

Includes Time Slips between the dates of 1 Nov 2018 and 29 Nov 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1208057 - City of Ely - Engineering Services						
Thu 1 Nov 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		7.00
		CDBG PROJECT COSTS, APPLICATION, AND MATRIXES				
Thu 1 Nov 2018	Emil AlMBERG	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
		CDBG coordination				
Mon 5 Nov 2018	Emil AlMBERG	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
		Weekly staff meeting				
Mon 5 Nov 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		1.00
		CDBG PROJECT COSTS, APPLICATION, AND ELIGIBILITY				
Tue 6 Nov 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		2.00
		CDBG PROJECT COSTS, APPLICATION, AND ELIGIBILITY				
Wed 7 Nov 2018	David Miller	Project Administration	City Hall	City of Ely - Project Manager		3.00
		CDBG PROJECT COSTS, APPLICATION, AND ELIGIBILITY				
Thu 8 Nov 2018	Emil AlMBERG	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.50
		City Council				
Fri 9 Nov 2018	Emil AlMBERG	Project Administration	Landfill Department	City of Ely - P.E.		1.00
		Landfill pond liner				
Mon 12 Nov 2018	Emil AlMBERG	Project Administration	Water/Sewer Department	City of Ely - P.E.		3.00
		Misc. NDOT coordination				
Tue 13 Nov 2018	Emil AlMBERG	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
		Water meeting				
Thu 15 Nov 2018	Emil AlMBERG	Project Administration	Water/Sewer Department	City of Ely - P.E.		3.00
		Animal control & NDOT coordination				
Fri 16 Nov 2018	Ben Belisle	General Surveying	Street Department	City of Ely- 1 Man Crew		3.25
		7TH AND AVE. D CURB STAKE				
Fri 16 Nov 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		2.00
		BSDW SANITARY SURVEY RESPONSE LETTER AND PACKET				

Basin Engineering

Time

Includes Time Slips between the dates of 1 Nov 2018 and 29 Nov 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Fri 16 Nov 2018	Robert Rosevear	Project Administration crew coordination 7th Street staking	Street Department	City of Ely - Project Manager		1.00
Sun 18 Nov 2018	David Miller	Project Administration BSDW SANITARY SURVEY RESPONSE LETTER AND PACKET	Water/Sewer Department	City of Ely - Project Manager		4.00
Mon 19 Nov 2018	David Miller	Project Administration BSDW SANITARY SURVEY RESPONSE LETTER AND PACKET	Water/Sewer Department	City of Ely - Project Manager		2.00
Mon 26 Nov 2018	David Miller	Project Administration EXCAVATION PERMITS. UTILITY LOCATES	Water/Sewer Department	City of Ely - Project Manager		1.00
Wed 28 Nov 2018	Emil AlMBERG	Project Administration Misc. landfill coordinaton with CPA and lined pond	Landfill Department	City of Ely - P.E.		1.00
Wed 28 Nov 2018	Emil AlMBERG	Project Administration Misc NDOT coordination	Water/Sewer Department	City of Ely - P.E.		3.50
Thu 29 Nov 2018	Emil AlMBERG	Project Administration Animal Control Kennel estimate	City Hall	City of Ely - P.E.		4.00
						50.25
1208057 - City of Ely - Engineering Services						50.25
						50.25

Includes Time Slips between the dates of 5 Nov 2018 and 29 Nov 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1405029 - City of Ely - Landfill Runoff Ponds						
Mon 5 Nov 2018	David Miller		Design Development	City of Ely - Project Manager		1.00
		SITE VISIT AND FINAL NEEDS PRIOR TO CONTRACTOR ARRIVAL WITH CITY				
Mon 5 Nov 2018	John Watt	Construction Inspection	Design Development	Engineer Technician		1.00
		Review project, site visit - inspections				
Tue 6 Nov 2018	David Miller		Design Development	City of Ely - Project Manager		1.00
		COORDINATE LINING CONTRACTOR ARRIVAL FOR TOMORROW WITH CITY AND CONTRACTOR				
Wed 7 Nov 2018	David Miller		Design Development	City of Ely - Project Manager		1.00
		SITE VISIT, LINE OUT AND COORDINATE WITH CONTRACTOR AND CITY CONSTRUCTION OF PROJECT				
Thu 8 Nov 2018	David Miller		Design Development	City of Ely - Project Manager		1.00
		LINE OUT AND COORDINATE WITH CONTRACTOR AND CITY CONSTRUCTION OF PROJECT				
Thu 8 Nov 2018	John Watt	Construction Inspection	Design Development	Engineer Technician		0.50
		Review project, site visit - inspections				
Fri 9 Nov 2018	David Miller		Design Development	City of Ely - Project Manager		3.00
		COORDINATE AND INSPECT THE INSTALLATION OF THE HDPE LINING OF THE POND, TESTING, AND REPORT INFORMATION				
Mon 12 Nov 2018	John Watt	Construction Inspection	Design Development	Engineer Technician		0.50
		on site inspection, photos				
Tue 20 Nov 2018	John Watt	Construction Inspection	Design Development	Engineer Technician		0.50
		on site inspection, photo				
Wed 28 Nov 2018	David Miller		Design Development	City of Ely - Project Manager		2.00
		AS BUILD REPORT AND DOCUMENTS TO NDEP-BWM				
Thu 29 Nov 2018	David Miller		Design Development	City of Ely - Project Manager		1.00
		AS BUILD REPORT AND DOCUMENTS TO NDEP-BWM				
						12.50
1405029 - City of Ely - Landfill Runoff Ponds						12.50
						12.50

Includes Time Slips between the dates of 1 Nov 2018 and 20 Nov 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1712043 - City of Ely - Aultman St. Water/Sewer Project						
Thu 1 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		5.00
		Aultman Sewer/water design plans				
Fri 2 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
		Aultman Sewer/water design plans				
Mon 5 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
		Aultman Sewer/water design plans				
Mon 5 Nov 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.00
		CADD support				
Tue 6 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
		Aultman Sewer/water design plans				
Wed 7 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
		Aultman Sewer/water design plans				
Wed 7 Nov 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.00
		CADD support				
Thu 8 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		4.00
		Aultman Sewer/water design plans				
Thu 8 Nov 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.00
		CADD support				
Fri 9 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		6.00
		Aultman Sewer/water design plans				
Mon 12 Nov 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		2.00
		sanitary sewer profiles, side streets				
Mon 12 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		5.00
		Aultman Sewer/water design plans				
Tue 13 Nov 2018	Emil Almberg		Design	City of Ely - P.E.		5.00
		Aultman Sewer/water design plans				

Includes Time Slips between the dates of 1 Nov 2018 and 20 Nov 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Wed 14 Nov 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		2.00
	sheet setup support					
Thu 15 Nov 2018	Emil AlMBERG		Design	City of Ely - P.E.		5.00
	Aultman Sewer/water design plans					
Thu 15 Nov 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		2.00
	sheet setup support					
Fri 16 Nov 2018	Emil AlMBERG		Design	City of Ely - P.E.		8.00
	Aultman Sewer/water design plans					
Fri 16 Nov 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		1.00
	profile and notes support					
Mon 19 Nov 2018	Emil AlMBERG		Design	City of Ely - P.E.		8.00
	Aultman Sewer/water design plans					
Tue 20 Nov 2018	Emil AlMBERG		Design	City of Ely - P.E.		8.00
	Aultman Sewer/water design plans					
						88.00
				1712043 - City of Ely - Aultman St. Water/Sewer Project		88.00
						88.00

CITY OF ELY
BALANCE SHEET
NOVEMBER 30, 2018

LANDFILL FUND

ASSETS

54-10100	CASH - COMBINED FUND	1,623,704.69	
54-10200	CASH - LF CLOSURE-1ST NATL	782,953.94	
54-10300	CASH - LANDFILL DEPREC ST-NV	169,835.82	
54-10350	CASH-LF DEPREC-1ST NATL MM	618,892.54	
54-10400	CASH - LANDFILL CLOSURE ST NV	129.75	
54-10600	PETTY CASH	150.00	
54-11500	ACCOUNTS RECEIVABLE	432,571.26	
54-11501	ACCTS REC - CONTRACTS	4,655.67	
54-11504	ACCTS RECEIVABLE-BLM PRJ.	20,697.00	
54-11505	ACCTS RECEIVABLE-LF@GATE	8,382.35	
54-11506	DUE FROM OTHER GOVERNMENT	8,753.00	
54-11510	RESERVE FOR UNCOLLECTABLE ACCT	(321,064.60)	
54-16100	LAND, BLDGS, IMPROVEMENTS	431,583.93	
54-16400	FURNITURE/SOFTWARE/COMPUTER	5,531.25	
54-16450	VEHICLES & EQUIPMENT	1,293,090.06	
54-16910	ACC DEPRECIATION - EQUIPMENT	(1,193,535.79)	
54-18100	GASB 68- DEFERRED OUTFLOWS	151,739.00	
	TOTAL ASSETS		<u><u>4,038,069.87</u></u>

LIABILITIES AND EQUITY

LIABILITIES

54-20200	ACCOUNTS PAYABLE	9,111.44	
54-21500	SALARIES & WAGES PAYABLE	9,171.26	
54-21650	DEFERRED REVENUE	600.00	
54-22300	ACCRUED COMPENSATION	47,844.78	
54-22320	ACCRUED LANDFILL CLOSURE	783,084.28	
54-22400	OPEB LIABILITY	24,316.83	
54-24100	GASB 68- NET PENSION LIABILITY	532,923.35	
54-24500	DEFERRED INFLOWS	73,180.00	
54-24900	CUSTOMER UTILITY DEPOSITS	8,921.74	
54-25300	RETAINED EARNINGS	2,478,938.23	
	TOTAL LIABILITIES		3,968,091.91

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD	126,966.61		
BALANCE - CURRENT DATE		<u>126,966.61</u>	
TOTAL FUND EQUITY			<u>126,966.61</u>
TOTAL LIABILITIES AND EQUITY			<u><u>4,095,058.52</u></u>



CITY OF ELY

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

Date: December 5th, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Tom Lawrence- Landfill Leadman

Subject: Monthly Report – Landfill Department

Landfill

During the month of November we did daily operations as usual. Class I year to date total tons 6,413.28. Year to date daily average 19.03. Class III year to date total tons 7,112.63. Year to date daily average 21.10 tons. Landfill crew is still hauling dirt daily from the class III expansion area. Lined pond is completed and Basin Engineering has completed the report and it has been turned in to the NDEP. Loader service completed (18,931 hrs). Loader oil samples were collected and results will be sent over to me in the next week.. Will start working on water truck repairs during the month of December. Routine maintenance and service was completed on equipment and vehicles. All equipment was greased as needed.

Equipment Status

All equipment is up and running.

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

Report Criteria:

Customer.Alert message = "LIEN"

Account Balance	Name	Service Address	Alert Message
2,671.97	ABELL RALPH	710 MILL ST #1	LIEN
1,454.91	ACP 1	2 FIRST ST /RUTH	LIEN
3,220.94	ALLEN, JESSICA & WICKS, JAMIE	1536 E 2748 N ST	LIEN
1,672.35	AMES STEVAN	37 SECOND ST	LIEN
1,813.52	ANDERSON, GERALD & DEAN	005-073-04/CHERRY CREEK	LIEN
.00	ANDREAS, FAMILY REVOCABLE TRU	14 CEDAR ST *	LIEN
.00	ANDREWS KENNETH	436 PARKER AVE	LIEN
790.49	AVILA NETZAHUALCOYTL	008-260-05/BIDA RANCH/CHERRY CR	LIEN
458.60	BACKUS CATHIE G	1511 W 365th N	LIEN
596.59	BAINBRIDGE CHARLES J	1215 MILL ST	LIEN
102.33	BALLANDBY CHANDA	1385 AVE E/MAIN HOUSE	LIEN
.00	BALLANDBY LYNN & ROXANE	1 FIRST ST	LIEN
1,454.91	BARKER VICTORIA	10 & 12 NORTH FOURTH ST	LIEN
1,454.91	BARKER VICTORIA	2 AVE F	LIEN
1,454.91	BARKER VICTORIA	291 NORTH MAIN	LIEN
1,454.91	BARKER VICTORIA	31 AVE B	LIEN
1,239.47	BARNETT JOE G	50 NORTH SECOND ST	LIEN
.00	BARTON, CHAD J	12 NORTH THIRD ST	LIEN
718.42	BIDA SAM	2160 CRAWFORD	LIEN
2,014.65	BRAGG JOLENE	5 AVE B	LIEN
.00	BUNDY NANCY	2361 NORTH 21ST WEST ST	LIEN
1,031.16	CHACHAS, GEORGE C	490 HIGH ST	LIEN
3,112.51	CHILSON ERIC & AMBER	10 AVE F	LIEN
1,882.29	CISCAR JESSE	16 AVE I	LIEN
5,280.00	COMMERCIAL CLUB	1 MAIN ST*	LIEN
12,681.67	COOPER & SONS CONST	2987 W HWY 50/5 MILES WEST ON U.	LIEN
3,928.08	COOPER DANNY	1369 AVE D	LIEN
1,030.19	CRAIG LAWRENCE H	05-086-03/ ONELL/ CHERRY CREEK	LIEN
9,407.12	CUNDICK KENNETH	44 KEYSTONE ST	LIEN
7,386.23	DALY MARK	8400 NORTH SR 892	LIEN
2,482.70	DARLING CHAUNTELL	311 N MAIN ST	LIEN
599.92	DELUCIA MARY L	14275 EAST 323 SOUTH STREET	LIEN
1,650.99	DORRIS LAURA M	89 WEST 1ST SOUTH	LIEN
3,170.76	DRAIN PEGGY	34 AVE D	LIEN
.00	DROWN TUESDAY	15 EAST ST/TRAILER	LIEN
818.81	DUNN CHARLES & PATRICE	17 MAHOGANY ST	LIEN
744.95	ELDRIDGE SHARLENE	582 NORTH US HWY 93	LIEN
6,173.18	EREKSON DEEANNA	25 E 7TH N *	LIEN
4,323.41	FACKRELL W RALPH	67 N 1ST EAST ST	LIEN
.00	GATEWAY ACCOMODATIONS, LLC	45 S NETTIE AVE	LIEN
2,250.18	GAULT MARY	22 FIRST ST / RUTH	LIEN
7,758.31	GUBBINE JAMES J JR	16 THIRD ST	LIEN
1,913.82	GUNDERSON CAROL	58 FOURTH ST	LIEN
.00	HALLS LON	25 AVE C	LIEN
61.00-	HAMILTON SHAWN	390 SOUTH 1ST EAST ST	LIEN
2,860.10	HARRISON ROBERT	8 AVE A	LIEN
7,288.24	HILL GARY & MICHELLE	2551 NORTH 21ST WEST ST	LIEN
4,179.68	HOFFMAN JOYCE-W CREEK TRADIN	8050 S 71ST E ST	LIEN
1,401.79	HOPEWELL HEATHER	23 AVE F	LIEN
1,418.81	HUMPHERY RICK & KATHY	39 SUNSHINE ST	LIEN
2,086.29	IRLBECK TSUNEKO	6075 EAST 2973RD NORTH ST	LIEN
411.95	JENSEN KYLE	49 FIRST ST	LIEN
6,863.27	JOHNSTON DENNIS & BELINDA	35 KEYSTONE ST	LIEN
3,283.83	JONES, RALPH	5 NORTH SIXTH ST	LIEN
.00	KIRKPATRICK PHYLLIS M TRUSTEE	21 AVE D	LIEN

Account Balance	Name	Service Address	Alert Message
3,828.14	KOCUREK KRISTIN	8 NORTHFOURTH ST / CLUB HOUSE	LIEN
2,554.52	LAIL, LAWRENCE & C DECARBONEL	3733 NORTH HWY 93/50 CLUB	LIEN
2,776.82	LAZAR RENEE	4 AVE E	LIEN
322.66	LINNELL NORMAN	2 A NORTH SECOND ST	LIEN
1,494.96	LUCIENTES MICHAEL	1325 AVE C	LIEN
8,700.37	LYMAN LYLE AND PHYLLIS	22 SIXTH ST	LIEN
3,385.31	LYMAN LYLE O	64 NORTH THIRD ST	LIEN
6,501.20	MARRUJO, KENNETH/PETE'S DRIVE I	1155 E AULTMAN ST/PETE'S DRIVE IN	LIEN
2,123.08	MASINI JOSEPH & MISTY	110 W 9TH N	LIEN
4,993.87	MATHEWS LEONARD GUY	10 DALY ST	LIEN
7,905.48	MCLEAN NORA	8 AVE C	LIEN
2,988.82	MELLOS DEMETRIOS ET AL	4 FIFTH ST	LIEN
7,363.80	MILLER KRISTOPHER & JESSICA	6 AVE C	LIEN
891.40	MILLER SARAH	2490 NORTH SR 490	LIEN
3,289.92	MITCHELL DOROTHY JUNE TRUST	6 EAST ST	LIEN
2,564.48	MONTGOMERY JANE	25 SIXTH ST	LIEN
2,441.65	MORIAH ENTERPRISES INC	69 NORTH THIRD ST	LIEN
3,375.33	MORRIS MARIE	10 FOURTH ST/MARIE'S CAFE	LIEN
3,099.25	MOSHER BYRAN T	8 AVE J	LIEN
.00	MULLER JON L & KATHERINE	309 AULTMAN ST	LIEN
.00	MULLER, JON & KATHERINE	309 AULTMAN ST/STUFFNGO	LIEN
.00	MULLER, JON L & KATHERINE	309 AULTMAN ST	LIEN
.00	MULLER, JON L & KATHERINE	309 AULTMAN ST/A CUT ABOVE	LIEN
30.91	MULLER, JON L & KATHERINE	398 MILL ST/ Dojo	LIEN
674.98	PARMLEY SHERYL	30 AVE B	LIEN
2,436.59	PEARCE JESSICA	236 FAY AVE#2	LIEN
1,386.87	PEHRSON, NEAL E	4 PINE ST	LIEN
1,966.31	POPE ROBERT	646 STEVENS AVE	LIEN
2,467.32	PRATT ROBERT N	11 AVE C	LIEN
2,467.32	PRATT ROBERT N	13 AVE K	LIEN
2,467.32	PRATT ROBERT N	15 AVE K	LIEN
847.58	REYNOSO JOSE	47 SUNSHINE ST	LIEN
.00	REZAEI MIKE	295 ELY AVE/CENTRAL ELY SCHOOL	LIEN
5,634.82	SANKOVICH LORI	26 THIRD ST	LIEN
514.23	SCHEMP DARLA	34 SUNSHINE ST	LIEN
13.21	SCHIFFMAN RYAN & KAYLYNN	648 MURRY ST	LIEN
.00	SOLARI GINA	2513 GARNET CT	LIEN
4,884.42	SORENSEN MARY	48 KEYSTONE ST #1	LIEN
2,475.98	STANELLO BRIAN	510 E FAIRVIEW LANE	LIEN
8,543.17	STEVENS JAMES	158 W WHITE RIVER RD	LIEN
62.50-	TAP PARTNERS	795 AULTMAN ST/ELY PLAZE	LIEN
14,314.45	TOWN & COUNTRY ANNEX	710 AVE G	LIEN
3,302.05	TRUJILLO SCOTT	19 AVE H	LIEN
3,537.55	V.I.T.A.L.	1 A NORTH FIRST ST	LIEN
1,879.89	WALKER CHRIS	2 B FIRST ST	LIEN
7,221.45	WILLES DEBBY	22 NORTH THIRD ST	LIEN
737.24	WILLIAMS MARY LYNN	8 AVE E	LIEN
1,150.18	WILLIS STEVE	11 AVE I	LIEN
1,556.23	WILLIS STEVE	60 NORTH FOURTH ST	LIEN
8,030.71	WINTERS WARD	28 KEYSTONE ST	LIEN

Grand Totals:

279,012.46

90

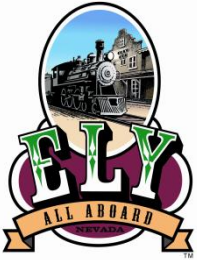
Report Criteria:

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:

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CITY OF ELY

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

Date: December 5, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Bruce Ashby - WWTP Leadman

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

During the month of November, greased all blowers, changed oil in waste tank blower, adjusted drive belts and cleaned air filters. Cold weather had a big effect on the clarifier scum rake. First Creek Electric was out twice to up the waste time. The Plant is now wasting 8 times a day, a total of 16,000 gallons a day. Replaced wheels and welded new holders on one screen bin. Worked plant through two holidays. 11/29 had power outage due to bad lightning resistors on power pole. The Plant was bypassed approximately 2 hrs. throughout the month. Have been trouble shooting centrifuge trouble with very little head way.

The Lab analyzed 32 coliform samples, ran 10 performance tests – submitted to ERA – and ran quant-cult samples.

Met with Kyle Menath from JBI on replacing centrifuge with screw press at a cost of around \$350,000.00.



CITY OF ELY

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

Date: December 4, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Carl Siemer

Subject: Monthly Report – November Water & Sewer

DIGS:

- 1200 Ave. K
- 13 Carson Ct.
- 815 Ave. H

SEWER RODDING

- 795 Park Ave.
- Orson & Ruby
- 13th & Ave. G

WELLS:

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

MISC:

- Monthly coliform samples complete
- Monthly meter reads complete
- Still working on NDOT locates for the Aultman job
- Did non-payment shut offs