CITY OF ELY - WATER / SEWER CAPACITY TRACKING SHEET
Last Updated: 6/22/2018

Connections not completed
will serve in progress/status unknown
will serve paid and connections completed

	RES. EQUIV.
Starting WATER CAPACITY	6012
Starting SEWER CAPACITY	479

WILL-SERVE REQUESTS PROPERTY	WATER UNITS	SEWER UNITS	DATE	PAID	COMMENTS
DUNLAP - LOT 44 - MINERAL HTS	1	1	5/20/2005	YES	Is completed, included in flow
KNECHT - McGILL HWY.	650	650	7/5/2005	NO	No action, drop
BATH - BETA STREET - IND PARK	28	4	10/5/2005	N/C	Stubbed in services, no flow
TYLER - ASPEN HTS	1	1	1/28/2006	YES	Is completed, included in flow
BATH - 16TH EAST	1	1	3/13/2006	YES	Is completed, included in flow
WATTERSON - 2270 OPAL	1	1	3/21/2006	YES	Is completed, included in flow
C&B AUTO - GREAT BASIN	2	1	3/21/2006	N/C	flow
HUNSAKER - 2286 IRON	1	1	3/27/2006	YES	Is completed, included in flow
BARNEY - 2297 EMERALD	1	1	4/11/2006	YES	Is completed, included in flow
GODINA - 1391 AVE M	1	1	4/19/2006	YES	Is completed, included in flow
BUFFALO GRILL - GREAT BASIN	7	6	5/9/2006	YES	Being completed
ROSE - VALLEY VIEW TRLR COURT	7	0	5/22/2006	YES	Is completed, included in flow
FERRELL - BY CEDAR PARK EAST	16	0	5/30/2006	YES	Main in, homes not connected
DOLLAR STORE - GREAT BASIN	2	1	6/1/2006	NO	Need to re-apply, 1550 Great Basin
225 JC Walker, APN 001-431-08	1	1	6/5/2006	YES	Residential Home
CAMPTON TOWNHOUSE - JV WALKER	7	7	6/5/2006	YES	Is completed, not occupied
JONES - 499 DICKERSON	1	1	6/8/2006	YES	Completed
HOLIDAY INN XPRESS (La Quinta)- GREAT BASIN	7	36	6/9/2006	YES	Completed
STULTZ - 2200 OPAL	1	1	6/18/2006	YES	Is completed, included in flow
MOORE - 3 DUPLEX - 900 BLOCK AVE C	6	6	6/19/2006	YES	Is completed, included in flow
POST TOWNHOUSE - 401 CLARK	8	8	6/21/2006	YES	Being completed
SHOSHONE TRIBE - HOMES	5	5	7/20/2006	YES	Main in, homes not connected
BIRCH - 9 ROSEWOOD	1	1	8/1/2006	YES	Completed
BIRCH - 1 ROSEWOOD	1	1	9/7/2006	YES	Completed
LYONS - PIOCHE HWY.	1	1	9/25/2006	NO	Too expensive, church main
APN 10-690-06 Duane & Angel Lyons	1	0	9/25/2006	NO	3/4"
USDA WILDLIFE SERVICES - AIRPORT	1	0	10/23/2006	NO	Need to re-apply
ELDRIDGE - 1280 BELL	1	1	11/1/2006	YES	Is completed, included in flow
BRANSFORD - LOT 60 MINERAL HTS	1	1	11/6/2006	YES	Completed
WEAVER - 805 AVE L	1	1	2/9/2007	YES	Residential 3/4" water, 15 fixtures units for sewer
ROMERO - 1310 AVE L	1	1	3/12/2007	YES	Is completed, included in flow
STULTZ - 2325 OPAL	1	1	3/19/2007	YES	Completed
STULTZ - 2315 OPAL	1	1	3/19/2007	YES	Completed
JUNIPER PELLET - IND. PARK, 1020 ind way	7	1	4/18/2007	N/C	No action, 2" water line
1550 Great Basin Blvd., Family Dollar	1	1	5/30/2007	YES	Paid on 5/30/07
Lots 22,23,24,25,26 of Block D	0	1	5/31/2007	YES	White Brown addition
APN 10-690-06, 1060 S. Pioche Hwy	3	0	5/31/2007	?	1" water line
1390 Ave L, APN 002-213-07	1	1	8/2/2007	Yes	
USDA Wildlife Services - Aphis	1	0	8/21/2007	?	3/4 inch tap
1625 Ave F, Soak-n-Suds	5	15	9/21/2007	YES	1-1/2" water line, 205 Fixture Units
1295 Mill St, Harshman	0	1	4/11/2008	YES	Residence
10th & Ave C Duplexes	4	4	5/2/2008	YES	4 duplexes (4 curently billed so 4 units added)
Laundromat - 1055 Aultman	0	11	6/20/2008	YES	145 Fixture Units
White Pine HS Track	15	2	8/6/2008	YES	3" water meter, 4" swer service, 47 FU
APN 001-011-02, Gianoli 1500 Strandman St	7.5	0	9/8/2008	YES	1-1/2" water, 1" heat return
302 Eagle Ridge	1	1	12/16/2008	YES	Residential Home
2247 Iron Drive	1	1	1/19/2009	YES	3/4" water , 4" sewer
617 Great Basin Blvd	0	1	2/24/2009	YES	13 Fixture Units, commercial structure,
505 S . Pioche Hwy, Charter School	0	7	5/1/2009	YES	(11,550 for sewer /FU. 132)
1150 US 93 North	7	4	2/17/2010	YES	2" water line, 79 fixture units
250 B Hertitage Drive	2.5	2	5/25/2010	YES	1" water, 34 fixture units
312 Eagle Ridge	1	1	5/27/2010	YES	Residential
APN 002-066-01 barney rentals	1	1	6/21/2010	YES	Residential
435 13th St, Little Peoples Head Start	0	1	11/10/2010	YES	Added 27 Fixture Units, sewer only
1500 Great Basin Blvd, Ely, NV	0	1	2/1/2011	YES	Added additional sewer, 23 Fixture Units
2235 Opal	1	1	5/3/2011	YES	Cost: water $4375, Sewer $4375
1377 Mill St	1	1	7/19/2011	YES	Garage Living Space
313 Eagle Ridge	1	1	11/29/2011	?	Residential , Not Completed
West Wasatch Hotels - 1589 Great Basin	7	12	12/14/2011	YES	Water: 12,550, Sewer 21,350, La Quinta Addition?
1006 Aultman Street	0	2	2/23/2012	YES	Added additional fixtures, calculated to 37 FU
APN 010-650-51, 120 East 100th South	1	0	4/2/2012	?	3/4" water line, residential house, and two frost fire hydrants
2236 Iron Drive (APN 010-731-25)	1	1	4/8/2012	YES	Single family residence
Heritage Drive Trailer Lot	9	9	5/16/2012	YES	9 Trailers in Lot
T17N R64E Sec31 Lot 7, 4.91 ac, BLM	5	0	11/8/2012	YES	1-1/2" water line
1502 East Aultman St	1	1	12/6/2012	YES	3/4" Service (1 toilet, 1 sink)
Rosaura Perkins - 1215 Ave C	1	1	8/14/2014	Yes	Residence
1600 Great Basin, Parcel 002-280-03	2.5	0	9/24/2014	Yes	1" Water Service, Lawn irrigation system
2260 Opal Drive (Richard Stultz)	1	1	2/4/2015		3/4" Service
498 Sagebrush (Ely Shoshone Office)	1	1	11/17/2015		3/4" Service
1361 Ave M (Fred Reynoso)	1	1	11/18/2015		3/4" Service
1015 Pine Street	1	1	4/12/2016		3/4" Service
1701 Great Basin Blvd. (Loves)	15	8	7/15/2016	Yes	3" Water Service
505 S. Pioche Highway	0	1	7/20/2016		4" Sewer Service
WPHS Health Occuptaion Addition	0	4	9/1/2016		4" Sewer Service
WPHS Gymnasium	7	4	9/1/2016		2" Water/4" Sewer Service
1031 Avenue I	1	1	12/14/2016		3/4" Service
2275 Iron Drive	1	1	6/22/2018		3/4" Service
2285 Iron Drive	1	1	6/23/2018		3/4" Service
1501 E. Aultman St. - Holiday Pine	24	24	7/5/2018		4" Water Service

	WATER	SEWER
COMPLETED HOOKUPS	175	201
RESERVED TO ADD TO CAPACITY	50	21
CAPACITY REMAINING (RES. EQUIV.)	**5787**	**257**

CITY OF ELY

480 Campton Street Ely, Nevada 89301
City Hall (775) 289-2430 - Fax (775) 289-1463

APPLICATION WILL-SERVE LETTER FOR WATER/SEWER SERVICES

Name of Applicant:
Holiday Pine, LLC

Address of Applicant:
1501 East Aultman St. Ely, NV 89301

Phone Number: 775-289-8900

Applicant must provide documented proof that they are the owners of the property described below or provide a notarized statement from the legal owner that the Applicant is authorized to apply for a Will-Serve in the Owner's behalf.

Legal Description or address of property to be served, including size of water service needed. Description and number of sewer fixtures to be constructed is required if other than residential. Attach additional documentation if necessary.

1505 East Aultman St. Ely, NV 89301
- See Attached for Water and Sewer info.

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age or disability. (Not all prohibited bases apply to all programs). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD).

APPLICATION WILL-SERVE LETTER FOR WATER/SEWER SERVICES

PLEASE NOTE: The City Engineer can approve this application if it is for a residence; otherwise, the Municipal Utility Board must review and the City Council must approve the application. Will-Serve letters are not given to existing customers that have delinquent accounts with outstanding amounts due.* **Issuance of this Will-Serve authorizes the applicant to tap into and extend City utilities onto his property. All work must be performed in accordance with City standards and accepted by the City Engineer. All authority granted by this Will-Serve expires twelve (12) months after this date of issue.**

City Review Section

City Engineer Review:

Fees: **Water $** 49,500.00 **Sewer $** 41,300.00

City Engineer's Signature: _____

City Administrative Review:

This applicant does not have any delinquent accounts.

Administrative Signature: _____

Date: 7/5/18 **Amount Paid $** _____

EXPIRATION DATE: _____

By signing this document you are agreeing to comply with all rules and regulations relating to water and/or sewer contained in the latest version of the City Code of Ely, Nevada.

_____ **Applicant's Signature** 6-22-18 **Date**

***In the event of a price increase in the application for water/sewer services instituted during the pendency of the application, the applicant will be responsible for the increased fee unless the application for it has been paid in full at the time the price increase takes effect.**

CITY OF ELY

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

Water and Sanitary Sewer Tap Fee Calculations
Holiday Inn Express
Ely, Nevada

June 20, 2018

Water Service: 4" Main Service $ 49,500.00 Tap Fee (City Code)

Sanitary Sewer per 2012 UPC Table 702.1
New Fixture Units ► 628 DFU* Sanitary Sewer Construction Plan Sheet P601
+ 12 DFU Grease Waste Construction Plan Sheet P601
Total = 640 DFU

Existing DFU to be removed from the RV Park Site ► 8 DFU per RV space
x 21 total spaces
Total = 168 total DFU's

Calculation: 640 (new) – 168 (old) = 472 @ $87.50 ea. = $ 41,300.00 Sewer Tap Fee

*DFU – Drainage Fixture Unit

TOTAL WATER AND SEWER TAP FEES: $49,500 + $41,300 = $90,800.00

CITY OF ELY

480 Campton Street Ely, Nevada 89301
City Hall (775) 289-2430 - Fax (775) 289-1463

Date: July 2nd, 2018

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

From: Thomas Lawrence- Landfill Leadman

Subject: Monthly Report – Landfill/Street Department

Landfill

We conducted daily operations and maintenance of the equipment during the month of June. We have received 3,303.54 tons of garbage in the class 1 site, for the year averaging 19.43 tons per day. We have received 3,412.28 tons of waste in the class 3 site, averaging 18.24 tons per day. The Landfill crew is hauling dirt daily from the class 3 site, to remove dirt for the expansion of class 3. Also, hauling dirt from the old landfill entrance. So we are gaining air space in the Class I area. The Landfill crew is working on lined pond area and removing tires from the old landfill entrance. We have shipped 500-600 of the tires from the old landfill entrance. Will be doing water truck and loader services in the month of July.

During the month of July we will continue doing daily operations and maintenance of the equipment.

Equipment Status

All of the equipment is up and running.

Street Department

During the month of June spent four days working with County road department dura patching in Long Valley. County/City local agreement County-55.5 hours, City- 97 hours. We are tracking hours Per the local agreement, as of right now we have about 41.5 hours that the County owes the City. Spent two days dura patching city streets. Helped water department as needed. Have continued with the sweeping of City streets. During the month of July will continue with sweeping and dura patching. Will also be working on patching water digs. All equipment is up and running.

Report Criteria:
Customer.Alert message = "LIEN"

Account Balance	Name	Service Address	Alert Message
2,480.29	ABELL RALPH	710 MILL ST #1	LIEN
1,300.43	ACP 1	2 FIRST ST /RUTH	LIEN
2,939.77	ALLEN, JESSICA & WICKS, JAMIE	1536 E 2748 N ST	LIEN
1,515.27	AMES STEVAN	37 SECOND ST	LIEN
1,633.32	ANDERSON, GERALD & DEAN	005-073-04/CHERRY CREEK	LIEN
.00	ANDREAS, FAMILY REVOCABLE TRU	14 CEDAR ST *	LIEN
13.00	ANDREWS KENNETH	436 PARKER AVE	LIEN
683.67	AVILA NETZAHUALCOYTL	008-260-05/BIDA RANCH/CHERRY CR	LIEN
665.41	BACKUS CATHIE G	1511 W 365th N	LIEN
400.34	BAINBRIDGE CHARLES J	1215 MILL ST	LIEN
937.27	BALLANDBY CHANDA	1385 AVE E/MAIN HOUSE	LIEN
13.00	BALLANDBY LYNN & ROXANE	1 FIRST ST	LIEN
1,300.43	BARKER VICTORIA	10 & 12 NORTH FOURTH ST	LIEN
1,300.43	BARKER VICTORIA	2 AVE F	LIEN
1,300.43	BARKER VICTORIA	291 NORTH MAIN	LIEN
1,300.43	BARKER VICTORIA	31 AVE B	LIEN
1,100.44	BARNETT JOE G	50 NORTH SECOND ST	LIEN
375.14	BARTON, CHAD J	12 NORTH THIRD ST	LIEN
666.88	BIDA SAM	2160 CRAWFORD	LIEN
1,883.13	BRAGG JOLENE	5 AVE B	LIEN
13.00	CALL CHRISTOPHER	2361 NORTH 21ST WEST ST	LIEN
907.07	CHACHAS, GEORGE C	490 HIGH ST	LIEN
2,952.21	CHILSON ERIC & AMBER	10 AVE F	LIEN
1,697.15	CISCAR JESSE	16 AVE I	LIEN
4,599.76	COMMERCIAL CLUB	1 MAIN ST*	LIEN
11,683.25	COOPER & SONS CONST	2987 W HWY 50/5 MILES WEST ON U.	LIEN
3,596.17	COOPER DANNY	1369 AVE D	LIEN
1,003.25	CRAIG LAWRENCE H	05-086-03/ ONELL/ CHERRY CREEK	LIEN
8,683.66	CUNDICK KENNETH	44 KEYSTONE ST	LIEN
6,808.17	DALY MARK	8400 NORTH SR 892	LIEN
2,254.48	DARLING CHAUNTELL	311 N MAIN ST	LIEN
506.78	DELUCIA MARY L	14275 EAST 323 SOUTH STREET	LIEN
1,482.43	DORRIS LAURA M	89 WEST 1ST SOUTH	LIEN
2,893.19	DRAIN PEGGY	34 AVE D	LIEN
1,342.39	DROWN TUESDAY	15 EAST ST/TRAILER	LIEN
709.97	DUNN CHARLES & PATRICE	17 MAHOGANY ST	LIEN
641.41	ELDRIDGE SHARLENE	582 NORTH US HWY 93	LIEN
5,630.10	EREKSON DEEANNA	25 E 7TH N *	LIEN
3,963.14	FACKRELL W RALPH	67 N 1ST EAST ST	LIEN
2,080.33	GATEWAY ACCOMODATIONS, LLC	45 S NETTIE AVE	LIEN
2,038.65	GAULT MARY	22 FIRST ST / RUTH	LIEN
7,151.63	GUBBINE JAMES J JR	16 THIRD ST	LIEN
1,726.42	GUNDERSON CAROL	58 FOURTH ST	LIEN
1,023.18	HALLS LON	25 AVE C	LIEN
1,413.06	HAMILTON SHAWN	390 SOUTH 1ST EAST ST	LIEN
2,604.81	HARRISON ROBERT	8 AVE A	LIEN
6,715.27	HILL GARY & MICHELLE	2551 NORTH 21ST WEST ST	LIEN
3,691.00	HOFFMAN JOYCE-W CREEK TRADIN	8050 S 71ST E ST	LIEN
1,251.11	HOPEWELL HEATHER	23 AVE F	LIEN
1,330.02	HUMPHERY RICK & KATHY	39 SUNSHINE ST	LIEN
1,886.51	IRLBECK TSUNEKO	6075 EAST 2973RD NORTH ST	LIEN
227.70	JENSEN KYLE	49 FIRST ST	LIEN
6,320.79	JOHNSTON DENNIS & BELINDA	35 KEYSTONE ST	LIEN
2,998.15	JONES, RALPH	5 NORTH SIXTH ST	LIEN
600.78	KIRKPATRICK PHYLLIS M TRUSTEE	21 AVE D	LIEN

Account Balance	Name	Service Address	Alert Message
3,514.97	KOCUREK KRISTIN	8 NORTHFOURTH ST / CLUB HOUSE	LIEN
2,232.50	LAIL, LAWRENCE & C DECARBONEL	3733 NORTH HWY 93/50 CLUB	LIEN
2,527.50	LAZAR RENEE	4 AVE E	LIEN
299.51	LINNELL NORMAN	2 A NORTH SECOND ST	LIEN
1,337.62	LUCIENTES MICHAEL	1325 AVE C	LIEN
8,615.37	LYMAN LYLE AND PHYLLIS	22 SIXTH ST	LIEN
3,264.07	LYMAN LYLE O	64 NORTH THIRD ST	LIEN
6,006.12	MARRUJO, KENNETH/PETE'S DRIVE I	1155 E AULTMAN ST/PETE'S DRIVE IN	LIEN
1,920.66	MASINI JOSEPH & MISTY	110 W 9TH N	LIEN
4,585.51	MATHEWS LEONARD GUY	10 DALY ST	LIEN
7,288.24	MCLEAN NORA	8 AVE C	LIEN
2,724.31	MELLOS DEMETRIOS ET AL	4 FIFTH ST	LIEN
6,785.43	MILLER KRISTOPHER & JESSICA	6 AVE C	LIEN
777.34	MILLER SARAH	2490 NORTH SR 490	LIEN
3,003.79	MITCHELL DOROTHY JUNE TRUST	6 EAST ST	LIEN
2,330.38	MONTGOMERY JANE	25 SIXTH ST	LIEN
2,290.86	MORIAH ENTERPRISES INC	69 NORTH THIRD ST	LIEN
3,031.04	MORRIS MARIE	10 FOURTH ST/MARIE'S CAFE	LIEN
2,826.81	MOSHER BYRAN T	8 AVE J	LIEN
138.15	MULLER JON L & KATHERINE	309 AULTMAN ST	LIEN
532.15	MULLER, JON & KATHERINE	309 AULTMAN ST/STUFFNGO	LIEN
818.92	MULLER, JON L & KATHERINE	309 AULTMAN ST	LIEN
26.50	MULLER, JON L & KATHERINE	309 AULTMAN ST/A CUT ABOVE	LIEN
560.63	MULLER, JON L & KATHERINE	398 MILL ST/ Dojo	LIEN
576.44	PARMLEY SHERYL	30 AVE B	LIEN
2,211.68	PEARCE JESSICA	236 FAY AVE#2	LIEN
1,237.27	PEHRSON, NEAL E	4 PINE ST	LIEN
1,825.24	POPE ROBERT	646 STEVENS AVE	LIEN
2,303.13	PRATT ROBERT N	11 AVE C	LIEN
2,303.13	PRATT ROBERT N	13 AVE K	LIEN
2,303.13	PRATT ROBERT N	15 AVE K	LIEN
858.58	REYNOSO JOSE	47 SUNSHINE ST	LIEN
4,210.13	REZAEI MIKE	295 ELY AVE/CENTRAL ELY SCHOOL	LIEN
5,180.47	SANKOVICH LORI	26 THIRD ST	LIEN
490.33	SCHEMP DARLA	34 SUNSHINE ST	LIEN
2,897.13	SCHIFFMAN RYAN & KAYLYNN	648 MURRY ST	LIEN
3,474.03	SOLARI GINA	2513 GARNET CT	LIEN
4,483.92	SORENSON MARY	48 KEYSTONE ST #1	LIEN
2,248.25	STANELLO BRAIN	510 E FAIRVIEW LANE	LIEN
7,880.18	STEVENS JAMES	158 W WHITE RIVER RD	LIEN
102.50-	TAP PARTNERS	795 AULTMAN ST/ELY PLAZE	LIEN
13,312.10	TOWN & COUNTRY ANNEX	710 AVE G	LIEN
3,078.15	TRUJILLO SCOTT	19 AVE H	LIEN
3,181.63	V.I.T.A.L.	1 A NORTH FIRST ST	LIEN
1,694.92	WALKER CHRIS	2 B FIRST ST	LIEN
8,290.50	WILLES DEBBY	22 NORTH THIRD ST	LIEN
972.35	WILLIAMS MARY LYNN	8 AVE E	LIEN
1,348.41	WILLIS STEVE	11 AVE I	LIEN
1,394.47	WILLIS STEVE	60 NORTH FOURTH ST	LIEN
7,404.48	WINTERS WARD	28 KEYSTONE ST	LIEN

Grand Totals:
278,732.00

104

Report Criteria:

Customer.Alert message = "LIEN RELEASED"

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

Grand Totals:

17

CITY OF ELY

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

Date: July 3, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Bruce Ashby - WWTP Leadman

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

During the month of June, greased all blowers and changed oil in waste tank blower. United blower was out and replaced seal on blower #2 and changed out drive pulleys to decrease oxygen to aeration basin. Pulled 15 HP submersible pump from waste tank and shipped off to have rebuilt. Continuously cleaning trash from Pond #2 and weeds from all outlets. On the 12th meeting with Raul on operation of new aeration tank. All waste pumps were shut off to increase TSS in Basin. Pruned all trees on site and weed control on outside of property. Hot washed roto screen and adjusted doctor blades.

Through the month the lab analyzed 28 coliform samples.

CITY OF ELY

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

Date: July 3, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Carl Siemer

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

DIGS:

- 312 Nevada
- 1005 Avenue I

WELLS:

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

MISC:

- Monthly coliform samples complete
- Quarterly nitrate samples for the North Well are complete

JenniferLee

From: Charles Odgers [codgers@elycity.com]
Sent: Monday, May 07, 2018 10:15 AM
To: 'David Sturlin'
Cc: Robert Switzer; 'JenniferLee'
Subject: RE: Baker Landfill issues

It was good to finally get to talk, uninterrupted and get through each of your accounts. Please accept this email as the actions you and I have discussed taking on each of your accounts. Instead of using account numbers, I will utilize the physical addresses as they exist today.

45 South Nettie Avenue, prior owner Elizabeth Jefferson, when you purchased in 2014/2015 the balance owed by Ms. Jefferson was $903.98. As we discussed at that time the City did not file liens on accounts until they reached $1000.00, so there was no lien filed. You indicated to me that when you purchased the property there was a mobile home on the property that was uninhabitable and that you removed that trailer from the property within 60 days of purchasing. You are requesting to be placed on the Utility Board and City Council's agendas for June 14, 2018 for their consideration to waive the previous balance owed.

40 S. Baker Avenue – is a closed business, I need to recalculate the closed business rate based upon passing of the resolution reducing the closed business rate from $26.50 to $10.00. From the records, it appears that you paid $13.00 per month on this account since you purchased it. Your indication to me is that it is not a closed business, you utilized the building as a storage unit. You would like this address placed on the Utility Board and City Council's agenda for consideration of removing the landfill fees entirely and transferring the credits (if any) to one of your other accounts.

55 East Carson Street – your records reflect that you have been making payments on this account (checks and spreadsheet) but there does not appear to be any credits made to this account. You purchased the residence from Mr. Genz at when purchased there was a balance due of $731.27. That was transferred to your account in March 2018. You would like to place this on the Utility Board and City Council agendas for June as well.

Finally, 55 East Elko Street and 155 South Nettie Avenue, you indicate are the same address, even though the Assessor shows them as two separate addresses. You also content that there is only one mobile home on both pieces of ground, not one on each. You are going to work with the Assessor's office and let me know their responses. If appropriate and if what you say bears out, the City will be removing one of the accounts. Otherwise, as we have discussed if there are two mobile homes, then there will be two accounts, as each property that has an inhabitable structure is required to have a landfill bill.

If I am mistaken on what we have agreed to do, please let me know. Otherwise, I will have our Deputy City Clerk place the three accounts on the agenda and wait to hear from you regarding the last two properties.

Charles H. Odgers, Esq.
City Attorney, City of Ely
501 Mill Street
Ely, NV 89301
Phone: (775)289-2430
Facsimile: (775) 289-1463

PLEASE NOTE THE NEW ADDRESS

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Caselle Connect® | Customer Inquiry | Enter Payments

Customer: Customer 5307 of 5706

2.9268.2 GATEWAY ACCOMODATIONS PO BOX 7
40 S BAKER AVE/BAR
29268 BAKER NV 89311

Account balance: 14.32
Balance due: 06/15/2018 14.32
Last payment: 05/11/2018 13.00-

Display | Compare | History | Transactions | Customer | Services | Location | Meters | Backflow | Contracts | Loans | Certification | Credit History | Supplemental

Date	Description	Amount	Balance
08/31/2017	Billings	13.00	13.00
09/30/2017	Payments	13.00-	.00
09/30/2017	Billings	13.00	13.00
10/31/2017	Payments	13.00-	.00
10/31/2017	Billings	13.00	13.00
11/30/2017	Payments	13.00-	.00
11/30/2017	Billings	13.00	13.00
12/31/2017	Payments	13.00-	.00
12/31/2017	Billings	13.00	13.00
01/31/2018	Payments	13.00-	.00
01/31/2018	Billings	13.00	13.00
02/28/2018	Payments	13.00-	.00
02/28/2018	Billings	10.00	10.00
03/31/2018	Payments	.00	10.00
03/31/2018	Billings	10.15	20.15
04/30/2018	Payments	13.00-	7.15
04/30/2018	Billings	10.11	17.26
05/31/2018	Payments	13.00-	4.26
05/31/2018	Billings	10.06	14.32
06/30/2018	Payments	.00	14.32
06/30/2018	Billings	.00	14.32

Service	Amount
NSF FEE	.00
LIEN FEE	.00
LANDFILL FEE	14.21
PENALTY	.11
	14.32

06/30/2018	05/31/2018	04/30/2018	03/31/2018	02/28/2018	01/31/2018	12/31/2017	11/30/2017	10/31/2017	09/30/2017	08/31/2017	07/31/2017	06/30/2017	Balance
.00	10.06	4.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14.32

ElyNV dsheald S:\CSI\DATA Mon, Jun 4, 2018 9:37 AM

WHITE PINE COUNTY Nevada

Assessor Home | Personal Property | Sales Data | Secured Tax Inquiry | Recorder Search | GIS Map

Parcel Detail for Parcel # 005-113-04

Location

Property Location 40 SOUTH BAKER AVENUE
Town BAKER TOWNSITE
District 5.5 - BAKER TOWN SITE
Subdivision BAKER LOTS 7,8 & Lot 9 Block 13
Property Name HITCHING POST BAR

Add'l Addresses
Legal Description

Ownership

Assessed Owner Name GATEWAY ACCOMMODATIONS, LLC
Mailing Address BOX 7
BAKER, NV 89311

Ownership History
Document History

Legal Owner Name GATEWAY ACCOMMODATIONS, LLC
Vesting Doc #, Date 369893 07/27/2015 Year / Book / Page 15 / 649 / 340
Map Document #s

Description

Total Acres .380 Square Feet 16,500
Ag Acres .000 W/R Acres .000

Improvements

Single-family Detached	0	Non-dwelling Units	0	Bedrooms / Baths	0 / .00
Single-family Attached	0	Mobile Home Hookups	1	Stories	.0
Multiple-family Units	0	Wells	0	Garage Square Ft...	0
Mobile Homes	0	Septic Tanks	0	Attached / Detached	
Total Dwelling Units	0	Buildings Sq Ft	846		
		Residence Sq Ft	0		
		Basement Sq Ft	0	Basement	
		Finished Basement SF	0	Bedrooms / Baths	0 / .00

Improvement List

Appraisal Classifications

Current Land Use Code 480 Code Table

Zoning Code(s)

Re-appraisal Group 3 Re-appraisal Year 2016
Original Construction Year 1920 Weighted Year

Assessed Valuation

Assessed Values	2018-19	2017-18	2016-17
Land	1,733	1,733	1,963
Improvements	1,370	1,527	1,431
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	3,103	3,260	3,394
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2018-19	2017-18	2016-17
Land	4,951	4,951	5,609
Improvements	3,914	4,363	4,089
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	8,866	9,314	9,697
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List

JenniferLee

From: Charles Odgers [codgers@elycity.com]
Sent: Monday, May 07, 2018 10:15 AM
To: 'David Sturlin'
Cc: Robert Switzer; 'JenniferLee'
Subject: RE: Baker Landfill issues

It was good to finally get to talk, uninterrupted and get through each of your accounts. Please accept this email as the actions you and I have discussed taking on each of your accounts. Instead of using account numbers, I will utilize the physical addresses as they exist today.

45 South Nettie Avenue, prior owner Elizabeth Jefferson, when you purchased in 2014/2015 the balance owed by Ms. Jefferson was $903.98. As we discussed at that time the City did not file liens on accounts until they reached $1000.00, so there was no lien filed. You indicated to me that when you purchased the property there was a mobile home on the property that was uninhabitable and that you removed that trailer from the property within 60 days of purchasing. You are requesting to be placed on the Utility Board and City Council's agendas for June 14, 2018 for their consideration to waive the previous balance owed.

40 S. Baker Avenue – is a closed business, I need to recalculate the closed business rate based upon passing of the resolution reducing the closed business rate from $26.50 to $10.00. From the records, it appears that you paid $13.00 per month on this account since you purchased it. Your indication to me is that it is not a closed business, you utilized the building as a storage unit. You would like this address placed on the Utility Board and City Council's agenda for consideration of removing the landfill fees entirely and transferring the credits (if any) to one of your other accounts.

55 East Carson Street – your records reflect that you have been making payments on this account (checks and spreadsheet) but there does not appear to be any credits made to this account. You purchased the residence from Mr. Genz at when purchased there was a balance due of $731.27. That was transferred to your account in March 2018. You would like to place this on the Utility Board and City Council agendas for June as well.

Finally, 55 East Elko Street and 155 South Nettie Avenue, you indicate are the same address, even though the Assessor shows them as two separate addresses. You also content that there is only one mobile home on both pieces of ground, not one on each. You are going to work with the Assessor's office and let me know their responses. If appropriate and if what you say bears out, the City will be removing one of the accounts. Otherwise, as we have discussed if there are two mobile homes, then there will be two accounts, as each property that has an inhabitable structure is required to have a landfill bill.

If I am mistaken on what we have agreed to do, please let me know. Otherwise, I will have our Deputy City Clerk place the three accounts on the agenda and wait to hear from you regarding the last two properties.

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Customer: Customer 4388 of 5706

2.5889.3 GATEWAY ACCOMODATIONS, LLC P.O. BOX 7

45 S NETTIE AVE

Disconnected services 25889 BAKER NV 89311

Account balance: 2,049.59

Balance due: 06/15/2018 2,049.59

Last payment:

Display | Compare | History | Transactions | Customer | Services | Location | Meters | Backflow | Contracts | Loans | Certification | Credit History | Supplemental

Date	Description	Amount	Balance
09/30/2017	Billings	.00	.00
10/31/2017	Payments	.00	.00
10/31/2017	Billings	.00	.00
11/30/2017	Payments	.00	.00
11/30/2017	Billings	.00	.00
12/31/2017	Payments	.00	.00
12/31/2017	Billings	.00	.00
01/31/2018	Payments	.00	.00
01/31/2018	Billings	.00	.00
02/28/2018	Payments	.00	.00
02/28/2018	Billings	.00	.00
03/31/2018	Payments	.00	.00
03/31/2018	Billing Adjustments	70.00	70.00
03/31/2018	Balance Transfers	1,906.46	1,976.46
03/31/2018	Billings	13.00	1,989.46
04/30/2018	Payments	.00	1,989.46
04/30/2018	Billings	29.84	2,019.30
05/31/2018	Payments	.00	2,019.30
05/31/2018	Billings	30.29	2,049.59
06/30/2018	Payments	.00	2,049.59
06/30/2018	Billings	.00	2,049.59

Service	Amount
NSF FEE	.00
LIEN FEE	70.00
ON/OFF FEE	.00
LANDFILL FEE	1,013.88
PENALTY	965.71
	2,049.59

06/30/2018	05/31/2018	04/30/2018	03/31/2018	02/28/2018	01/31/2018	12/31/2017	11/30/2017	10/31/2017	09/30/2017	08/31/2017	07/31/2017	06/30/2017	Balance
.00	30.29	29.84	1,989.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,049.59

Ely NV dshedd S:\CSLDATA Mon, Jun 4, 2018 9:38 AM

WHITE PINE COUNTY Nevada

Assessor Home | Personal Property | Sales Data | Secured Tax Inquiry | Recorder Search | GIS Map

Parcel Detail for Parcel # 005-113-05

Location

Property Location 45 SOUTH NETTIE AVENUE
Town BAKER TOWNSITE
District 5.5 - BAKER TOWN SITE
Subdivision BAKER LOTS 2 & Lot 3 Block 13
Property Name

Add'l Addresses
Legal Description

Ownership

Assessed Owner Name GATEWAY ACCOMMODATIONS, LLC
Mailing Address BOX 7
Add'l Owners BAKER, NV 89311

Ownership History
Document History

Legal Owner Name GATEWAY ACCOMMODATIONS, LLC
Vesting Doc #, Date 371875 04/19/2016 Year / Book / Page 16 / 665 / 165
Map Document #s 294137

Description

Total Acres .250 Square Feet 11,000
Ag Acres .000 W/R Acres .000

Improvements

Single-family Detached	0	Non-dwelling Units	0	Bedrooms / Baths	0 / .00
Single-family Attached	0	Mobile Home Hookups	0	Stories	.0
Multiple-family Units	0	Wells	0	Garage Square Ft...	0
Mobile Homes	0	Septic Tanks	0	Attached / Detached	
Total Dwelling Units	0	Buildings Sq Ft	0		
		Residence Sq Ft	0		
		Basement Sq Ft	0	Basement	
		Finished Basement SF	0	Bedrooms / Baths	0 / .00

Improvement List

Appraisal Classifications

Current Land Use Code 120 Code Table

Zoning Code(s)

Re-appraisal Group 3 Re-appraisal Year 2016
Original Construction Year Weighted Year

Assessed Valuation

Assessed Values	2018-19	2017-18	2016-17
Land	1,155	1,155	1,309
Improvements	0	1,762	1,794
Personal Property	0	441	441
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	1,155	3,358	3,544
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2018-19	2017-18	2016-17
Land	3,300	3,300	3,740
Improvements	0	5,034	5,126
Personal Property	0	1,260	1,260
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	3,300	9,594	10,126
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List

JenniferLee

From: Charles Odgers [codgers@elycity.com]
Sent: Monday, May 07, 2018 10:15 AM
To: 'David Sturlin'
Cc: Robert Switzer; 'JenniferLee'
Subject: RE: Baker Landfill issues

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40 S. Baker Avenue – is a closed business, I need to recalculate the closed business rate based upon passing of the resolution reducing the closed business rate from $26.50 to $10.00. From the records, it appears that you paid $13.00 per month on this account since you purchased it. Your indication to me is that it is not a closed business, you utilized the building as a storage unit. You would like this address placed on the Utility Board and City Council's agenda for consideration of removing the landfill fees entirely and transferring the credits (if any) to one of your other accounts.

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Location: Location 4208 of 5706

2.5894.2	GATEWAY ACCOMODATIONS	55 E CARSON ST	Account balance: 820.77
	55 E CARSON ST		Balance due: 06/15/2018 820.77
	25894	BAKER NV 89311	Last payment: 03/13/2018 13.00-

Display | Compare | History | Transactions | Customer | Services | Location | Meters | Backflow | Contracts | Loans | Certification | Credit History | Supplemental

Date	Description	Amount	Balance
09/30/2017	Payments	.00	.00
09/30/2017	Billings	.00	.00
10/31/2017	Payments	.00	.00
10/31/2017	Billings	.00	.00
11/30/2017	Payments	.00	.00
11/30/2017	Billings	.00	.00
12/31/2017	Payments	.00	.00
12/31/2017	Billings	13.00	13.00
01/31/2018	Payments	.00	13.00
01/31/2018	Billings	13.20	26.20
02/28/2018	Payments	.00	26.20
02/28/2018	Billings	13.39	39.59
03/31/2018	Payments	13.00-	26.59
03/31/2018	Balance Transfers	731.27	757.86
03/31/2018	Billings	13.40	771.26
04/30/2018	Payments	.00	771.26
04/30/2018	Billings	24.57	795.83
05/31/2018	Payments	.00	795.83
05/31/2018	Billings	24.94	820.77
06/30/2018	Payments	.00	820.77
06/30/2018	Billings	.00	820.77

Service	Amount
NSF FEE	.00
LIEN FEE	.00
LANDFILL FEE	585.00
PENALTY	235.77
	820.77

06/30/2018	05/31/2018	04/30/2018	03/31/2018	02/28/2018	01/31/2018	12/31/2017	11/30/2017	10/31/2017	09/30/2017	08/31/2017	07/31/2017	06/30/2017	Balance
.00	24.94	24.57	744.67	13.39	13.20	.00	.00	.00	.00	.00	.00	.00	820.77

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WHITE PINE COUNTY *Nevada*

Assessor Home | Personal Property | Sales Data | Secured Tax Inquiry | Recorder Search | GIS Map

Parcel Detail for Parcel # 005-113-01

Location

Property Location 55 EAST CARSON STREET
Town BAKER TOWNSITE
District 5.5 - BAKER TOWN SITE
Subdivision BAKER Lot 1 Block 13
Property Name

Add'l Addresses
Legal Description

Ownership

Assessed Owner Name GATEWAY ACCOMMODATIONS, LLC
Mailing Address BOX 7 BAKER, NV 89311

Ownership History
Document History

Legal Owner Name GATEWAY ACCOMMODATIONS, LLC
Vesting Doc #, Date 369893 07/27/2015 Year / Book / Page 15 / 649 / 340
Map Document #s

Description

Total Acres .130 Square Feet 5,500
Ag Acres .000 W/R Acres .000

Improvements

Single-family Detached	0	Non-dwelling Units	0	Bedrooms / Baths	0 / 1.00
Single-family Attached	0	Mobile Home Hookups	1	Stories	1.0
Multiple-family Units	0	Wells	0	Garage Square Ft...	0
Mobile Homes	1	Septic Tanks	0	Attached / Detached	
Total Dwelling Units	1	Buildings Sq Ft	0		
		Residence Sq Ft	720		
		Basement Sq Ft	0	Basement	
		Finished Basement SF	0	Bedrooms / Baths	0 / .00

Improvement List

Appraisal Classifications

Current Land Use Code 236 Code Table

Zoning Code(s)

Re-appraisal Group 3 Re-appraisal Year 2016
Original Construction Year 1971 Weighted Year

Assessed Valuation

Assessed Values	2018-19	2017-18	2016-17
Land	578	578	654
Improvements	536	548	583
Personal Property	412	412	412
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	1,526	1,538	1,649
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2018-19	2017-18	2016-17
Land	1,651	1,651	1,869
Improvements	1,531	1,566	1,666
Personal Property	1,177	1,177	1,177
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	4,360	4,394	4,711
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List

PLEASE PRINT YOUR NAME

Please print your FIRST & LAST name clearly for the Utility Board **attendance list.** 7-12-18

Frederick Partey

George Dachas

Jolene Bardner