CITY OF ELY
INVITATION TO BID

Sealed proposals will be received by the City of Ely at the Office of the City Clerk, 501 Mill Street, Ely, Nevada 89301, for the construction of the **City of Ely Landfill HDPE Lined Pond** until 3:00 P.M., P.D.S.T., on Monday, May 7, 2018, Proposals received after that time will not be accepted. Bidders mailing bids assume the risk of late delivery.

All bids shall be enclosed and sealed in an envelope and endorsed:

CITY OF ELY LANDFILL HDPE LINED POND

The submitted bids will be opened at City Hall immediately after the published deadline for acceptance of said bids, with City staff and at least one member of the City Council present if available. All interested parties are invited to be in attendance at the bid opening.

The Utility Board will formally award the bid at their regular meeting at 8:00 A.M., P.D.S.T., on Thursday, May 10, 2018, or soon thereafter, and the City Council will formally award the bid at their regular meeting at 5:00 P.M., P.D.S.T., on Thursday, May 10, 2018, or soon thereafter. The awarded Contractor will receive Notice to Proceed the following business day.

Bids must be on the proposal form provided by the Engineering Department.

Plans, Form of Proposal, Contract and Special Provisions may be secured by bonafide intending bidders through the Office of Basin Engineering, 1070 East Aultman Street, Ely, Nevada 89301.

The attention of the bidders is directed to the State Contractor's License law that a contractor hold a valid license, at the time of bidding, of a class corresponding to the work to be done. Bidder shall also hold a valid City Business License before commencing construction.

The City of Ely reserves the right to accept or reject any or all items specified in the bid request, as is deemed in the best interest of the City of Ely. The City of Ely reserves the right to waive any minor technicalities in the preparation of these bidding documents or specifications.

The award may be made to the lowest responsive and responsible bidder. The lowest responsible and responsive bidder will be judged on the basis of price, performance to specifications, bidder's qualifications, quality and utility of services, supplies, materials or equipment offered and their adaptability to the required purposes and the best interest of the public, each of such factors being considered.

Dated this 18th day of April, 2018.

City of Ely
City Council

By:
David R. Miller
Basin Engineering

WHITE PINE COUNTY Nevada

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

Parcel Detail for Parcel # 002-104-11

Location

Property Location 1035 AVENUE I
Town ELY CITY TOWNSITE
Subdivision Lot 17-20 Block 56
Property Name

Add'l Addresses

Legal Description

Ownership

Assessed Owner Name FIRST NATIONWIDE MORTGAGE
Mailing Address BOX 8481
MAILCODE 1011
GAITHERSBERG, MD 20898

Ownership History

Document History

Legal Owner Name FIRST NATIONWIDE MORTGAGE
Vesting Doc#, Date 00/00/00 Book/Page 382/135
Map Document #s

Description

Total Acres .320 Square Feet 14,000
Ag Acres .000 W/R Acres .000

Improvements

Single-fam Detached 0	Non-dwell Units 1	Bdrm/Bath 0/.00
Single-fam Attached 0	MH Hookups 0	Stories .0
Multi-fam Units 0	Wells 0	
Mobile Homes 0	Septic Tanks 0	
Total Dwelling Units 0	Bldg Sq Ft 0	
	Garage Sq Ft 620	Attch/Detch D
	Basement Sq Ft 0	Finished 0

Improvement List

Appraisal Classifications

Current Land Use Code 282

Code Table

Zoning
Re-appraisal Group 1 Re-appraisal Year 2011
Orig Constr Year 1952 Weighted Year

Assessed Valuation

Assessed Values	2015-16	2014-15	2013-14
Land	8,477	8,477	8,820
Improvements	2,409	15,526	15,222
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	10,886	24,003	24,042
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2015-16	2014-15	2013-14
Land	24,220	24,220	25,200
Improvements	6,883	44,360	43,491
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	31,103	68,580	68,691
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List

Ownership History for Parcel # 002-104-11

Current Owners

Name	From
FIRST NATIONWIDE MORTGAGE 1035 AVENUE I ELY, NV 89301	2004

Prior Owners

Name	From	To
WHITE PINE CO TREASURER 382-135	2003	2004
FIRST NATIONWIDE MORT 362-349 BOX 9481 MAIL CODE 1011 GAITHERSBURG, MD 20898-9481	2000	2003
HENDRIX, BRUCE W 310-87 1035 AVENUE I ELY, NV 89301-0000	1994	2000
HENDRIX, BRUCE 231-046	1986	1994
GOMEZ, MICHAEL A 105-078	1979	1986
EASLEY, THOMAS A 424-430	1978	1979
EASLEY, THOMAS A 420-470	1976	1978
BUNDERSON, KEITH 394-477	1965	1976
VANLANINGHAM, RUTH 279-254	0	1965

NOTE: This is not a complete history and should not be used in place of a title search.

Go Back

DOC # 0368646
03/24/2015 11:43 AM
Official Record
Recording requested By
CITY OF ELY
White Pine County - NV
Martha Rivera Sindelar - Recorder
Fee $14.00 Page 1 of 1
RPTT Recorded By FDQ
Book- 641 Page- 0264

0368646

CITY OF ELY

501 Mill Street Ely, Nevada 89301
City Hall (775) 289-2430 - Fax (775) 289-1463
City of Ely is an equal opportunity provider and employer

First Nationwide Mortgage
1035 Avenue I
Ely, NV 89301

RE: LIEN FOR PUBLIC LAND FILL FOR APN 002-104-11

THE CITY OF ELY, NEVADA HEREBY CLAIMS A LIEN UPON PARCEL 002-104-11, LEGAL DESCRIPTION LOT 17, 18, 19 & 20, TOWN/BLOCK 56, ELY CITY TOWNSITE MORE COMMONLY KNOWN AS 1035 AVENUE I, ELY NV 89301 FOR PUBLIC UTILITIES, WATER, SEWER AND PUBLIC LAND FILL FEES FOR THAT PROPERTY AS AUTHORIZED BY THE ELY CITY COUNCIL AND NRS 266.285.

THE TOTAL AMOUNT OF THE LIEN IS $836.52 INCLUDING COSTS, PENALTIES, AND UTILITY SERVIES PROVIDED TO THE PROPERTY AS OF FEBRUARY 28, 2015. LIEN AMOUNT TO CONTINUE TO INCREASE BASED ON CONTINUED NON-PAYMENT OF SERVICES.

NO FURTHER NOTICE WILL BE GIVEN PRIOR TO SUIT FOR FORECLOSURE.

ROBERT SWITZER
CITY ADMINISTRATOR
501 MILL STREET
ELY, NV 89301

State of Nevada)
)ss
County of White Pine)

This instrument was acknowledged before me, a Notary Public, this 23 day of March 2015 by Robert Switzer, who acknowledged he signed this instrument in his official capacity for the purposes mentioned herein.

Notary Public

JENNIFER L. LEE
Notary Public-Nevada
Appt White Pine County
No: 13-11994-17
Expires October 31, 2017

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 02/28/2016

Caselle Connect® > Utility Management > Customer Inquiry

Caselle Connect® | Customer Inquiry | Enter Payments

Location:

Location 371 of 5123

FIRST NATIONWIDE MORTGAGE
103S AVE T

Hendrix Bruce

Disconnected services

Account balance: 1,159.39
Balance due: 02/15/2016 1,159.39
Last payment: 08/27/2014 240.00-

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

	02/28/2016	01/31/2016	12/31/2015	11/30/2015	10/31/2015	09/30/2015	08/31/2015	07/31/2015	06/30/2015	02/28/2015
INSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	22.00
INSIDE WATER usage	0	0	0	0	0	0	0	0	0	0
SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.26
NSF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEM...	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
SEWER - CAPTIAL IMPROVEM...	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00
LANDFILL FEE	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	16.03
OUTSIDE WATER CAP IMPROV	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	16.94	16.50	16.06	15.63	15.21	14.79	14.38	.00	10.98
Total charges	.00	29.94	29.50	29.06	28.63	28.21	27.79	27.38	13.00	104.27
Previous balance	1,159.39	1,129.45	1,099.95	1,070.89	1,042.26	1,014.05	986.26	958.88	945.88	732.25
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	1,159.39	1,159.39	1,129.45	1,099.95	1,070.89	1,042.26	1,014.05	986.26	958.88	836.52

Display
- [x] Amounts
- [x] Usages
- [ ] Payment detail
- [ ] Adjustment detail

Summarize by
- ○ Detail
- ● Service
- ○ Service category

Checklist | Active Tasks | Favorites

lyNV | shona | $ACSLDATA | Thu, Feb 4, 2016 10:47 AM

DOC # 372073
05/27/2016 11:24 AM
Official Record
Recording requested By
Stewart Title Elko
White Pine County - NV
Martha Rivera Sindelar - Recorder
Fee: $15.00 Page 1 of 2
RPTT: 0.00 Recorded by: MRS
Book- 667 Page- 0012
372073

APN#: 002-104-11
When recorded mail to
Stewart Title Company
810 Idaho Street
Elko, Nevada 89801

NOTICE OF TRUSTEE'S SALE
NO. 01415-20020

On June 17, 2016 at 1:00 p.m., STEWART TITLE COMPANY, a Texas corporation, as trustee under Deed of Trust dated October 2, 2000 executed by **Bruce Hendrix aka Bruce W. Hendrix and Julia L. Hendrix, husband and wife** as Trustors, in favor of **The First National Bank of Ely**, as beneficiary and recorded October 2, 2000, as Instrument No. 309699, of Official Records, of White Pine County, Nevada; and securing among other obligations, one note in the amount of $41,316.29 that the beneficial interest under such Deed of Trust and the obligations secured thereby are presently held by the beneficiaries by reason of obligations secured by said Deed of Trust, including the breach or default, notice of which was recorded in the office of the County Recorder of White Pine County, Nevada, by the beneficiary and the undersigned more than three months prior to the date hereof, will sell at public auction, to the highest bidder CASH, lawful money of the United States of America, at the front entrance of the White Pine County Courthouse, located at 801 Clark Street, Ely, NV 89301, all right, title and interest now held by it under said Deed of Trust in the property situate in the County of White Pine, State of Nevada, described as follows:

Lots 17, 18, 19 and 20, Block 56, Ely City Townsite, according to the official map thereof, filed in the Office of the County Recorder of White Pine County, State of Nevada.

Commonly known as: 1035 Avenue I, Ely, NV 89301
APN#002-104-11

Lender Contact Information: c/o Stewart Title Company Attn: Colleen O'Brien, Division President (775) 738-5181.

WHEREAS, Beneficiaries have made demand upon said Trustee that said Trustee proceed to sell the land and premises hereinafter described.

TOGETHER WITH, the improvements thereon and all and singular tenements, hereditaments and appurtenances thereunto belonging or appertaining, rents, issued and profits thereof.

SAID SALE, will be made without covenant or warranty, expressed or implied, regarding title, possession or encumbrances to pay the unpaid balance of said note, to wit $17,982.73, with interest thereon from July 6, 2015, as in said note provided, advances, if any, and costs of the trustee under the terms of said Deed of Trust will be additional.

DATED: May 19, 2016

STEWART TITLE COMPANY, a Texas corporation

By: _____
Colleen M. O'Brien
Division President - Elko

Published in the Ely Times on May 27, 2016, June 3, 2016 and June 10, 2016

State of Nevada)
) ss
County of Elko)

On this 19th day of May, 2016 personally appeared before me, a notary public, Colleen M. O'Brien, Division President - Elko of Stewart Title Company.

_____
Notary Public

JOHN SORENSEN
NOTARY PUBLIC · STATE of NEVADA
Elko County · Nevada
CERTIFICATE # 11-6320-6
APPT. EXP. NOV. 18, 2019

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Close 08/31/2017

Caselle Connect® » Utility Management » Customer Inquiry

Caselle Connect® | Customer Inquiry

Location: Location 391 of 5421

FIRST NATIONWIDE MORTGAGE Hendrix Bruce

1035 AVE J

Final bill: 07/26/2016

Account		1,597.02
Balance due:	08/15/2017	1,597.02
Last payment:	08/27/2014	240.00-

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

	08/31/2017	07/31/2017	06/30/2017	05/31/2017	04/30/2017	03/31/2017	02/28/2017	01/31/2017	12/31/2016	11/30/2016	08/31/2016
INSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
INSIDE WATER usage	0	0	0	0	0	0	0	0	0	0	0
SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
NSF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEME...	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
SEWER - CAPTIAL IMPROVEMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LANDFILL FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
OUTSIDE WATER CAP IMPROV	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	23.60	23.25	22.91	22.57	22.24	21.91	21.58	21.27	20.95	20.04
Total charges	.00	23.60	23.25	22.91	22.57	22.24	21.91	21.58	21.27	20.95	20.04
Previous balance	1,597.02	1,573.42	1,550.17	1,527.26	1,504.69	1,482.45	1,460.54	1,438.96	1,417.69	1,396.74	1,335.72
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	1,597.02	1,597.02	1,573.42	1,550.17	1,527.26	1,504.69	1,482.45	1,460.54	1,438.96	1,417.69	1,355.76

Display
- Amounts
- Usages
- Payment detail
- Adjustment detail

Summarize by
- Detail
- Service
- Service category

WHITE PINE COUNTY Nevada

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

Parcel Detail for Parcel # 002-104-17

Location

Property Location 1035 AVENUE I
Town ELY CITY TOWNSITE [Add'l Addresses]
District 1.5 - EAST ELY
Subdivision Lot 17-18 Block 56 [Legal Description]
Property Name

Ownership

Assessed Owner Name WEAVER, DAVID
Mailing Address HC 34 BOX 34200 ELY, NV 89301 [Ownership History] [Document History]
Legal Owner Name WEAVER, DAVID
Vesting Doc #, Date 372455 07/20/16 Year / Book / Page 16 / 669 / 509
Map Document #s 373573

Description

Total Acres .161 Square Feet 6,997
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	
[Improvement List]	Basement Sq Ft 0	Basement
	Finished Basement SF 0	Bedrooms / Baths 0 / .00

Appraisal Classifications

Current Land Use Code 120 [Code Table]

Zoning Code(s)

Re-appraisal Group 1 Re-appraisal Year 2016
Original Construction Year Weighted Year

Assessed Valuation

Assessed Values	2017-18	2016-17	2015-16
Land	4,482		
Improvements	0		
Personal Property	0		
Ag Land	0		
Exemptions	0		
Net Assessed Value	4,482		
Increased (New) Values			
Land	0		
Improvements	0		
Personal Property	0		

Taxable Valuation

Taxable Values	2017-18	2016-17	2015-16
Land	12,806		
Improvements	0		
Personal Property	0		
Ag Land	0		
Exemptions	0		
Net Taxable Value	12,806		
Increased (New) Values			
Land	0		
Improvements	0		
Personal Property	0		

[Back to Search List]

002-104-16 1031 Ave I
002-104-17 1035 Ave I

Legal Description for Parcel # 002-104-17

Legal Description	Sect/ Lot	Town/ Block	Range	Acres
LOTS 17	18	56		.161
Created from split of Parcel # 002-104-11				
Primary new parcel is Parcel # 002-104-16				
RECORD OF SURVEY MAP #1211 DOC #373573 12/02/2016				

The assessor's legal descriptions are for information purposes only and are insufficient for transferring title.
Please refer to your last recorded deed or map.

Go Back

Ownership History for Parcel # 002-104-17

Current Owners

Name	From
WEAVER, DAVID HC 34 BOX 34200 ELY, NV 89301	2017

Prior Owners

Name	From	To
MAP #1211 DOC#373573	2016	2016

NOTE: This is not a complete history and should not be used in place of a title search.

Go Back

WHITE PINE COUNTY Nevada

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

Parcel Detail for Parcel # 002-104-16

Location

Property Location 1031 AVENUE I
Town ELY CITY TOWNSITE [Add'l Addresses]
District 1.5 - EAST ELY
Subdivision Lot 19-20 Block 56 [Legal Description]
Property Name

Ownership

Assessed Owner Name WEAVER, DAVID
Mailing Address HC 34 BOX 34200
ELY, NV 89301
[Ownership History] [Document History]
Legal Owner Name WEAVER, DAVID
Vesting Doc #, Date 372455 07/20/16 Year / Book / Page 16 / 669 / 509
Map Document #s 373573

Description

Total Acres .161 Square Feet 6,997
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	
[Improvement List]	Basement Sq Ft 0	Basement
	Finished Basement SF 0	Bedrooms / Baths 0 / .00

Appraisal Classifications

Current Land Use Code 120 [Code Table]

Zoning Code(s)

Re-appraisal Group 1 Re-appraisal Year 2016
Original Construction Year Weighted Year

Assessed Valuation

Assessed Values	2017-18	2016-17	2015-16
Land	4,482		
Improvements	0		
Personal Property	0		
Ag Land	0		
Exemptions	0		
Net Assessed Value	4,482		
Increased (New) Values			
Land	0		
Improvements	0		
Personal Property	0		

Taxable Valuation

Taxable Values	2017-18	2016-17	2015-16
Land	12,806		
Improvements	0		
Personal Property	0		
Ag Land	0		
Exemptions	0		
Net Taxable Value	12,806		
Increased (New) Values			
Land	0		
Improvements	0		
Personal Property	0		

[Back to Search List]

Legal Description for Parcel # 002-104-16

Legal Description	Sect/ Lot	Town/ Block	Range	Acres
Lots 19 &	20	56		.161
Ely City Townsite				
Created from split of Parcel # 002-104-11				
RECORD OF SURVEY MAP #1211 DOC #373573 12/02/2016				

The assessor's legal descriptions are for information purposes only and are insufficient for transferring title.
Please refer to your last recorded deed or map.

Go Back

Caselle Connect® 2017.08.132 (Licensed to City of Ely NV)

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 08/31/2017

Caselle Connect® » Utility Management » Customer Inquiry

Caselle Connect® | Customer Inquiry

Location: Location 806 of 5426

WEAVER DAVID
1035 AVE I

Final bill: 08/19/2017

Account 13.00-
Balance due: 08/15/2017 13.00-
Last payment: 08/21/2017 77.26-

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

	08/31/2017	08/19/2017	07/31/2017	06/30/2017	05/31/2017	04/30/2017	03/31/2017	02/28/2017	01/31/2017	12/31/2016	09/30/2016
INSIDE WATER	.00	.00	22.00	.00	.00	.00	.00	.00	.00	.00	.00
INSIDE WATER usage	0	0	1,982	0	0	0	0	0	0	0	0
SEWER	.00	.00	27.26	.00	.00	.00	.00	.00	.00	.00	.00
NSF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEME...	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00
SEWER - CAPTIAL IMPROVEMENT	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00
LANDFILL FEE	.00	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Utility Deposit for new svc	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	.00	77.26	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00
Previous balance	64.26	77.26	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00
Payments	77.26-	13.00-	13.00-	13.00-	13.00-	13.00-	13.00-	13.00-	13.00-	13.00-	13.00-
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	13.00-	64.26	77.26	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00

Display
- [x] Amounts
- [x] Usages
- [ ] Payment detail
- [ ] Adjustment detail

Summarize by
- ○ Detail
- ● Service
- ○ Service category

ElyNV Rety: S:\CSLDATA Thu, Aug 24, 2017 3:11 PM

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 08/31/2017

Caselle Connect8 » Utility Management » Customer Inquiry

Caselle Connect8 | Customer Inquiry

Location: Location 807 of 5430

VENTURINO, MICHAEL
1035 AVE J

Account .00
Balance due: 08/15/2017 .00
Last payment:

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

	08/31/2017	07/31/2017	06/30/2017	05/31/2017	04/30/2017	03/31/2017	02/28/2017	01/31/2017	12/31/2016	11/30/2016	08/31/2016
INSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
INSIDE WATER usage	0	0	0	0	0	0	0	0	0	0	0
SEWER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEME...	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
SEWER - CAPTIAL IMPROVEMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LANDFILL FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
OUTSIDE WATER CAP IMPROV	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Utility Deposit for new svc	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Previous balance	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Display
- [x] Amounts
- [x] Usages
- [ ] Payment detail
- [ ] Adjustment detail

Summarize by
- ○ Detail
- ● Service
- ○ Service category

CITY OF ELY

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

September 12, 2017

Michael Venturino

Ely NV 89301

RE: 1035 Ave I

Dear Mr. Venturino:

The White Pine County Recorder's office shows that you are the current owner of the property located at 1035 Ave I, Ely, NV APN 002-104-11. It appears from the website that you purchased the property in 2017. On or about March 23, 2015 the City of Ely filed a lien on the property for failure to pay landfill fees as allowed by NRS 266.285. Please see the filed lien attached.

As the subsequent purchaser of the property, you are responsible for the lien amount. Please contact this office within 30 days to make payment arrangements for the balance owed.

Sincerely,

Robert Switzer
City Administrator

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 05/31/2018

Caselle Connect® » Utility Management » Customer Inquiry

Caselle Connect® | Inquiry | Business License Forms | Customer Inquiry

Customer: Customer 825 of 5680

VENTURINO, MICHAEL
1035 AVE I

Account		1,903.29
Balance due:	05/15/2018	1,903.29
Last payment:	04/12/2018	77.26-

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

	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	05/31/2017
INSIDE WATER	.00	22.00	22.00	22.00	22.00	22.00	22.00	22.00	22.00	9.23	.00
INSIDE WATER usage	0	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	0
SEWER	.00	27.26	27.26	27.26	27.26	27.26	27.26	27.26	27.26	11.43	.00
LIEN FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEME...	.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	4.19	.00
SEWER - CAPTIAL IMPROVEMENT	.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	2.10	.00
LANDFILL FEE	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	.00
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
OUTSIDE WATER CAP IMPROV	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	26.99	.00	.00	.00	.00	.00	.00	.00	.00	.00
Utility Deposit for new svc	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	104.25	77.26	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00
Previous balance	1,903.29	1,876.30	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00	.00
Payments	.00	77.26-	77.26-	77.26-	77.26-	77.26-	77.26-	77.26-	39.95-	.00	.00
Adjustments	.00	.00	1,799.04	.00	.00	.00	.00	.00	.00	.00	.00
	1,903.29	1,903.29	1,876.30	.77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00

Display
- [x] Amounts
- [x] Usages
- [ ] Payment detail
- [ ] Adjustment detail

Summarize by
- ○ Detail
- ● Service
- ○ Service category

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 04/30/2018

Caselle Connect$ > Utility Management > Customer Inquiry

Caselle Connect$ | Customer Inquiry | Enter Payments

Location: Location 402 of 5660

VENTURINO, MICHAEL
1035 AVE I

Account		1,876.30
Balance due:	04/15/2018	1,876.30
Last payment:	03/12/2018	77.26-

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

	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	04/30/2017
INSIDE WATER	.00	22.00	22.00	22.00	22.00	22.00	22.00	22.00	9.23	.00	.00
INSIDE WATER usage	0	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	0	0
SEWER	.00	27.26	27.26	27.26	27.26	27.26	27.26	27.26	11.43	.00	.00
LIEN FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEME...	.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	4.19	.00	.00
SEWER - CAPTIAL IMPROVEME...	.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	2.10	.00	.00
LANDFILL FEE	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	.00	.00
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
OUTSIDE WATER CAP IMPROV	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Utility Deposit:for new svc	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	77.26	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00	.00
Previous balance	1,876.30	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00	.00	.00
Payments	.00	77.26-	77.26-	77.26-	77.26-	77.26-	77.26-	39.95-	.00	.00	.00
Adjustments	.00	1,799.04	.00	.00	.00	.00	.00	.00	.00	.00	.00
	1,876.30	1,876.30	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00	.00

Display
- [x] Amounts
- [x] Usages
- [ ] Payment detail
- [ ] Adjustment detail

Summarize by
- ○ Detail
- ● Service
- ○ Service category

DyNV dshedd S:\CSLDATA Tue, Apr 10, 2018 12:14 PM

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Close 03/31/2018

Caselle Connect® » Utility Management » Customer Inquiry

Caselle Connect® | Customer Inquiry | Enter Payments | Enter Billing Adjustments

Location: Location 399 of 5646

VENTURINO, MICHAEL
1035 AVE J

Account		.00
Balance due:	03/15/2018	.00
Last payment:	03/12/2018	77.26-

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

	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	06/30/20
INSIDE WATER	.00	22.00	22.00	22.00	22.00	22.00	22.00	9.23	.00	
INSIDE WATER usage	0	1,982	1,982	1,982	1,982	1,982	1,982	1,982	0	
SEWER	.00	27.26	27.26	27.26	27.26	27.26	27.26	11.43	.00	
LIEN FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	
WATER - CAPITAL IMPROVEM...	.00	10.00	10.00	10.00	10.00	10.00	10.00	4.19	.00	
SEWER - CAPTIAL IMPROVEME...	.00	5.00	5.00	5.00	5.00	5.00	5.00	2.10	.00	
LANDFILL FEE	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	.00	
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	
OUTSIDE WATER CAP IMPROV	.00	.00	.00	.00	.00	.00	.00	.00	.00	
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Utility Deposit for new svc	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Total charges	.00	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00	
Previous balance	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00	.00	
Payments	77.26-	77.26-	77.26-	77.26-	77.26-	77.26-	39.95-	.00	.00	
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	.00	77.26	77.26	77.26	77.26	77.26	77.26	39.95	.00	.00

Display
- [x] Amounts
- [x] Usages
- [ ] Payment detail
- [ ] Adjustment detail

Summarize by
- ○ Detail
- ● Service
- ○ Service category

DyNV | dthedd | SACSLDATA | Thu, Mar 29, 2018 4:01 PM

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 04/30/2018

Caselle Connect II » Utility Management » Customer Inquiry

Caselle Connect II | Customer Inquiry | Enter Payments

Location: Location 384 of 5660

Jensen. Susan
1031 Ave I

Account		77.26
Balance due:	04/15/2018	77.26
Last payment:	03/13/2018	77.26-

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

	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	04/30/2017
INSIDE WATER	.00	22.00	22.00	22.00	22.00	22.00	22.00	22.00	21.29	.00	.00
INSIDE WATER usage	0	1,982	1,982	1,982	1,982	1,982	1,982	1,982	1,982	0	0
SEWER	.00	27.26	27.26	27.26	27.26	27.26	27.26	27.26	26.38	.00	.00
NSF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIEN FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ON/OFF FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
WATER - CAPITAL IMPROVEME...	.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	9.68	.00	.00
SEWER - CAPTIAL IMPROVEME...	.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	4.84	.00	.00
LANDFILL FEE	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	.00	.00
OUTSIDE WATER	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Utility Deposit for new svc	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	77.26	77.26	77.26	77.26	77.26	77.26	77.26	75.19	.00	.00
Previous balance	77.26	77.26	77.26	77.26	77.26	77.26	77.26	75.19	.00	.00	.00
Payments	.00	77.26-	77.26-	77.26-	77.26-	77.26-	77.26-	75.19-	.00	.00	.00
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	77.26	77.26	77.26	77.26	77.26	77.26	77.26	77.26	75.19	.00	.00

Display
- [x] Amounts
- [x] Usages
- [ ] Payment detail
- [ ] Adjustment detail

Summarize by
- ○ Detail
- ● Service
- ○ Service category

File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 04/30/2018

Caselle Connect® » Utility Management » Customer Inquiry

Caselle Connect® | Customer Inquiry | Enter Payments | Payment Register

Location: Location 5336 of 5664

2.9341.2 WILCOX CODY & TOVIE C 24 HILL ST

24 HILL ST

29341 RUTH NV 89319

Account 1,375.53

Balance due: 04/15/2018 1,375.53

Last payment: 03/07/2018 91.00-

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

Date	Description	Amount	Balance
04/30/2017	Billings	13.00	13.00
05/31/2017	Payments	39.00-	26.00-
05/31/2017	Billings	13.00	13.00-
06/30/2017	Payments	.00	13.00-
06/30/2017	Billings	13.00	.00
07/31/2017	Payments	.00	.00
07/31/2017	Billings	13.00	13.00
08/31/2017	Payments	91.00-	78.00-
08/31/2017	Billings	13.00	65.00-
09/30/2017	Payments	.00	65.00-
09/30/2017	Billings	13.00	52.00-
10/31/2017	Payments	.00	52.00-
10/31/2017	Billings	13.00	39.00-
11/30/2017	Payments	.00	39.00-
11/30/2017	Billings	13.00	26.00-
12/31/2017	Payments	.00	26.00-
12/31/2017	Billings	13.00	13.00-
01/31/2018	Payments	.00	13.00-
01/31/2018	Billings	13.00	.00
02/28/2018	Payments	.00	.00
02/28/2018	Billings	13.00	13.00
03/31/2018	Payments	91.00-	78.00-
03/31/2018	Billings	13.00	65.00-
04/30/2018	Payments	.00	65.00-
04/30/2018	Balance Transfers	1,440.53	1,375.53
04/30/2018	Billings	.00	1,375.53

Service	Amount
LIEN FEE	.00
LANDFILL FEE	702.00
PENALTY	673.53
	1,375.53

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	05/31/2017	04/30/2017	Balance
1,375.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,375.53

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File Edit Search Filters Settings Period Other Document Management Zoom Help

Close 05/31/2018

Caselle Connect® » Utility Management » Customer Inquiry

Caselle Connect® | Customer Inquiry | Enter Payments | Payment Register

Location: Location 2582 of 5679

2.9341.1 SECRETARY OF HOUSING & DEVELOPMENT 2401 NW 23RD ST STE1D

24 HILL ST

Final bill: 02/14/2017 29341 OKLAHOMA CITY OK 73107

Account balance: .00

Balance due: 05/15/2018 .00

Last payment:

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

	05/31/2018	04/30/2018	03/31/2018	02/28/2018	01/31/2018	12/31/2017	11/30/2017	10/31/2017
LANDFILL FEE	.00	.00	.00	.00	.00	.00	.00	.0
PENALTY	.00	.00	21.29	20.97	20.66	20.36	20.06	19.7
Total charges	.00	.00	21.29	20.97	20.66	20.36	20.06	19.7
Previous balance	.00	1,440.53	1,419.24	1,398.27	1,377.61	1,357.25	1,337.19	1,317.4
Payments	.00	.00	.00	.00	.00	.00	.00	.0
Adjustments	.00	1,440.53-	.00	.00	.00	.00	.00	.0
	.00	.00	1,440.53	1,419.24	1,398.27	1,377.61	1,357.25	1,337.19

Display

- Amounts
- Usages
- Payment detail
- Adjustment detail

Summarize by

- Detail
- Service
- Service category

EjaNV dshedd S:\CSLDATA Tue, May 1, 2018 4:28 PM

CITY OF ELY

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

May 7, 2018

To: Ely City Council and Utility Board

Re: Analysis of Processing Utility Billing In-House or with an Outside Service

Mayor Van Camp, Council Members, and Utility Board Members,

The City of Ely currently utilizes Freedom Mailing Services, Inc., to process, print, and mail out monthly utility bills. The scope of their service includes communicating with the United States Postal Service (USPS) on recent changes of address, printing the bill statements, include printing public service announcement messages with each bill, print barcodes for both mail sorting and our own individualized barcode to speed up and reduce errors in processing payments, and sort and mail the bills per USPS regulations to utilize the best discounts in mailing costs.

The monthly billing also involves our accounting software provider, Caselle, and Express Bill Pay which is our new billing and payment processing service. The City of Ely mails out an average of 4,175 utility bills each month at a cost of $0.355 each, or $1,482.13 total which includes postage. Additionally, we purchase 12,700 postcards every three months at a cost of $0.045 each, or $571.50. Together the monthly processing, mailing, and postcard costs from Freedom Mailing Services comes to $.40 for each utility statement. Current cost of mailing a postcard is $.35 each.

In order for the City to realize the significant mailing discounts available, we would need to purchase software which communicates through a database with the USPS. Those costs are estimated to be upwards of $5,000 or more plus regular updates. We would need to purchase a bulk mail permit costing $225.00 plus an annual fee of $225.00. A condition of bulk mail permit holders is a requirement to sort and band each mailing by zip code and state. The City could consider purchasing a dedicated mailing printer able to handle card stock and reducing additional wear/tear and toner costs on our current printer. One model of printer for lower volume requirements runs $2,995 (copy included).

Another factor which is more difficult to evaluate is the time needed by staff to process the bills. It is easy to understand that our two staff members with the title, Utility Clerk, might assumed to be working on just utility billings each and every workday. The reality is that depending on circumstances on any given day, our utility clerks are fielding questions, complaints, and suggestions about a myriad of issues on the telephone or at the front counter which have very little to nothing involving utility issues. In other words, they are the front-line, initial contact citizens have regarding every type of issue for a city.

I believe we should continue with Freedom Mailing Service for our utility printing and mailing. Our clerks are better utilized with collecting and accounting for payment receipts, answering inquiries from citizens, processing and collecting business licenses, and collecting various fees and charges as required by our ordinances.

Sincerely,

Robert Switzer
City Administrator

Freedom Mailing Services, Inc.

459 W CENTER ST
OREM UT 84057

UPPER CASE PRINTING, INK's
'Brother' Company

Ph# 801-373-2131

Invoice

DATE	INVOICE #
3/2/2018	33099

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	4/1/2018

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,204	Bills	ELY POSTCARD BILLS Bill Processing	0.355	1,492.42
		5170310 497.47 5170 } 5470 } 497.48		
			Total	$1,492.42

Customer Total Balance $1,492.42

Payments/Credits	$0.00
Balance Due	**$1,492.42**

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

OREM UT 84057

Ph# 801-373-2131

UPPER CASE PRINTING, INK'S
'Brother' Company

DATE	INVOICE #
2/3/2018	32955

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	3/5/2018

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,072	Bills	ELY POSTCARD BILLS Bill Processing	0.355	1,445.56
	DS	5170310 481.85 5270 " 5470 481.86		
			Total	$1,445.56

Customer Total Balance $1,445.56

Payments/Credits	$0.00
Balance Due	$1,445.56

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

Freedom Mailing Services, Inc.

459 W CENTER ST
OREM UT 84057

UPPER CASE PRINTING, INK's
'Brother' Company

Ph# 801-373-2131

Invoice

DATE	INVOICE #
1/5/2018	32755

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	2/4/2018

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,252	Bills	ELY POSTCARD BILLS Bill Processing	0.345	1,466.94
			Total	$1,466.94

5170310 4888
5270
5470

Customer Total Balance $1,466.94

Payments/Credits	$0.00
Balance Due	**$1,466.94**

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

Freedom Mailing Services, Inc.

459 W CENTER ST
OREM UT 84057

UPPER CASE PRINTING, INK's
'Brother' Company

Ph# 801-373-2131

Invoice

DATE	INVOICE #
12/8/2017	32613

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	1/7/2018

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,205	Bills	ELY POSTCARD BILLS Bill Processing	0.345	1,450.73
		5170300 483.58 5270 483.58 5470 483.57		
			Total	$1,450.73

Customer Total Balance $1,450.73		**Payments/Credits**	$0.00
		Balance Due	**$1,450.73**

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

Freedom Mailing Services, Inc.

459 W CENTER ST
OREM UT 84057

UPPER CASE PRINTING, INK's
'Brother' Company

Ph# 801-373-2131

Invoice

DATE	INVOICE #
11/2/2017	32374

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	12/2/2017

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,265	Bills	ELY POSTCARD BILLS Bill Processing	0.345	1,471.43
		5170310 490.47 5270 490.48 5470 "		
		ok		
			Total	$1,471.43

Customer Total Balance $1,471.43

Payments/Credits	$0.00
Balance Due	**$1,471.43**

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

Freedom Mailing Services, Inc.

459 W CENTER ST
OREM UT 84057

UPPER CASE PRINTING, INK's
'Brother' Company

Ph# 801-373-2131

Invoice

DATE	INVOICE #
10/4/2017	32184

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	11/3/2017

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,247	Bills	ELY POSTCARD BILLS Bill Processing	0.345	1,465.22
			Total	$1,465.22

5170310 488.40
5070 488.41
5470 488.41

ok

Customer Total Balance	$1,465.22

Payments/Credits	$0.00
Balance Due	$1,465.22

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

Freedom Mailing Services, Inc.

459 W CENTER ST
OREM UT 84057

UPPER CASE PRINTING, INK's
'Brother' Company

Ph# 801-373-2131

Invoice

DATE	INVOICE #
9/6/2017	32019

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	10/6/2017

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,038	Bills	ELY POSTCARD BILLS Bill Processing	0.345	1,393.11
		5170310 464.37 5470 5270		
			Total	$1,393.11

Customer Total Balance $1,393.11		**Payments/Credits**	$0.00
		Balance Due	**$1,393.11**

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

Freedom Mailing Services, Inc.

Invoice

459 W CENTER ST
OREM UT 84057

UPPER CASE PRINTING, INK's
'Brother' Company

Ph# 801-373-2131

DATE	INVOICE #
8/2/2017	31839

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	9/1/2017

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,076	Bills	ELY POSTCARD BILLS Bill Processing	0.345	1,406.22
		5170310 468.74 5270 3470		
			Total	$1,406.22

Customer Total Balance $1,406.22		**Payments/Credits**	$0.00
		Balance Due	**$1,406.22**

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

Freedom Mailing Services, Inc.

459 W CENTER ST
OREM UT 84057

Ph# 801-373-2131

UPPER CASE PRINTING, INK's
'Brother' Company

12967

Invoice

DATE	INVOICE #
7/6/2017	31674

BILL TO

CITY OF ELY
501 MILL STREET
ELY NV 89301

TERMS	DUE DATE
Net 30	8/5/2017

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
4,223	Bills	ELY POSTCARD BILLS Bill Processing	0.345	1,456.94
		June Billing 517030 485.64 517070 485.65 517101 485.65		
			Total	$1,456.94

Customer Total Balance $1,456.94		**Payments/Credits**	$0.00
		Balance Due	**$1,456.94**

We truly appreciate being of service to you and your office.
Let us know what we can do to make your job easier.

UPPER CASE Printing, Ink.

A Freedom Mailing Services
'Brother' Company
459 W. Center St.
Orem, UT 84057

Invoice

Date	Invoice #
3/1/2018	12924

Bill To

City of Ely
501 Mill Street
Ely, NV 89301

Phone #	Fax #
(801) 373-0507	(801) 373-0508

P.O. No.	Terms

Quantity	Description	Rate	Amount
12,700	utility postcards	0.045	571.50
	5170300 190.50 5270 5470 2		

Delivered to Freedom Mailing Services

Total $571.50

Freedom Mailing Service
459 W Center St
Orem, UT 84057
801-373-2131
fax: 801-373-8683
services@freedommailingservices.com

Stock Order

Please review, then sign and date the right hand box. Either Fax (801-373-8683) or Email us a signed copy.

Name: City of Ely		**Date Requested:** 2-14-2018	
Contact: Janette Trask 775-289-2430			
Postcards- double sided		**Info:** No Changes to Card. $.045 per/card = $571.50	*Signature/Date*
Quantity 12,700cards	**Colors** *Ink:* Front: Green Back: Black *Paper:* White Cardstock		
Special Instructions: 3 Months Supply.			
For office use only: *Postcards needed by:*			

Janette Trask

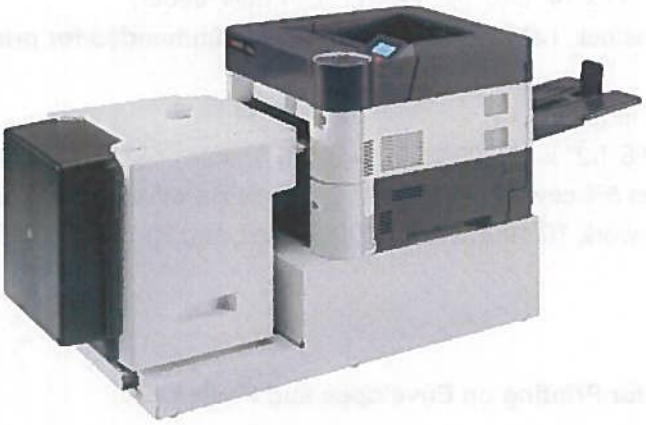
Thanks!

ADDREX
ADDRESSER SALES COMPANY
Innovative Mailing Technologies Since 1970

MENU

Go Back to:
Home (https://www.addrex.com) > Mailing & Paper Handling Equipment Catalog (https://www.addrex.com/mailing_paper_handling_equipment.html) > Address, Envelope, Postcard Printers (https://www.addrex.com/address_envelope_postcard_printers.html) >

Mailing Printer System 5



Entry level low volume laser printer for envelopes and cards
Printing labels, postcards or heavy card stock? Are you afraid that they will curl or skew due to the paper path of your printer? We remove that fear by providing you with a straight through paper path. With no turns involved, you'll get your output to come out just as crisp as when you put it in the printer.

Low Total Cost of Ownership
This mailing printer offers one of the lowest total costs of ownership in the market today. It is a cost-effective printing solution that will answer all your needs, without breaking your bottom line.

Pricing:

Mailing Printer System 5 (includes starter toner cartridge): **$2,995.00**

Accessories:

Optional Wireless Network Interface: **$471.00**

Supplies:

Toner Cartridge (Yield 21K prints based on 5% coverage): **$88.20**

Maintenance Kit (Yield 500K prints): **$277.00**

Includes 1 year of On-Site Warranty

Specifications

Speed: 8 PPM for #10 envelopes, 18 PPM for 4 x 6 postcards, 57 PPM for 8.5" x 11" letter size paper
Max Monthly Duty Cycle: 275,000 8.5" x 11" sheets (10,000 for cards and envelopes, extended large runs envelope printing can cause premature printer wear)
Resolution: Fine 1200 mode (1200 x 1200 dpi), Fast 1200 mode (1800 x 600dpi, 2400 x 600 dpi w/KIR), 600 x 600 dpi
Paper Supply: Bulk feeder - 2,000 sheet capacity (20# bond), Cassette - 500 sheet capacity
Minimum Paper Size: 4.13" W x 5.83" L
Maximum Paper Size: 8 1/2" W x 14" L (8 1/2" W x 11" L in Bulk feeder)
Paper Handling: Heavy Cardstock, Labels, Postcards. **(Not recommended for printing on any glossy or coated stock)**
Paper Weight: Up to 120 lbs index.
Paper Capacity: Up to 2,000 8 1/2" x 11" (20# bond weight) Sheets or 8" stack of envelopes/cards.
Toner Yield: 21,000 based on 5% coverage on 8 1/2" x 11" (yield's will vary with postcards and envelopes)
Connectivity: Standard Network 10/100BaseTX/1000BaseT and Hi-Speed USB 2.0; Optional Wireless N/G/B Network Interface

Guidelines / Requirements for Printing on Envelopes and Postcards

When using envelopes and postcards, use the guidelines given below.

Envelopes

An envelope is a more complex object than a single sheet of paper. For this reason, it may not be possible to obtain consistent printing quality over the entire envelope surface. Use the following guidelines to select the proper envelopes.

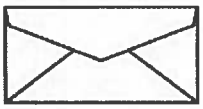
Envelopes should have the basis weight of 70 to 100g/m2 (0.16 to 0.22 lb./ream) and up to 4 plies of the paper that is used to construct the paper including all flaps and overlaps.
Envelopes should have **sharply-creased folds** and accurately joined corner edges.
Envelopes should have a smooth, **uncoated surface**. Envelopes that are too smooth, however, can give an adverse effect to the drum and fuser units inside the printer.
Envelopes should have a long grain orientation.

Envelopes should have a pulp content of al least 80%, and should have a moisture content of 4 to 6%.

Envelope Paper Grain

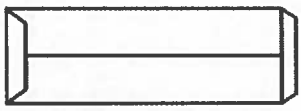
Normally when envelopes are manufactured they have a diagonal grain direction, For optimal results, use envelopes that have the grain running parallel to the length (long grain)

Figures below shows some typical envelope types:



This is the type of envelope best recommended for use with the bulk paper feeder.

Although this type of envelope generally feeds normally, they are somewhat prone to jamming than above.



This type of envelope performs reliably, provided that envelopes are loaded so that the bottom (sealed end) feeds into the printer first.

Avoid using this type of envelope made of double-ply paper.

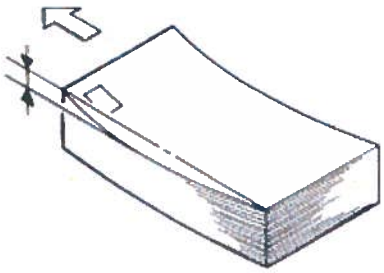
Before printing on envelopes of any type, test printing performance. Avoid using any of the following kinds of envelopes even if the envelope meets the requirements above.

Envelopes that have an exposed adhesive surface, or having a peel-off sealing string for adhesive surface. (Peeled-off sealing string inside the printer can cause a serious problem).

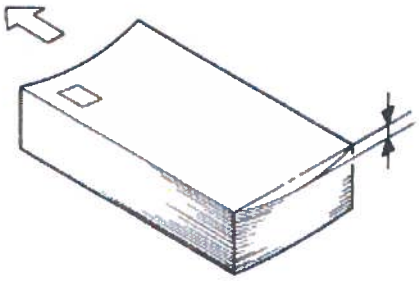
Envelopes with metal fasteners or tie strings.
Envelopes with transparent windows, holes, perforations, or cutouts.
Envelopes made using paper, pigment, adhesive, or other material that will degenerate or release hazardous gases when subjected to the heat that is generated in the printer.
Envelopes that are bent, dirty, or redundant of paper dust.

Curled Envelopes

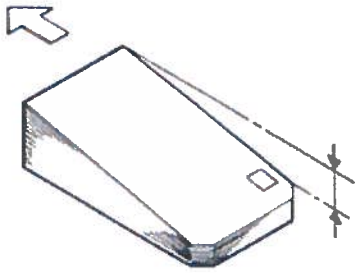
An envelope tends to curl excessively or become uneven in its thickness since it is constructed by paper which is folded, creased, and seamed in many parts, making the stack of envelopes on the feeder tray unlevel. To avoid feeding problems, the unevenness of the stack of envelopes on the paper tray must be less than those specified in the following figures:

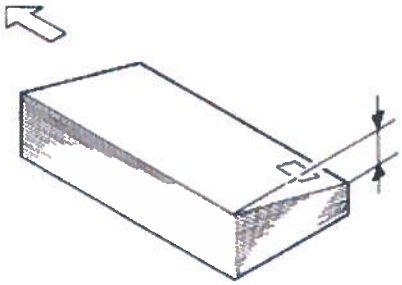


Vertical curl must be less than 10 mm.



Horizontal curl must be less than 5 mm.





Thickness in bottom or top must be less than 10 mmThickness in right or left trails must be less than 5 mm.

Reduce the envelopes, if necessary to keep the unevenness of the stack of envelopes within the specified limit.

Postcards

The paper used in postcards should have a basis weight of 135 to 190 g/m2 (0.3 to 0.42 lb./ream) and uncoated. The paper should also satisfy the same conditions as white bond paper.

Addrex - Addresser Sales Company

CITY OF ELY

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

Date: May 2, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Carl Siemer

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

DIGS:

- Ran new service line at 8th and Ave. B
- 40 Carson Court

WELLS:

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

MISC:

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

Basin Engineering
Consulting Engineers & Land Surveyors

CITY OF ELY
LANDFILL HDPE LINED POND
BID TABULATION

May 7, 2018

				COMANCO		SIERRA		ECA	
BID ITEMS		**UNIT**	**AMOUNT**	**UNIT PRICE**	**BID AMOUNT**	**UNIT PRICE**	**BID AMOUNT**	**UNIT PRICE**	**BID AMOUNT**
1	HDPE LINING OF POND	SF	12,100	$ 3.25	$ 39,325.00	$ 1.78	$ 21,538.00	$ 4.30	$ 52,030.00
					$ 39,325.00		**$ 21,538.00**		**$ 52,030.00**

TOTAL AS SHOWN ON THE BID $ 49,518.80

NOTES:

1) All Totals shown are by Bidders provided cost per unit price per bid item.

Includes Time Slips between the dates of 1 Mar 2018 and 30 Apr 2018

1208057 - City of Ely - Engineering Services

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Thu 1 Mar 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		2.50
	Road Certification					
Fri 2 Mar 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		1.00
	COORDINATE WITH CREW RE OLD VALVE MANHOLE IN ROADWAY COLLAPSED, AND 7P SHUT DOWN					
Mon 5 Mar 2018	Ben Belisle	General Surveying	City Hall	Engineer Technician		9.25
	BELFORT LEGAL DESCRIPTION					
Mon 5 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	underground utility coordination					
Tue 6 Mar 2018	Ben Belisle	General Surveying	City Hall	Engineer Technician		7.50
	Belfort Abandonment Cad					
Tue 6 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	water planning coordination					
Thu 8 Mar 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		5.00
	COORDINATION OF SCREW PUMP LOWER BEARING FAILURE WITH CONTRACTOR AND MANUFACTURE FOR REPLACEMENT					
Thu 8 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	City council					
Thu 8 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	water leak coordination					
Thu 8 Mar 2018	Emil Almberg	Project Administration	Wastewater Department	City of Ely - P.E.		1.00
	screw pump coordination					
Thu 8 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	NDOT aultman coordination					
Fri 9 Mar 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		2.00
	COORDINATION OF SCREW PUMP LOWER BEARING FAILURE WITH CONTRACTOR AND MANUFACTURE FOR REPLACEMENT					
Fri 9 Mar 2018	Emil Almberg	Project Administration	Wastewater Department	City of Ely - P.E.		1.00
	screw pump coordination					

Includes Time Slips between the dates of 1 Mar 2018 and 30 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Fri 9 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	water coordination					
Sat 10 Mar 2018	Robert Rosevear	Project Administration	City Hall	Professional Surveyor		1.50
	review belfort exhibit and description					
Mon 12 Mar 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		2.00
	COORDINATION OF SCREW PUMP LOWER BEARING REPLACEMENT WITH MANUFACTURE AND CITY					
Tue 13 Mar 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		2.00
	COORDINATION OF SCREW PUMP LOWER BEARING REPLACEMENT WITH MANUFACTURE AND CITY					
Tue 13 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	Ave C with Chuck					
Wed 14 Mar 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	COORDINATION OF SCREW PUMP LOWER BEARING REPLACEMENT WITH MANUFACTURE					
Mon 19 Mar 2018	Robert Rosevear	Project Administration	City Hall	Professional Surveyor		1.50
	RR research for Chuck					
Mon 19 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	NDOT coordination					
Wed 21 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	NDOT coordination					
Wed 21 Mar 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	COORDINATE UTILITIES LOCATION					
Thu 22 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	City council					
Thu 22 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Water leak map					
Thu 22 Mar 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		1.00
	RTC meeting					
Thu 22 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	NDOT Aultman project coordination					
Fri 23 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Gleason drainage issues w/Carl					

Includes Time Slips between the dates of 1 Mar 2018 and 30 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Mon 26 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.50
	Weekly staff meeting					
Tue 27 Mar 2018	Robert Rosevear	Project Administration	City Hall	Professional Surveyor		3.50
	meeting with Make Bassett, historic RR maps, research inhouse records for RR maps					
Wed 28 Mar 2018	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		1.00
	Broadband meeting					
Wed 28 Mar 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	coordination with Bob					
Wed 4 Apr 2018	Robert Rosevear	Project Administration	City Hall	Professional Surveyor		4.00
	15th Street exhibit for City Attorney					
Tue 10 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Water issues with Carl					
Tue 10 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Water issues with Bob					
Tue 10 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	water meeting prep and meeting with developer south side of town					
Tue 10 Apr 2018	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		0.50
	Road and animal issues with Chuck					
Tue 10 Apr 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		0.50
	Curb and Gutter at 15th Street/Ave G					
Wed 11 Apr 2018	Ben Belisle	General Surveying	Street Department	1 Man Crew		6.50
	CARE CENTER TOPO AND DRAWING FOR CURB STAKING.					
Wed 11 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		4.00
	Hydraulic water modeling for south portion of Ely					
Wed 11 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	NDOT project coordination and meeting					
Wed 11 Apr 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		2.00
	COORDINATE WATER SERVICE PROBLEMS AND PROPERTY OWNERS FOR NEW SERVICE REROUTE NEXT TO OLD CONCRETE SMOKE STACK ELY POWER					
Wed 11 Apr 2018	Robert Rosevear	Project Administration	Street Department	Professional Surveyor		0.50
	crew coordination, medical center curb survey					

Includes Time Slips between the dates of 1 Mar 2018 and 30 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Thu 12 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		3.00
	City council and meeting prep					
Fri 13 Apr 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	COORDINATE SHIPMENT OF REPLACEMENT LOWER BEARING, UPDATED DRAWINGS AND INSTALLATION FROM VENDOR, AND JOHN O'FLAHERTY ON INSTALL					
Mon 16 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	Weekly staff meeting and prep					
Tue 17 Apr 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	COORDINATE DELIVERY OF LOWER BEARING AND INSTALLATION					
Tue 17 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Water coordination					
Tue 17 Apr 2018	Emil Almberg	Project Administration	Wastewater Department	City of Ely - P.E.		0.50
	Screw pump bearing coordination					
Wed 18 Apr 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	LOWER BEARING INSTALLATION INSPECTION					
Wed 18 Apr 2018	Emil Almberg	Project Administration	Wastewater Department	City of Ely - P.E.		1.00
	Screw pump coordination					
Wed 18 Apr 2018	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		0.50
	Excavation permit coordination					
Thu 19 Apr 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	COORDINATE LOWER BEARING INSTALL AND CONTRACTOR QUESTIONS					
Thu 19 Apr 2018	David Miller	Project Administration	Water/Sewer Department	City of Ely - Project Manager		1.00
	LOCATE OF UTILITIES					
Thu 19 Apr 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	REVIEW SLUICE GATE FOR HEAD WORKS					
Thu 19 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	Water model update					
Fri 20 Apr 2018	Emil Almberg	Project Administration	Wastewater Department	City of Ely - P.E.		0.50
	Screw pump coordination					
Fri 20 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Coordination with state on water issues					

Includes Time Slips between the dates of 1 Mar 2018 and 30 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Fri 20 Apr 2018	David Miller	Project Administration	Wastewater Department	City of Ely - Project Manager		1.00
	SLUICE GATE FOR HEAD WORKS					
Fri 20 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		2.00
	Water model update					
Fri 20 Apr 2018	Robert Rosevear	Project Administration	Landfill Department	Professional Surveyor		1.50
	crew coordination, staking calcs, for pond staking					
Mon 23 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Weekly staff meeting					
Mon 23 Apr 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		2.00
	QUARTERLY WATER REPORT					
Tue 24 Apr 2018	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		1.50
	court prep and appearance					
Tue 24 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	coordination with raul					
Tue 24 Apr 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		1.00
	QUARTERLY WATER REPORT					
Wed 25 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Water issues with Bob					
Wed 25 Apr 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		1.00
	QUARTERLY WATER REPORT					
Thu 26 Apr 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		3.00
	QUARTERLY WATER REPORT					
Fri 27 Apr 2018	David Miller	Project Administration	Landfill Department	City of Ely - Project Manager		2.00
	QUARTERLY LANDFILL REPORT AND SEND TO PAUL AT NDEP					
Mon 30 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
	Weekly staff meeting					
Mon 30 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Well waiver letter to the state					
Mon 30 Apr 2018	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
	Hazard Mitigation Review					

Includes Time Slips between the dates of 1 Mar 2018 and 30 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
						120.25
				1208057 - City of Ely - Engineering Services		**120.25**
						120.25

Includes Time Slips between the dates of 19 Mar 2018 and 27 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1405029 - City of Ely - Landfill Runoff Ponds						
Mon 19 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		2.00
	COORDINATE POND DESIGN DRAWINGS					
Mon 19 Mar 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	Design and contract docs					
Tue 20 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		2.00
	COORDINATE POND DESIGN DRAWINGS					
Tue 20 Mar 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		3.00
	Design and contract docs					
Wed 21 Mar 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	Design and contract docs					
Thu 22 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		2.00
	COORDINATE POND DESIGN DRAWINGS					
Thu 22 Mar 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	Design and contract docs					
Fri 23 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	COORDINATE POND DESIGN DRAWINGS					
Mon 26 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	COORDINATE WITH PAUL AT BWM REGARDING POND DESIGN NEEDS AND REQUIREMENTS					
Tue 27 Mar 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		2.00
	Design and contract docs					
Wed 28 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	DESIGN AND TECHNICAL SPECS					
Thu 29 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	CORRESPOND WITH TOM ON POND DESIGN NEEDS AND TASKS BY CITY AND CONTRACTOR					
Thu 29 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	DESIGN AND TECHNICAL SPECS					

Includes Time Slips between the dates of 19 Mar 2018 and 27 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Thu 29 Mar 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		3.00
	Design and contract docs					
Fri 30 Mar 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	VISIT WITH TOM ON POND DESIGN AND REQUIREMENTS					
Mon 2 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	POND DESIGN AND SPECS					
Mon 2 Apr 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	LANDFILL POND DESIGN DRAWINGS					
Tue 3 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		2.00
	COORDINATE LINED POND DESIGN AND SPECIFICATIONS. REVIEW DESIGN MOD					
Tue 3 Apr 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	LANDFILL POND DESIGN					
Wed 4 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		2.00
	COORDINATE LINED POND DESIGN AND SPECIFICATIONS. REVIEW DESIGN MOD					
Wed 4 Apr 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	LANDFILL POND DESIGN					
Thu 5 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	DESIGN AND CONTRACT DOCS					
Thu 5 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		2.00
	VENDOR ON COSTS AND NEEDS FOR DESIGN AND CONTRACT					
Thu 5 Apr 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	LANDFILL POND DESIGN					
Fri 6 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	COORDINATE WITH VENDOR ON DESIGN					
Mon 9 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		2.00
	POND DESIGN AND TECHNICAL SPECS, AND CONTRACT DOCUMENTS					
Mon 9 Apr 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	LANDFILL SPECS REVIEW AND POND REV					
Tue 10 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	DESIGN AND CONTRACT					

Includes Time Slips between the dates of 19 Mar 2018 and 27 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Tue 10 Apr 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	LANDFILL POND DRAWINGS					
Wed 11 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	REVIEW OF DESIGN AND CONSTRUCTION ITEMS WITH TOM					
Thu 12 Apr 2018	Randy Davis	Project Design	Design Develoment	Project Manager II		4.00
	LANDFILL POND DRAWINGS					
Mon 16 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		6.00
	CONTRACT DOCUMENTS AND TECHNICAL SPECIFICATIONS					
Tue 17 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		3.00
	CONTRACT DOCS					
Wed 18 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		3.00
	DESIGN DRAWINGS AND CONTRACT					
Thu 19 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		4.00
	COMPLETE DESIGN AND CONTRACT BID PACKET. CONTACT CONTRACTORS AND SEND OUT BID PACKETS.					
Fri 20 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	COORDINATE WITH PAUL AT STATE AND SENT HIM DRAWINGS AND SPECS FOR COMPLIMENTARY REVIEW FOR OVERALL CONCEPT					
Fri 20 Apr 2018	Ben Belisle	General Surveying	Design Develoment	City of Ely- 1 Man Crew		3.50
	LANDFILL - RESTAKE AND ROAD STAKES.					
Wed 25 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	GO OVER PROJECT DESIGN AND CONSTRUCTION NEEDS WITH TOM, INCLUDING STATE REVIEW					
Fri 27 Apr 2018	David Miller		Design Develoment	City of Ely - Project Manager		1.00
	COORDINATE WITH BIDDERS					
						95.50
				1405029 - City of Ely - Landfill Runoff Ponds		**95.50**
						95.50

Includes Time Slips between the dates of 1 Mar 2018 and 23 Mar 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1606027 - City of Ely - Ely Ave. to West 15th Waterline Project						
Thu 1 Mar 2018	Randy Davis As-builts	Project Administration	Construction Documents	Project Manager II		3.00
Mon 5 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		4.00
Tue 6 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		4.00
Wed 7 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		4.00
Thu 8 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		3.00
Mon 12 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		4.00
Tue 13 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		4.00
Wed 14 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		4.00
Thu 15 Mar 2018	Randy Davis As-Built	Project Administration	Construction Documents	Project Manager II		1.00
Fri 23 Mar 2018	David Miller CDBG CLOSE OUT PAPERWORK WITH BOB AT THE CITY	Project Administration	Closeout	City Project Manager II		1.00
						32.00
				1606027 - City of Ely - Ely Ave. to West 15th Waterline Project		**32.00**
						32.00

Includes Time Slips between the dates of 1 Mar 2018 and 25 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1712043 - City of Ely - Aultman St. Water/Sewer Project						
Thu 1 Mar 2018	Robert Rosevear general design	Project Administration	Design	City of Ely - P.L.S.		7.00
Thu 1 Mar 2018	Emil Almberg Aultman water/sewer design coordination		Design	City of Ely - P.E.		2.50
Fri 2 Mar 2018	Robert Rosevear general design	Project Administration	Design	City of Ely - P.L.S.		7.00
Fri 2 Mar 2018	Emil Almberg Aultman water/sewer design coordination		Design	City of Ely - P.E.		2.50
Mon 5 Mar 2018	Emil Almberg Aultman water/sewer design coordination		Design	City of Ely - P.E.		2.00
Tue 6 Mar 2018	Emil Almberg Aultman water/sewer design coordination		Design	City of Ely - P.E.		2.00
Tue 6 Mar 2018	Robert Rosevear Aultman St water and sewer design	Project Administration	Design	City of Ely - P.L.S.		4.50
Wed 7 Mar 2018	Emil Almberg Aultman water/sewer design coordination		Design	City of Ely - P.E.		2.50
Wed 7 Mar 2018	Robert Rosevear Aultman St water and sewer design	Project Administration	Design	City of Ely - P.L.S.		8.00
Thu 8 Mar 2018	Robert Rosevear Aultman St water and sewer design	Project Administration	Design	City of Ely - P.L.S.		6.50
Mon 12 Mar 2018	Robert Rosevear Aultman St water and sewer design	Project Administration	Design	City of Ely - P.L.S.		3.50
Fri 16 Mar 2018	Robert Rosevear Aultman St water and sewer design	Project Administration	Design	City of Ely - P.L.S.		6.00
Mon 19 Mar 2018	Emil Almberg Aultman design coordination		Design	City of Ely - P.E.		2.00

Includes Time Slips between the dates of 1 Mar 2018 and 25 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Wed 21 Mar 2018	Emil Almberg		Design	City of Ely - P.E.		2.00
	Aultman design coordination					
Thu 22 Mar 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		5.50
	work on sheets					
Fri 23 Mar 2018	Emil Almberg		Design	City of Ely - P.E.		2.00
	Aultman design coordination					
Fri 23 Mar 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		7.00
	water sewer design					
Mon 26 Mar 2018	Emil Almberg		Design	City of Ely - P.E.		1.00
	Aultman design coordination					
Tue 27 Mar 2018	David Miller		Design	City of Ely - Project Manager		1.00
	WATER AND SEWER DESIGN AND EXISTING SYSTEM CONFLICTS					
Tue 27 Mar 2018	Emil Almberg		Design	City of Ely - P.E.		2.00
	Aultman design coordination					
Tue 27 Mar 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		3.50
	water sewer design					
Wed 28 Mar 2018	Emil Almberg		Design	City of Ely - P.E.		1.00
	Aultman design coordination					
Wed 28 Mar 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		7.50
	recut sheets					
Fri 30 Mar 2018	David Miller		Design	City of Ely - Project Manager		1.00
	WATER AND SEWER DESIGN AND EXISTING SYSTEM CONFLICTS					
Fri 30 Mar 2018	Robert Rosevear	Project Administration	Design	City of Ely - P.L.S.		6.00
	design, water Great Basin					
Mon 23 Apr 2018	Emil Almberg		Design	City of Ely - P.E.		2.00
	Aultman design coordination					
Wed 25 Apr 2018	Emil Almberg		Design	City of Ely - P.E.		2.00
	Aultman design coordination					
						99.50

Includes Time Slips between the dates of 1 Mar 2018 and 25 Apr 2018

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
				1712043 - City of Ely - Aultman St. Water/Sewer Project		**99.50**
						99.50

CITY OF ELY

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

Date: May 3rd, 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 April we did daily operations as usual. Class I year to date total tons 2.247.9. Year to date daily average 19.21 tons. Class III year to date total tons 1,867.35. Year to date daily average 15.96 tons. Landfill crew is still hauling dirt daily from the class III expansion area and hauling clean fill from the south pond. Also, have been working on the lined pond area. Have been helping with recycling on Fridays. Water samples were completed for the first quarter and Basin Engineering has turned in the report to the NDEP. Metal pile baling has been completed and we scaled out 1,245.55 tons. We are in the process of cleaning up the trash that was left over from the bailing process. Routine maintenance and service was completed on equipment and vehicles. All equipment was greased as needed.

Equipment Status

All equipment is up and running.

Report Criteria:

Customer.Alert message = "LIEN"

Account Balance	Name	Service Address	Alert Message
2,407.53	ABELL RALPH	710 MILL ST #1	LIEN
1,236.85	ACP 1	2 FIRST ST /RUTH	LIEN
2,828.10	ALLEN, JESSICA & WICKS, JAMIE	1536 E 2748 N ST	LIEN
1,445.39	AMES STEVAN	37 SECOND ST	LIEN
1,559.97	ANDERSON, GERALD & DEAN	005-073-04/CHERRY CREEK	LIEN
35.53	ANDREAS, FAMILY REVOCABLE TRU	14 CEDAR ST *	LIEN
1,533.81	ANDREWS KENNETH	436 PARKER AVE	LIEN
638.19	AVILA NETZAHUALCOYTL	008-260-05/BIDA RANCH/CHERRY CR	LIEN
916.06	BACKUS CATHIE G	1511 W 365th N	LIEN
8.32-	BAINBRIDGE CHARLES J	1215 MILL ST	LIEN
858.92	BALLANDBY CHANDA	1385 AVE E/MAIN HOUSE	LIEN
375.67	BALLANDBY LYNN & ROXANE	1 FIRST ST	LIEN
1,236.85	BARKER VICTORIA	10 & 12 NORTH FOURTH ST	LIEN
1,236.85	BARKER VICTORIA	2 AVE F	LIEN
1,236.85	BARKER VICTORIA	291 NORTH MAIN	LIEN
1,236.85	BARKER VICTORIA	31 AVE B	LIEN
1,042.73	BARNETT JOE G	50 NORTH SECOND ST	LIEN
338.71	BARTON, CHAD J	12 NORTH THIRD ST	LIEN
647.31	BIDA SAM	2160 CRAWFORD	LIEN
1,802.45	BRAGG JOLENE	5 AVE B	LIEN
1,162.67	CALL CHRISTOPHER	2361 NORTH 21ST WEST ST	LIEN
909.48	CHACHAS, GEORGE C	490 HIGH ST	LIEN
2,867.44	CHILSON ERIC & AMBER	10 AVE F	LIEN
1,621.93	CISCAR JESSE	16 AVE I	LIEN
4,311.84	COMMERCIAL CLUB	1 MAIN ST*	LIEN
11,295.50	COOPER & SONS CONST	2987 W HWY 50/5 MILES WEST ON U.	LIEN
3,465.24	COOPER DANNY	1369 AVE D	LIEN
948.39	CRAIG LAWRENCE H	05-086-03/ ONELL/ CHERRY CREEK	LIEN
8,404.08	CUNDICK KENNETH	44 KEYSTONE ST	LIEN
6,583.80	DALY MARK	8400 NORTH SR 892	LIEN
2,162.91	DARLING CHAUNTELL	311 N MAIN ST	LIEN
466.48	DELUCIA MARY L	14275 EAST 323 SOUTH STREET	LIEN
1,413.51	DORRIS LAURA M	89 WEST 1ST SOUTH	LIEN
2,782.89	DRAIN PEGGY	34 AVE D	LIEN
1,290.58	DROWN TUESDAY	15 EAST ST/TRAILER	LIEN
663.71	DUNN CHARLES & PATRICE	17 MAHOGANY ST	LIEN
598.20	ELDRIDGE SHARLENE	582 NORTH US HWY 93	LIEN
5,414.07	EREKSON DEEANNA	25 E 7TH N *	LIEN
3,821.44	FACKRELL W RALPH	67 N 1ST EAST ST	LIEN
2,019.30	GATEWAY ACCOMODATIONS, LLC	45 S NETTIE AVE	LIEN
1,953.41	GAULT MARY	22 FIRST ST / RUTH	LIEN
6,916.38	GUBBINE JAMES J JR	16 THIRD ST	LIEN
1,650.34	GUNDERSON CAROL	58 FOURTH ST	LIEN
967.73	HALLS LON	25 AVE C	LIEN
1,346.18	HAMILTON SHAWN	390 SOUTH 1ST EAST ST	LIEN
2,502.97	HARRISON ROBERT	8 AVE A	LIEN
6,492.83	HILL GARY & MICHELLE	2551 NORTH 21ST WEST ST	LIEN
3,486.90	HOFFMAN JOYCE-W CREEK TRADIN	8050 S 71ST E ST	LIEN
1,188.98	HOPEWELL HEATHER	23 AVE F	LIEN
1,265.58	HUMPHERY RICK & KATHY	39 SUNSHINE ST	LIEN
1,805.73	IRLBECK TSUNEKO	6075 EAST 2973RD NORTH ST	LIEN
113.00	JENSEN KYLE	49 FIRST ST	LIEN
6,109.92	JOHNSTON DENNIS & BELINDA	35 KEYSTONE ST	LIEN
2,884.76	JONES, RALPH	5 NORTH SIXTH ST	LIEN
557.72	KIRKPATRICK PHYLLIS M TRUSTEE	21 AVE D	LIEN

Account Balance	Name	Service Address	Alert Message
3,392.29	KOCUREK KRISTIN	8 NORTHFOURTH ST / CLUB HOUSE	LIEN
2,096.59	LAIL, LAWRENCE & C DECARBONEL	3733 NORTH HWY 93/50 CLUB	LIEN
2,427.92	LAZAR RENEE	4 AVE E	LIEN
290.72	LINNELL NORMAN	2 A NORTH SECOND ST	LIEN
1,272.95	LUCIENTES MICHAEL	1325 AVE C	LIEN
8,337.55	LYMAN LYLE AND PHYLLIS	22 SIXTH ST	LIEN
3,172.65	LYMAN LYLE O	64 NORTH THIRD ST	LIEN
5,810.35	MARRUJO, KENNETH/PETE'S DRIVE I	1155 E AULTMAN ST/PETE'S DRIVE IN	LIEN
1,838.89	MASINI JOSEPH & MISTY	110 W 9TH N	LIEN
4,425.56	MATHEWS LEONARD GUY	10 DALY ST	LIEN
7,048.99	MCLEAN NORA	8 AVE C	LIEN
2,618.96	MELLOS DEMETRIOS ET AL	4 FIFTH ST	LIEN
6,560.93	MILLER KRISTOPHER & JESSICA	6 AVE C	LIEN
729.10	MILLER SARAH	2490 NORTH SR 490	LIEN
2,890.24	MITCHELL DOROTHY JUNE TRUST	6 EAST ST	LIEN
2,236.58	MONTGOMERY JANE	25 SIXTH ST	LIEN
2,229.71	MORIAH ENTERPRISES INC	69 NORTH THIRD ST	LIEN
2,890.29	MORRIS MARIE	10 FOURTH ST/MARIE'S CAFE	LIEN
2,718.45	MOSHER BYRAN T	8 AVE J	LIEN
.00	MULLER JON L & KATHERINE	309 AULTMAN ST	LIEN
564.20	MULLER, JON & KATHERINE	309 AULTMAN ST/STUFFNGO	LIEN
842.56	MULLER, JON L & KATHERINE	309 AULTMAN ST	LIEN
.00	MULLER, JON L & KATHERINE	309 AULTMAN ST/A CUT ABOVE	LIEN
591.84	MULLER, JON L & KATHERINE	398 MILL ST/ Dojo	LIEN
534.10	PARMLEY SHERYL	30 AVE B	LIEN
2,121.37	PEARCE JESSICA	236 FAY AVE#2	LIEN
1,175.55	PEHRSON, NEAL E	4 PINE ST	LIEN
1,771.69	POPE ROBERT	646 STEVENS AVE	LIEN
2,235.75	PRATT ROBERT N	11 AVE C	LIEN
2,235.75	PRATT ROBERT N	13 AVE K	LIEN
2,235.75	PRATT ROBERT N	15 AVE K	LIEN
839.21	REYNOSO JOSE	47 SUNSHINE ST	LIEN
4,077.05	REZAEI MIKE	295 ELY AVE/CENTRAL ELY SCHOOL	LIEN
5,003.05	SANKOVICH LORI	26 THIRD ST	LIEN
450.52	SCHEMP DARLA	34 SUNSHINE ST	LIEN
2,787.56	SCHIFFMAN RYAN & KAYLYNN	648 MURRY ST	LIEN
3,347.65	SOLARI GINA	2513 GARNET CT	LIEN
4,326.95	SORENSON MARY	48 KEYSTONE ST #1	LIEN
2,156.87	STANELLO BRAIN	510 E FAIRVIEW LANE	LIEN
7,623.57	STEVENS JAMES	158 W WHITE RIVER RD	LIEN
122.50-	TAP PARTNERS	795 AULTMAN ST/ELY PLAZE	LIEN
12,927.80	TOWN & COUNTRY ANNEX	710 AVE G	LIEN
2,962.41	TRUJILLO SCOTT	19 AVE H	LIEN
3,036.45	V.I.T.A.L.	1 A NORTH FIRST ST	LIEN
1,632.76	WALKER CHRIS	2 B FIRST ST	LIEN
8,021.84	WILLES DEBBY	22 NORTH THIRD ST	LIEN
1,058.17	WILLIAMS MARY LYNN	8 AVE E	LIEN
1,283.42	WILLIS STEVE	11 AVE I	LIEN
1,328.13	WILLIS STEVE	60 NORTH FOURTH ST	LIEN
7,161.82	WINTERS WARD	28 KEYSTONE ST	LIEN

Grand Totals:

271,252.20

103

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

April 26, 2018

Via U.S.P.S.

Frederick Partey, Environmental Manager
KGHM International, Ltd.
Robinson Mine, Robinson Nevada Mining Company
P.O. Box 382
4232 W. White Pine County Rd. 44
Ruth, NV 89319

Re: Dewatering Agreement – Murray Springs

Dear Mr. Partey:

In August 2017, members of KGHM International, Ltd. presented to the Utility Board, City Council and County Commissioners an updated assessment on the impacts of KGHM's dewatering program at the Robinson Mine. During that presentation, your staff indicated, based upon the current dewatering program, they expected 100 years to pass before Murry Springs would recover sufficiently to support the previous level of 3000 gpm average over 12 consecutive months.

The Agreement entered into between the parties, including the City of Ely and the Ely Municipal Utilities Board on or about February 12, 2009 was entered into upon the belief that after dewatering it could take up to 25 years for the system to recover. Based upon that assumption, the parties entered into an escrow agreement that provided for the payment of the power to operate the replacement wells for a period not to exceed 25 years after cessation of the dewatering program.

Based upon the information provided by your staff in 2017, it now appears that the worst case scenario anticipated in 2009 is not the worst case scenario facing the City today, and the assumption that 25 years was sufficient to recover the system has been amended by your staff.

As a result, the City respectfully requests the parties re-open negotiations on the long term effects of dewatering upon the population of the City of Ely, and discuss alternatives, including expanding the escrow agreement for not less than 100 years, discuss the funding of that escrow account and potential modification of the escrow agreement, or identifying other sources of water supplies for the City.

On or about February 12, 2010 the parties amended the original contract terms to allow for the drilling of RW-6P, RW-7P and if necessary RW-8P and to take the wells located at 17th Street and Avenue M and North Street off line, unless absolutely necessary to provide water to the residents of Ely. The 2010 amendment had the effect of paying the costs of power for water production from RW-6P and RW-7P. It is my understanding that KGHM intends on requesting to take RW-6P off-line in the near future due to geological constraints. As a consequence, the City has concerns regarding the impact of taking RW-6P off-line on the City's ability to provide water to its residents.

Therefore, the City respectfully requests the parties meet, pursuant to paragraph III.g.iii. to discuss these issues and hopefully come to a mutually agreed upon resolution.

I look forward to your response.

Sincerely,

Charles H. Odgers, Esq.
City Attorney

cc: Mayor, City Council, Utility Board Members
City Administrator, City Engineer

RESOLUTION NO. 2018-01

RESOLUTION DESIGNATING FUNDS RECEIVED FOR CLOSURE AND POST CLOSURE EXPENSES FOR THE ELY LANDFILL TO BE PLACED IN A RESTRICTED ACCOUNT FOR USE ONLY FOR CLOSURE AND POST CLOSURE REQUIREMENTS AS IDENTIFIED IN NEVADA REVISED STATUTES CHAPTER 444 AND NEVADA ADMINISTRATIVE CODE 444 *ET. SEQ.* AND DESIGNATING SIGNATORY AUTHORITY FOR THE RESTRICTED ACCOUNT AND ESTABLISHING USES OF THE FUNDS IN THE RESTRICTED ACCOUNT.

WHEREAS, N.R.S. 266.105 empowers the Ely City Council to pass resolutions necessary or proper for the municipal government and the management of the affairs of the city, for execution of all powers vested in the City; and

WHEREAS, pursuant to N.R.S. 444.560, the State of Nevada's Department of Environmental Commission has the authority to promulgate regulations pertaining to all aspects of a landfill operation, and pursuant to that authority has promulgated regulations contained in Nevada Administrative Code 444.685 to 444.6859, inclusive, providing the various methods for ensuring the operator of a Class I site has the financial resources necessary for the closure and post closure activities of a landfill; and

WHEREAS, N.A.C. 444.6853 allows for the creation of a Trust Fund to fund the closure and post closure activities of a Class I site; and

WHEREAS, the City of Ely is the Owner and Operator of a Class I landfill site as defined in N.R.S. Chapter 444 and N.A.C. 444 *et. seq.*; and

WHEREAS, the City of Ely has set aside funds for closure and post closure activity of the Ely landfill; and

WHEREAS, in the annual audit, published by *Keddington & Christensen* on November 30, 2017 for Fiscal Year 2017 and approved by the City Council on December 14, 2017, there was a finding that the City of Ely was not meeting the requirements of N.A.C. 444.685 to 444.6859 for closure and post closure financial responsibility; and

WHEREAS, the City is required to address this noted deficiency; and

WHEREAS, the first step the City may take immediately is to transfer the closure and post closure funds from the City of Ely's Landfill's Enterprise Fund to a restricted or trust account pursuant to N.A.C. 444.6853; and

WHEREAS, in creating this restricted account, the City is required to identify the uses for the restricted or trust funds and who has signatory authority over the restricted or trust funds; and

WHEREAS, this Resolution shall also establish the process by which closure and post closure funds are transferred from the City of Ely's Landfill Enterprise Fund into the City of Ely's Landfill Closure and Post Closure Account; and

WHEREAS, this Resolution shall also establish the process by which those with signatory authority over these restricted or trust funds may access those funds for the stated purpose.

NOW THEREFORE BE IT RESOLVED:

That there is to be established at the First National Bank of Ely a restricted account, which account number shall be different than and not part of the City of Ely Landfill Enterprise Fund to be known as the City of Ely Landfill Closure and Post Closure Account.

BE IT FURTHER RESOLVED THAT:

The City Treasurer shall cause the City of Ely Landfill Enterprise Fund to transfer the sum of Eight Hundred and Eighty Thousand, Five Hundred Ninety One Dollars and Twenty-Eight cents ($808,591.28) to the newly created City of Ely Landfill Closure and Post Closure Account.

BE IT FURTHER RESOLVED THAT:

The City Treasurer shall be responsible for transferring funds from the City of Ely Landfill Enterprise Fund into the City of Ely Landfill Closure and Post Closure Account pursuant to N.A.C 444.6853 from the funds received from fees charged to the users of the City of Ely Landfill.

BE IT FURTHER RESOLVED THAT:

The funds in the City of Ely Landfill Closure and Post Closure Account may only be used for the purposes stated in N.A.C. 444 for closure and post closure requirements of the City of Ely Landfill, as now codified or as may be amended from time to time by the State of Nevada pursuant to N.R.S. 233B, also known as the Nevada Administrative Procedure Act, as it is now codified or as may be amended from time to time.

BE IT FURTHER RESOLVED THAT:

The City Council shall designate no greater than two of their own, plus the Mayor and the City Clerk, City Clerk/Treasurer or City Administrator as signatories on this restricted account.

BE IT FURTHER RESOLVED THAT:

In order for any funds to be spent from the City of Ely Landfill Closure and Post Closure Account, the City Council shall require such action to be placed upon a properly noticed agenda, stating the action needing to be taken, the legal authority to take the action and the legal authority to utilize the funds in the City of Ely Landfill Closure and Post Closure Account.

BE IT FURTHER RESOLVED THAT:

The initial signatories on this account shall be Melody Van Camp, Mayor; Robert Switzer, City Administrator; Jolene Gardner, City Council Member; and Kurt Carson, City Council Member.

BE IT FURTHER RESOLVED THAT:

Such signatories to this account shall only remain a signatory on the account so long as they are elected or appointed to their current positions. Upon vacating their elected post or appointed post, signature authorization automatically terminates. In the event of a vacancy or election of new council members, or the Mayor, the City Council shall, at the first meeting following the notification of a vacancy or election, place an agenda item on the properly notice agenda for the purpose of appointing a replacement signatory. The Mayor shall always be a signatory on this account. The City Administrator, City Clerk, City Clerk/City Treasurer shall always be a signatory on this account. The remaining two signatories shall be from the elected City Council Members.

BE IT FURTHER RESOLVED THAT:

In the event no City Council Members volunteer to be signatory on this Account, the Mayor shall appoint two signatories, with the consent of the City Council Members.

BE IT FURTHER RESOLVED THAT:

In order for a check to be issued from this account, following City Council action at a properly noticed City Council meeting, at least two of the signatories must sign each check. The City Treasurer shall keep, as back up material for the issuance of the check, at a minimum, a copy of the agenda where the matter was heard and the minutes approving the expenditure of funds from this account (when approved by the City Council).

BE IT FURTHER RESOLVED THAT:

The audit of the City of Ely Landfill Closure and Post Closure Account shall be conducted at the same time and by the same auditors who are conducting the financial audit of the City of Ely Landfill Enterprise Fund. The Auditors shall include in their

audit any noted deficiencies in this account and make any proper recommendations consistent with Generally Acceptable Accounting Practices for Governmental Agencies.

Approved on this _____ day of May, 2018.

VOTES

AYES	___	ABSENT	___
NAYS	___	ABSTAIN	___

_____
MAYOR MELODY VAN CAMP

ATTESTED TO BY:

_____
ROBERT SWITZER, CITY ADMINISTRATOR

APPROVED AS TO FORM AND CONTENT

_____
CHARLES H. ODGERS, CITY ATTORNEY

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Close 04/30/2018

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Caselle Connect® | Customer Inquiry | Enter Payments | Payment Register | Modify Existing Locations

Location: Location 4415 of 5658

2.5956.1

Disconnected services

SCHUH JOSEPH H
PIOCHE ST LOT 2/BAKER
25956

Schuh, Leslie
324 W. Liberty Street
Reno, NV 89501

Account 1,904.08
Balance due: 04/15/2018 1,904.08
Last payment:

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

	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
SURCHG LANDFILL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIEN FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LANDFILL FEE	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00
PENALTY	.00	27.95	27.34	26.75	26.16	25.58	25.01	24.45	23.89	23.35
Total charges	.00	40.95	40.34	39.75	39.16	38.58	38.01	37.45	36.89	36.35
Previous balance	1,904.08	1,863.13	1,822.79	1,783.04	1,743.88	1,705.30	1,667.29	1,629.84	1,592.95	1,556.60
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Billing adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Payment adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Balance transfers	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Balance write-offs	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Contract adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	1,904.08	1,904.08	1,863.13	1,822.79	1,783.04	1,743.88	1,705.30	1,667.29	1,629.84	1,592.95

Display
- Amounts
- Usages
- Payment detail
- Adjustment detail

Summarize by
- Detail
- Service
- Service category

nothing in Assessor's

- Stefanie couldn't find anything either

- Council approval - write-off Janette

DyNV dshedd S:\CSLDATA Fri, Apr 6, 2018 3:39 PM

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Caselle Connect® | Customer Inquiry | Enter Payments

Location: Location 5281 of 5658

2.9291.1

REIPENHOFF RODNEY
2216 N 21ST WEST
29291

325 Shimmering Moon St

Henderson NV 89015-2439

Account 2,759.08
Balance due: 04/15/2018 2,759.08
Last payment:

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

	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
LIEN FEE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
LANDFILL FEE	.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00
PENALTY	.00	40.58	39.79	39.01	38.24	37.48	36.74	36.00	35.28	34.57
Total charges	.00	53.58	52.79	52.01	51.24	50.48	49.74	49.00	48.28	47.57
Previous balance	2,759.08	2,705.50	2,652.71	2,600.70	2,549.46	2,498.98	2,449.24	2,400.24	2,351.96	2,304.39
Payments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Billing adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Payment adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Balance transfers	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Balance write-offs	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Contract adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	2,759.08	2,759.08	2,705.50	2,652.71	2,600.70	2,549.46	2,498.98	2,449.24	2,400.24	2,351.96

Display
- Amounts
- Usages
- Payment detail
- Adjustment detail

Summarize by
- Detail
- Service
- Service category

* no address in Assessor's site, no Reipenhoff

* when service address is clicked on, Henderson comes up(?)

EyNV dshedd S:\CSLDATA Fri, Apr 6, 2018 11:06 AM

CITY OF ELY

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

Date: May 2, 2018

To: Mayor Van Camp
City Council Members
Utility Board Members

From: Bruce Ashby - WWTP Leadman

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

During the month of April the Plant had been put on bypass March 8th, due to lower screw pump failure. April 20th the bearing was installed and Plant up and running. During the time the Plant was down we adjusted chain drive on clarifier, cleaned all waste pumps and adjusted belts, cleaned all blower filters and greased, drained waste tank and inspected decant float and discharge line. A lot of time was spent cleaning trash from Pond #2. Due to screen down, took quarterly samples from monitoring well and shipped to Wet Labs. The Lab ran 31 coliform samples.

PLEASE PRINT YOUR NAME

Please print your FIRST & LAST name clearly for the Utility Board **attendance list.** 5-10-18

Frederick Partey

George Chachas

Tovie Wilcox