-7774 07-3792 02-4684 Total Staff: Code	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat	Hours Count 1.54 2 0.77 1 0.77 1	0.77 0.77 0.77 0.77	RA RS MX	R3 PV PV	
11-6982 10-7774 07-3792 02-4684 Total Staff: Code 	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat 5	Hours Count 1.54 2 0.77 1 0.77 1	0.77 0.77 0.77 0.77	RA RS MX	R3 PV PV	
11-6982 10-7774 07-3792 02-4684 Total Staff: Code 	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat 5	Hours Count 1.54 2 0.77 1 0.77 1 0.77 1 5	0.77 0.77 0.77 0.77	RA RS MX OD	R3 PV PV R3	0.8
11-6982 10-7774 07-3792 02-4684 Total Staff: Code 	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat 5 Codes: 18-0000288-000	Hours Count 1.54 2 0.77 1 0.77 1 0.77 1 5	0.77 0.77 0.77 0.77	RA RS MX OD	R3 PV PV R3	0.8
11-6982 10-7774 07-3792 02-4684 Total Staff: Code 	MANGUM-MCARDLE, O'DONNEL, Maria RAINEY, Donald STORK, Pat 5	Hours Count 1.54 2 0.77 1 0.77 1 0.77 1 5	0.77 0.77 0.77 0.77	RA RS MX OD	R3 PV PV R3	0.8

Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

Time	Туре	Record Id	De	escripti	on/Location		Staff	Hrs
Sat Jul	7, 2018							
02-46	84	STORK, Pat			0.42 OD	R3		
Total	Staff:	2						
Code			Hours	Count				
OD			0.42	1				
RA			0.42					
Total	of All	Codes:		2				
Sun Jul	8, 2018							
18:22		18-0000289-000	EN	MS call,	excluding vehicle	accident with		2.25
Statio	n 1	Unit R3	ir	njury				
			10	030 Aven	ue N AVE /Space 2			
Staff					Hours Code	Unit		
11-69	= ===== 82	MANGUM-MCARDLE			0.75 OD	R3		
10-77	74	O'DONNEL, Mari	_		0.75 RS	PV		
02-41	76	PETERSON, Mike			0.75 OD	R3		
Total	Staff:	3						
Code			Hours	Count				
OD			1.50	2				
RS			0.75	1				
Total	of All	Codes:		3				
18:27 Statio		18-0000290-000		MS call, njury	excluding vehicle	accident with		1.89
			15	00 Aven	ue G AVE			
Staff					Hours Code	Unit		
13-30	 43	HILTON, Burton			0.63 RA	R33		
10-77	74	O'DONNEL, Maria	an		0.63 RS	PV		
	64	SWENSON, Matt			0.63 RA	R33		
16-67		•						
16-67	Staff:	3						

Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

ime Type	Record Id	Desc	cription	n/Locati	lon			Staff Hrs
Sun Jul 8, 2018								King II
RA		1.26	2					
RS		0.63	1					
Total of All (Codes:		3					
22:08 FIRE	18-0000291-000	Smol	ke scar	e, odor	of sm	oke	TEN	7.92
Station 1	UnitE1	1008	3 Avenu	e C AVE				
Staff					Hours	Code	Unit	
10-2375	BATH, April				0.72	PV	PV	
13-3043	HILTON, Burton				0.72		PV	
02-1764	NORTH, Brett				0.72		PV	
18-1043	NORTON, CHARLES				0.72		PV	
02-4176	PETERSON, Mike				0.72		E1	
02-4825	RIVERA, Ross				0.72		PV	
17-8813	RUESCH, Adam				0.72		PV	
17-8814	RUESCH, Alex				0.72		PV	
17-8055	STARK, Jacob				0.72		PV	
17-0899	SUMRALL, Caleb				0.72		PV	
16-6764	SWENSON, Matt				0.72		R3	
Total Staff:	11							
Code		Hours (Count					
OD		1.44	2					
PV		5.76	8					
RS		0.72	1					
Total of All	Codes:		11					
Mon Jul 9, 2018		14						
14:40 FIRE	18-0000292-000	Jai	l Check	@ WPSO	Publi	c Safe	ety Bldg	0.1
Station 1		178	5 Great	Basin	BLVD			
Staff							Unit	
02-4684	STORK, Pat				0.12			
Total Staff:								
Code		Hours (

Department Journal

07/04/2018 to 07/20/2018 01:00 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	lon/Loca	ation			Staff	Hrs
Mon Jul	9, 2018									
OD			0.12	1						
Tota	l of All	Codes:		1						
17:03	FIRE	18-0000293-000	EN	MS call,	exclud	ding vehi	cle ac	ccident with		3.10
Stati	on 1	Unit R3		njury						
			10	65 Lyon	s AVE					
Staf	f					Hours	Code	Unit		
02-8	308	MANGUM, Pete				0.62	 мх	 PV		
11-6	982	MANGUM-MCARDLE,	Misty			0.62		R3		
10-7	774	O'DONNEL, Maria	_			0.62		PV		
02-4	825	RIVERA, Ross				0.62		PV		
02-4	684	STORK, Pat				0.62		R3		
Tota	l Staff:	5								
Code			Hours	Count						
MX			1.24	2						
OD			0.62	1						
RA			0.62	1						
RS			0.62	1						
Tota	l of All	Codes:		5						
Tue Jul	10, 2018	1								
15:08	FIRE	18-0000294-000	Me	dical -	Cancel	led Enro	ute	-		1.50
Statio	on 1	UnitR3	41	3 Clark	ST					
Staf:	£					Hours	Code	Unit		
13-50	 604	GARCIA, Chris				0.25	RE	CC		
02-83	308	MANGUM, Pete				0.25		PV		
11-69	982	MANGUM-MCARDLE,	Misty			0.25		R3		
10-7	774	O'DONNEL, Maria	n			0.25	RS	PV		
02-41	176	PETERSON, Mike				0.25	OD	R3		
02-48		RIVERA, Ross				0.25	RE	CC		
Total	l Staff:	6								

Hours Count

Code

Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

ime Type	Record Id	Des	cription,	/Location		Staff Hrs
ue Jul 10, 201	8			-		
OD		0.50	2			
PV		0.25	1			
RE		0.50	2			
RS		0.25	1			
Total of All	Codes:		6			
hu Jul 12, 201	8				and a sign	
4:23 FIRE	18-0000295-000	EMS	call, e	xcluding vehicle a	ccident with	0.9
Station 1	Unit _{R3}	inj	ury			
		150	0 Avenue	G AVE		
Staff				Hours Code	Unit	
10-2375	BATH, April			0.33 OD	R3	
10-7774	O'DONNEL, Maria	.n		0.33 RS	PV	
02-4176	PETERSON, Mike			0.33 OD	R3	
Total Staff:	3					
Code		Hours	Count			
0.00		0.66				
OD RS		0.66				
Total of All	Cadaa	0.33	1			
TOTAL OF ALL	Codes:		3			
15:15 FIRE	18-0000296-000			xcluding vehicle a	accident with	1.2
Station 1	Unit R3	inj	ury			
		150	0 Avenue	H AVE		
Staff				Hours Code	Unit	
10 0275				0.42.00		
10-2375	BATH, April			0.43 OD	R3	
10-7774	O'DONNEL, Maria	ın		0.43 RS	PV	
02-4176	PETERSON, Mike			0.43 OD	R3	
Total Staff:	3					
Code			Count			
OD		0.86	2			
RS		0.43				
1313		0.43	1			

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

	Type	Record Id		escript	ion/Loc	ation			Staff I	Hrs
Thu Jul	12, 2018									
17:14	FIRE	18-0000297-000	E	MS call	exclu	ding veh	icle a	ccident with		1.7
Statio	on 1	*UnitR3	i	njury						
			1	689 Gre	at Basin	n BLVD				
Staf:						Hours	Code	Unit		
13-30						0.57	OD	R3		
10-7	774	O'DONNEL, Maria	n			0.57	RS	PV		
02-43	176	PETERSON, Mike				0.57	OD	R3		
Total	l Staff:	3								
Code				Count						
OD			1.14							
RS			0.57							
Tota:	l of All	Codes:		3						
19:27	FIRE	18-0000298-000	El	MS call,	exclud	ding veh:	icle ac	ccident with	-	5.60
Statio	on 1	Unit R3	i	njury						
			1	048 Aver	ue G AV	/E				
Stafi	E					Hours	Code	Unit		
13-30)43	HILTON, Burton		e enter		0.80	OD	 R3		
02-98	304	KAAMASEE, Chris				0.80	PV	PV		
10-77	774	O'DONNEL, Maria	n			0.80	RS	PV		
02-41	L76	PETERSON, Mike				0.80	OD	R3		
02-12	205	STEINER, David				0.80	PV	PV		
17-94	143	STEINER, Derek				0.80	PV	PV		
17-32	212	STEINER, Jeanni	e C			0.80	PV	PV		
Total	Staff:	7								
Code			Hours	Count						
OD			1.60	2						
PV			3.20	4						
RS			0.80	1						
Total	of All (Codes:		7						

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

lime Type	Record Id	Description/Location		Staff Hrs
Fri Jul 13, 201	8		6	os el les elle
OCCUP	1701-GBB	INSPECTION - General		0.00
Station 1		Love's, 1701 Great Basin BLVD		
Status: Sche	duled			
0+-55		No.		
Staff		Hours		
02-1205	STEINER, David	0.00		
Sat Jul 14, 201	8			
		Public service assistance, Oth	ıer	0.69
Station 1	Unit _{R3}	1600 Great Basin BLVD		
Staff		Hours Code	Unit	
	MCKNIGHT, Craig	0.23 RS	 PV	
	,			
	PETERSON, Mike	0.23 OD	R3	
02-4176 16-6764	SWENSON, Matt	0.23 OD	R3 R3	
02-4176 16-6764		0.23 OD		
02-4176 16-6764	SWENSON, Matt	0.23 OD		
02-4176 16-6764 Total Staff: Code	SWENSON, Matt	0.23 OD Hours Count		
02-4176 16-6764 Total Staff:	SWENSON, Matt	0.23 OD Hours Count 0.46 2		
02-4176 16-6764 Total Staff: Code	SWENSON, Matt	0.23 OD Hours Count		
02-4176 16-6764 Total Staff: Code OD RS	SWENSON, Matt	0.23 OD Hours Count 0.46 2 0.23 1		
O2-4176 16-6764 Total Staff: Code OD RS Total of All	SWENSON, Matt 3 Codes:	0.23 OD Hours Count 0.46 2 0.23 1		
02-4176 16-6764 Total Staff: Code OD RS Total of All	SWENSON, Matt 3 Codes:	0.23 OD Hours Count 0.46 2 0.23 1 3		0.00
02-4176 16-6764 Total Staff: Code OD RS Total of All Sun Jul 15, 201	SWENSON, Matt 3 Codes:	0.23 OD Hours Count 0.46		0.00
02-4176 16-6764 Total Staff: Code OD RS Total of All Sun Jul 15, 201 MAINT Station 1	SWENSON, Matt 3 Codes: APPARATUS R-3	0.23 OD Hours Count 0.46 2 0.23 1 3		0.00
02-4176 16-6764 Total Staff: Code OD RS Total of All Sun Jul 15, 201	SWENSON, Matt 3 Codes: APPARATUS R-3	0.23 OD Hours Count 0.46		0.00
02-4176 16-6764 Total Staff: Code OD RS Total of All Sun Jul 15, 201 MAINT Station 1	SWENSON, Matt 3 Codes: APPARATUS R-3	Hours Count 0.46 2 0.23 1 3 Oil Change EMS Apparatus - Ambulance Hours		0.00
02-4176 16-6764 Total Staff: Code OD RS Total of All Sun Jul 15, 201 MAINT Station 1 Status: Sche	SWENSON, Matt 3 Codes: APPARATUS R-3	O.23 OD Hours Count O.46 2 O.23 1 3 Oil Change EMS Apparatus - Ambulance		0.00
02-4176 16-6764 Total Staff: Code OD RS Total of All Sun Jul 15, 201 MAINT Station 1 Status: Sche Staff O2-1205	SWENSON, Matt 3 Codes: APPARATUS R-3 eduled	O.23 OD Hours Count O.46 2 O.23 1 3 Oil Change EMS Apparatus - Ambulance Hours	R3	0.00
02-4176 16-6764 Total Staff: Code OD RS Total of All Sun Jul 15, 201 MAINT Station 1 Status: Sche Staff O2-1205	SWENSON, Matt 3 Codes: APPARATUS R-3 eduled STEINER, David	O.23 OD Hours Count O.46 2 O.23 1 3 Oil Change EMS Apparatus - Ambulance Hours 0.00	R3	

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07/04/2018 to 07/20/2018 01:00 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 Ty	ype Record I	d D	escripti	on/Location		-17-11-129	Staff	Hrs
Sun Jul 15,	, 2018							
10-2375	ВАТН, Ар	oril		0.52	PV	 PV		
02-9804	=			0.52		PV		
02-1986				0.52		PV		
02-4176		-		0.52		PV		
02-1205	STEINER,	David		0.52		R3		
17-9443	STEINER,	Derek		0.52		PV		
17-3212	STEINER,	Jeannie C		0.52		R3		
17-0899	SUMRALL,	Caleb		0.52	PV	PV		
Total St	aff: 8							
Code		Hours	Count					
OD		0.52	1					
PV		2.60	5					
RA		0.52	1					
RS		0.52	1					
Total of	All Codes:		8					
19:43 FI	IRE 18-000030	11_000 EN	10 11	7 11				
19:40 11	10 000030)1-000 El	MS call,	excluding veh	icle ac	cident with		3.50
Station 1			njury	excluding veh	icle ac	cident with		3.50
		itR3 in			icle ac	cident with		3.50
		itR3 in	njury	ltman ST	icle ac			3.50
Station 1 Staff	Uni	15 ir	njury	ltman ST Hours	Code	Unit		3.50
Station 1 Staff 02-1986	Uni MCKNIGHT	itR3 in 15	njury	Hours 0.70	Code RS	Unit PV		3.50
Station 1 Staff	Uni MCKNIGHT PEACOCK,	itR3 in 15	njury	Hours 0.70	Code RS PV	Unit PV PV		3.50
Station 1 Staff 02-1986 17-3610	Uni MCKNIGHT PEACOCK, RIVERA,	tr3 in 15 7, Craig Derek Ross	njury	Hours 0.70 0.70	Code RS PV RCC	Unit PV PV PV		3.5(
Station 1 Staff 02-1986 17-3610 02-4825	Uni MCKNIGHT PEACOCK, RIVERA, STEINER,	tr3 in 15 7, Craig Derek Ross	njury	Hours 0.70 0.70 0.70 0.70	Code RS PV RCC	Unit PV PV PV R3		3.5(
Station 1 Staff 02-1986 17-3610 02-4825 02-1205	MCKNIGHT PEACOCK, RIVERA, STEINER, STEINER,	tr3 in 15 7, Craig Derek Ross David	njury	Hours 0.70 0.70	Code RS PV RCC	Unit PV PV PV		3.50
Station 1 Staff 02-1986 17-3610 02-4825 02-1205 17-3212	MCKNIGHT PEACOCK, RIVERA, STEINER, STEINER,	tr3 in 15 7, Craig Derek Ross David	njury	Hours 0.70 0.70 0.70 0.70	Code RS PV RCC	Unit PV PV PV R3		3.50
Station 1 Staff 02-1986 17-3610 02-4825 02-1205 17-3212 Total St Code	MCKNIGHT PEACOCK, RIVERA, STEINER, STEINER,	tr3 in 15 7, Craig Derek Ross David Jeannie C Hours	Count	Hours 0.70 0.70 0.70 0.70	Code RS PV RCC	Unit PV PV PV R3		3.50
Station 1 Staff 02-1986 17-3610 02-4825 02-1205 17-3212 Total St Code OD	MCKNIGHT PEACOCK, RIVERA, STEINER, STEINER,	tr3 in 15 7, Craig Derek Ross David Jeannie C Hours	Count	Hours 0.70 0.70 0.70 0.70	Code RS PV RCC	Unit PV PV PV R3		3.50
Station 1 Staff 02-1986 17-3610 02-4825 02-1205 17-3212 Total St Code OD PV	MCKNIGHT PEACOCK, RIVERA, STEINER, STEINER,	tr3 in 15 7, Craig Derek Ross David Jeannie C Hours 0.70 0.70	Count	Hours 0.70 0.70 0.70 0.70	Code RS PV RCC	Unit PV PV PV R3		3.50
Station 1 Staff 02-1986 17-3610 02-4825 02-1205 17-3212 Total St Code OD PV RA	MCKNIGHT PEACOCK, RIVERA, STEINER, STEINER,	The state of the s	Count	Hours 0.70 0.70 0.70 0.70	Code RS PV RCC	Unit PV PV PV R3		3.50
Station 1 Staff 02-1986 17-3610 02-4825 02-1205 17-3212 Total St Code OD PV	MCKNIGHT PEACOCK, RIVERA, STEINER, STEINER,	tr3 in 15 7, Craig Derek Ross David Jeannie C Hours 0.70 0.70	Count	Hours 0.70 0.70 0.70 0.70	Code RS PV RCC	Unit PV PV PV R3		3.50

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

ime Type	Record Id	Des	cripti	on/Loca	tion			Staf	f Hrs
7-1 To 10 00	10								
red Jul 18, 20									0.0
)6:00 FIRE Station 1	18-0000302-000 Unit R3		call, ury	exclud	ing vehicl	e ac	cident with		2.34
		22	Reno R	D					
Staff					Hours Co	de	Unit		
02-4176	DETERSON Mike				0.78 RS		PV		
02-4825	PETERSON, Mike RIVERA, Ross				0.78 RA		R3		
02-1205	STEINER, David				0.78 OD		R3		
Total Staff					0.70 05		1.5		
Carla		,,	~ .						
Code		Hours (Count						
OD		0.78	1						
RA		0.78	1						
RS		0.78	1						
Total of Al	l Codes:		3						
LO:14 FIRE	18-0000303-000	EMS	call,	exclud	ing vehicl	e ac	cident with		3.25
Station 1	Unit R3	inj	ury						
		167	0 Aver	ue F AV	Ε -				
Staff					Hours Co	de	Unit		
11-6982	MANGUM-MCARDLE,	Mistv			0.65 OD		 R3		
10-7774	O'DONNEL, Maria	_			0.65 RS		PV		
02-4176	PETERSON, Mike				0.65 OD		R3		
02-4825	RIVERA, Ross				0.65 OD		CC		
17-3212	STEINER, Jeanni	e C			0.65 PV		PV		
Total Staff	: 5								
Code		Hours	Count						
			LE BOTTE						
OD		1.95	3						
PV		0.65	1						
RS	0.0000	0.65	1						
Total of Al	l Codes:		5						

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

Time Type	Record Id	Description/I	ocation	14-108-84	Staff Hrs
Wed Jul 18, 201	8				
21:19 FIRE	18-0000304-000	Medical Non-	Transport		2.1
Station 1	Unit _{R3}	358 Ogden AVE			
Staff			Hours Code	Unit	
10-2375	BATH, April		0.70 OD	R3	
02-1986	MCKNIGHT, Craig		0.70 RS	PV	
02-4176	PETERSON, Mike		0.70 OD	R3	
Total Staff:	3				
Code		Hours Count			
OD		1.40 2			
RS		0.70 1			
Total of All	Codes:	3			
Thu Jul 19, 2018	8				
TRAIN			ystem/SCBA Filli	ng	0.0
Station 1		City Of Ely			
Staff			Hours C	Code	
02-1205	STEINER, David		0.00 6	5.07.03	
17-9443	STEINER, Derek		0.00 6	5.07.03	
Total Staff:	2				
Code		Hours Count			
6.07.03		0.00 2			
Total of All	Codes:	0.00 2			
TRAIN	- N	Victim Search	& Rescue		14.0
Station 1		Ely Fire Depa	rtment		
Staff			Hours C	Code	
02-0157	ALWORTH, Jim		0.00 5	.02.04.01	
13-8973	CHAMBERS, Taylor	Allen		.02.04.01	
02-5977	DOTY, Steve			.02.04.01	
13-5604	GARCIA, Chris			.02.04.01	

Department Journal

07/04/2018 to 07/20/2018 01:00 to 23:00

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

### Jul 19, 2018 05-7831	lime Type	Record Id	Description	on/Location			Staff Hrs
05-7831 HUNTINGTON, Aron	thu Jul 19, 20	018					FOR THE PURPLE OF THE PURPLE O
11-5220	05-7831	HUNTINGTON, Arc	on		0.00 5	.02.04.01	
11-5220	02-9804	KAAMASEE, Chris			0.00 5	.02.04.01	
02-1986 MCKNIGHT, Craig 0.00 5.02.04.01 02-1764 NORTH, Brett 0.00 5.02.04.01 18-1043 NORTON, CHARLES 2.00 5.02.04.01 17-3610 PEACOCK, Derek 2.00 5.02.04.01 02-4176 PETERSON, Mike 0.00 5.02.04.01 02-4176 PETERSON, Mike 0.00 5.02.04.01 02-4825 RIVERA, Ross 2.00 5.02.04.01 17-8813 RUESCH, Adam 0.00 5.02.04.01 17-8814 RUESCH, Alex 0.00 5.02.04.01 17-8055 STARK, Jacob 2.00 5.02.04.01 17-943 STEINER, David 2.00 5.02.04.01 17-9443 STEINER, Derek 0.00 5.02.04.01 17-9483 STEINER, Derek 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 17-01 Staff: 24 Code Hours Count	11-5220				0.00 5	.02.04.01	
02-1764 NORTH, Brett 0.00 5.02.04.01 18-1043 NORTON, CHARLES 2.00 5.02.04.01 17-3610 PEACOCK, Derek 2.00 5.02.04.01 02-4176 PETERSON, Mike 0.00 5.02.04.01 07-3792 RAINEY, Donald G 0.00 5.02.04.01 17-8813 RUESCH, Adam 0.00 5.02.04.01 17-8814 RUESCH, Alex 0.00 5.02.04.01 17-8814 RUESCH, Alex 0.00 5.02.04.01 17-8815 STARK, Jacob 2.00 5.02.04.01 17-9443 STBINER, Derek 0.00 5.02.04.01 17-9483 STBINER, Derek 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 10-2165 STALERICO, Ben 2.00 5.02.04.01 10-2167 STALERICO, Ben 2.00 5.02.04.01 10-2168 STALERICO, Ben 2.00 5.02.04.01 10-2169 Station 1 14.00 24 10-16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with injury 501 Aultman ST Staff Hours Code Unit 10-2375 BATH, April 0.88 OD R3 02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count	02-1986				0.00 5	.02.04.01	
17-3610 PEACOCK, Derek 2.00 5.02.04.01 02-4176 PETERSON, Mike 0.00 5.02.04.01 07-3792 RAINEY, Donald G 0.00 5.02.04.01 02-4825 RIVERA, Ross 2.00 5.02.04.01 17-8813 RUESCH, Adam 0.00 5.02.04.01 17-8814 RUESCH, Alex 0.00 5.02.04.01 17-8815 STARK, Jacob 2.00 5.02.04.01 17-8943 STEINER, David 2.00 5.02.04.01 17-9443 STEINER, Derek 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Station 1 Unitr3 injury 501 Aultman ST Staff Hours Code Unit 10-2375 BATH, April 0.88 0D R3 02-1966 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 0D R3 Total Staff: 3 Code Hours Count 0.88 0D R3 Total Staff: 3 Code Hours Count 0.88 0D R3 Total Staff: 3	02-1764				0.00 5	0.02.04.01	
02-4176 PETERSON, Mike 07-3792 RAINEY, Donald G 02-4825 RIVERA, Ross 2.00 5.02.04.01 17-8813 RUESCH, Adam 0.00 5.02.04.01 17-8814 RUESCH, Alex 0.00 5.02.04.01 17-8055 STARK, Jacob 02-1205 STEINER, David 17-9443 STEINER, Derek 0.00 5.02.04.01 17-9443 STEINER, Derek 0.00 5.02.04.01 17-9899 SUMRALL, Caleb 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 14-2162 TALLERICO, Ben 0.00 5.02.04.01 14-2162 TALLERICO, Ben 0.00 5.02.04.01 10-66764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 0.00 5.02.04.01 14-2162 TALLERICO, Ben 0.00 5.02.04.01 10-2375 BATH, April 02-4176 PETERSON, Mike 0.88 OD R3 02-4176 PETERSON, Mike 0.88 OD R3 Code Hours Count 00-1.76 2	18-1043	NORTON, CHARLES			2.00 5	.02.04.01	
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02-4825 RIVERA, Ross 2.00 5.02.04.01 17-8813 RUESCH, Adam 0.00 5.02.04.01 17-8814 RUESCH, Alex 0.00 5.02.04.01 17-8815 STARK, Jacob 2.00 5.02.04.01 02-1205 STEINER, David 2.00 5.02.04.01 17-9443 STEINER, Derek 0.00 5.02.04.01 17-9499 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count	02-4176	PETERSON, Mike			0.00 5	5.02.04.01	
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17-8814 RUESCH, Alex 0.00 5.02.04.01 17-8055 STARK, Jacob 2.00 5.02.04.01 02-1205 STEINER, David 2.00 5.02.04.01 17-9443 STEINER, Derek 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count 5.02.04.01 14.00 24 Total of All Codes: 24 00:16 FIRE 18-000305-000 EMS call, excluding vehicle accident with 2. Station 1 Unitr3 injury 501 Aultman ST Staff Hours Code Unit	02-4825	RIVERA, Ross			2.00 5	5.02.04.01	
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02-1205 STEINER, David 2.00 5.02.04.01 17-9443 STEINER, Derek 0.00 5.02.04.01 02-4684 STORK, Pat 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count 5.02.04.01 14.00 24 Total of All Codes: 24 00:16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with 2. Station 1 Unitr3 injury 501 Aultman ST Staff Hours Code Unit	17-8814	RUESCH, Alex			0.00 5	5.02.04.01	
17-9443 STEINER, Derek 0.00 5.02.04.01 02-4684 STORK, Pat 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count	17-8055	STARK, Jacob			2.00 5	5.02.04.01	
02-4684 STORK, Pat 0.00 5.02.04.01 17-0899 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count 5.02.04.01 14.00 24 Total of All Codes: 24 00:16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with 2. Station 1 UnitR3 injury 501 Aultman ST Staff Hours Code Unit 10-2375 BATH, April 0.88 OD R3 02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count	02-1205	STEINER, David			2.00 5	5.02.04.01	
17-0899 SUMRALL, Caleb 0.00 5.02.04.01 16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count 5.02.04.01 14.00 24 Total of All Codes: 24 O0:16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with injury Station 1 Unitr3 injury 501 Aultman ST Staff Hours Code Unit	17-9443				0.00 5	5.02.04.01	
16-6764 SWENSON, Matt 0.00 5.02.04.01 14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count 5.02.04.01 14.00 24 Total of All Codes: 24 O0:16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with 2. Station 1 Unit R3 injury 501 Aultman ST Staff Hours Code Unit	02-4684	STORK, Pat			0.00 5	5.02.04.01	
14-2162 TALLERICO, Ben 2.00 5.02.04.01 Total Staff: 24 Code Hours Count 5.02.04.01 14.00 24 Total of All Codes: 24 00:16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with injury 501 Aultman ST Staff Hours Code Unit	17-0899	SUMRALL, Caleb			0.00 5	5.02.04.01	
Total Staff: 24 Code	16-6764	SWENSON, Matt			0.00 5	5.02.04.01	
Code	14-2162	TALLERICO, Ben			2.00 5	5.02.04.01	
5.02.04.01	Total Staff	24					
Total of All Codes: 24 00:16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with 2. Station 1 Unit R3 injury 501 Aultman ST Staff Hours Code Unit 10-2375 BATH, April 0.88 OD R3 02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count	Code		Hours Count				
Total of All Codes: 24 20:16 FIRE 18-0000305-000 EMS call, excluding vehicle accident with 2. Station 1 Unit R3 injury 501 Aultman ST Staff Hours Code Unit 10-2375 BATH, April 0.88 OD R3 02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count							
Station 1	5.02.04.01		14.00 24				
Station 1 UnitR3 injury 501 Aultman ST	Total of Al	ll Codes:	24				
Staff	00:16 FIRE	18-0000305-000	EMS call,	excluding veh	icle a	ccident with	2.6
Staff Hours Code Unit 10-2375 BATH, April 0.88 OD R3 02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count	Station 1	UnitR3	injury				
10-2375 BATH, April 0.88 OD R3 02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count			501 Aultma	an ST			
02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count	Staff			Hours	Code	Unit	
02-1986 MCKNIGHT, Craig 0.88 RS PV 02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count	10-2375	BATH. April		0.88		 R3	
02-4176 PETERSON, Mike 0.88 OD R3 Total Staff: 3 Code Hours Count			т.				
Total Staff: 3 Code							
OD 1.76 2				0.00	0.5		
OD 1.76 2			Hours Count				
			1.76 2				
0.00							
			0.00				

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Department Journal

07/04/2018 to 07/20/2018 01:00 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/Loca	tion	121 -44	Staff	Hrs
Thu Jul 19, 2018 Total of All			3				fin-	
09:56 FIRE Station 1	18-0000306-000 Unit R3	ir	njury		ng vehicle	accident with		2.60
Staff			30 16th :	ST E/5	Hours Code	e Unit		
11-6982 10-7774 02-4825	MANGUM-MCARDLE, O'DONNEL, Maria RIVERA, Ross STEINER, David	Misty			0.65 RA 0.65 RS 0.65 RS 0.65 OD	R3 PV PV R3		
Code		Hours	Count					
OD RA RS Total of All		0.65 0.65 1.30						
Station 1 Staff	18-0000307-000	17	85 Great	Basin	BLVD Hours Code	e Unit		0.23
	STEINER, David				0.23 OD			
Code		Hours	Count					
OD Total of All	Codes:	0.23	1					

Total Entries: 35 Total Staff Hrs: 87.24



July 19, 2018

City of Ely 480 Campton Street Ely, NV 89301

Re: Accounting and Advisory Services

This letter confirms the additional Accounting and Advisory Services that the City of Ely, NV ("Ely") has asked HintonBurdick, PLLC ("HintonBurdick") to perform, and under the terms which we have agreed to do that work. Please read this letter carefully, because it outlines expectations of our firm and your organization. The intention of this letter is to confirm your understanding of, and agreement with, the scope of our services, as well as the limitations of the Accounting and Advisory Services you have asked us to perform. If you have questions regarding this letter, or believe we have missed or misstated your understanding, please call McKay Hall at (435) 628-3663 x272 to discuss this letter prior to signing.

At your request, and under your direction, we will perform the additional Accounting and Advisory Services described in Appendixes A and B.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts. However, we will inform the appropriate level of management of any material errors, and of any evidence or information that comes to our attention during the performance of our procedures that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our procedures regarding illegal acts that may have occurred.

Additionally, if you have questions and/or concerns regarding your ongoing financial reporting, accounting records, and business management issues, we will provide assistance and describe any alternatives we are aware of. Our advice will be based on our knowledge, training and experience, but at all times, the decisions you make are strictly yours, as is the responsibility for the financial records of your organization.

If necessary, we may recommend you contact your attorney, one of our strategic partners with specific expertise, or another person or entity better suited to assist you.

HintonBurdick, in its sole professional judgment, reserves the right to refuse to take any action that it considered unreasonable or inappropriate and will notify the City of Ely of such refusal.

Your Responsibilities

You authorize HintonBurdick to accept instructions from you and/or from the staff you designate for this engagement.

As a condition to performing the services described above, you agree to:

- Oversee the services we perform by designating an individual, preferably in senior management, who possesses suitable skill, knowledge and/or experience.
- Evaluate the adequacy and results of the services performed.
- Accept responsibility for the results of the services delivered, provided that HintonBurdick has not committed acts of gross negligence or willful misconduct.
- Assume all management responsibilities, including setting policies or strategic direction for the City of the City of Ely, and directing or accepting responsibility for the actions of your employees.
- Accept responsibility for designing, implementing, and maintaining internal controls over the
 bookkeeping processes and perform ongoing evaluations of these processes, provided that HintonBurdick
 shall be responsible for any acts of gross negligence or willful misconduct by its employees, agents,
 officers and/or directors.
- Acknowledge that we will use information provided by you to complete our services, without further verification or investigation regarding this information by us.

You agree the City of Ely is solely responsible for the proper recordkeeping of transactions in the records, the safekeeping of assets, and the preparation and fair presentation of the financial statements in accordance with the modified accrual basis of accounting for governmental funds and the accrual basis of accounting for proprietary funds. You agree that you will not and are not entitled to rely on any advice given to you by us unless your request and our response are provided in writing.

A successful working relationship requires a significant commitment on our part, as well as yours. The City of Ely agrees to: (i) make staff available during our ongoing work; (ii) provide timely responses to questions and calls for decisions; and (iii) devote the resources necessary to achieve the objectives of the engagement. If the information the City of Ely provides is not submitted in a timely manner, or is incomplete or unusable, we reserve the right to charge additional fees and expenses for services required to correct the problem and/or update your accounting records upon receipt of past-due information. If this occurs, we will contact you to discuss the matter and the anticipated delay in performing our services. We reserve the right to suspend or terminate our work, with 10 days prior notice, except in the event of nonpayment or other material default on your part, in which case we may suspend or terminate our work immediately upon notice to you. Upon suspension or termination, we will use commercially reasonable efforts to transfer any information in our possession to the City of Ely or its designated representative.

Because we will rely the City of Ely and its management to discharge the forgoing responsibilities, the City of Ely holds harmless and releases HintonBurdick, its affiliates, partners and employees from all claims, liabilities, losses, and costs arising in circumstances where there has been a known misrepresentation by a member of the City of Ely's management which has caused or contributed, in any respect, to HintonBurdick's inability to discover such matters should they exist. This provision shall survive the termination of this arrangement for services.



Hardware and Software Warranties

During the course of the engagement, HintonBurdick may recommend the purchase and installation of computer or technological hardware, software, communications, or services by the City of Ely. Warranties, to the extent they exist, are provided only by the manufacturer/developer/vendor of those computer or software products. HintonBurdick will do its best to provide appropriate recommendations when available, but the final decision and responsibility to purchase any computer or software products is within the City of Ely's sole discretion.

Computer Consulting Limitations

HintonBurdick possesses a basic understanding of computer hardware, but our area of expertise is in accounting software and related integrated applications. HintonBurdick does not possess the skill set or ability to work on your network, computer hardware, Windows configuration, mapping of drives or any other computer related issues. We advise the City of Ely to maintain an ongoing relationship with a qualified IT professional and/or organization to ensure that you have assistance available when technology needs arise. This includes your obligation to ensure that you have access to the internet in order to work with the software solutions and other cloud-based applications that HintonBurdick may use as a part of the services provided to you.

Your Investment

The City of Ely's financial investment in its ongoing services with HintonBurdick, as well as the scope of our services with you is outlined in the Appendix(s) of this agreement. To ensure HintonBurdick is providing the City of Ely with seamless access to the services and expertise needed from us, your investment has been conveniently structured as a monthly fixed fee arrangement. If the volume of ongoing transaction processing, the complexity of the services requested, or scope of services change, we will communicate any change in our fees to by providing you a minimum of 30 days written notice.

Requests for Additional Services

HintonBurdick believes it is our responsibility to exceed your expectations and as part of that goal we want to ensure that you are never surprised by the cost for any service we provide. Therefore, we have adopted a "Service Order" policy. If you request that we provide services beyond the scope of those outlined in this agreement, then we will be happy to provide you with a "Service Order" outlining the scope of that request, our fees, and anticipated timeline for those services. Although we strive to meet your needs, we reserve the right to decline a request for additional services that is outside the scope of services we provide, our expertise or for any other reason. A "Service Order Request" form will be provided upon request. Any such service order requests will be considered addendums to this agreement and are incorporated herein by reference.

Legally Required Services

In the event HintonBurdick is 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, the City of Ely agrees to compensate HintonBurdick, at our standard hourly rates, at the time the services are performed. We will request a retainer payment in advance of the services being performed, as well as ongoing replenishments of the retainer. You also agree to reimburse us for all out-of-pocket expenses incurred in that regard.



Confidentiality

The City of Ely agrees to take reasonable steps to protect all confidential information and to use the confidential information only in connection with performing the services hereunder. For purposes of this agreement, "Confidential Information" shall mean any and all information which is private and not in the public domain that is provided, obtained, or produced in connection with the services in written, oral, digital or other tangible form, including, without limitation, all information furnished at any time relating the City of Ely's business, customers, intellectual property, processes, strategies, all portions of any analyses, compilations, data, studies, or other documents prepared by HintonBurdick that contain or are based on any furnished information, or that reflect its review of such information, and any and all information, plans and activities, ideas, projects, software, methodologies, processes, tools, experience, customers and suppliers, financial information, and any other information, which ought reasonably under the circumstances to be considered confidential. HintonBurdick agrees to take reasonable steps necessary to ensure that the confidentiality of the Confidential Information is maintained and that such Confidential Information is protected from unauthorized disclosure, but not to a greater extent than the City of Elv itself uses to protect Confidential Information. Without limiting the generality of the foregoing, HintonBurdick shall not disclose Confidential Information to any party outside its organization, without the prior written approval the City of Ely, NV. HintonBurdick represents that, as a matter of policy, it informs its personal concerning maintaining the confidentiality of client information. The parties hereto agree that equitable relief, including injunctive relief and specific performance, shall be available in the event of any breach of the provisions of this agreement. Such remedies shall not be deemed to be the exclusive remedies for a breach of this agreement but shall be in addition to all other remedies available at law or equity.

You assume all responsibility relating to adherence with privacy and disclosure requirements relating to the use and sharing of information in your industry.

You acknowledge that the proprietary information, documents, materials, management techniques, and other intellectual property we use are a material source of the services we perform and that these were developed prior to our association with you. Any new forms, software, documents, or intellectual property we develop in this engagement for your use shall belong to us, and you shall have the limited right to use them solely within your business. All report templates, manuals, forms, checklists, questionnaires, letters, agreements (including this one), and other documents, which we make available to you, are confidential and proprietary to us. Any and all new documents created as a result of this engagement will automatically become our property. Neither you, nor any of your agents, may copy, electronically store, reproduce, or make available to anyone other than your personnel, any such documents. This agreement will apply to all materials whether in digital or "hard copy" format.

Third Party Disclosure and the use of Third Party Services

Unless you indicate otherwise, you consent to and authorize our firm to transmit Confidential Information that you provide to us to third parties in order to facilitate delivering our services to you. Examples of such transmissions may include the access to your contact information by members of our team (independent contractors such as consultants, administrative assistants, or third party developers), transfer of accounting information and other data files via the internet, online back-up services, web site developer and hosting services (for newsletter and order processing), credit card processing organization, etc. We only work with established, reputable companies that have demonstrated their commitment to safeguarding your data. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.



Electronic (Email) Communications

In connection with this engagement, HintonBurdick 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 parties, 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 this 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.

Record Retention

During the course of HintonBurdick's work with you, we may use one or more third party applications (including internet-based application providers) to provide portions of our services to you. This may include online filing of your Accounts Payable or other business documents. By signing this agreement, you confirm that you understand the services being provided and also agree that HintonBurdick is not liable for record retention or any other aspect of the services provided by these 3rd parties, even if we absorb the cost (in part or in full) of a third party service as a benefit to you. The City of Ely at all times assumes responsibility for a decision to maintain hard copies of your original documents or to limit your document retention to the digital copies stored by the web application.

It is our policy to keep our electronic and work paper files electronically for seven (7) years, unless otherwise required by tax or other regulatory agencies. All work paper and miscellaneous report copies that we are not required to retain are shredded at the conclusion of the engagement. At the end of seven years electronic files may be erased.

In the unlikely event that we do obtain any hard copy documents from you, all original paper documents provided by you will be returned to you promptly upon completion of our work. We typically do not keep copies of all documents. It is your responsibility to safeguard your documents in case of future need. We may occasionally keep some copies we deem necessary to our work.

If our engagement with you ends for any reason, you will have the option to continue any third party subscription based services at your expense (in some cases we may have absorbed the cost of these services during our work with you). You agree to complete the transfer of services to your name and assume responsibility for payment within 10 days of the end of our work with you. Our "end date" will be defined as the 11th business day following the date shown on the email or letter of termination/resignation transmitted by either party. You understand that if you do not assume responsibility for these services that they may be cancelled. Additional fees may apply if you elect to restore those services (if that option is available from the service provider) or request copies (digital or hard copy) of records from the third party provider.

Non-Solicitation of Our Employees

We value each of our clients as well as each of our employees. We have spent a great deal of time and resources to locate, train, and retain our employees. We respectfully request that you do not solicit our employees to work for you. If you do hire one of our employees within 2 years of when they last worked for HintonBurdick, we will be due a finder's fee equal to 100% of the annual salary or annual wage they were earning as of their last day of employment. Payment will be due within 10 days of your receipt of our invoice.



Mediation/Arbitration

In the event of any dispute, claim, question or disagreement that arises related to the scope of services set forth in this engagement, the City of Ely and HintonBurdick agree to use their best efforts to settle the matter amicably. If the matter cannot be settled by this means and the claim(s) exceed \$10,000, the City of Ely and HintonBurdick agree to settle the dispute by mandatory arbitration/mediation to be held in Washington County, Utah and administered by the American Arbitration Association under its Commercial Mediation Rules. Costs of any arbitration/mediation proceeding shall be shared equally by the City of Ely and HintonBurdick. Any arbitration/mediation award rendered against HintonBurdick shall be limited to no more than HintonBurdick's actual billed/invoiced fees and expenses related to this engagement.

The City of Ely and HintonBurdick further agree that any dispute between them concerning the payment or nonpayment of any fees, expenses and/or other disbursements related to this engagement that totals \$10,000 or less will be filed in the small claims court of Washington County, Utah and will not be subject to mandatory arbitration/mediation. The City of Ely irrevocably submits to the exclusive jurisdiction of such Utah courts and expressly waives the defense of inconvenient forum.

Third Party Settlements

In the event that we are or may be obligated to pay any cost, settlement, judgment, fine, penalty, or similar award or sanction as a result of a claim, investigation, or other proceeding instituted by any third party, then to the extent that such obligation is or may be a direct or indirect result of your intentional or knowing misrepresentation or provision to us of inaccurate or incomplete information in connection with this engagement, and not any failure on our part to comply with professional standards, you agree to indemnify us, defend us, and hold us harmless as against such obligations.

Governing Law & Severability

This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada, without regard to the principles of conflicts of law thereof. If any portion of this engagement letter is deemed invalid or unenforceable, such a finding shall not invalidate the remainder of the terms set forth in this engagement letter.

Assignment

All obligations provided under this agreement are between HintonBurdick and the City of Ely and neither party shall assign any rights or delegate any obligations hereunder without the other party's prior written consent. Any attempted assignment without the required consent shall be null and void.

Costs of Enforcement and Claim Limitations

In the event a party is judged to be in breach of this agreement, including, as to the City of Ely, any payment obligations, and as to HintonBurdick, any confidentiality obligations, the party in breach shall reimburse the non-breaching party for its reasonable out-of-pocket costs of enforcing the provisions of this agreement, including reasonable attorneys' fees and disbursements.

Termination of Services

This agreement is valid for 30 days from the date of the letter. The terms of the letter will extend an additional 30 days at the end of initial period, and each 30 days thereafter, until either party provide written notice to terminate the automatic renewal, at which time the terms of service will end at the end of the current 30 day period. In the event that services are terminated, the City of Ely assumes responsibility for the transfer of any third party vendor services as described earlier in this agreement.



Either party may terminate this agreement if the other party commits a material breach of the agreement by providing written notice to the other party.

The City of Ely understands and agrees that HintonBurdick may withdraw from the present engagement at any time for any reason at its sole discretion. the City of Ely further agrees that if it fails to provide the requested information or pay for services for this engagement on the agreed upon schedule, HintonBurdick may discontinue performing services until all outstanding balances are paid and/or may withdraw from the engagement 10 days after the mailing of written notice to the City of Ely at the same address to which statements are sent.

If HintonBurdick's work is suspended due to lack of payment and later receives payment from the City of Ely, along with a request that we resume services, HintonBurdick will provide you with an updated timeline for completion of any past due work. The City of Ely understands that this situation may result in significant delays in processing.

HintonBurdick reserves the right to terminate work on the engagement immediately if, during the course of our services, we become aware of any matters that would compromise our professional or legal standing in any way, either in fact or based on confirmed or potential public perception.

Any dispute regarding billed amounts must be submitted in writing within 10 days of the invoice date; email is acceptable. No amounts may be disputed after that 10 day period.

If HintonBurdick's work is suspended or terminated as provided herein, you agree HintonBurdick will not be responsible for the City of Ely's failure to meet government and other deadlines, for any penalties or interest that may be assessed against you resulting from your failure to meet such deadlines, or for any other damages, including consequential damages.

Insurance Requirements

The City of Ely hereby acknowledges that it maintains business insurance necessary to cover the scope and aspects of the engagement as described in this letter and related Appendix(s).

Conclusion

This engagement letter and related Appendix(s) sets forth the entire agreement relating to our work with you. This letter supersedes any prior agreements, discussions or understandings. No amendment or modification of this agreement shall be valid unless in writing, signed by both parties to this agreement. As indicated earlier in this agreement, you may request that we perform additional services at a future date beyond the scope of this engagement letter. If this occurs, we will communicate with you regarding the scope and estimated cost of these additional services. Engagements for additional service will necessitate that we issue a Service Order as an addendum to this agreement, or a separate engagement letter to reflect the obligations of both parties.

The terms of this agreement are valid if signed by both parties within 20 days of the date of this letter. After that date an updated agreement may be necessary, which will include any changes to our fees, billing structure, or any other aspect of our work.

If this letter correctly describes our engagement, please print and sign an original of this engagement letter and return it to us.



Chad B. Atkinson, CPA

APPROVED:

The above letter and the supporting Appendix(s) confirms our understanding of the services to be performed and the limitations of those services.

Signature

Title

Printed Name

Date



Appendix A
Services to be Provided
The services marked with an X will be provided to The City of Ely, NV

	Type of Service	Frequency/Notes
X	Assist with the processing of payroll	Bi-Weekly
X	Assist with quarterly payroll report filings	Quarterly
X	Assist with annual payroll report filings	Annually
X	Assist with Accounts Payable processing	Semi-Monthly



Appendix B

Service Level Agreement, Financial Policies and Fees

Your HintonBurdick, PLLC Accounting Team

Initially, our services with you will be provided by the following HintonBurdick, PLLC team members:

Chad B. Atkinson, CPA (Partner) McKay Hall, CPA, CISA, CITP, CFE (Manager) Candus Tibbitts (Manager)

Additional/alternate staff may be assigned to you where appropriate as this engagement progresses.

Your Processing, Meeting and Reporting Schedule:

In order to ensure timely and accurate ongoing services, it is important that we ask you to provide us with your ongoing transactions, accounts payable and other information.

Meeting and reporting schedules will be determined and set on an as needed basis. Should a more regimented schedule be required one can be established.

Fees

Your investment in the specified outsourced accounting services you will receive from us are structured as follows:

- A monthly fee of \$1,700.
- Upon request of either party, we will analyze and discuss this fee with you on a quarterly basis to implement or resolve any appropriate changes.
- Other services will be charged on an hourly basis as services are provided.

Payment Methods

We accept checks, bank drafts as well as major credit cards. Our invoices for the fees listed above will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. In the event any statement or invoice rendered by us to you is not paid within thirty (30) days of the date of the invoice, a late charge shall accrue on the unpaid balance at the rate of 1.5% per month until paid. If billings are not paid within thirty (30) days of the invoice date, in our sole discretion, we may stop all work until your account is brought current or we may withdraw from this engagement. You acknowledge and agree that we are not required to continue work in the event of your failure to pay on a timely basis for services rendered as required by this engagement letter. You further acknowledge and agree that in the event we stop work or withdraw from this engagement we shall not be liable to you for any damages that occur as a result of our ceasing to render services

On-Site Services

We have many ways of working with you remotely. This includes, but is not limited to, remote access through GoToMeeting, Remote Accounting Solutions, document exchange via web-portal, etc. We prefer to work remotely for three reasons:

- 1. We can schedule an appointment with you much more quickly;
- 2. It is a more cost-effective alternative for you than paying the trip charge; and
- 3. We are more readily available to you and our other clients to answer questions as they arise.



For these and other reasons that benefit you as our client, our Accounting and Advisory Services are provided in a virtual environment. On site visits may be requested and scheduled, but significant or excessive on-site visits will initiate a review and discussion of the accounting assistance services provided and the possible need for a change order.

We will communicate with you often, making recommendations to help you build a better operation and to develop a win-win, long-term relationship with you. We encourage you to communicate with us frequently, too.

We look forward to continuing to work with you!





William G. Kimmel Real Estate Appraiser & Consultant

Airport Center 1281 Terminal Way, Suite 205 Reno, Nevada 89502 775.323.6400 ~ william.kimmel@att.net

July 6, 2018

Charles Odgers City Attorney City of Ely Ely, Nevada

codgers@elycity.com

Dear Mr. Odgers:

Reference is made to an appraisal of which I completed on June 21st, 2010 for the Nevada Northern Railway, and the White Pine Historical Railroad Foundation, relating to the estimated value of land encompassed by the railroad right-of-way, essentially from the McGill intersection to Cobre in Elko County, Nevada.

It is my understanding that you would now like an update, which is essentially a new appraisal of the value of that railroad right-of-way corridor, which I understand is owned by the City of Ely and the White Pine Historical Railroad Foundation. In addition, you will provide me with estimates of the salvage value of the railroad track on this parcel.

My fee to provide a new appraisal of this property, as of a current date, would be \$3,000. If acceptable, I would be able to complete the assignment within 30 days of your authorization.

Thank you for the opportunity to provide you for this proposal. If you have questions or are in need of any further information, please do not hesitate to contact me.

Best regards,

William G. Kimmel, MAI, SREA

Cestin

Certified General Appraiser State of Nevada Certification No. A.0000004-CG



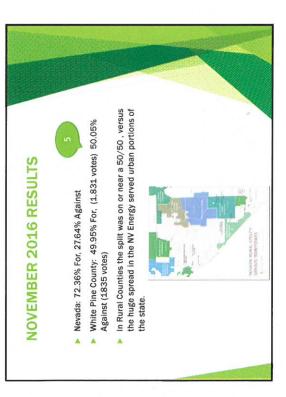
EXPLANATION

"Approval of this ballot measure would add a new section to the Nevada Constitution establishing that every person, business, association of persons or businesses, state agency, political subdivision of the State of Nevada, or any other entity in Nevada has the right to choose the provider of its electric utility service, including but not limited to, selecting providers from a competitive retail electric market, or by producing electricity for themselves or in association with others, and shall not be forced to purchase energy from one provider. The proposed amendment does not create an open and competitive retail electric market, but rather requires the Legislature to provide by law for such a market by July 1, 2023."



STATED IMPACT OF YES VOTE

"Yes vote would amend Article 1 of the Nevada Constitution so that the Legislature would be required to pass a law by July 1, 2023, that creates an open and competitive retail electric market and that includes provisions to reduce costs to customers, protect against service disconnections and unfair practices, and prohibit the granting of monopolies and exclusive franchises for the generation of electricity."



WHY ARE THESE BIG BUSINESSES PUSHING THIS?

►USHING THIS?

■ NRS 704B passed in 2001

Allows companies to cut ties with the utility if they consume more than 1 MW of power per year.

 Must pay an exit fee to cover stranded costs calculated by the PUCN.

\$86.9 million... for MGM Resorts (13 properties on the Strip). \$15.7 million for Wynn. \$23.9 million for Sands, plus recurring fees and charges to recover certain ongoing costs. \$27 million for Switch.

WHERE IS ECI COMING FROM As reported in the February 5th edition of the Nevada Independent funding for the work has: "...largely been bankrolled by a handful of major Southern Nevada companies, primarily the Las Vegas Sands (\$2.35 million) and Switch (\$1.7 million), with smaller donations coming from the Valley Electric Association (\$100,000) and MGM Resorts (\$10,000). Retired Democratic Sen. Harry Reid also endorsed the measure."



DIFFERENCES WITH OTHER STATES

- Nevada is only State where implementation would be by referendum to Amend the Constitution
 - Why is this important No going back
- Others States implemented through legislation or regulation
- Most Exempted Rural Cooperatives and Municipal Utilities
- Or provided the Members/Consumers the ability to Opt In



8.08 8.81 8.04 9.48 8.30 12.66 15.39 9.04 7.89 7.89 23.27 22.27 25.59 7.90 12.94 15.76 9.11 8.16 7.96 7.91 9.28 9.28 REGIONAL AND STATE RATES 8.43 8.38 9.24 10.24 5.02 6.36 828 11.17 6.24 4.54 4.54 17.80 27.41 6.73 4.96 5.43 5.26 5.26 5.26 6.18 7.7 11.78 6.03 4.60 6.03 16.81 16.81 25.86 12.80 9.02 8.55 23.24 19.89 19.89 8.08 9.86 8.21 9.59 8.98 11.73 11.90 10.74 10.74 12.77 10.71 10.74 14.79 10.51 10.51 10.51 25.46 22.04 12.89 Table 5.6.4. Average Price of Electricit 12.39 9.59 9.59 10.64 11.05 11.05 11.05 11.05 11.07 10.74 9.65 12.99 12.99 Artimas
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SO WHAT IS ENERGY CHOICE

- In lieu of a vertically integrated utility there will be companies that generate electricity, companies that own the high voltage transmission lines, companies that own the local distribution lines, and companies that are retail energy providers that sell the power to the final consumer.
 - What is done by one or two companies today will be done by many in the future who are competing for business.
- ► The idea being that competition will create better decisions (i.e. lower rates) than decisions made by the PUCN (in the case of NV Energy) or governing boards (in the case of Cooperatives, Municipalities or the Power District).

Commercial indi- EJJK,Q. C,G. 284,5906 177 3714,114 277 1610 0,0776 2,206903 68 Commercial indi- EJJR 7 156,467 130 0,0877	trial	d'N'b	1797.1557	27487.003	403	0.0654	68.205963	iria H	4.16411	41.824	42	0.0996	71
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	Residential	∀ I	554.0925	8384.525	2995	0.0661	1.656366	Residential B	15.27805	208.886	214	0.0731	0 974103

IMPACT ON EXISTING UTILITIES

- The goal of the sponsors of ECI is to change utilities to "wires" companies.
- Matt Griffin and Josh Weber, spokespersons for the sponsors of ECI on page 21 of their April 26, 2017 presentation to the Governor's Committee on Energy Choice stated:

"Each local [distribution compan y] provides vital services, including guaranteeing the reliability and safety of the grid...[distribution companies] should not be [retail energy providers] ...in order to assure a fair market. [Distribution companies] continue to employ local utility workers, and the cost of this service is typically included as a line-item on each customer's utility bill.

FINDINGS OF THE PUCN

- Public Utilities Commission of Nevada, Energy Choice Initiative Final Report, Adopted April 30, 2018:
- Nevadans at least in the short term, i.e. ECI is reasonably likely to increase the average monthly electric bills of for the first ten years.
- Large commercial customers will likely see more immediate benefit from ECI.

- Net energy metering, i.e. rooftop solar, will likely be negatively impacted by ECI.
- The California Independent Operator appears the most viable option for Nevada to participate in an organized

ECI will cause new exposure for Nevada ratepayers to constitution...which makes ECI relatively permanent.

market volatility and profit-driven ratemaking

practices.

No state has ever deregulated its energy markets or

FINDINGS OF THE PUCN

made energy policy by amending its state

ECI will cost in excess of \$100 million in new startup

costs, thereafter \$45 million in new annual system

operating costs

losses incurred by NV Energy from stranded costs,

FINDINGS OF THE PUCN

- Nevada ratepayers will remain liable for any financial wholesale market.
- which could foreseeably exceed several billion dollars.









THERE ARE OTHER AREAS OF CONCERN

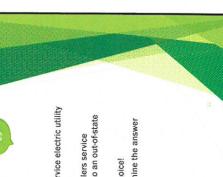
- Our Utah Members may be stranded
 - Member Service Programs
- Rebates, Community Contributions, Cooperative Assistance
- Who is Going to be the Provider of Last Resort?
- Governance
- Democratic Control is diminished
 - Rate Setting
- Long Range Planning
- Coordination with Retail Energy Provider (Elderly and Low
- Constitutional Amendment

White Pine and Eureka County's Candidate for Governor

BOTTOM LINE

- Will Mt. Wheeler Power remain a full service electric utility or just a wires company?
- Will residents and business in Mt. Wheelers service territory be paying higher electric rates to an out-of-state corporation?
- The election on November 6 will determine the answer For Our Members, The Cooperative is Choice!

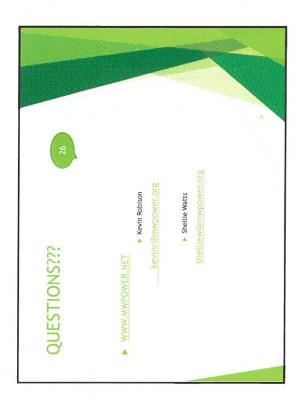




RISKY & COSTLY Senator Pete Goicoehea (R), Commissioner Steve Sisolak (D) WHO'S FOR AND WHO'S AGAINST Review Journal, MGM, Sands, Switch, Solar City, Sun Solar, AARP, IBEW, AFL-CIO, Police and Firefighters, utilities, etc. Attorney General Adam Laxalt (R), Candidate for governor Many additional Coalition Members ▼ www.energyfreedomnv.com Walmart, Tesla, etc. Those Against Those For

Cooperative Business Model will Change, likely to be "Only a Poles and Wires" Company. No Energy Sales Certain Demographic Populations are vulnerable (Elderly and Local Democratic Control will diminish, as the PUCN will Rates are likely to raise, as profit motivated culture is introduced (PUCN report) Constitutional Amendment makes the issue almost permanent (First State to place in as an Amendment) become the jurisdictional authority Low Income) already proven. ▶ IF Question 3 is Passed Summary







WHITE PINE COUNTY SHERIFF'S OFFICE

1785 Great Basin Blvd.

Ely, NV 89301

Phone: (775)289-8808

Fax: (775)289-1468

Sheriff Scott Henriod Captain Jaime Swetich

STATISTICS FOR THE CITY OF ELY

APRIL 2018 THROUGH JUNE 2018

INCIDENTS: 1565

TRAFFIC STOPS: 660

CITATIONS: 149

FELONY ARRESTS: 12

MISDEMEANOR ARRESTS: 54

NEW BOOKINGS: 110

TOTAL DAYS SERVED IN JAIL: 587