

# AGENDA

## LANDER COUNTY BOARD OF COMMISSIONERS MEETING

July 24, 2025

Lander County Courthouse Commissioners' Chamber  
50 State Route 305  
Battle Mountain, NV 89820

Austin Courthouse  
122 Main Street  
Austin, NV 89310

**Via AUDIO CONFERENCE  
BY GO TO MEETING**

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*All times on this agenda are approximate. Consideration of items may require more or less time than is scheduled. Items on the agenda may be taken out of order; the public body may combine two or more agenda items for consideration; and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is designated for discussion only. The public has the opportunity to address the commission on any matter not appearing on the agenda; however, no action may be taken on any matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Additionally, public comment may be heard on any item listed on the agenda. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the Lander County Commissioners board meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the commission. Please note that the public body may interrupt the open meeting and exclude the public for the purpose of having an attorney-client discussion of potential and existing litigation, pursuant to NRS 241.015(3)(b)(2).*

Call to Order- 9:00am

Pledge of Allegiance

A Moment of Silence

**Lander County Commissioners may break for lunch from 12:00 pm to 1:15 pm.**

Any agenda item may be taken out of order, may be combined for consideration by the public body, and items may be pulled or removed from the agenda at any time.

**Commissioners Reports on meetings, conferences, and seminars attended.**

**Staff Reports on meetings, conferences and seminars attended.**

Public Comment - For non-agendized items only.

## CONSENT AGENDA

All matters listed under the consent agenda are considered routine, and may be acted upon by the Board of County Commissioners with one action, without extensive discussion. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed and acted upon separately during this meeting. Consent agenda materials are available at the Lander County Clerk's office for viewing and copies are available for a nominal charge.

- 1) Approval of July 24, 2025 Agenda Notice
- 2) Approval of May 22, 2025 Meeting Minutes
- 3) Approval of June 12, 2025 Meeting Minutes
- 4) Approval of June 26, 2025 Meeting Minutes
- 5) Approval of July 10, 2025 Meeting Minutes
- 6) Approval of Payroll Change Requests  
[5-22-2025 Minutes-Draft.pdf](#)

### (1) COMMISSIONERS:

- (1.1) For discussion and possible action to approve/disapprove the payment of bills.  
[07-24-25 Ratified Bills.pdf](#)  
[07-24-25 Bill Run.pdf](#)  
[June 2025 Credit Card Statement.pdf](#)
  
- (1.2) For discussion and possible action to approve/disapprove taking full ownership of the Mass Casualty Incident Trailer located at 545 West Humboldt Street, as a donation from the Department of Health and Human Services. This donation includes all supplies inside the trailer and the trailer will be available for use in any fashion determined by Lander County and not limited to mass casualty support only.  
[Mass Casualty Trailer.pdf](#)
  
- (1.3) For information only, presentation on the services provided by Nevadaworks, the workforce development board serving Northern Nevada.  
[Nevadaworks Presentation Lander County.pdf](#)  
[Lander-Request 7-24-25 \(1\).pdf](#)
  
- (1.4) For discussion and possible action to approve/disapprove the bid award for PWP-LA-2025-355, the 2025 Preventative Maintenance Project for Southern Lander County roads.
  - 1) Sierra Nevada Construction, Inc. in an base bid amount of \$1,387,925 and a bid alternate of \$1,036,082.00

- (1.5) For discussion and possible action to approve/disapprove Resolution 2025-11, a resolution to extend the moratorium on renewable energy generation facilities for an additional six (6) months.

[Agenda Request Form\\_Renewable Energy Moratorium\\_7.24.25.pdf](#)

- (1.6) For discussion and possible action to approve/disapprove the Opioid Settlement Agreement Exhibit K for Purdue bankruptcy and Sackler's settlement in an amount of \$117,995.27.

[Exhibit K.pdf](#)

- (1.7) Information only- Update from DRI regarding Cloud Seeding.

[Lander\\_County\\_24July2025\\_DRI.pdf](#)

[DRI Agenda Request.pdf](#)

- (1.8) For discussion and possible action to update the employment agreement between Lander County and Bartolo Ramos based on his satisfactory evaluations given by the commissioners at their meeting held on July 10, 2025, with a new agreement effective date of July 1, 2025.

[Proof of Service.pdf](#)

[Employment Agreement.pdf](#)

**(2) CORRESPONDENCE:**

- (2.1) Correspondence/reports/future agenda items.

[Correspondence July 24th.pdf](#)

[June Monthly Reports.pdf](#)

Public Comment - For non-agendized items only.

**ADJOURN**

**NOTE: TIMES ARE APPROXIMATE**

This is the tentative schedule for the meeting. The Board reserves the right to take items out of order to accomplish business in the most efficient manner. The Board may combine two or more agenda items for consideration. The Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

**Notice to persons with disabilities:** Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the County Manager in writing at the Courthouse, 50 State Route 305, Battle Mountain, Nevada 89820, or call (775) 635 2885 at least one day in advance of the meeting.

NOTICE: Any member of the public that would like to request any supporting material from the meeting, please contact the clerk's office, 50 State Route 305, Battle Mountain, Nevada 89820 (775) 635 5738.

This agenda and backup information are available on the County's website  
[www.landercountynv.org](http://www.landercountynv.org)  
<https://notice.nv.gov>

This notice has been posted at the following locations

Battle mountain Civic Center, 625 South Broad Street, Battle Mountain, NV  
Battle Mountain Post Office, 810 Sunset Drive, Battle Mountain, NV  
Lander County Courthouse, 50 State Route 305, Battle Mountain, NV  
Lander Hardware, 404 East Front Street, Battle Mountain, NV  
Austin Courthouse, 122 Main Street, Austin, NV  
Kingston Community Hall, 112 Gold Knob, Kingston, NV

1 The Honorable Board of Lander County Commissioners met in regular session in the  
2 Commission Chambers of the Lander County Courthouse and Administration Building in Battle  
3 Mountain, Nevada, 50 State Route 305, on May 22, 2025 at 9:00A.M.

- 4
- 5 **PRESENT: DEE HELMING, VICE CHAIR**
- 6 **MIKE CHOPP, COMMISSIONER**
- 7 **ALICIA PRICE, COMMISSIONER**
- 8 **LAMONT EDGAR, COMMISSIONER**
- 9 **BERT RAMOS, COUNTY MANAGER**
- 10 **WILLIAM SCHAEFFER, DISTRICT ATTORNEY**
- 11 **ELIZABETH MACDONALD, HUMAN RESOURCES**
- 12 **LAKEN SULLIVAN, FISCAL OFFICER**
- 13 **PEGGY SURLA, COUNTY CLERK’S OFFICE**
- 14 **KATHY DUVALL, COUNTY CLERK’S OFFICE**
- 15 **MOLLY GONZALEZ, COUNTY CLERK**

16

17 **ABSENT: BRYAN SPARKS**

18

19 (Let the record reflect the presence of a quorum of four commissioners. Let the record  
20 reflect the presence of Austin via teleconference. Let the record reflect the meeting is also an Audio  
21 Conference by Go-To-Meeting.)

22

23

24 **9:00A.M.**

25

26 Vice Chair Dee Helming called the meeting to order.  
27 Commissioner Mike Chopp led the Pledge of Allegiance.  
28 Vice Chair Dee Helming called for a moment of silence.

29

30

31 **COMMISSIONER REPORTS**

32

33 2:18 (min/sec accrued on video counter)

34

35 Commissioner Chopp did not have any updates.

36 Commissioner Edgar attended the Rural Preparedness Summit with the LEPC group. It  
37 was a two-day event over in Elko. The training was about situations that could happen in towns,  
38 and there were things that he had not thought about, for counties to be ready for. He will roll that  
39 information out as he gets it. He also attended the school board meeting the other day, with a  
40 couple other people from here, and they got some good clarification. They finished up the FEMA  
41 drill yesterday, and it was a success. It was kind of a co-training with FEMA and Humboldt  
42 County, and it took place out by the Mote exit. There was a cyanide tanker drill out there that went  
43 really well. The FCC meeting was after the FEMA drill, along with the Planning Department  
44 meeting after that. There was talk of housing and a lot of good ideas came from that. He thanked

45 Shelby on that, and he thought it was more of an icebreaker and would happen again. He also  
46 helped out at the Mobile Harvest.

47 Commissioner Price had the hospital board meeting. The governors are off the roof and the  
48 old generators are gone. The electrical is in the conduit, and the completion is pushed out to July  
49 now. They are getting a new security system for the doors, and the budget was approved.

50 Vice Chair Helming attended the Airport Board meeting in Austin. They got several things  
51 accomplished that had been on their list for a long time, so there can be something new on the  
52 agenda. That was exciting. She also attended the Austin Historical Society meeting, where they  
53 discussed the Forest Service property that was recently deeded over to the county, along with the  
54 housing meeting. It looks like everything is going to move forward in Battle Mountain, which is  
55 good. The budget was approved at the Convention & Tourism meeting, along with two grants. One  
56 was for the Human Powered Speed Challenge, and the other was for the Austin Chamber of  
57 Commerce’s Gridley Days rodeo. Dee attended the school board meeting and felt it was a very  
58 positive meeting for the Austin School.

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61 **STAFF REPORTS**

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5:33 (min/sec accrued on video counter)

65 County Manager Bert Ramos commented that they did get clarification on the Austin  
66 school and how the process goes for the tax sale. The county can’t just take possession. One of  
67 two processes has to be followed. One process is you state a good reason why it would be a good  
68 public purpose to take it back and how it would benefit the community. Then you have to start  
69 walking through that process to acquire, or you can credit base bid. You would put it back out to  
70 the public for the bidding process for delinquent taxes, and then you credit your bid all the way up  
71 to the base of what the amount of the back taxes are. If nobody bids over that then you would take  
72 possession back. Bert asked that this could be added to a future agenda item to get direction on  
73 how they wanted to proceed.

74 The Austin Community Center bids came in, and are a little bit higher than they would  
75 like. They would be on the next meeting for consideration. The price of things and the location  
76 play a factor in that.

77 Vice Chair Helming asked if there were any updates on the Austin property line business.

78 Bert said that they had met with the attorneys this week, and there was some movement  
79 forward on that. It could be added to an agenda for an update from the attorneys.

80 D.A. Schaeffer commented that they were helping gather stuff that was needed to chase  
81 down marital or other interests on some of the properties—including deceased people.

82 Bert added that with the Austin School property, they would like any of the sale or release  
83 of it, to be contingent upon signing that map, so they can get one of those closed as well.

84 Vice Chair Helming clarified that this was about the old school in Austin and not the new  
85 school down below town.

86  
87  
88  
89

**PUBLIC COMMENT**

This was skipped and opened later in the meeting at 38:26 on the video counter.

**CONSENT AGENDA**

9:19 (min/sec accrued on video counter)  
Vice Chair Helming read Items 1-7 into the record.

- 1) Approval of May 22, 2025 Agenda Notice
- 2) Approval of March 26, 2025 Budget Workshop Meeting Minutes
- 3) Approval of March 27, 2025 Meeting Minutes
- 4) Approval of April 10, 2025 Meeting Minutes
- 5) Approval of April 24, 2025 Meeting Minutes
- 6) Approval of May 8, 2025 Meeting Minutes
- 7) Approval of Payroll Change Requests

Vice Chair Helming called for a motion on Item 1, the May 8, 2025 Agenda Notice and Item 2, the March 26, 2025 Budget Workshop Meeting Minutes. There were no other minutes or payroll change requests for approval. Commissioner Edgar made the motion to approve Items 1 and 2. Commissioner Price seconded the motion. Vice Chair Helming called for the vote. The motion was voted and carried.

**Motion to approve Items 1 and 2:** Commissioner Edgar;  
**Seconded by:** Commissioner Price;  
**The motion was voted and carried.**

**(1) COMMISSIONERS**

**(1.1) For discussion and possible action to approve/disapprove the payment of bills.**

10:36 (min/sec accrued on video counter)

There were no checks that needed to be pulled for separate approval.  
Vice Chair Helming called for a motion on the remainder of the bills.  
Commissioner Chopp made the motion to approve the remainder of the bills.  
Commissioner Edgar seconded the motion. All ayes.

**Motion to approve the remainder of the bills:** Commissioner Chopp;  
**Seconded by:** Commissioner Edgar;  
**The motion was voted and carried.**

135 (1.2) For discussion and possible action to approve/disapprove increase for compensation for the  
136 Austin Justice of the Peace.

137  
138 11:04 (min/sec accrued on video counter)  
139 Justice of the Peace Billy Gandolfo appeared for this item.  
140

141 Judge Gandolfo began by acknowledging some of the people that offered words of  
142 support for him at the last meeting. He said that he was so focused on the conversation that  
143 he failed to recognize it. He wasn't expecting it and failed to recognize it. He offered his  
144 thanks to Mr. Quick, Mr. Macdonald, Judge Roberts, Miss Martin, and Judge Fortune. He  
145 was sure he missed someone, but they had actually said a lot of nice things about him, and  
146 he wanted to take the time to thank them.

147 Judge Gandolfo stated that he pursued this position because he believed he could  
148 provide a necessary service for his community. He is committed to improving the quality  
149 of life in his little hometown. Once he took the bench, he focused on ensuring that the  
150 quality of justice that anyone received in Austin was not inferior, just because it was in  
151 Austin. He was thirty years old and had no experience with law enforcement or the judicial  
152 system. So, he pursued as much education as he could and learned from the experiences of  
153 other judges, who very patiently helped him form a foundation to build from.

154 He expanded the access to the Austin Justice Court; improved data security; and  
155 built the digital infrastructure that allows the court to grow and to adapt for the challenges  
156 of the future. Billy added that being a judge is very isolating and more so in a place like  
157 Austin, that is very remote. He is proud of the work that he has put in, but he felt it was  
158 hard to tell if his actions were having the desired effect. The recognition of his efforts from  
159 his colleagues in the justice system was invaluable to him and deeply appreciated.

160 Judge Gandolfo again stated his reason for requesting the change to his salary—the  
161 reason being because of the stated policy of this Commission, when setting Judge Robert's  
162 salary, which after discussion, was set at its current level, to keep it equal with the  
163 anticipated salaries of other elected officials in the county. The Commission was under no  
164 statutory requirement to do so, but did so because they believed it was fair and proper. He  
165 based his request solely on that principle.

166 Judge Gandolfo had been asked for some figures on a few things at the previous  
167 meeting, so he provided some of those figures. The figures on how much Argenta Justice  
168 Court had paid senior judges in prior years in total was \$38,412.38—concentrated over  
169 about a three-year period. Another \$3,300 was paid to a bail hearing master, to be used on  
170 weekends, for the prior two years. He was also asked how many hearings he had done for  
171 the Argenta Justice Court this year, but it was not something that he kept track of because  
172 he did not use it as evidence for anything. He thought it was about seven and already had  
173 a couple more scheduled for the next month.

174 Discussion continued and covered many aspects of this subject—it included: what a  
175 reasonable increase might be; the approval of the recent increase of 27% for Judge Roberts;  
176 Judge Gandolfo's experience level and being in his second term; workload and on-call  
177 responsibilities; education pursued; how the position has changed over the years; how  
178 Judge Gandolfo has embraced the position and put so much into it; how to approach

179 moving in the right direction to reduce the wage discrepancies; the function of the courts  
180 not to be income generators; and the legislative changes that are increasing the workloads.

181 Each of the commissioners voiced their opinions, and they seemed to be in  
182 agreement on a salary range of \$65,000-\$71,000. Commissioner Price made a motion to  
183 approve the salary amount of \$71,000 and to include the 3% COL increase in the budget.  
184 The motion was seconded by Commissioner Chopp, and the motion was voted and carried.

185  
186 **Motion to approve:** Commissioner Price;  
187 **Seconded by:** Commissioner Chopp;  
188 **The motion was voted and carried.**

189  
190  
191 **PUBLIC COMMENT**

192  
193 38:26 (min/sec accrued on video counter)

194 Natural Resource Officer Pam Harrington: Pam mentioned the Community Garden grand  
195 opening that would be on June 7<sup>th</sup>. She hoped that all the commissioners could make it. She had  
196 flyers to put out, and there would be music, barbecue and a bounce house for the kids. It would be  
197 at the sports field. This is kind of an experiment, and they are trying to bring a welcoming  
198 community spirit. They are going to try having it unlocked to start with—Winnemucca’s  
199 community garden is locked up, so that only the gardeners can get in.

200 Commissioner Edgar commented on how nice the project was for the community, how nice  
201 it looks, and he thanked Pam for the job she was doing on the project.

202  
203  
204 **(1.3) For information only regarding the Presidential Executive Order 14241, Immediate**  
205 **Measures to Increase Mineral Production.**

206  
207 40:59 (min/sec accrued on video counter)  
208 Natural Resource Officer Pam Harrington appeared for this item.

209  
210 Pam explained that this has been in the news, and this executive order is a pretty  
211 big deal for mining. This is just informational, and she would not be going through the fact  
212 sheet line by line. The program called the Fast 41 Program is one that had been used  
213 previously—it was called America’s Surface Transportation Act. In using that instrument,  
214 they prioritized a bunch of mines throughout the country. She talked about the ones that  
215 are in Nevada and close by us that are supposedly fast-tracked through this project. There  
216 is a dashboard that can be used to investigate the project and learn more about it. There are  
217 three mines in Nevada, none of which are in Lander County—one is out of the Tonopah  
218 office. It is a 3PL Railroad Valley Exploration Project. The next one is the Polaris  
219 Exploration Project in Hawthorne. It’s on Forest Service lands and is for gold exploration.  
220 The third one is the Silver Peak Lithium Mine in Esmeralda. Another one is the  
221 McDermott, Oregon Exploration Project for lithium. A fact sheet was included for this item  
222 that included the definition of critical minerals, but it also included uranium, copper,  
223 potash, gold, and any other element or material that is determined by the Chair of the

224 National Energy Dominance Council. Some of the definition was changed, and that would  
225 be important for mining.

226 Pam also mentioned the Rosemont decision, that had come down in a court—  
227 possibly in Arizona, she wasn't sure on that. It said that waste rock could not be put on  
228 public lands. They want the mining to be done and then it has to be hauled off. That has  
229 not been how mining is done and could possibly crash the industry. Senator Cortez Masto  
230 tried to put forth the Mining Regulatory Clarity Act to rectify that, but it never got out of  
231 committee. The BLM has been working with mining companies under something like a  
232 memo, to limp along until this gets fixed. This executive order directs this to be fixed, but  
233 it is not done yet. She will let the board know when she hears more about it.

234 The Federal Lands Policy and Management Act was looked at, to be able to  
235 prioritize land uses for mining in certain areas, but they didn't put any boundaries on that.  
236 It could be the whole state of Nevada—it could be that all one use would be mining, but  
237 we would have to see what comes of that.

238 Commissioner Edgar had heard in the public lands meeting that previously gold  
239 was not considered an essential mineral. He wanted to verify that and that now it was  
240 considered critical.

241 Pam thought that this new group had combined it all into the definition of minerals,  
242 so that this new group could prioritize things. She said she would get back to him on that,  
243 to be sure, then she agreed with what he had said.

244 Commissioner Helming brought up mining on Forest Service land and that this  
245 could help bring some changes. She then stated it was actually USDA—no longer Forest  
246 Service.

247 There were no public comments.

248  
249  
250 **(1.4)** For discussion and possible action to approve/disapprove Argenta Justice Court Bailiff job  
251 description.

252  
253 48:57 (min/sec accrued on video counter)

254 Justice of the Peace Spencer Roberts appeared for this item.

255  
256 Spencer explained that as a new judge, he was reviewing policies and things of that  
257 sort. He had made some changes to the bailiff position and brought it to the board to be  
258 looked over. When asked what changes had been made, he explained that the old and new  
259 job descriptions were in the backup. It was determined that the board wanted the new  
260 description to be red-lined, in order to make it clear as to what was new and what had  
261 changed.

262 Spencer added that he had removed the court services from the job description, as  
263 he had been approached by district court, and they had a whole system in place for court  
264 services, that helps with the transfer of cases when it goes from justice court to their court.  
265 There was discussion on a few other changes that had been made, including security issues,  
266 key cards, and things like that. It was determined that the board wanted the new description  
267 to be red-lined, in order to make it clear as to what was new and what had changed. It was  
268 decided to table this item, in order to add the requested red-lining to the document.

269 Commissioner Price made the motion to table 1.4 and that a red-lined version be brought  
270 back, with a copy in the backup prior to the meeting. It was seconded by Commissioner  
271 Chopp. The motion was voted and carried.

272  
273 **Motion to table this item and a red-lined version be brought back with a copy**  
274 **in the backup prior to the meeting:** Commissioner Price;  
275 **Seconded by:** Commissioner Chopp;  
276 **The motion was voted and carried.**

277  
278  
279 **(1.5)** For discussion and possible action to review, modify, and/or approve/disapprove the  
280 Argenta Justice Court pay scale for the Bailiff base wage.

281  
282 1:01:07 (hr/min/sec accrued on video counter)

283  
284 Human Resources Officer Elizabeth Macdonald explained that this was requested  
285 to come back. It has nothing to do with the current pay—this is for basically the base pay.  
286 The base pay is causing some issues in our negotiations, with the comparison with a new  
287 deputy that is hired at the sheriff’s department.

288 There was discussion of the pay scales, grades, levels, and Liz stated that the only  
289 effect for the current bailiff was that when they start the new scale that was previously  
290 approved was where she would land on this, but she will still get the dollar and some per  
291 hour raise, like everybody else.

292  
293 PUBLIC COMMENT:

294  
295 Bailiff Noliena Castellanos: Noliena wanted to speak regarding the compensation  
296 scale that was previously approved and documented in the records. She referred  
297 specifically to the scale that outlines ten levels of compensation for the bailiff position,  
298 beginning at \$30.18 per hour and reaching \$50.99 per hour, with clearly defined annual  
299 cost of living and anniversary increases included in the official pay structure alongside the  
300 other justice court roles. The proposed revision significantly reduces the top pay to \$44.35  
301 per hour—a rollback of over \$6.00 per hour from the previously approved maximum. This  
302 change appears to only apply to the bailiff position and has been introduced without public  
303 justification, performance-based reasoning, or documented physical need. Of particular  
304 concern is that this change seems to affect a single individual, a bailiff who faithfully served  
305 Lander County for over twenty years, in various law enforcement positions. The bailiff  
306 compensation should not be used as leverage in unrelated budget negotiations or  
307 departmental frustrations. Nor should any long-term county employee be subject to what  
308 may be viewed as targeted retaliation. The Justice of the Peace has consistently affirmed  
309 his support for the original scale, and his authority over staffing decisions within his  
310 department. To override that authority, based on internal disagreements or personal bias  
311 send a dangerous message to all employees—that long-standing commitment and integrity  
312 can be undone by politics. She urged the commission to uphold the integrity of its prior  
313 vote and respect the authority of the Justice of the Peace over his staff, as outlined in this

314 document. Reversing this decision without just cause would send a damaging message to  
315 the workforce and risk public trust in our local government.

316 She asked that the commission uphold the original approved bailiff pay scale and  
317 allow the employees to retain their current status; ensure that any future compensation  
318 changes are supported by objective data and are applied fairly across departments; reaffirm  
319 the authority of the Justice of the Peace over his staffing and salary decisions, as outlined  
320 in the original policy language; take a stand against arbitrarily or politically motivated  
321 actions and protect the trust of the county employees and citizens placed in this governing  
322 body. The integrity of our local government relies on transparency, consistency, and the  
323 fair treatment of employees.

324 J.P. Spencer Roberts: Spencer reminded the commission that an MOU was signed  
325 together, that states they adopted the proposed pay scale. The proposed pay scale was in  
326 front of him, and it did not include a level 24. The starting wage for any new coming bailiff  
327 was \$30.18 and topped out at \$50.99. They are now saying that they have to go back on  
328 the MOU and have it starting at \$26.25 and topping out at \$44.35. They are saying that this  
329 is due to negotiations at the sheriff's office, and it seems like it's bad faith, because he is a  
330 completely separate entity. His employees are not sheriff's deputies—he has bailiffs and  
331 they should not fall under anybody else's negotiations. So, he did not see how this was  
332 brought up and for what reasons.

333 County Manager Bert Ramos: Bert commented that he appreciated them both  
334 coming up, but he did not appreciate the statements that there was targeting, because it  
335 absolutely was not. This item was asked to be on the agenda by their attorney that  
336 represents them in negotiations. He told them it was a good idea to put it on. This was in  
337 no way, shape or form targeting towards anybody, and he thought it was dangerous to put  
338 that out to the public. He thought it was disrespectful to the commission and to the staff of  
339 the county that tries to do the best, including the raises that were put in recently, prior to  
340 negotiations for a lot of people, and the pay scale that was created. He just wanted to make  
341 that statement—to put that out there for the record. This was recommended by their  
342 attorney that is representing them. The discrepancy is that we have sheriff's deputies that  
343 are post-trained that would be starting lower than the bailiff, and they would like everyone  
344 to start at the same level. The deputies feel that is proper, and they are both post-certified.  
345 Bert commented that the current bailiff had spoken at a previous meeting that this would  
346 not affect her, as she would not be here long enough to see the end scale. So, for her to say  
347 it affects her is a misstatement. It will affect the starting of the next individual that does  
348 come in and will make them fair and equal across the board. They are trying to balance  
349 things across the board, and it is not a personal attack on anybody in any position.

350 J.P. Spencer Roberts: Spencer commented that he was not post-certified when he  
351 started. He was sent through training after he was hired. To become a bailiff, you have to  
352 be post-certified. Per the job description you already have to have gone through the training  
353 and have years of experience to become the bailiff. The bailiff is court security and the  
354 admin building security that protects the most endangered people in the community—all  
355 the elected officials.

356 He also felt it was disrespectful that this was put in without even a conversation  
357 with him, as it affects his employees and it was never brought up in a conversation. Nobody  
358 reached out to let him know it was going to be on the agenda. The Argenta Justice Court

359 Bailiff pay was already approved, and now they are going back on the MOU, based off  
360 negotiations with somebody who has nothing to do with them.

361 County Manager Bert Ramos: Bert said he owed Spencer an apology for not  
362 reaching out, and he did apologize publicly, for not letting him know ahead of time. If there  
363 had been a conversation it would still have been put on the agenda, because the commission  
364 has been very clear about trying to balance everything out, and it was recommended by the  
365 attorney that represents the county. The county is still paying, writing the checks and  
366 signing them, but Bert did apologize again for not reaching out with their intent. They knew  
367 it would not affect the employee currently sitting in the position and did not think it would  
368 become a public spectacle.

369 J.P. Spencer Roberts: Spencer said it would affect the position itself—maybe not  
370 the current bailiff, but if they are getting the same pay as the deputies, then there is no  
371 initiative to come over to this side, and who was he going to pull from? He has to have  
372 experienced people.

373 Human Resource Officer Elizabeth Macdonald: Liz commented that this grade  
374 scale—the Level 1, for the grade 24, is higher than what they are hiring the deputies at,  
375 because they have to have post. It was about \$2.00 higher right now.

376 There was further discussion, and it was mentioned that there had not been a bailiff  
377 until Judge Fortune. A bailiff was brought on when concerns for safety arose—prior to that  
378 it was covered by the sheriff’s office. Discussion continued with various aspects debated,  
379 and then Commissioner Price made a motion to approve the pay scale for the bailiff  
380 position as presented in the backup material, contingent upon the board’s approval of any  
381 rehiring if the current bailiff resigns, or is released for any reason. This pay scale does not  
382 affect the current bailiff. It was seconded by Commissioner Chopp. The motion was voted  
383 and carried.

384  
385 **Motion to approve, with contingency:** Commissioner Price;

386 **Seconded by:** Commissioner Chopp;

387 **The motion was voted and carried.**

- 388  
389  
390 **(1.6)** For review, consideration and possible action to approve/disapprove creating a Chief  
391 Deputy position for the Lander County Offices of the Assessor, Clerk, Recorder and  
392 Treasurer, and the positions are at-0will hourly employees.

393  
394 1:18:36 (hr/min/sec accrued on video counter)

395 Assessor Lura Duvall, Treasurer Justi Johnson, Recorder Alexis Reiva, and Clerk  
396 Molly Gonzalez appeared for this item.

397  
398 County Manager Bert Ramos commented that this also generated from Union  
399 negotiations and conversations that built from there on other positions that were discussed;  
400 then meeting with the elected officials and explaining their point of view and hearing theirs.  
401 That was how this item came to be on the agenda.

402 Assessor Lura Duvall: Lura stated that this was actually a position that exists in  
403 pretty much every county in the state of Nevada, except Lander. There might be one or two

404 counties that don't have the chief deputy position, but most do. They had chief deputy  
405 positions decades ago, prior to negotiating a union contract, and then at that time some  
406 changes were made, and a senior deputy position was created. The position was just a  
407 bargaining unit employee, and usually was the top employee, or the senior person that had  
408 been there the longest and could cover when the elected official was out. They wanted to  
409 bring this back because this was a common thing, and they wanted to have a chief deputy  
410 position. It was no different than having an undersheriff or an assistant D.A., which is  
411 essentially a chief position that would act on behalf of the elected official in their absence.  
412 The requirements and duties were outlined in the job descriptions that were presented for  
413 the positions, and they would be at-will employees, because they are not in the bargaining  
414 unit. They are confidential employees and would have the authority to direct and supervise  
415 and do all of the other functions that the elected official does.

416 Commissioner Price questioned what other counties did not have the position. It  
417 was stated that Humboldt, Lincoln, and Lander were the ones without the position, two of  
418 which were in negotiations to get the positions. A current employee would move into the  
419 position—it would not be automatically filled immediately. It would be a position that  
420 someone could move into when appropriate, as a reclassification. It would be up to the  
421 individual to decide to move into the position, as it would take them out of the bargaining  
422 unit protection and into an at-will status. There was discussion of what level the position  
423 might be at and what qualifications the individual needed in the different offices.

424 County Clerk Molly Gonzalez explained that they had senior deputy positions until  
425 the new pay bill came out, and the senior deputy positions were taken out. That is why they  
426 are asking for a chief deputy position—since they no longer have the senior deputy  
427 positions.

428 Assessor Lura Duvall stated that she had a senior deputy, but that person was gone  
429 now. The position would be replaced by the chief deputy position.

430 H.R. Liz Macdonald explained that the old pay scale had levels one through four.  
431 The fourth level was the senior position. Levels two, three, and four were eliminated so  
432 that they could have the levels that go straight across. This is a title and not a position. Liz  
433 mentioned that some minor changes to some language in the job descriptions would need  
434 to be cleaned up, from a legality aspect.

435 After a few more details were discussed Vice Chair Helming called for a motion.  
436 Commissioner Edgar made a motion to approve this item, contingent upon H.R. looking at  
437 the language of the job descriptions and at a scale 26. It was seconded by Commissioner  
438 Chopp. The motion was voted and carried.

439  
440 **Motion to approve this item with contingencies:** Commissioner Edgar;  
441 **Seconded by:** Commissioner Chopp;  
442 **The motion was voted and carried.**  
443

- 444  
445 (1.7) For review, consideration and possible action to approve/disapprove declaring a vacancy  
446 on the Lander County Planning Commission due to a failure of Planning Commissioner  
447 Matt Baker to attend three successive regular scheduled monthly meetings.  
448

449 1:33:22 (hr/min/sec accrued on video counter)  
450 Planning Coordinator Shelby Knopp appeared for this item.

451  
452 County Manager Bert Ramos explained that this item was put on by the Planning  
453 Commission. They had reached out to Mr. Baker multiple times and did not receive any  
454 response from him.

455 Planning Coordinator Shelby Knopp came forward and informed the board that it  
456 had been over a year since this member attended a meeting. She had sent emails and texts  
457 and got nothing back from him.

458 After discussion Vice Chair Helming called for a motion, and Commissioner Chopp  
459 made a motion to approve this item. It was seconded by Commissioner Price. The motion  
460 was voted and carried.

461  
462 **Motion to approve this item:** Commissioner Chopp;  
463 **Seconded by:** Commissioner Price;  
464 **The motion was voted and carried.**

- 465  
466  
467 **1.8)** For review, consideration and possible action to approve/disapprove the service agreement  
468 between iWorQ System, Inc. and Lander County for iWorQ Applications and Services in  
469 an amount not to exceed \$15,000 for the first year and \$9,200 each year after and the  
470 contract is for a total of three (3) years. This software is for the Building and Planning  
471 Department to handle building, planning, and business license applications.

472  
473 1:36:39 (hr/min/sec accrued on video counter)  
474 Planning Coordinator Shelby Knopp and Building Official Assistant April Pacheco  
475 appeared for this item.

476  
477 D.A. Schaeffer had some comments about the contract. He was not impressed with  
478 the contract and compared it to a basic consumer contract, like a cell phone contract. He  
479 said that if the stuff would work and if Shelby trusts these people, you would not be taking  
480 too much of a chance.

481 There was discussion of a \$2,500 charge per copy of their data, if requested. Shelby  
482 explained that they were told they could download all the data without even contacting the  
483 company. There would be access to the data—it was just if a backup was wanted that there  
484 would be the extra fee.

485 Shelby explained that this was a website where they will go in and enter everything.  
486 They will still manage it, and the company is just in control of the system. It's like what  
487 they have now—it's a program they go into and input everything. They can print business  
488 licenses, building permits, and planning permits. It's just a software that manages all of  
489 their applications.

490 It will make the process easier and they have seen demos of how things should  
491 work. It should be significantly better than what is currently being used. Elko County uses  
492 the program for their Public Works Department, and it is used in other locations within  
493 Nevada and Utah. Assessor Lura Duvall gave some background on the program that was

494 currently in use, and the assessor’s data could be accessed for the new system, just like the  
495 current system was doing.

496 When there were no further questions or public comment Vice Chair Helming  
497 called for a motion. Commissioner Chopp made a motion to approve this item. It was  
498 seconded by Commissioner Price. The motion was voted and carried.  
499

500 **Motion to approve as presented:** Commissioner Chopp;  
501 **Seconded by:** Commissioner Price;  
502 **The motion was voted and carried.**  
503

504  
505 **(1.9) For discussion and possible action to approve/disapprove working with DRI on the Lander**  
506 **County Water Plan – Rural and Frontier Nevada County, Water Resource Plan.**  
507

508 1:44:49 (hr/min/sec accrued on video counter)  
509 Alexandra Lutz, with Desert Research Institute appeared telephonically for this  
510 item. Natural Resource Officer Pam Harrington also appeared for this item. There  
511 was a presentation.  
512

513 Ms. Lutz stated that this was a statewide effort—not just Lander County. She  
514 thanked Pam Harrington for walking her through the process of getting on the agenda. She  
515 provided some background on their team and went over what a county water plan was. The  
516 planning document fulfills the requirements of the Nevada Revised Statute 278. Four things  
517 are mentioned in the statute—the first is an identification of the water sources in Lander  
518 County; second is an analysis of existing demand for water and expected demand; third is  
519 an analysis of the quantity and quality of water; fourth is if there is sufficient quality or  
520 quantity, and what are the plans for obtaining enough water to meet the demands.

521 This would be a living document that would change over time, so revisions would  
522 be made periodically, and it is not a stand-alone plan. DRI would provide the technical  
523 expertise to find and analyze the data and to make it easier to understand—to make it useful  
524 and useable. They would help the county through the whole process and would appreciate  
525 any help or information that can be provided along the way. They would also like the  
526 county’s help in gathering information from any advisory groups within the county.

527 Ms. Lutz mentioned that they have a grant from the Nevada Department of  
528 Conservation and Natural Resources, with the funds allocated by the Nevada Water  
529 Conservation and Infrastructure Initiative. This is not meant to be a burden to the county.  
530 If more financial assistance is needed there are some funds that could be utilized and  
531 transferred to the county. She was then open to any questions and was looking forward to  
532 meeting everyone in the near future.

533 In response to a question, Ms. Lutz stated that this is mandated by statute, and the  
534 deadline to have a plan is in 2030, but the state would like to have the plan a bit sooner  
535 than that. Also, the funding would run out at the end of 2026, and they would not be able  
536 to help like they can at this time.

537 Pam Harrington commented that the initial reason this was put on the agenda was  
538 because DRI was looking at potentially using Lander County as a template county, and we

539 don't even have a water resource plan right now. Some counties have one that is several  
540 hundred pages long, and that is not what is being looked at with this effort. It kind of went  
541 back to the drawing board and they would come up with a template that we can use. We  
542 don't have to be a guinea pig, and we weren't sure that was something we wanted to do. It  
543 has morphed since the time when she first started talking to them in January. The plan  
544 would cover the whole of Lander County, and Ms. Lutz had verified the completion date  
545 for Lander County to have a water plan by is July 1, 2029. After a few other comments  
546 Vice Chair Helming called for a motion. Commissioner Chopp made the motion to approve  
547 this item. Commissioner Edgar seconded the motion. The motion was voted and carried.  
548

549 **Motion to approve:** Commissioner Chopp;  
550 **Seconded by:** Commissioner Edgar;  
551 **The motion was voted and carried.**  
552

553  
554 **(1.10)** For discussion and possible action to approve/disapprove the Battle Mountain Volunteer  
555 Fire Department Bylaws.

556  
557 1:59:17 (hr/min/sec accrued on video counter)  
558 Fire Chief Jordan Elder appeared for this item.  
559

560 Jordan started with an apology for not having the old version of the bylaws for  
561 comparison with the new version. He was out of town when things were submitted. There  
562 were things that were added to the bylaws, with very few actual changes. It was stated that  
563 they follow the county's drug and alcohol policy. After discussion of the document, Vice  
564 Chair Helming asked if the commission or the public had any questions on this item. There  
565 were none, so she called for a motion. Commissioner Price made the motion to approve  
566 this item. Commissioner Chopp seconded the motion. The motion was voted and carried.  
567

568 **Motion to approve:** Commissioner Price;  
569 **Seconded by:** Commissioner Chopp;  
570 **The motion was voted and carried.**  
571

572  
573 **(1.11)** For discussion and possible action to approve/disapprove the requested design  
574 modification of the Event Center Project, increasing arena size from 150'x250' to  
575 250'x400' and increasing seating capacity from 1,500 seats to 3,000 +/- seating capacity.

576  
577 2:03:42 (hr/min/sec accrued on video counter)  
578 County Engineer of Record Aaron Martinez, and his lead designer, Rosanna  
579 Recendiz appeared for this item. There was a presentation.  
580

581 Aaron explained that they were directed in the last commission meeting action to  
582 increase the event center. With that direction, they are now coming back with those results  
583 and updated cost estimates for the board's ultimate and final consideration. With the

584 direction to increase the arena size that then increased the building size. The increase in  
585 size opens the facility up to all the events that were previously talked about. The design is  
586 still in a preliminary phase and waiting on commissioners' approval before launching down  
587 that road. The aesthetics of the building would continue to be addressed as they go down  
588 the line.

589 Aaron moved on to the inside of the building and went over some of the attributes,  
590 starting with the unique garage door style access from the arena itself. This would help  
591 with getting infrastructure on and off the arena in an economical way—from a labor  
592 standpoint. They would be under the bleacher sets and would allow max capacity storage  
593 for all of the aspects, like wrestling mats, basketball courts, and other things needed for the  
594 various types of activities that could take place in the arena.

595 Other things covered were: the 8-foot wall height for safety; rail system;  
596 announcers' booth; curtain wall windows; concession facility; restrooms; four primary  
597 escape routes/emergency egress; ramp system; 2 staircases; elevator access; VIP section;  
598 bucking chutes; concrete floor/ballast setup; storage for arena operations; banquet halls;  
599 and conference rooms.

600 Aaron detailed the phased approach that they are looking at for the construction of  
601 the event center. Phase 1 would be the baseline infrastructure and underground utilities.  
602 They hope to complete this in the near term—upon approval.

603 Phase 2 would be more of the structural components of the building, with Phases 2  
604 and 3 connected and almost interchangeable. They are looking to purchase the building  
605 package with the seating included, as it would be a cost-savings and would reduce change  
606 order exposure. The cost includes seat installation and erection costs.

607 Aaron detailed the concrete ballast/exterior wall component to be used; a second  
608 project would be to come in and develop the interior componentry. If everything works  
609 out, they would like to get this out to bid to stand the building up once the firehouse has  
610 been stood up and completed. The contractors for both projects will be from outside the  
611 area, and they hope to obtain a good price for the second project with this approach. They  
612 are looking at a textured exterior wall panel for the building exterior that has insulation  
613 attached, and it has a finished product on the inside, to reduce the amounts of drywalling  
614 to be done on the interior.

615 If approved, they hope to purchase the building package before July 1, which would  
616 really launch things forward. The baseline infrastructure and grading would be done  
617 immediately to have the site ready to go and out to bid as soon as possible. They want to  
618 have the fire station stood up this summer and will hope for a light winter, to be able to put  
619 a contract out in early spring for the event center to be stood up in the first or second quarter  
620 of next year. It is an extremely aggressive schedule, but nothing can guarantee that it would  
621 work out exactly as planned.

622 Questions from the commissioners followed. Commissioner Price wondered if it  
623 was a good idea to have carpet anywhere in the facility. Aaron said that could be removed  
624 if desired.

625 Commissioner Edgar asked about loading docks for the semis and other delivery  
626 vehicles. Aaron went over the various docks included in the design.

627 Commissioner Helming expressed her concerns regarding over-selling of our area;  
628 not enough hotel/motel rooms, RV parks, and she questioned the budgeting of this project.

629 Ten million dollars had been approved, and it was up to \$25,000,000 here. She asked if the  
630 budget would have to be augmented.

631 County Manager Bert Ramos explained that they were hoping to utilize some funds  
632 from the current fiscal year, in order to not have to modify the budget for the upcoming  
633 fiscal year.

634 Aaron Martinez explained that he was trying to capture what was requested of him  
635 and that the idea was expressed that the area needed to generate commerce. This would be  
636 a large step toward commerce development, and the numbers have to make sense for  
637 anyone to come in and build a new hotel here. It is a risk but there is a trade-off to generate  
638 commerce. He was given clear direction to increase the size of the project, and that is where  
639 they are at today.

640 Commissioner Edgar thought they should build what they felt was needed and was  
641 in favor of it.

642 Aaron commented that the project could be scaled to budgetary needs—they had  
643 put the pedal to the metal due to the direction given, and this is a 30-40-year vision. It does  
644 not all have to happen in year one or two.

645 When discussion ended Vice Chair Helming asked if the commission or the public  
646 had any other questions on this item. There were none, so she called for a motion.  
647 Commissioner Chopp made the motion to approve the requested design modifications.  
648 Commissioner Edgar seconded the motion. The motion was voted and carried.

649  
650 **Motion to approve the requested design modifications:** Commissioner Chopp;  
651 **Seconded by:** Commissioner Edgar;  
652 **The motion was voted and carried.**

653  
654  
655 **(1.12) For discussion and possible action to approve/disapprove the bid award for PWP. No. LA-**  
656 **2025-295, Lander County Bike Trails.**

657 1) Hunewill Construction, Inc. in an amount not to exceed \$1,755,995.79 base bid.

658  
659 2:40:22 (hr/min/sec accrued on video counter)

660 County Engineer of Record Aaron Martinez appeared for this item.

661  
662 Aaron stated that this was the only bid received and that it was a very, very good  
663 bid. They had budgeted at \$5.00 a square foot, and it came in at \$3.80 a square foot. Three  
664 million dollars had been budgeted, so there were funds there to add a few things.

665 Aaron added that the trail would go down Old 8A, across Abraham Lincoln—the  
666 new roadway that ties in the Hilltop to 8A connector. A lot of the bike trail will be on the  
667 edge of pavement and kind of extended off there, which was a way of saving some money.  
668 The only place it would be off the roadway was on Hilltop, for safety reasons. It would be  
669 a dedicated trail like what is outside over here.

670 Vice Chair Helming asked if the commission or the public had any other questions  
671 on this item. There were none, so she called for a motion. Commissioner Chopp made the  
672 motion to approve this item. Commissioner Edgar seconded the motion. The motion was  
673 voted and carried.

**Motion to approve:** Commissioner Chopp;  
**Seconded by:** Commissioner Edgar;  
**The motion was voted and carried.**

**(2) FINANCE:**

- (2.1)** For discussion and possible action to approve/disapprove the Lander County final budgets for fiscal year 2025/2026, and the submission to the Department of Taxation.

2:42:41 (hr/min/sec accrued on video counter)

Fiscal Officer Laken Sullivan stated that she was able to get the changes made, so the board members could sign the budget today. She made one clarification before the budget was approved. She wanted to confirm that the two trial positions for the sheriff’s department were just temporary part-time. That was confirmed.

There were no other questions or public comment so Vice Chair Helming called for a motion. Commissioner Chopp made the motion to approve this item. It was seconded by Commissioner Price. The motion was voted and carried.

**Motion to approve:** Commissioner Chopp;  
**Seconded by:** Commissioner Price;  
**The motion was voted and carried.**

**(3) CORRESPONDENCE:**

- (3.1)** Correspondence/reports/future agenda items.

Commissioner Chopp mentioned having the red-line version of what Judge Roberts had presented be brought back, and Commissioner Edgar mentioned updating the Business Improvement Plan with long-term expectations, and the old school building in Austin. Commissioner Helming mentioned the community grants and Austin Property Line Project for updates. Bert mentioned what the school board chooses to do with Austin and areas that we might partner with them and assist in kind of keeping things up and going—not only in Austin, but in Battle Mountain as well. Bert also mentioned having met with Jason Bleak, from the hospital, Lyle Lemaire, and Shawn Mariluch. They are looking at options on the clinic in Kingston, and what might be done with that. He had sent a letter to Shannon Thiss in Kingston and thought that it might be best to present to the town board of Kingston first, to see if they have any desire on that and then circle back with us and the hospital. He mentioned renegotiating the lease over at the John Peters building for the EMS. We currently assist over in the yard and don’t send any bills or anything like that—just to try and get a better deal on that. He thought we were paying \$4,000 a month for the lease, and it might have an effect on how much room there is in the new firehall, for the sheriff’s office training facility.

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**PUBLIC COMMENT**

Natural Resource Officer Pam Harrington: Pam wanted to give clarification for a couple of questions that were asked during her executive order presentation. The critical minerals do include gold, uranium, potash and copper. The potash is good for the farmers, and the Rosemont decision was out of Arizona.

**ADJOURNMENT**

There being no further business before the Commission at this time, Commissioner Price moved to adjourn the regular session of May 22, 2025. Seconded by Commissioner Chopp, the motion was voted and carried. **ADJOURNED.**

**Meeting was adjourned at 11:52A.M.**

**CHAIRMAN OR VICE CHAIRMAN OF  
THE BOARD OF LANDER COUNTY  
COMMISSIONERS AND THE LANDER  
COUNTY LIQUOR BOARD**

**ATTEST:** \_\_\_\_\_  
**LANDER COUNTY CLERK**

*Laken Sullivan*  
*Lander County Fiscal Officer*

---

LANDER COUNTY COMMISSION  
MEETING

July 24, 2025  
RATIFY

CHECK#  
227969



Sean Bakker, Asst. County Manager

# All Loan Details As of 06/30/2025 (ET)



## Loan

All Loans ▼

Total Current Balance: **\$5,341.83**

00100759205  
FY25 RS

## All Loan Details

Loan ▲	Current Balance ▼	Interest Rate ▼
+ 1-01 Stafford - Subsidized	\$2,837.13	5.600%
+ 1-02 Stafford - Unsubsidized	\$1,868.47	6.800%
+ 1-03 Direct Loan - Unsubsidized	\$636.23	6.800%

## aidVantage



### Aidvantage links

- Loan Servicing transfers
- Credit Reporting
- Military benefits
- Disaster relief

### Federal Student Aid (FSA) links

- Public Service Loan Forgiveness (PSLF)
- Repaying your loans
- Loan repayment options simulator
- How to re-certify your income every year
- Avoiding loan default
- How to identify and avoid student loan scams
- State ombudsman offices
- Payment Count Adjustments

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### Account Summary

Account Number	9680113257-1
Billing Group	1
-----	
Statement Date	05/29/25
Billing Period	04/30/25 to 05/29/25
-----	
Unpaid Principal	\$5,380.85
Payments Since Last Bill	\$0.00
-----	
Past Due Amount (Pay Now)	\$0.00
-----	
Current Amount Due <sup>1</sup>	\$117.30
Current Amount Due Date	06/28/25
-----	
Total Payment Due (Past Due Amount + Current Amount Due)	\$117.30

**See enclosed for loan details**

Detach along perforation and return with your payment or go to [Aidvantage.studentaid.gov](http://Aidvantage.studentaid.gov) to make an electronic payment

Account Number 9680113257-1

**Total Payment Due \$117.30**

**Total Amount Enclosed \$ \_\_\_\_\_**

Make checks payable to Aidvantage  
(U.S. Currency only – Do not send cash)

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PORTLAND, OR 97208-4450

011068975777 96801132570 000011730

\*9680113257115419599\*



**Loan Information as of 05/29/25**

Loan ID	1-01	1-02	1-03	Total
<b>Current Balance</b>	2,861.30	1,886.40	683.14	5,430.84
Unpaid Interest	25.20	18.21	6.58	49.99
<b>Unpaid Principal</b>	2,836.10	1,868.19	676.56	5,380.85
Original Principal	3,500.00	2,100.00	2,300.00	7,900.00
Capitalized Interest <sup>‡</sup>	400.08	946.98	808.05	2,155.11
Principal Reduction	-1,063.98	-1,178.79	-2,443.49	-4,686.26
<b>Life of Loan Payments</b>	1,838.00	1,936.27	3,052.20	6,826.47
Total Principal Paid	1,063.98	1,178.79	2,443.49	4,686.26
Total Interest Paid	774.02	757.48	608.71	2,140.21

**Billing Period Summary 04/30/25 to 05/29/25**

Loan ID	1-01	1-02	1-03	Total
<b>Payments Received<sup>‡</sup></b>	0.00	0.00	0.00	0.00
Last Payment Effective Date	00/00/00	00/00/00	00/00/00	0.00
Applied to Interest	0.00	0.00	0.00	0.00
Applied to Principal	0.00	0.00	0.00	0.00

**Loan Details**

Loan ID	1-01	1-02	1-03	Total
Loan Date	05/12/10	05/12/10	10/26/10	
Loan Program	STAFSUB	STAFUNSUB	DLUNSUB	
Interest Rate	5.600	6.800	6.800	
(F-Fixed, V-Variable)	F	F	F	
<b>Total Payment Due</b>	38.07	29.05	50.18	117.30
Past Due Amount	0.00	0.00	0.00	0.00
Current Amount Due	38.07	29.05	50.18	117.30

<sup>1</sup>Interest continues to accrue on any loan(s) until the loan has been paid in full, including loans in a paid ahead status. Follow the PAYMENTS section of this statement to learn how to reduce the total cost of your loan(s) by making payments on paid ahead loans.

<sup>2</sup>The Billing Period Summary section reflects all payments received during your billing period. If you made more than one payment during your billing period, the Last Payment Effective Date is the date the most recent payment was credited to your account. To see your full transaction history and all payment effective dates, log in to your account at [Aidvantage.studentaid.gov](http://Aidvantage.studentaid.gov).

Account number: 9680113257-1

Please visit [Aidvantage.studentaid.gov/in-repayment/about-payments](http://Aidvantage.studentaid.gov/in-repayment/about-payments) for definitions of the commonly used terms in this document. Review payment examples and learn how to save payment preferences at [Aidvantage.studentaid.gov/repayment/about-payments](http://Aidvantage.studentaid.gov/repayment/about-payments).

#### PAYMENTS

**My payment is not made by Auto Pay. How do you allocate my payment across my loans on this statement?** Unless specific instructions are provided, we automatically allocate your payments across your loans as follows: your payment will be allocated first to any delinquent loans in the Billing Group (loans with the oldest delinquency will be paid first). When all loans are at the same delinquency level, the payment will go to each loan in the Billing Group, prorated according to its Current Amount Due, which is the Monthly Payment Amount or a lesser amount if some of the Monthly Payment Amount has previously been paid. After the Total Payment Due is satisfied or if no payment is due, additional funds are an Overpayment and will be allocated to your loan with the highest interest rate in the Billing Group. If you have more than one loan with the same highest interest rate in the Billing Group, then the Overpayment will be allocated to those unsubsidized loans, prorated according to the Monthly Payment Amount. If loans in the Billing Group with the same highest interest rate are all subsidized, then the payment will be allocated to those loans prorated by Monthly Payment Amount. If no payment is due for any of your loans (for example, if your loans aren't yet in repayment), your payment will be allocated among the highest interest loan(s) in the Billing Group, prorated according to each Loan's Outstanding Balance.

Underpayments will be allocated to satisfy as many individual loan payments as possible, first to loans of greatest delinquency, in order from lowest to greatest monthly payment amount, until the full payment has been allocated. For loans with the same monthly payment amount, the Underpayment will be allocated based on highest to lowest interest rate. For loans with the same regular monthly payment and interest rate, the payment will be allocated equally across those loans.

If your payment is received without a remittance slip or instructions, we may review any information available to us to post the payment. Otherwise, it will be allocated as described above, across all loans, including loans in different Billing Groups.

**Consolidation loan components:** The monthly payment amount for each component of a consolidation loan must be paid before standing or one-time Overpayment directions can be followed.

#### How do you allocate payments made by Auto Pay?

Your Auto Pay allocation and payment amount will always be the greater of each loan's Monthly Payment Amount or an additional amount that you may authorize. Auto Pay payments are not Underpayments or Overpayments.

#### If my account is current, what happens if I pay more than my Current Amount Due?

Payments will be applied to your Current Balance.

Overpayments may reduce the payments due on future bills. If the extra funds are less than the amount of your next month's payment, your next payment will be due as usual for the full Monthly Payment Amount. If the extra funds are equal to or more than the amount of your next month's payment, we will advance your payment due date by the number of full payments that are covered. For example, if the extra funds are equal to four additional Monthly Payments, you would not have another payment due for four months. Interest continues to accrue daily on each loan until it is paid in full, including loans that are paid ahead.

If you do not pay the Past Due Amount and the Current Amount Due on the statement, every loan in the Billing Group may become delinquent, may be reported to the consumer reporting agencies.

**Once we allocate a payment across your loans, payments are applied based on the terms of each loan's promissory note, usually first to Unpaid Interest, and then to Unpaid Principal.** If you are on an Income-Driven Repayment plan (except Income-Contingent Repayment), your payments must be applied to Unpaid Interest first, then Unpaid Principal. This is for informational purposes only. You are not required to pay more than the Current Amount Due to remain current.

**How do I pay with instructions?** You have the option to instruct us to allocate payments differently or to not advance your due date. Not advancing your due date may result in a lower total cost of repaying your loan as compared to your due date being advanced. Clearly write your instructions **on a separate piece of paper** included with your check. We cannot process instructions written on the check or remittance slip. Third party bill-pay services typically do not allow you to provide instructions. Instructions may also be provided online at [Aidvantage.studentaid.gov](http://Aidvantage.studentaid.gov). To learn more on how to save certain payment preferences, go to [Aidvantage.studentaid.gov/in-repayment/about-payments](http://Aidvantage.studentaid.gov/in-repayment/about-payments).

Current and prospective borrowers are entitled to receive any student loan related communication or document in an accessible, alternative format. Borrowers interested in receiving student aid forms, student loan statements, notices, written communications, and publications in alternative formats should contact us directly at 800-722-1300. Aidvantage offers various alternative formats such as Braille, large print, audio CD, and digital navigable formats supported by computers and digital talking-book players, delivered through data CD, email, or other electronic means.

**What repayment options are available?** Options may include Income-Based, Income-Contingent, Income-Sensitive, Pay As You Earn, Saving on a Valuable Education (SAVE – formerly the REPAYE program), Graduated, and Extended Repayment plans, loan consolidation, deferment and forbearance, and forgiveness, cancellation, and discharge. Visit [Aidvantage.studentaid.gov](http://Aidvantage.studentaid.gov) to learn more or call us for information. You can also obtain information at [studentaid.gov/h/manage-loans](http://studentaid.gov/h/manage-loans), [studentaid.gov/manage-loans/forgiveness-cancellation](http://studentaid.gov/manage-loans/forgiveness-cancellation), and [studentaid.gov/manage-loans/repayment](http://studentaid.gov/manage-loans/repayment).

**What is a Billing Group?** If you have multiple loans, we may automatically put them in a Billing Group with its own billing statement. Each Billing group has its own statement that shows all loans within that group. If you prefer a separate statement for each loan, please call us.

**Need More Information?** To find out more information about your loan including how interest accrues, or obtaining a payoff amount, go to [Aidvantage.studentaid.gov](http://Aidvantage.studentaid.gov) or call one of our customer service representatives.

#### IMPORTANT DISCLOSURES

**Impact of Late Payments on Borrower Benefits:** You may lose eligibility for borrower benefits or repayment incentives if you don't make your scheduled payments on time. If you received an interest rate reduction benefit and later default on the loan, the benefit may be lost and the standard interest rate defined by law may be reinstated.

**Electronic Check Processing:** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account, or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

**Life of Loan Payments:** The amount may not reflect amounts paid to prior servicers.

**Privacy Notice:** Federal law requires the U.S. Department of Education (Dept. of Ed) to tell you how it collects, shares, and protects your personal information. The Dept. of Ed's privacy policy has not changed and you may review its policy and practices with respect to your personal information at [Aidvantage.studentaid.gov/protecting-your-privacy](http://Aidvantage.studentaid.gov/protecting-your-privacy) or we will mail you a free copy upon request if you call us at 800-722-1300.

**For Assistance with your Servicer:** Resources are available to assist borrowers who have tried unsuccessfully to resolve a problem through their servicer. Please refer to your state's relevant authority.

Your loans are serviced by Aidvantage NMLS# 2241381.

MA residents – contact MA Ombudsman at (888) 830-6277 or visit

[www.mass.gov/student-loan-assistance](http://www.mass.gov/student-loan-assistance).

#### CONTACT US

800-722-1300 - TDD: 711 Fax: 866-266-0178 International: 001-317-806-0580  
International Fax: 001-570-706-8563 Our hours of operation can be found online at [Aidvantage.studentaid.gov/contact-us](http://Aidvantage.studentaid.gov/contact-us). To email us, log into your account and access the Email Us feature.

#### CORRESPONDENCE ADDRESS

Aidvantage – Official Servicer of Federal Student Aid  
P.O. Box 300001 Greenville, TX 75403-3001. Please provide your account number and sufficient detail about your inquiry.

#### BORROWER PAYMENT ADDRESS

Aidvantage  
P.O. Box 4450 Portland, OR 97208-4450

**We support our troops!** Servicemembers, to learn more about your benefits, please call us at 833-793-2135.



*Laken Sullivan*  
*Lander County Fiscal Officer*

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LANDER COUNTY COMMISSION  
MEETING

July 24 , 2025  
RATIFY

EFT#  
5656



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Laken Sullivan - Fiscal Officer

**Western Steel Buildings, Inc.**

2150 S 1300 E Ste 220  
Salt Lake City, UT 841064333  
accounts payable@westernsteel.com



We Are SolutionCentric.™

**INVOICE**

**BILL TO**  
Lander County  
50 State Route 305  
Battle Mountain, NV 89820

**SHIP TO**  
Lander County  
50 State Route 305  
Battle Mountain, NV 89820

**INVOICE** 40618  
**DATE** 06/02/2025  
**TERMS** Due on receipt  
**DUE DATE** 06/30/2025

DESCRIPTION	RATE	AMOUNT
P24-1752 - Lander County Fire Station		
CO2 - Bay 3 addition to add a 38' semi-enclosed wash bay adjoining the building.	88,495.71	88,495.71
SUBTOTAL		88,495.71
TAX		0.00
TOTAL		88,495.71
BALANCE DUE		<b>\$88,495.71</b>

055-000-54010  
FA26-63  
RS

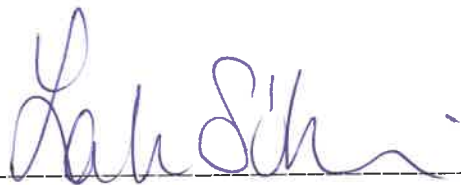
*Laken Sullivan*  
*Lander County Fiscal Officer*

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**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**EFT#  
5657**



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Laken Sullivan - Fiscal Officer

**ZOLL**  
 Worldwide Headquarters  
 269 Mill Rd.  
 Chelmsford, MA 01824-4105

Remit To:  
 ZOLL Medical Corporation  
 PO Box 27028  
 NEW YORK NY 10087-7028  
 Phone: 978-421-9655  
 Toll Free: 800-348-9011

Invoice		
Invoice	Seq	PO Number
4171194		MIKE HARRIS

**Bill To**

Attn: Accounts Payable  
 LANDER COUNTY EMS  
 50 SR 305  
 BATTLE MOUNTAIN, NV 89820

**Ship To**

LANDER COUNTY EMS  
 50 SR 305  
 BATTLE MOUNTAIN, NV 89820

*057-000-54032  
 PA20-77*

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
PYT DUE 7/15/25	30-MAR-25	15-JUL-25	4491354	116123
	Ship Date	Ship Via	Shipping Reference	Sales Person
	30-MAR-25	UPS	1Z038E070317995454	WILLSON, SCOTT

Item	Description	Qty	Unit Price	Amount
1	601-2231112-01 X SERIES ADVANCED, MONITOR/DEFIBRILLATOR, 12 LEAD W/INTERP, PACE, SPO2, SPCO, ETCO2, BVM, NIBP, CPR EXPANSION PACK, REMOTE VIEW, US  Serial No: AJ25CAS2377, AJ25CAS2399, AJ25CAS2362, AJ25CAS2361, AJ25CAS2411, AJ25CAS2379, AJ25CAS2353, AR25B089953, AR25B089930, AR25B089950, AR25B089943, AR25B089946, AR25B089951, AR24L088482	7	55,013.00	385,091.00
2	8778-89055-WF WORRY-FREE SERVICE PLAN, 5 YEARS, ON-SITE, POINT OF SALE - 7 MAIN ASSY, X SERIES ADVANCED, MONITOR/DEFIBRILLATOR, 12 LEAD W/INTERP, PACE, NO VOICE, ETC: 30-MAR-26 - 29-MAR-31	7	9,540.00	66,780.00
3	8000-001128 FLOWTUBE, ACCUVENT, BOX OF 10	7	797.00	5,579.00
4	REUSE-13-2MQ THIGH CUFF, 40-55CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR	7	66.00	462.00
5	REUSE-12-2MQ LARGE ADULT CUFF, 32-43CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR	7	66.00	462.00
6	REUSE-10-2MQ SMALL ADULT CUFF, 20-26CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR	7	66.00	462.00
7	8000-0580-01 BATTERY, LITHIUM ION, SUREPOWER II  Serial No: AJ25CAS2657, AJ25CAS2654, AJ25CAS2456, AJ25CAS2355, AJ25CAS2365, AJ25CAS2360, AJ25CAS2371	7	1,001.00	7,007.00
8	8200-000100-01 SINGLE BAY CHARGER, DOMESTIC  Serial No: AT25C027523, AT25C027489	2	1,264.00	2,528.00
9	8000-000876-01 PAPER, THERMAL, 80MM ROLL, TSI, W/GRID, BPA-FREE (BOX OF 6)	7	32.00	224.00
10	8707-000502-01 CARRY CASE, PRINTER CHUTE W/SINGLE ZIPPERS, X SERIES	7	0.00	0.00
11	8000-001392 RAINBOW RC-4, 4FT REUSABLE EMS PATIENT CABLE (REF: 4481)	7	313.00	2,191.00



Remit To:  
ZOLL Medical Corporation  
PO Box 27028  
NEW YORK NY 10087-7028  
Phone: 978-421-9655  
Toll Free: 800-348-9011

Invoice		
Invoice	Seq	PO Number
4171194		MIKE HARRIS

Item	Description	Qty	Unit Price	Amount
12 8000-000371	RAINBOW DCI, ADULT REUSABLE SENSOR, SPO2/SPCO/SPMET, 3 FT M-15 CONNECTOR (REF: 9355-000371, 2696)	7	1,076.00	7,532.00
13 8000-000457	MASIMO SINGLE PATIENT EAR SENSOR, M- LNCS E1, BOX OF 10, (REF: 9355-000457, 2919)	1	543.00	543.00

Remit to: ZOLL Medical Corporation  
PO Box 27028  
NEW YORK NY 10087-7028

<b>Sub-Total:</b>	478,861.00
<b>Tax Total:</b>	0.00
<b>Invoice Total:</b>	478,861.00
<b>Currency:</b>	USD

EFT or ACH information: Acct # 50084320 ABA # 011000138  
Please email EFT/ACH remittance to [EFT-ACHremit@zoll.com](mailto:EFT-ACHremit@zoll.com)

Online Payments – Register or pay as guest at  
<https://zollbillpay.radiusone.com/>

**TAX REGISTRATION NUMBER: 04-2711626**

All discounts off list price are contingent upon payment within agreed upon terms.  
Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions valid.  
For invoice terms and conditions go to - <http://www.zoll.com/about-zoll/compliance/>

If you wish to receive your invoices via email or if you have any questions, please contact us at  
[CHM-Collection\\_Team@zoll.com](mailto:CHM-Collection_Team@zoll.com)



Worldwide Headquarters  
269 Mill Rd.  
Chelmsford, MA 01824-4105

Remit To:  
ZOLL Medical Corporation  
PO Box 27028  
NEW YORK NY 10087-7028  
Phone: 978-421-9655  
Toll Free: 800-348-9011

Invoice		
Invoice	Seq	PO Number
4209606		MIKE HARRIS

**Bill To**

Attn: Accounts Payable  
LANDER COUNTY EMS  
50 SR 305  
BATTLE MOUNTAIN, NV 89820

**Ship To**

LANDER COUNTY EMS  
50 SR 305  
BATTLE MOUNTAIN, NV 89820

Payment Terms	Inv Date	Due Date	Sales Order Number	Customer Number
PYT DUE 7/15/25	27-MAY-25	15-JUL-25	4491354	116123
	Ship Date	Ship Via	Shipping Reference	Sales Person
	27-MAY-25	UPS	1Z038E070318195290	WILLSON, SCOTT

Item	Description	Qty	Unit Price	Amount
1 8300-0500-01	4 BAY SUREPOWER CHARGER W/4 CHARGER ADAPTERS	1	3,453.00	3,453.00

Serial No: AK25CAV1775, AK25CAV0422, AK25CAV1893, AK25CAV0424, AC25E014750

Remit to: ZOLL Medical Corporation  
PO Box 27028  
NEW YORK NY 10087-7028

<b>Sub-Total:</b>	3,453.00
<b>Tax Total:</b>	0.00
<b>Invoice Total:</b>	3,453.00
<b>Currency:</b>	USD

EFT or ACH information: Acct # 323284051 ABA # 021000021  
Please email EFT/ACH remittance to [EFT-ACHremit@zoll.com](mailto:EFT-ACHremit@zoll.com)

Online Payments – Register or pay as guest at  
<https://zollbillpay.radiusone.com/>

**TAX REGISTRATION NUMBER: 04-2711626**

All discounts off list price are contingent upon payment within agreed upon terms.  
Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions valid.

For invoice terms and conditions go to - <http://www.zoll.com/about-zoll/compliance/>

If you wish to receive your invoices via email or if you have any questions, please contact us at  
[CHM-Collection\\_Team@zoll.com](mailto:CHM-Collection_Team@zoll.com)

DS7-000-54032  
FA26-77

*Laken Sullivan*  
*Lander County Fiscal Officer*

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**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228041**



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Laken Sullivan - Fiscal Officer

# Thomas' Exterior Cleaning

180 Pleasant Hill Dr.  
Battle Mountain, NV 89820  
(775) 304-4437

# Invoice

Submitted on 06/26/2025

<b>Invoice for</b>	<b>Payable to</b>	<b>Invoice #</b>
Sean Bakker	Thomas Amezcua	10
Lander County		
	<b>Project</b>	<b>Due date</b>
Battle Mountain, NV, 89820	"BM" Painting	7/13/2025

Description	Qty	Unit price	Total price
Painting	1	\$8,000.00	\$8,000.00
Manual Paint Transport	1	\$2,000.00	\$2,000.00

Notes:

Subtotal **\$10,000.00**  
Adjustments \$0.00

**\$10,000.00**

U/30  
055-000-5401D  
FPA 26-710

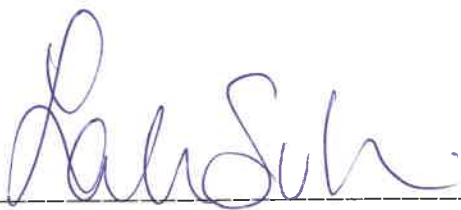
*Laken Sullivan*  
*Lander County Fiscal Officer*

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**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228049**



---

Laken Sullivan - Fiscal Officer



**Roe Painting, Inc.**  
 703 E 44th St Ste 8  
 Garden City, ID 83714  
 +12089910567  
 info@roepaint.com

# INVOICE

**BILL TO**

Maite Narvaiza  
 Battle Mountain Civic  
 Center  
 625 S Broad St  
 Battle Mountain, NV  
 89820

**INVOICE #** EN072508ADP

**DATE** 07/09/2025

**DUE DATE** 07/09/2025

**TERMS** Due on receipt

**P.O. NUMBER**

EN072508A

DESCRIPTION	AMOUNT
Customer Deposit: Please note, 50% of contract price is due before work begins. The final 50% is due upon completion and satisfactory walk through with owner. Work may be scheduled upon receipt of signed contract and deposit.	4,837.00

**BALANCE DUE** **\$4,837.00**

055-000-54010  
 FA25-74

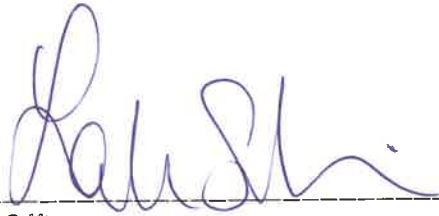
*Laken Sullivan*  
*Lander County Fiscal Officer*

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**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228052**



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Laken Sullivan - Fiscal Officer

WINNEMUCCA PUBLISHING  
 PUBLISHERS OF THE GREAT BASIN SUN  
 NEVADA RANCHER  
 22 S. GRASS VALLEY RD  
 WINNEMUCCA, NV 89445  
 775-623-5011

LCTRE 1

STATEMENT/INVOICE 05/31/25

LANDER CO TREASURER  
 ATTN: ACCOUNTS PAYABLE  
 50 STATE ROUTE 305  
 BATTLE MOUNTAIN NV 89820

N 30 2% FC

	PREVIOUS BALANCE				\$1,061.25
05/16/25	227732	CHECK/CASH			\$1,061.25
05/28/25	LC Delinquent Taxpayers		84.00	12.50	1,050.00

Current	Over 30	Over 60	Over 90	Over 120	Balance Due
1050.00	0.00	0.00	0.00	0.00	\$1,050.00

YOU HAVE 30 DAYS TO DISPUTE THIS STATEMENT/INVOICE.

001-000-31200

*Laken Sullivan*  
*Lander County Fiscal Officer*

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**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**EFT#  
5678**



---

Laken Sullivan - Fiscal Officer

# PROJECT PROFORMA INVOICE

Project Proposal #

DPCQ01329

Date

7/9/2025



**THE**  
**DOG PARK**  
**COMPANY**

Dog Park Products -  
Updates

**Bill To:** Lander County, NV Dog Park  
50 State Route 305  
Battle Mountain NV 89820

**Project Ship To:** Lander County, NV Dog Park  
50 State Route 305  
Battle Mountain NV 89820

**Phone:** +17756352573

**On Site Phone:** +17756352573

**Contact:** Laken Sullivan

**On Site Contact:** Laken Sullivan

**Contact Phone#:** +17756352573

**E-Mail:** [lsullivan@landercountynv.org](mailto:lsullivan@landercountynv.org)

**Terms:** CC or CHK

**Requested Ship Date:** \_\_\_\_\_

**Sales Rep:** Lauren

Please Provide Ship Date & On Site Contact Info

**Project Notes:**

Item	Qty	Description	Unit Price	Ext. Price
DL-SLV	1	COOL DOG Water Fountain - w Easy Flow Lever, Cooling Vented Tower, Sanitary Fresh Water Supply Drinking Fountain	\$0.00	\$0.00
DL-1000-DD-DWC-SLV	1	COOL DOG Water Fountain - Stainless Steel Vented Tower with Doggie Demand Easy Flow Water Lever, Surface Mount, Hose Bib, Premium Quality	\$3,790.00	\$3,790.00
DL-CLR-BLUE-SLV	1	Blue Aqua (BLUE) RAL 5015	\$0.00	\$0.00
DL-FRT-SLV	1	Packaging, Shipping Preparation & Handling	\$0.00	\$0.00
DL-TPC	1	THE PET WASTE STATIONS - Decorative Architectural Pet Waste Station Systems - <a href="http://www.ThePetWasteStation.com">www.ThePetWasteStation.com</a>	\$0.00	\$0.00
DL-PWS100-IG-TPC-GRN	3	The Pet Waste Station Kit - In Ground Post, Decorative Waste Bag Dispenser Box, and Decorative Small Waste Receptacle w Sanitary Waste Can Liner (replace with Storage Caddy only), Architectural Series, GREEN	\$590.00	\$1,770.00
DL-FRT-TPC	1	Packaging, Shipping Preparation & Handling	\$0.00	\$0.00
DL-PCS	1	PARK ITEMS - Architectural Commercial Park Amenities	\$0.00	\$0.00
DL-PWC-PCS	3	Park Waste Caddy - Decorative Powder Coated Pet Waste Can for In-Park	\$590.00	\$1,770.00
DL-FRT-PCS	1	Packaging, Shipping Preparation & Handling	\$0.00	\$0.00
DL-CRT	1	PARK ART - Decorative Park Art Elements, Heavy Concrete, Clear Coat	\$0.00	\$0.00
DL-EBPB2-CRT	2	Gyms For Dogs - Agility Bone (L/X), Free Standing Heavy Concrete (1640 lbs.) - Antique Polar (LG/XL)	\$2,990.00	\$5,980.00
DL-FRT-CRT	1	Packaging, Shipping Preparation & Handling - Agility Bones are heavy and require equipment like a dingo or bobact front end loader to place into park	\$0.00	\$0.00
DL-GRC	1	Natural Play by Gyms For Dogs - Natural Wood Like - Exclusive Signature Collection, Social Interactive Equipment for Animals	\$0.00	\$0.00
DL-LTH1-GRC	1	Natural Play by Gyms For Dogs - Natural Wood Like - Exclusive Signature Hammie's Tunnel House Lumber Like - 42" L x 24" W x 24" H	\$3,450.00	\$3,450.00



**THE**  
**DOG PARK**  
**COMPANY**

# PROJECT PROFORMA INVOICE

Project Proposal #

DPCQ01329

Date

7/9/2025



**THE**  
**DOG PARK**  
**COMPANY**

Dog Park Products -  
Updates

Item	Qty	Description	Unit Price	Ext. Price
DL-FRT-GRC	1	Packaging, Shipping Preparation, Crating & Handling	\$195.00	\$195.00
DL-RPW	1	PLAY & AGILITY PRODUCTS - Gyms For Dogs Play & Agility Products and Equipment - (RPW)	\$0.00	\$0.00
DL-MH2-RPW-10004-NTM	1	Gyms For Dogs - Mini Hill Climb (L/X), Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish (Standard)	\$1,475.00	\$1,475.00
DL-PREMH-RPW	1	Gyms For Dogs - Assembly Mini Hill Preassemble at factory prior to shipping.	\$95.00	\$95.00
DL-LP-RPW-10012-NTM	1	Gyms For Dogs - The Dog Post - Leash Holder, Sanitation Depot & Toy Box - also great for holding keys, cell phones, personal items, Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$1,490.00	\$1,490.00
DL-PRELP-RWP	1	Gyms For Dogs - Assembly The Dog Post - Toy Box Preassemble at factory prior to shipping	\$50.00	\$50.00
DL-TP1-RPW-10013-NTM	2	Gyms For Dogs - Training Platform (S/M), Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$1,290.00	\$2,580.00
DL-PRETP-RPW	2	Gyms For Dogs - Assembly Training Platform Preassemble at factory prior to shipping.	\$40.00	\$80.00
DL-BC1-RPW-10015-NTM	1	Gyms For Dogs - Bridge Climb (S/M), Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$2,590.00	\$2,590.00
DL-PREBC-RPW	1	Gyms For Dogs - Assembly Bridge Climb (platform only) Preassemble at factory prior to shipping.	\$50.00	\$50.00
DL-BC2-RPW-10019-NTM	1	Gyms For Dogs - Bridge Climb (L/X) 29" H, Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$2,990.00	\$2,990.00
DL-PREBC-RPW	1	Gyms For Dogs - Assembly Bridge Climb (platform only) Preassemble at factory prior to shipping.	\$50.00	\$50.00
DL-HC-RPW-10000-NTM	2	Gyms For Dogs - Hill Climb, Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$2,190.00	\$4,380.00
DL-PREHC-RPW	2	Gyms For Dogs - Assembly Hill Climb Preassemble at factory prior to shipping.	\$50.00	\$100.00
DL-TH2-RPW-10017-NTM	1	Gyms For Dogs - Tunnel House (L/X), Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$1,975.00	\$1,975.00
DL-PRETH-RPW	1	Gyms For Dogs - Assembly Tunnel House Preassemble at factory prior to shipping.	\$50.00	\$50.00
DL-JBB-RPW-10021-NTM	1	Gyms For Dogs - Jump Balance Beam, Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$1,890.00	\$1,890.00
DL-AJHP-RPW-10011-NTM	1	Gyms For Dogs - Adjustable Jump Hurdle - Portable, Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$595.00	\$595.00
DL-PREJH-RPW	1	Gyms For Dogs - Assembly Jump Hurdle Preassemble at factory prior to shipping.	\$35.00	\$35.00



**THE**  
**DOG PARK**  
**COMPANY**

**PROJECT PROFORMA INVOICE**

Project Proposal #

DPCQ01329

Date

7/9/2025



**THE  
DOG PARK  
COMPANY**

Dog Park Products -  
Updates

Item	Qty	Description	Unit Price	Ext. Price
DL-FRT-RPW	1	Packaging, Shipping Preparation & Handling	\$0.00	\$0.00
DL-SIGN	1	PARK ART SIGNAGE, Professional Signage	\$0.00	\$0.00
DL-RULES-SIGN	3	Dog Park Sign - Rules Sign White Letters on Black, Aluminum Composite Sign, Fence or Post Mount	\$190.00	\$570.00
DL-WELCM-SIGN	3	Dog Park Sign - Welcome Sign Black & White, Aluminum Composite Sign, 15" x 15"	\$90.00	\$270.00
DL-PAW-SIGN	3	Dog Park Sign, Paw, 36" x 38" - Green - DNaturalHealthyPets.com	\$0.00	\$0.00
DL-PAW-SIGN	2	Dog Park Sign, Paw, 36" x 38" - Blue - DogParkAdventures.com	\$0.00	\$0.00
DL-FRT-SIGN	1	Packaging, Shipping Preparation & Handling	\$0.00	\$0.00
DL-AG	1	AGILITY & PARK ITEMS	\$0.00	\$0.00
DL-DB3D-6-AG-BLU	3	Gyms For Dogs - Three Dog Bench w Arms - Exclusive Signature Series Three Dog Design - 6', Surface Mount or Portable, Thermoplastic Coated, BLUE	\$2,275.00	\$6,825.00
DL-FRT-AG	1	Packaging, Shipping Preparation & Handling	\$0.00	\$0.00
DL-EBB	1	LUXURY BOULDER BRIDGE - Gyms For Dogs - Signature Boulder Bridge	\$0.00	\$0.00
DL-EBB-RPW-10022-NTM	1	Gyms For Dogs - Ellie's Boulder Bridge - Bridge Only, Natural Dog Park Products Play & Agility Equipment. Nutmeg Finish	\$1,890.00	\$1,890.00
DL-JDRBP-EBB	1	Jump Dog - Soft Absorbing Cushion Bumper Pads for Ellie's Boulder Bridge- Kit Qty 8	\$39.00	\$39.00
DL-NCBEBB-EBB	1	Gyms For Dogs - Ellie's Boulder Bridge (S/M) Rock Set of 2 Rocks, each rock - 55" L x 37" W x 21" H x 130 Lbs. Standard Version (Bridge Sold Separately)	\$4,675.00	\$4,675.00
DL-FRT-EBB	1	Packaging, Shipping Preparation & Handling	\$0.00	\$0.00
DL-JPS	1	LUXURY JUMP TRAIN BOULDERS - Gyms For Dogs Natural Jumping Stumps	\$0.00	\$0.00
DL-JMPLG-JPS	1	Gyms For Dogs - Jump Dog Natural Jumping Stump - Large	\$2,675.00	\$2,675.00
DL-FRT-JPS	1	Packaging, Shipping Preparation & Handling-	\$0.00	\$0.00

Please Indicate Desired Delivery Date to Sales Rep prior to Order Approval

Quotes are valid for 30 days.  
Sales Tax to be applied in GA, IN, TN, PA, FL, CO.  
Prices are in USD



<b>Subtotal</b>	\$54,374.00
<b>Shipping</b>	\$5,437.40
<b>Sales Tax</b>	\$0.00
<b>Total</b>	<u>\$59,811.40</u>

Fyale

FAale-76  
RS

## RETURNS

Most of our products are **Made-To-Order** specific to customers needs. **Made-to-Order** items and **Custom** items are not returnable, these items are items that have been powder coated or cut to specifications or non-stocking made to order products such as; **Artificial Turf, Water Fountains, Wash Tubs, Splash Pool, Fencing** and any other products made to specifications. Returns of non-custom products are conditionally accepted within 30 days of the original shipment on non-custom items only. These returned goods must be in the original packaging unpacked and in new condition, undamaged, never installed, and never used in any way. You must receive email authorization from Eco Sports Group before shipping anything back. There is a 25% restocking fee for returns that meet these conditions and are accepted. Return freight or shipping charges are the responsibility of returning party.

Visit the [website link](#) for warranty information.

## PAYMENT INFORMATION

Financing options are available. Please contact your sales representative for more information.

All prices are reflective and based on US currency. Freight charges **DO NOT** include any international taxes, duties, brokerage, clearance or service fees. These are usually determined at the border and are the responsibility of consignee. The buyer is to supply the name of their broker prior to shipment.

Where applicable, state sales and/or use tax is the responsibility of recipient unless valid sales tax-exempt certificate for the 'Ship To' state is presented upon time of order. Sales tax to be applied in **FL, GA, IN, TN, PA, CO**. Payment for additional sales and/or use taxes is solely the responsibility of the recipient. Subject to change without notice.

Final invoices are reflective of final amounts due. All balances are due after items have shipped. A finance charge of 1.9% a month will be added to all outstanding late balances.

**All Made-To-Order Products and Custom Items including; Artificial Turf, Water Fountains, Wash Tubs, Fencing, Splash Pool, Custom-Colored products and Custom-Made and Made to Order products need to be prepaid in full prior to shipping as these products are fabricated to order, cut or coated to a unique specification for the project.** Standard terms for new customers not associated with a National Account are prepay prior to shipping. Some National Accounts that are regular customers are NET30 terms if a good payment history with the company is acknowledged. 50NET15 terms is 50% of the total invoice is due upon placing the order. The remaining 50% balance is due 15 days after the last item ships (not received). Credit Terms on standard non-custom items are based on credit worthiness and payment history with the company.



## IMPORTANT DELIVERY INFORMATION

Please provide an accurate 'Ship To' address, contact name, and phone number of the person who will be on site for delivery. This is necessary to ensure the freight carrier can schedule the delivery and deliver it to the correct location. Without a response at delivery, or if there are any delays or denials on the customer's part on the delivery of goods, additional fees may occur due to re-consignment and/or storage fees that are charged by the freight company(s). Any changes to the 'Ship To' address after the order has shipped can result in re-consignment fees and re-delivery fees from the freight carrier. Please make sure to provide the correct 'Ship To' address at the time the order is placed. If you need to change the 'Ship To' address it must be done no later than 10 business days prior to the shipment of products.

We will notify you of the Estimated Ship Date prior to your items shipping via your invoice - be prepared for the delivery. Some items are packaged on pallets and all items over 100 lbs. will be provided with a lift gate at delivery to ease the delivery process. Generally, freight carriers will deliver as close to your desired point when an easy entrance and exit point is provided.

Once your item has shipped, we will provide you with shipping and tracking information via your invoice, so please take note and open the attached document to keep posted on the progress of your project. Take note of updated dates and tracking information. While we cannot guarantee any delivery times or liquidated damages, the estimated dates on the progressive documents are kept up to date and are supplied to you to help you manage your project. We cannot hold any items as they are made-to-order and ship when ready. If you wish to provide us a date later than the standard lead time, we will be able to place it into production to accommodate for your requested date. Please keep our Project Managers updated if you foresee any changes.

If you have any questions regarding the status of your project, project related questions, or would like to notify us of payment, **please email our Project Managers at [projects@ecosportsgroup.com](mailto:projects@ecosportsgroup.com).**

I am authorized to sign for this purchase of products and acknowledge and understand all terms and agree to arrange payment as specified above and within this document.

Authorized Signature  Date 7/14/25

## SALES TAX

If you are sales / use tax exempt, please provide us with your sales use tax exemption number and copy of certificate.

Exempt No 18 10000913 State NV Expiration Date of Certificate \_\_\_\_\_

Where applicable state sales and/or use tax is the sole responsibility of recipient unless a valid current sales tax exempt certificate for the 'ship to' state is presented upon time of order. Sales & Use Tax to be applied in; **GA, IN, PA, FL, TN, CO.**

## PAYMENT METHOD OPTIONS - Remittance Address

Credit Card

Check

# \_\_\_\_\_

ACH Payment

Acct Name: Eco Sports Group

Account # 667226919

Routing # 083000137

Bank: CHASE

### Remit Payments to:

The Dog Park Company  
Attn: Accounting Dept.  
450 E. 96th Street - Suite LMH 200  
Indianapolis, IN 46240  
800-931-1562 Phone  
projects@ecosportsgroup.com

Purchase Order # (optional): \_\_\_\_\_

EIN # 46-5215483 - Eco Sports Group

## CREDIT CARD INFORMATION

Cardholder name (print): \_\_\_\_\_

Name of company associated with credit card (if applicable): \_\_\_\_\_

Billing address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ Phone # \_\_\_\_\_

Credit card number \_\_\_\_\_

Security code \_\_\_\_\_ Expire date \_\_\_\_\_

Quote or Invoice # \_\_\_\_\_

Amount to pay USD \$ \_\_\_\_\_

Total project amount \_\_\_\_\_ Amount authorized to charge \_\_\_\_\_

Type of credit card  visa  mastercard  amex  discover

If you prefer to pay via secure 'pay now' link, you can do so from the order confirmation that will be sent from [projects@ecosportsgroup.com](mailto:projects@ecosportsgroup.com)

## Leading Quality Outdoor Health, Recreation & Wellness Products & Park Design Services



*Laken Sullivan*  
*Lander County Fiscal Officer*

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**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228073**



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Laken Sullivan - Fiscal Officer

**General Fence, Inc.**

807 W Silver St  
Elko, NV 89801  
(775) 340-8338



INVOICE

OSS-000-54010 FA25-76

*Ben* 6/27/25

BILL TO  
Lander County  
(Stokes Castle)  
Stokes Castle  
Austin, NV 89820

INVOICE #	DATE	TERMS	DUE DATE			
10292	06/20/2025	Net 30	07/20/2025			
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
	LABFI	Labor and materials to install approx. 340' of 7' Montage Commercial Fence and (1) 12' double drive gate with drop rod.	1	53,500.00	53,500.00	
SUBTOTAL					53,500.00	
TAX					0.00	
TOTAL					53,500.00	
BALANCE DUE					<b>\$53,500.00</b>	

Pay invoice

*Laken Sullivan*  
*Lander County Fiscal Officer*

---

**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228074**



---

Laken Sullivan - Fiscal Officer

Encinas Interpreting & Translation Services LLC  
9659 Toy Soldier Street  
Las Vegas, Nevada 89178  
United States

702-817-5043

Invoice

BILL TO  
Argenta Justice Court  
Shakara Robinson

775-635-5151  
srobinson@argentajc.com

Invoice Number: 356

Invoice Date: April 8, 2025

Payment Due: May 23, 2025

Amount Due (USD): \$200.00

Items	Quantity	Price	Amount
Centeno Alvarez, Joel	1	\$200.00	\$200.00

Total: \$200.00

Amount Due (USD): \$200.00

Notes / Terms

Civil/Traffic Hearing via Zoom 10:30-11:00 am

001-023-53460

*Shakara Robinson*

*Laken Sullivan*  
*Lander County Fiscal Officer*

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**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228081**



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Laken Sullivan - Fiscal Officer



TRAVIS TRASH REMOVAL  
 7752133061  
 1110 MOUNT LEWIS  
 TRAVIS.MARN@ICLLOUD.COM

# INVOICE

JUL 11, 2025

**BILL TO: Lander County**  
 50 state rout 305  
 775-374-7602  
 bramos@landercountynv.org

**NUMBER: INV0001**  
**DATE: Jul 11, 2025**  
**DUE DATE: On receipt**

Description	Quantity	Unit price	Amount
WEED REMOVAL	1	\$200.00	\$200.00
WEED SPRAY	1	\$200.00	\$200.00
LABOR AND REMOVAL	1	\$600.00	\$600.00
<b>SUBTOTAL:</b>			<b>\$1,000.00</b>
<b>TOTAL:</b>			<b>\$1,000.00</b>
<b>PAID:</b>			<b>\$0.00</b>
<b>BALANCE DUE</b>			<b>\$1,000.00</b>

055-000-54010

FY2024-25

FY2024

Business signature

*Laken Sullivan*  
*Lander County Fiscal Officer*

---

**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228082**



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Laken Sullivan - Fiscal Officer



**Invoice** **59e8f675**

Total Due **\$1,352.99**  
Due Date **07/22/2025**  
Invoice Date 06/07/2025  
Terms Transactional/45 days  
Customer JDE=11168738:D365=00  
00445694

[Make a Payment](#)

**How To Pay**

**Pay Online**

**Via The Portal:**  
[northerntool.trevipay.app/acco-unt-overview](https://northerntool.trevipay.app/acco-unt-overview)

**Pay By Check**

TreviPay  
PO Box 843418  
Dallas, TX 75284-3418

**Pay By ACH**

Bank of America  
Routing Number: 081000032  
Account: 010161004777



**IMPORTANT: Payment Remit**

Please send a list of invoices and amounts included in the payment to:  
[northerntoolremittance@trevipay.app](mailto:northerntoolremittance@trevipay.app)  
Please Reference Invoice **59e8f675** | Payment should be received before due date.



**Invoice, Payment, & Credit Support** | TreviPay  
[northerntool@trevipay.app](mailto:northerntool@trevipay.app)  
1.866.956.5260 | [Help Center](#)

**Orders & Fulfillment Support** | Northern Tool & Equipment Company Inc.  
[ntcommercialaccount@northerntool.com](mailto:ntcommercialaccount@northerntool.com)  
1.888.518.0334 | [Northern Tool & Equipment Company Inc. Help Center](#)

**Bill To**

Lander County Road & Bridge  
PO Box 63  
Austin, Nevada 89310-0063  
United States

**Group**

Lander County Road & Bridge

**Buyer**

Ceara Fielder

**Seller**

Northern Tool & Equipment Company Inc.  
**Seller Reference ID** Northern Tool & Equipment Company Inc.  
2800 SOUTHCROSS DR W  
BURNSVILLE, MN 55306  
United States

025 000 5364W  
F425



For payments, please refer only to the 'How To Pay' section above. Sending payments directly to the seller or supplier's address will lead to delays or misdirection of payments.

**Additional Information**

<b>Order Number</b> 82104879	<b>PO Number</b> VERBAL	<b>Source System</b> JDE
---------------------------------	----------------------------	-----------------------------

**Next Pages:** Invoice Details / Summary



### Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
1038752	PRO TAILGATE SPREADER	1	\$1,253.00	\$0.00	\$0.00	\$1,253.00
BW15	1 YR REPAIR PLAN	1	\$99.99	\$0.00	\$0.00	\$99.99
FREIGHT	Free Shipping	0	\$0.00	\$0.00	\$0.00	\$0.00

[Download W9 Form](#)

Invoice		59e8f675	Invoice Summary	
Total Due		<b>\$1,352.99</b>	Pre-Tax Subtotal	<b>\$1,352.99</b>
Due Date		<b>07/22/2025</b>	Taxes Subtotal	<b>\$0.00</b>
Invoice Date		06/07/2025		
Terms		Transactional/45 days		
Customer		JDE=11168738:D365=00 00445694		
			<b>Total Due as of 07/22/2025</b>	<b>\$1,352.99</b>

[Make a Payment](#)

### Payment Remit

Please send a list of invoices and amounts included in the payment to: [northerntoolremittance@trevipay.app](mailto:northerntoolremittance@trevipay.app)

**i** Please Reference Invoice **59e8f675** | Payment should be received before due date.

**i** The Total Due is an amount owed to © 2025 TreviPay™ or one of its subsidiaries or affiliates for financial accommodations provided to you under the Northern Tool Commercial Account, and is governed by the [terms and conditions](#) of your account holder agreement with TreviPay, as amended by TreviPay from time to time and as located in the Customer Portal.



## Welcome to the new Northern Tool Commercial Account program!

Please read carefully the following updates on your payment options.

**⚠ Important updates on your payment options**

<p>✓ <b>New Banking Details for Payment</b></p> <p>Bank of America          Routing Number: 081000032          Account: 010161004777</p> <p>✓ <b>Pay Online Via The Portal</b></p> <p><a href="https://northerntool.trevipay.app/account-overview">northerntool.trevipay.app/account-overview</a></p>	<p>⚠ <b>Old Banking Details</b></p> <p>Wells Fargo Bank, N.A.          Routing Number: 053000219          Account: 2000035309677</p> <p>⚠ <b>Payments should no longer be sent to this account</b></p> <p>Sending payments to this account will lead to delays or misdirected payments.</p>
---	---

**Invoice, Payment, & Credit Support | TreviPay**

[northerntool@trevipay.app](mailto:northerntool@trevipay.app)

1.866.956.5260 | [Help Center](#)

You will also find the new payment options within your invoice in the following pages.



**Invoice** **dbf1fdd1**

Total Due **\$3,005.98**  
Due Date **07/11/2025**  
  
Invoice Date 05/12/2025  
Terms Transactional/60 days  
Customer JDE=11168738:D365=00  
00445694

**How To Pay**

**Pay Online**

**Via The Portal:**  
[northerntool.trevipay.app/account-overview](https://northerntool.trevipay.app/account-overview)

**Pay By Check**

TreviPay  
PO Box 843418  
Dallas, TX 75284-3418

**Pay By ACH**

Bank of America  
Routing Number: 081000032  
Account: 010161004777

[Make a Payment](#)



**IMPORTANT: Payment Remit**

Please send a list of invoices and amounts included in the payment to:  
[northerntoolremittance@trevipay.app](mailto:northerntoolremittance@trevipay.app)  
Please Reference Invoice **dbf1fdd1** | Payment should be received before due date.

**Payment & Account Support** | TreviPay  
[northerntool@trevipay.app](mailto:northerntool@trevipay.app)  
1.866.956.5260 | [Help Center](#)

**Order Fulfillment & Dispute Support** | Northern Tool & Equipment Company Inc.  
[ntcommercialaccount@northerntool.com](mailto:ntcommercialaccount@northerntool.com)  
1.888.518.0334 | [Northern Tool & Equipment Company Inc. Help Center](#)

**Bill To**

Lander County Road & Bridge  
PO Box 63  
Austin, Nevada 89310-0063  
United States

**Group**

Lander County Road & Bridge

**Buyer**

Ceira Fielder

**Seller**

Northern Tool & Equipment Company Inc.

**Seller Reference ID** Northern Tool & Equipment Company Inc.

2800 SOUTHCROSS DR W  
BURNSVILLE, MN 55306  
United States

025 000531660  
FY25

For payments, please refer only to the 'How To Pay' section above. Sending payments directly to the seller or supplier's address will lead to delays or misdirection of payments.

**Notes**

**Additional Information**

Order Number	PO Number	Source System
81897948	CARLEE PETERSON	JDE

Next Pages: Invoice Details / Summary



### Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
1038752	PRO TAILGATE SPREADER	2	\$1,253.00	\$0.00	\$0.00	\$2,506.00
2ADBW15	2 YR ACC DAMAGE REPAI	2	\$249.99	\$0.00	\$0.00	\$499.98
FREIGHT	Free Shipping	0	\$0.00	\$0.00	\$0.00	\$0.00

[Download W9 Form](#)

#### Invoice **dbf1fdd1**

Total Due **\$3,005.98**

Due Date **07/11/2025**

Invoice Date 05/12/2025

Terms Transactional/60 days

Customer JDE=11168738;D365=00  
00445694

[Make a Payment](#)

#### Invoice Summary

Pre-Tax Subtotal **\$3,005.98**

Taxes Subtotal **\$0.00**

**Total Due as of 07/11/2025 \$3,005.98**

#### Payment Remit

Please send a list of invoices and amounts included in the payment to: [northerntoolremittance@trevipay.app](mailto:northerntoolremittance@trevipay.app)

Please Reference Invoice **dbf1fdd1** | Payment should be received before due date.

The Total Due is an amount owed to Multi Service Technology Solutions, Inc. (dba TreviPay™) or one of its subsidiaries or affiliates (collectively, "TreviPay™"), for financial accommodations provided to you under the Northern Tool Commercial Account, and is governed by the [terms and conditions](#) of your accountholder agreement with TreviPay, as amended by TreviPay from time to time and as located in the Customer Portal.



## Welcome to the new Northern Tool Commercial Account program!

Please read carefully the following updates on your payment options...

### Important updates on your payment options

✓ **New Banking Details for Payment**

Bank of America  
Routing Number: 081000032  
Account: 010161004777

ⓘ **Old Banking Details**

Wells Fargo Bank, N.A.  
Routing Number: 053000219  
Account: 2000035309677

✓ **Pay Online Via The Portal**

[northerntool.trevipay.app/account-overview](https://northerntool.trevipay.app/account-overview)



**Payment & Account Support | TreviPay**

[northerntool@trevipay.app](mailto:northerntool@trevipay.app)

1.866.956.5260 | [Help Center](#)

You will also find the new payment options within your invoice in the following pages.

*Laken Sullivan*  
*Lander County Fiscal Officer*

---

**LANDER COUNTY COMMISSION  
MEETING**

**July 24 , 2025  
RATIFY**

**CHECK#  
228083**



---

Laken Sullivan - Fiscal Officer

WINNEMUCCA PUBLISHING/NEVADA NEWS GROUP  
 PUBLISHERS OF THE GREAT BASIN SUN  
 & NEVADA RANCHER  
 1022 S. GRASS VALLEY RD  
 WINNEMUCCA, NV 89445  
 775-623-5011

LCOCL

1

STATEMENT/INVOICE

10/31/24

LANDER CO CLERK  
 ATTN: MOLLY GONZALEZ  
 50 STATE ROUTE 305  
 BATTLE MOUNTAIN NV 89820-4300

N 30 2% FC

	PREVIOUS BALANCE			\$4,511.25
10/02/24	50-State Ballot Questions	924.00	0.00	3,855.00
10/02/24	50-Notice of General Elec	21.00	12.50	267.50
10/02/24	50-Close of Voter Registr	15.00	12.50	191.25
10/09/24	50-State Ballot Questions	924.00	0.00	3,855.00
10/09/24	50-Notice of General Elec	21.00	12.50	267.50
10/09/24	50-Close of Voter Registr	15.00	12.50	191.25
10/09/24	50-Notice of Early Voting	15.00	12.50	192.50
10/09/24	50-Advisory Board Vacancy	12.00	12.50	157.50
10/16/24	50-Notice of General Elec	21.00	12.50	267.50
10/16/24	50-Close of Voter Registr	15.00	12.50	191.25
10/16/24	50-Notice of Early Voting	15.00	12.50	192.50
10/16/24	50-Advisory Board Vacancy	12.00	12.50	157.50
10/23/24	50-Notice of Early Voting	15.00	12.50	192.50
10/31/24	225708 CHECK/CASH			\$4,511.25

Paid wrong amount  
 for October

\$5,341.50

11/30/25 mge

11.14.24

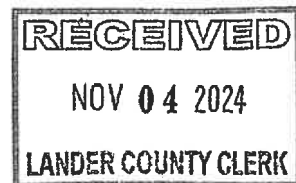
001.002.53020  
 mge

\*\*\*\*Please make checks payable to:  
 Winnemucca Publishing  
 1022 Grass Valley Road  
 Winnemucca, NV 89445

RECEIVED

NOV 15 2024

L.C. FINANCE



207837

WINNEMUCCA PUBLISHING/NEVADA NEWS GROUP  
PUBLISHERS OF THE GREAT BASIN SUN  
& NEVADA RANCHER  
1022 S. GRASS VALLEY RD  
WINNEMUCCA, NV 89445  
775-623-5011

LCOCL

2

STATEMENT/INVOICE

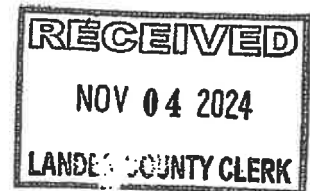
10/31/24

LANDER CO CLERK  
ATTN: MOLLY GONZALEZ  
50 STATE ROUTE 305  
BATTLE MOUNTAIN NV 89820-4300

N 30 2% FC

Current	Over 30	Over 60	Over 90	Over 120	Balance Due
9978.75	0.00	0.00	0.00	0.00	\$9,978.75

YOU HAVE 30 DAYS TO DISPUTE THIS STATEMENT/INVOICE.



*Laken Sullivan  
Lander County, Fiscal Officer*



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

*Laken Sullivan*

Fiscal Officer

7/21/25

**LANDER COUNTY COMMISSION MEETING**

July 24, 2025

APPROVE/DISAPPROVE  
SUBMITTED EXPENDITURES IN THE AMOUNT OF \$3,832,281.98  
PAYMENTS  
APA000786 - APA000882

50 State Route 305 < > Battle Mountain, NV 89820  
Phone: (775) 635-2573 < > Fax: (775) 635-5332

# Check Register

Packet: APPKT07467 - 7/24/25 COMM RUN

Lander County, NV

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AP POOL OPERATING-AP POOL OPERATING</b>						
211650	A&K EARTH MOVERS	07/17/2025	AP Automation	0.00	102,032.50	APA000786
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>PAY REQUEST #3</u>	Invoice	06/30/2025	VALVE & PRV REPLACEMENT W/RETENTI	0.00	102,032.50	
<u>055-000-54010</u>	NEW FIXED ASSETS	05500054010-25-58	VALVE & PRV REPLACEME		102,032.50	
209932	A.M. ENGINEERING	07/17/2025	AP Automation	0.00	48,588.69	APA000787
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>556.000 06</u>	Invoice	06/30/2025	Safe Routes to School Phase IV - JUNE 202	0.00	10,696.89	
<u>055-000-54010</u>	NEW FIXED ASSETS	05500054010-26-66	Safe Routes to School Phas		10,696.89	
<u>580.000 03</u>	Invoice	06/27/2025	Engineering Design -6 Hours -TA TRUCK ST	0.00	1,080.00	
<u>001-008-53963</u>	PLAN REVUE		Engineering Design -6 Hou		1,080.00	
<u>607.000 02</u>	Invoice	06/30/2025	BM Westside Project JUNE 2025 BILLING	0.00	36,811.80	
<u>055-000-54011</u>	PAVING PROJECTS	05500054011-26-62	BM Westside Project JUNE		36,811.80	
210709	ADVANCED SURVEYING & PROFESSI	07/17/2025	AP Automation	0.00	680.00	APA000788
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>LAMC25-0006</u>	Invoice	07/08/2025	JUNE 2025 HOURS update to mining claim	0.00	680.00	
<u>290-000-53640</u>	MINE CLAIM MAPS		JUNE 2025 HOURS update		680.00	
209413	ALLISON MACKENZIE, LTD	07/17/2025	AP Automation	0.00	7,087.50	APA000789
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>14667</u>	Invoice	07/08/2025	LABOR NEGOTIATIONS JUNE 2025 BILLIN	0.00	7,087.50	
<u>001-005-53521</u>	LABOR RELATIONS		LABOR NEGOTIATIONS JUN		7,087.50	
003323	AMAZON CAPITAL SERVICES - A1F2E	07/17/2025	AP Automation	0.00	379.07	APA000790
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1VH1-XTPT-JH41</u>	Invoice	07/03/2025	Acct. #A1F28Y2RRSE204 Supplies for Ne	0.00	379.07	
<u>029-000-54010</u>	NEW FIXED ASSETS	02900054010-26-54	Acct. #A1F28Y2RRSE204 S		379.07	
211375	AMAZON CAPITAL SERVICES- A3O2L	07/17/2025	AP Automation	0.00	519.21	APA000791
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1MCD-XHHJ-XYC</u>	Invoice	06/30/2025	ACCT A3O2LUIBM0LDVF Digital Stethosco	0.00	270.46	
<u>001-018-53920</u>	SERVICE AND SUPPLIES		ACCT A3O2LUIBM0LDVF Di		270.46	
<u>1V6Q-MYX3-VXM</u>	Invoice	06/25/2025	ACCT A3O2LUIBM0LDVF CAT Tourniquets	0.00	248.75	
<u>001-018-53940</u>	TRAVEL AND TRAINING		ACCT A3O2LUIBM0LDVF C		248.75	
211461	AMAZON CAPITAL SERVICES-A14ME	07/17/2025	AP Automation	0.00	3,029.11	APA000792
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>116L-JCVH-9666</u>	Invoice	07/02/2025	ACCT#A14MEYJHRAVVD ROKU STREAMI	0.00	39.99	
<u>001-001-53920</u>	SERVICE AND SUPPLIES		ACCT#A14MEYJHRAVVD		39.99	
<u>1D6F-4H6G-MW</u>	Invoice	07/07/2025	ACCT#A14MEYJHRAVVD CANOPY TENTS	0.00	511.40	
<u>001-005-53920</u>	SERVICE AND SUPPLIES		ACCT#A14MEYJHRAVVD		511.40	
<u>1HDQ-Y7VN-9447</u>	Invoice	07/02/2025	ACCT#A14MEYJHRAVVD KEY BOARD M	0.00	36.99	
<u>001-007-53920</u>	SERVICE AND SUPPLIES		ACCT#A14MEYJHRAVVD		36.99	
<u>1HX1-3QXY-WH7</u>	Invoice	07/11/2025	ACCT#A14MEYJHRAVVD WATERPROOF S	0.00	1,383.63	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>055-000-54010</u>		NEW FIXED ASSETS	05500054010-26-76	ACCT#A14MEYHRAVVD	1,383.63	
<u>1KRK-19NW-PMD</u>	Invoice	06/28/2025	ACCT#A14MEYHRAVVD	KEYBOARDS, LI	0.00	676.82
<u>001-007-53920</u>		SERVICE AND SUPPLIES		ACCT#A14MEYHRAVVD	115.87	
<u>052-053-53920</u>		SERVICE AND SUPPLIES		ACCT#A14MEYHRAVVD	560.95	
<u>1LPJ-K4WX-LGWK</u>	Invoice	07/03/2025	ACCT A14MEYHRAVVD	OFFICE SUPPLIES	0.00	341.54
<u>001-005-53920</u>		SERVICE AND SUPPLIES		ACCT A14MEYHRAVVD O	170.77	
<u>001-007-53920</u>		SERVICE AND SUPPLIES		ACCT A14MEYHRAVVD O	170.77	
<u>1VWT-D4X1-HPG</u>	Invoice	07/09/2025	ACCT#A14MEYHRAVVD	IPAD PRO CASE	0.00	38.74
<u>052-052-53920</u>		SERVICE AND SUPPLIES		ACCT#A14MEYHRAVVD I	38.74	
209515	AMENS LAW LTD.	07/17/2025		AP Automation	0.00	2,490.00
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>		<b>Discount Amount</b>	<b>Payable Amount</b>
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>86939</u>	Invoice	06/29/2025	01393-DIOSDADO-GONZALEZ	APRIL 2025	0.00	180.00
<u>001-020-53220</u>		COURT APPOINTED COU		01393-DIOSDADO-GONZA	180.00	
<u>86948</u>	Invoice	06/27/2025	GOMEZ COURT APPOINTED	APRIL 2025 BI	0.00	170.00
<u>001-020-53220</u>		COURT APPOINTED COU		GOMEZ COURT APPOINTE	170.00	
<u>86956</u>	Invoice	06/27/2025	COURT APPOINTED - KILLIAN	APRIL 2025	0.00	260.00
<u>001-020-53220</u>		COURT APPOINTED COU		COURT APPOINTED - KILLI	260.00	
<u>86964</u>	Invoice	06/29/2025	01529-MARTINEZ CRIMINAL-	APRIL 2025	0.00	1,880.00
<u>001-020-53220</u>		COURT APPOINTED COU		01529-MARTINEZ CRIMIN	1,880.00	
208866	AMPED-OUT-ELECTRICAL, LLC	07/17/2025		AP Automation	0.00	33,704.78
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>		<b>Discount Amount</b>	<b>Payable Amount</b>
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>No.4414</u>	Invoice	06/10/2025		Install Pit Track Control Lights	0.00	10,026.69
<u>055-000-54010</u>		NEW FIXED ASSETS	05500054010-26-76	Install Pit Track Control Lig	10,026.69	
<u>No.4415</u>	Invoice	06/25/2025		HANGING 4TH OF JULY DECORATIONS	0.00	900.00
<u>052-055-53991</u>		MINOR EQUIP/FURNITUR		HANGING 4TH OF JULY DE	900.00	
<u>No.4417</u>	Invoice	06/23/2025		Repair & Replace Lights at Austin Rodeo G	0.00	20,757.42
<u>055-000-54010</u>		NEW FIXED ASSETS	05500054010-26-76	Repair & Replace Lights at	20,757.42	
<u>No.4419</u>	Invoice	07/08/2025		ELQUIST PARK STAGE 2ND POWER	0.00	2,020.67
<u>052-053-53920</u>		SERVICE AND SUPPLIES		ELQUIST PARK STAGE 2ND	2,020.67	
210274	AQUA SOURCE	07/17/2025		AP Automation	0.00	12,896.55
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>		<b>Discount Amount</b>	<b>Payable Amount</b>
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>405989</u>	Invoice	07/07/2025		Acid-Rite Tablets, Sodium Bisulfate, 45# p	0.00	12,896.55
<u>052-055-53920</u>		SERVICE AND SUPPLIES		Acid-Rite Tablets, Sodium	12,896.55	
211035	ATHENA HEALTH, INC	07/17/2025		AP Automation	0.00	500.00
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>		<b>Discount Amount</b>	<b>Payable Amount</b>
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>INV-715920</u>	Invoice	06/13/2025		Cust #25723 MAY 2025 BILLING COLLECTI	0.00	500.00
<u>003-040-59205</u>		PROFESSIONAL SERVICES		Cust #25723 MAY 2025 BIL	500.00	
211413	AVFUEL CORPORATION	07/17/2025		AP Automation	0.00	95,134.97
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>		<b>Discount Amount</b>	<b>Payable Amount</b>
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>022768330</u>	Invoice	07/07/2025		BILL # LANDERBT- JET REFUELER	0.00	3,200.00
<u>012-066-53360</u>		GAS AND OIL		BILL # LANDERBT- JET REF	3,200.00	
<u>022780095</u>	Invoice	07/08/2025		BILL # LANDERBT - JET FUEL	0.00	29,355.52
<u>012-066-53360</u>		GAS AND OIL		BILL # LANDERBT - JET FUE	29,355.52	
<u>022780104</u>	Invoice	07/08/2025		BILL # LANDERBT - JET FUEL	0.00	30,998.33
<u>012-066-53360</u>		GAS AND OIL		BILL # LANDERBT - JET FUE	30,998.33	
<u>022793973</u>	Invoice	07/10/2025		BILL # LANDERBT- JET FUEL	0.00	31,581.12

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>012-066-53360</u>	GAS AND OIL		BILL # LANDERBT- JET FUEL		31,581.12	
211006	BARNES & NOBLE BOOKSELLERS INC	07/17/2025	AP Automation	0.00	26.58	APA000798
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>4652973</u>	Invoice	06/11/2025	CUST # 7420508 BOOKS	0.00	26.58	
<u>052-062-53920</u>			SERVICE AND SUPPLIES		26.58	
210996	BATTLE MOUNTAIN PLUMBING	07/17/2025	AP Automation	0.00	990.00	APA000799
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>#4948240</u>	Invoice	07/14/2025	ELQUIST PARK NEW FAUCETS	0.00	990.00	
<u>001-009-53560</u>			MAINTENANCE/CONTRA		990.00	
001275	BLUE MOON WASTE DISPOSAL LLC	07/17/2025	AP Automation	0.00	5,100.00	APA000800
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1366</u>	Invoice	07/01/2025	UNITS AT VARIOUS BM LOCATIONS JUNE	0.00	2,445.00	
<u>011-058-53980</u>			UTILITIES		185.00	
<u>012-066-53980</u>			UTILITIES		185.00	
<u>052-052-53980</u>			UTILITIES		835.00	
<u>052-053-53980</u>			UTILITIES		125.00	
<u>052-057-53980</u>			UTILITIES		990.00	
<u>052-063-53980</u>			UTILITIES		125.00	
<u>1367</u>	Invoice	07/01/2025	Austin Airport UNIT JUNE 2025	0.00	1,260.00	
<u>380-000-53949</u>			FAA AUSTIN GRANT		1,260.00	
<u>1368</u>	Invoice	07/01/2025	2 UNITS AT AUSTIN RODEO GROUNDS	0.00	420.00	
<u>052-053-59246</u>			BATTLE MTN LIVESTOCK		420.00	
<u>1391</u>	Invoice	07/08/2025	10 units delivered to Elquist Park for Four	0.00	975.00	
<u>052-055-53923</u>			EVENTS		975.00	
005003	BONANZA PRODUCE CO	07/17/2025	AP Automation	0.00	3,679.76	APA000801
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>03828132</u>	Invoice	06/27/2025	ACC#269500 FOOD SENIOR CENTER	0.00	650.48	
<u>009-045-59251</u>			RAW FOOD		650.48	
<u>03828822</u>	Invoice	07/01/2025	ACC#269500 SENIOR CENTER FOOD	0.00	888.05	
<u>009-045-59251</u>			RAW FOOD		888.05	
<u>03830010</u>	Invoice	07/08/2025	ACC#269500 SENIOR CENTER FOOD	0.00	951.15	
<u>009-045-59251</u>			RAW FOOD		951.15	
<u>03831644</u>	Invoice	07/11/2025	ACC#269500 SENIOR CENTER FOOD	0.00	574.96	
<u>009-045-59251</u>			RAW FOOD		574.96	
<u>03832512</u>	Invoice	07/15/2025	ACC#269500 SENIOR CENTER FOOD	0.00	615.12	
<u>009-045-59251</u>			RAW FOOD		615.12	
210557	BRAEMAR CONSTRUCTION LLC	07/17/2025	AP Automation	0.00	378,183.60	APA000802
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1-0099-155</u>	Invoice	06/30/2025	Austin Community & Medical Center JUN	0.00	378,183.60	
<u>029-000-54010</u>			NEW FIXED ASSETS		189,091.80	
<u>029-000-54010</u>			NEW FIXED ASSETS		189,091.80	
207839	D & D PLUMBING, INC.	07/17/2025	AP Automation	0.00	3,071.00	APA000803
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>2505111</u>	Invoice	06/20/2025	AUSTIN POOL MAINT. INSTALLED NEW PU	0.00	3,071.00	
<u>001-005-59205</u>			PROFESSIONAL SERVICES		3,071.00	

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207504	DAKOTA DIESEL REPAIR	07/17/2025	AP Automation	0.00	2,451.46	APA000804
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
#8633	Invoice	07/08/2025	EX4668 OIL, SPARK PLUGS, ALL FLUIDS, TI	0.00	2,065.21	
001-009-53880		REPAIR & MAINTENANC		EX4668 OIL, SPARK PLUGS,	2,065.21	
#8740	Invoice	07/02/2025	Troubleshoot Truck and Reset VIN 36585	0.00	386.25	
002-066-53880		REPAIR & MAINTENANC		Troubleshoot Truck and R	386.25	
000299	DAY ENGINEERING	07/17/2025	AP Automation	0.00	122,430.50	APA000805
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3392	Invoice	06/19/2025	SAFTEY SEWER LIFT STATION MAY 2025	0.00	22,827.50	
236-000-54010		NEW FIXED ASSETS	23600054010-26-46	SAFTEY SEWER LIFT STATIO	22,827.50	
3393	Invoice	06/06/2025	WELL 6 WATER TANK REHAB MAY 2025	0.00	6,800.00	
226-000-54010		NEW FIXED ASSETS	22600054010-25-35	WELL 6 WATER TANK REHA	6,800.00	
3394	Invoice	06/06/2025	AUSTIN UPPER BOOSTER MAY 2025	0.00	14,886.00	
210-000-54010		NEW FIXED ASSETS	21000054010-26-60	AUSTIN UPPER BOOSTER	14,886.00	
3395	Invoice	06/06/2025	AUSTIN AIRPORT WATER IMPORVEMENTS	0.00	2,787.00	
380-000-53949		FAA AUSTIN GRANT	38000053949-25-30	AUSTIN AIRPORT WATER I	2,787.00	
3399	Invoice	06/19/2025	ETHEL & PLEASANT HILL MAY 2025	0.00	42,275.00	
226-000-54010		NEW FIXED ASSETS	22600054010-26-35	ETHEL & PLEASANT HILL M	42,275.00	
3400	Invoice	06/19/2025	EMERALD LANE & COURT	0.00	7,900.00	
226-000-54010		NEW FIXED ASSETS	22600054010-26-32	EMERALD LANE & COURT	7,900.00	
3409	Invoice	06/30/2025	VALVE AND PRV REPLACEMENT JUNE 202	0.00	24,955.00	
055-000-54010		NEW FIXED ASSETS	05500054010-25-58	VALVE AND PRV REPLACE	24,955.00	
004604	DESERT DISPOSAL	07/17/2025	AP Automation	0.00	13,200.00	APA000806
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
56X00032	Invoice	06/30/2025	Acct #9231 Austin/Kingston Trash Remova	0.00	6,000.00	
011-059-53921		AUSTIN/KINGSTON OPER		Acct #9231 Austin/Kingsto	6,000.00	
56X00087	Invoice	06/30/2025	Acct 9472 Community Clean-up	0.00	7,200.00	
025-000-53980		UTILITIES		Acct 9472 Community Clea	7,200.00	
002482	DIV OF HEALTH CARE FINANCING &	07/17/2025	AP Automation	0.00	32,388.39	APA000807
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1A-2512	Invoice	07/15/2025	JUNE 2025 COUNTY MATCH FY 24-25	0.00	32,388.39	
004-000-53626		LONG TERM CARE		JUNE 2025 COUNTY MATC	32,388.39	
210570	DURICK TOWING & RECOVERY	07/17/2025	AP Automation	0.00	667.00	APA000808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7167	Invoice	07/12/2025	07/12/25 TOW FOR INDIGENT	0.00	667.00	
003-041-53618		GENERAL ASSISTANCE		07/12/25 TOW FOR INDIG	667.00	
000806	ELKO VETERINARY CLINIC	07/17/2025	AP Automation	0.00	150.00	APA000809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
415441	Invoice	07/24/2025	Spay/Neuter Program Voucher VC116965	0.00	150.00	
001-014-53905		SPAY PROGRAM		Spay/Neuter Program Vou	150.00	
211504	EMPIRE SOUTHWEST,LLC	07/17/2025	AP Automation	0.00	1,296,232.51	APA000810
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
EMPS6952850	Invoice	06/26/2025	ACCT 4053621 SPIDER BEARING AND CLA	0.00	155.08	
002-065-53880		REPAIR & MAINTENANC		ACCT 4053621 SPIDER BEA	155.08	
EMPS6980800	Invoice	07/15/2025	Acct #4053620 Filter, Seal, Glass	0.00	462.83	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002-066-53880		REPAIR & MAINTENANC	Acct #4053620 Filter, Seal,		462.83	
<u>EMSL00090625</u>	Invoice	07/02/2025	Acct # 4053620 Cat Compactor - LANDFIL	0.00	1,295,614.60	
<u>029-000-54010</u>		NEW FIXED ASSETS	02900054010-26-27 Acct # 4053620 Cat Compa		1,295,614.60	
004467	ETCHEVERRYS FOOD TOWN	07/17/2025	AP Automation	0.00	986.85	APA000811
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>01-481101</u>	Invoice	01/19/2020	ACCT- LC ROAD & BRIDGE-	WATER,MEAT T	0.00	88.31
<u>001-015-53940</u>		TRAVEL AND TRAINING		ACCT- LC ROAD & BRIDGE-		88.31
<u>ACC#120 JUNE ST</u>	Invoice	07/09/2025	ACC#120 PRODUCE, SOAP		0.00	17.97
<u>009-045-59251</u>		RAW FOOD		ACC#120 PRODUCE, SOAP		17.97
<u>June 2025 - ACCT</u>	Invoice	07/09/2025	Acct. #229 Inmate Meals		0.00	378.93
<u>001-013-53700</u>		PRISONERS MEALS		Acct. #229 Inmate Meals		378.93
<u>JUNE 2025 - ACT4</u>	Invoice	06/30/2025	ACCT#459 POWERAID,FRUIT,LIZARD FOO		0.00	150.72
<u>052-055-53991</u>		MINOR EQUIP/FURNITUR		ACCT#459 POWERAID,FRU		150.72
<u>JUNE 2025- 160</u>	Invoice	07/14/2025	ACCT#160 DONUTS, VEGGIES TRAY,CANDY		0.00	350.92
<u>001-001-53920</u>		SERVICE AND SUPPLIES		ACCT#160 DONUTS, VEGGI		350.92
211134	FARR CONTRUCTION CORPORATION	07/17/2025	AP Automation	0.00	144,900.00	APA000812
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>1-25-029-A</u>	Invoice	05/31/2025	Austin Airport Water System Improvemen		0.00	137,655.00
<u>380-000-53949</u>		FAA AUSTIN GRANT	38000053949-25-30	Austin Airport Water Syste		137,655.00
<u>2-25-029-A</u>	Invoice	07/10/2025	RETENTION - Austin Airport Water Improv		0.00	7,245.00
<u>380-000-53949</u>		FAA AUSTIN GRANT	38000053949-25-30	RETENTION - Austin Airpor		7,245.00
002037	FAST GLASS, INC.	07/17/2025	AP Automation	0.00	380.00	APA000813
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>IFA068272</u>	Invoice	06/27/2025	ACCT FALA11 DOOR WINDOW 2022 TACO		0.00	380.00
<u>002-065-53880</u>		REPAIR & MAINTENANC		ACCT FALA11 DOOR WIND		380.00
207109	FIRST ADVANTAGE OHS	07/17/2025	AP Automation	0.00	641.17	APA000814
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>2505792506</u>	Invoice	06/30/2025	ACCT#947707 DRUG & ALCOHOL TESTS J		0.00	641.17
<u>001-035-53150</u>		COUNTY PHYSICALS		ACCT#947707 DRUG & AL		641.17
005704	FLAG STORE SIGN & BANNER	07/17/2025	AP Automation	0.00	356.00	APA000815
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>INV-17946</u>	Invoice	06/30/2025	Flags Austin		0.00	356.00
<u>020-000-53880</u>		REPAIR & MAINTENANC		Flags Austin		356.00
001561	FLYERS ENERGY LLC	07/17/2025	AP Automation	0.00	3,359.96	APA000816
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>25-408772</u>	Invoice	07/07/2025	Acct #731299 Oil		0.00	223.62
<u>002-066-53360</u>		GAS AND OIL		Acct #731299 Oil		223.62
<u>CFS-4291478</u>	Invoice	06/30/2025	Acct. #12008 Fuel for Patrol, Admin, ACO		0.00	3,136.34
<u>001-012-53360</u>		GAS AND OIL		Acct. #12008 Fuel for Patr		2,935.48
<u>001-014-53360</u>		GAS AND OIL		Acct. #12008 Fuel for Patr		200.86
207106	G & S CONSTRUCTION,INC	07/17/2025	AP Automation	0.00	116,590.00	APA000817
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>893</u>	Invoice	07/01/2025	50% deposit for GOLF CART BARN #3		0.00	27,470.00
<u>055-000-54010</u>		NEW FIXED ASSETS	05500054010-26-76	50% deposit for GOLF CAR		27,470.00

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
894	Invoice	07/01/2025	50% deposit for GOLF CART BARN #2	0.00	29,190.00	
<u>055-000-54010</u>	NEW FIXED ASSETS	05500054010-26-76	50% deposit for GOLF CAR		29,190.00	
895	Invoice	07/01/2025	50% deposit for GOLF CART BARN #1	0.00	25,930.00	
<u>055-000-54010</u>	NEW FIXED ASSETS	05500054010-26-76	50% deposit for GOLF CAR		25,930.00	
896	Invoice	07/01/2025	50% deposit LEAN-TOO-ADDON - REC CE	0.00	34,000.00	
<u>055-000-54010</u>	NEW FIXED ASSETS	05500054010-26-76	50% deposit LEAN-TOO-A		34,000.00	
004463	GEM STATE PAPER & SUPPLY CO	07/17/2025	AP Automation	0.00	1,214.58	APA000818
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>2055791</u>	Invoice	06/26/2025	Cust#0200791 SWEEPEASY BLACK PLASTI	0.00	12.18	
<u>001-009-59260</u>	JANITORIAL		Cust#0200791 SWEEPEASY		12.18	
<u>2056183-01</u>	Invoice	07/10/2025	Cust # 0200791 WATER SOLUBLE DEODOR	0.00	48.10	
<u>001-009-59260</u>	JANITORIAL		Cust # 0200791 WATER SO		48.10	
<u>2056528-01</u>	Invoice	07/02/2025	Cust# 0200791 HAND SOAP	0.00	28.81	
<u>001-009-59260</u>	JANITORIAL		Cust# 0200791 HAND SOA		28.81	
<u>2056761</u>	Invoice	07/02/2025	ACCT 0200791 BATH TISSUE 2 CASES	0.00	149.42	
<u>002-065-53920</u>	SERVICE AND SUPPLIES		ACCT 0200791 BATH TISSU		149.42	
<u>2056815</u>	Invoice	07/10/2025	Cust# 0200791 NABC NON-ACID BATHRO	0.00	138.42	
<u>001-009-59260</u>	JANITORIAL		Cust# 0200791 NABC NON		138.42	
<u>2056832</u>	Invoice	07/02/2025	CUST#0200791 CONTAINERS, GALLON BA	0.00	125.86	
<u>009-045-59253</u>	KITCHEN SUPPLIES		CUST#0200791 CONTAINE		125.86	
<u>2056839</u>	Invoice	07/11/2025	CUST#0200791 TO GO CONTAINERS & LIN	0.00	148.82	
<u>009-045-59253</u>	KITCHEN SUPPLIES		CUST#0200791 TO GO CO		148.82	
<u>2056986</u>	Invoice	07/10/2025	Cust# 0200791 ** CLOROX GERMICIDAL B	0.00	562.97	
<u>001-009-59260</u>	JANITORIAL		Cust# 0200791 ** CLOROX		562.97	
211416	GREAT BASIN GARDEN,NURSERY & I	07/17/2025	AP Automation	0.00	324.00	APA000819
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1030</u>	Invoice	06/30/2025	CUST- LANDER COUNTY -Daylilly's	0.00	324.00	
<u>052-053-53920</u>	SERVICE AND SUPPLIES		CUST- LANDER COUNTY -D		324.00	
006901	H.E. HUNEWILL CONSTRUCTION CO.	07/17/2025	AP Automation	0.00	673,530.70	APA000820
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>411-1</u>	Invoice	06/30/2025	Acct #LC2 BM Westside UNDERGROUN I	0.00	507,933.23	
<u>055-000-54011</u>	PAVING PROJECTS	05500054011-26-62	Acct #LC2 BM Westside U		507,933.23	
<u>413</u>	Invoice	06/27/2025	Acct #LC2 Type II Base DELIVERED TO COU	0.00	5,144.06	
<u>055-000-54010</u>	NEW FIXED ASSETS	05500054010-26-53	Acct #LC2 Type II Base DELI		5,144.06	
<u>414</u>	Invoice	06/30/2025	Safe Routes to School Phase IV - JUNE 202	0.00	160,453.41	
<u>055-000-54010</u>	NEW FIXED ASSETS	05500054010-26-66	Safe Routes to School Phas		160,453.41	
209580	HILLTOP REFRIGERATION, INC	07/17/2025	AP Automation	0.00	2,388.30	APA000821
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>#38198</u>	Invoice	07/14/2025	EXTENSION OFFICE HVAC	0.00	295.76	
<u>001-008-53880</u>	REPAIR & MAINTENANC		EXTENSION OFFICE HVAC		295.76	
<u>#38639</u>	Invoice	05/05/2025	BM SENIOR CENTER DISHWASHER	0.00	555.04	
<u>001-008-53880</u>	REPAIR & MAINTENANC		BM SENIOR CENTER DISH		555.04	
<u>#38770</u>	Invoice	05/05/2025	BM FIRE HAL ICE MACHINE	0.00	562.50	
<u>001-008-53880</u>	REPAIR & MAINTENANC		BM FIRE HAL ICE MACHINE		562.50	
<u>#38936</u>	Invoice	07/14/2025	AUSTIN SENIOR CENTER MINI SPLITS	0.00	975.00	
<u>001-008-53880</u>	REPAIR & MAINTENANC		AUSTIN SENIOR CENTER M		975.00	
210250	HOLLAND AUTO PARTS	07/17/2025	AP Automation	0.00	1,390.72	APA000822

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
15406-115199	Invoice	06/30/2025	CUST#1000064 BATTERY CHARGER,REUSE	0.00	127.96	
001-017-53920			SERVICE AND SUPPLIES		127.96	
15406-115671	Invoice	06/30/2025	CUST#1000064 DIESEL EXHAUST FLUID	0.00	31.00	
001-017-53920			SERVICE AND SUPPLIES		31.00	
15406-116733	Invoice	07/01/2025	Acct #1000405 HYDRAULIC ELEMENT	0.00	74.25	
002-066-53880			REPAIR & MAINTENANC		74.25	
15406-116950	Invoice	07/07/2025	Cust. #1000407 Oil 0W20 Full Syn/Windo	0.00	111.72	
001-012-53360			GAS AND OIL		111.72	
15406-116951	Invoice	07/07/2025	Acct #1000405 Fuel Line	0.00	5.52	
002-066-53880			REPAIR & MAINTENANC		5.52	
15406-117024	Invoice	07/08/2025	Acct #1000405 Filters	0.00	33.86	
002-066-53880			REPAIR & MAINTENANC		33.86	
15406-117065	Invoice	07/08/2025	Acct #1000405 Hose, Fittings	0.00	23.36	
002-066-53880			REPAIR & MAINTENANC		23.36	
15406-117095	Invoice	07/09/2025	CUST 1000396 WIPER BLADES	0.00	70.20	
001-002-53920			SERVICE AND SUPPLIES		70.20	
15406-117168	Invoice	07/09/2025	Cust. #1000407 Winch for Sheriff's Unit	0.00	139.51	
001-012-53880			REPAIR & MAINTENANC		139.51	
15406-117194	Invoice	07/10/2025	ACCT 1000406 FLEX TUBING	0.00	82.30	
002-065-53880			REPAIR & MAINTENANC		82.30	
15406-117197	Invoice	07/10/2025	ACCT 1000406 HD CLAMP	0.00	20.00	
002-065-53880			REPAIR & MAINTENANC		20.00	
15406-117233	Invoice	07/10/2025	Acct #1000405 Battery	0.00	119.25	
052-053-59246			BATTLE MTN LIVESTOCK		119.25	
15406-117308	Invoice	07/11/2025	Acct #1000405 Blow Gun, Impact Sockets,	0.00	127.46	
002-066-53880			REPAIR & MAINTENANC		127.46	
15406-117429	Invoice	07/15/2025	Acct #1000405 Filters	0.00	67.25	
002-066-53880			REPAIR & MAINTENANC		67.25	
15406-117455	Invoice	07/15/2025	Acct #1000405 Brakleen, Absorbant Pigm	0.00	177.24	
002-066-53920			SERVICE AND SUPPLIES		177.24	
15406-117496	Invoice	07/15/2025	Acct #1000405 Cable, Ignition Switch, Cop	0.00	160.23	
002-066-53880			REPAIR & MAINTENANC		160.23	
15406-117539	Invoice	07/16/2025	Acct #1000405 Air Brake Tubing	0.00	2.59	
002-066-53880			REPAIR & MAINTENANC		2.59	
15406-117544	Invoice	07/16/2025	Acct #1000405 Filters	0.00	17.02	
002-066-53880			REPAIR & MAINTENANC		17.02	

001619	INLAND SUPPLY CO INC	07/17/2025	AP Automation	0.00	278.78	APA000823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2038233 00 00	Invoice	06/24/2025	CUST 0200645 Virex, seat covers, terry to	0.00	278.78	
052-057-59260			JANITORIAL		278.78	

208477	INTEGRITY PEST MANAGEMENT	07/17/2025	AP Automation	0.00	85,500.00	APA000824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
140376	Invoice	06/27/2025	ACCT#11577 Mosquito Control	0.00	28,500.00	
025-000-53660			MOSQUITO CONTROL		28,500.00	
140377	Invoice	06/26/2025	ACCT#11577 Mosquito Control	0.00	57,000.00	
055-000-54010			NEW FIXED ASSETS		57,000.00	

210108	JNM MATERIALS TESTING, LLC	07/17/2025	AP Automation	0.00	2,555.00	APA000825
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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
21-22	Invoice	07/05/2025	Safe Routes to School Phase IV	0.00	2,555.00	
055-000-54010		NEW FIXED ASSETS	05500054010-26-66	Safe Routes to School Phas	2,555.00	
208538	J-U-B ENGINEERS, INC.	07/17/2025	AP Automation	0.00	127,086.43	APA000826
0184154	Invoice	05/07/2025	PROF#45-24-001 LANDER BM NEW RUN	0.00	13,189.17	
380-000-53947		FAA BATTLE MTN. GRA	38000053947-26-10	PROF#45-24-001 LANDER	13,189.17	
0184157	Invoice	05/07/2025	PROJ#45-25-001 AUSTIN REHAB RUNWAY	0.00	36,474.34	
380-000-53949		FAA AUSTIN GRANT	38000053949-26-73	PROJ#45-25-001 AUSTIN R	36,474.34	
0186142	Invoice	05/07/2025	PROJ#45-24-001 LANDER BM NEW RUNW	0.00	7,273.58	
380-000-53947		FAA BATTLE MTN. GRA	38000053947-26-10	PROJ#45-24-001 LANDER	7,273.58	
0186143	Invoice	07/09/2025	PROJ#45-24-003 BM CONSTRUCT COUNT	0.00	42,043.66	
380-000-53947		FAA BATTLE MTN. GRA		PROJ#45-24-003 BM CONS	42,043.66	
0186144	Invoice	07/09/2025	PROJ#45-25-001 AUSTIN REHAB RUNWAY	0.00	28,105.68	
380-000-53949		FAA AUSTIN GRANT	38000053949-26-73	PROJ#45-25-001 AUSTIN R	28,105.68	
211332	K&C,CPAS	07/17/2025	AP Automation	0.00	325.00	APA000827
5333	Invoice	07/08/2025	Accounting Services February through Jun	0.00	325.00	
001-003-59205		PROFESSIONAL SERVICES		Accounting Services Febru	325.00	
001096	KEYSTONE VETERINARY HOSPITAL	07/17/2025	AP Automation	0.00	300.00	APA000828
165759	Invoice	07/08/2025	Spay/Neuter Program Voucher VC117026	0.00	300.00	
001-014-53903		FERAL CAT PROGRAM		Spay/Neuter Program Vou	300.00	
209794	KIMBALL MIDWEST	07/17/2025	AP Automation	0.00	1,589.05	APA000829
103518412	Invoice	07/01/2025	Acct #258569 Reamers, Threadlock	0.00	629.27	
002-066-53880		REPAIR & MAINTENANC		Acct #258569 Reamers, T	629.27	
103518778	Invoice	07/01/2025	Acct #258569 Extractor, Bur Set, Sockets	0.00	959.78	
002-066-53880		REPAIR & MAINTENANC		Acct #258569 Extractor, Bu	959.78	
211555	KOINONIA CONSTRUCTION INC	07/17/2025	AP Automation	0.00	250,000.00	APA000830
1215	Invoice	07/01/2025	BM ROAD & BRIDGE NEW ROOF	0.00	50,000.00	
029-000-53880		REPAIR & MAINTENANC	02900053880-26-05	BM ROAD & BRIDGE NEW	50,000.00	
1216	Invoice	07/01/2025	CIVIC CENTER NEW ROOF	0.00	90,000.00	
029-000-53880		REPAIR & MAINTENANC	02900053880-26-07	CIVIC CENTER NEW ROOF	90,000.00	
1249	Invoice	07/01/2025	CIVIC CENTER NEW ROOF	0.00	55,000.00	
029-000-53880		REPAIR & MAINTENANC	02900053880-26-07	CIVIC CENTER NEW ROOF	55,000.00	
1250	Invoice	07/01/2025	CIVIC CENTER NEW ROOF	0.00	55,000.00	
029-000-53880		REPAIR & MAINTENANC	02900053880-26-07	CIVIC CENTER NEW ROOF	55,000.00	
210483	LANDER HARDWARE LLC	07/17/2025	AP Automation	0.00	2,824.16	APA000831
694050	Invoice	06/06/2025	CUST#21300 SHWRHEAD HANDHLD CHR	0.00	103.97	
052-055-53991		MINOR EQUIP/FURNITUR		CUST#21300 SHWRHEAD	103.97	
694062	Invoice	06/06/2025	CUST#21300 PATIO MIST KIT 20SF	0.00	45.98	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>052-055-53920</u>			SERVICE AND SUPPLIES	CUST#21300 PATIO MIST		45.98
694134	Invoice	06/09/2025	CUST#21300 STORAGE TOTE BLU 18GAL	0.00	47.96	
<u>052-055-53991</u>			MINOR EQUIP/FURNITUR	CUST#21300 STORAGE TO		47.96
694336	Invoice	06/16/2025	CUST#21300 TUBE POLY 1/2"X501.6200D	0.00	121.01	
<u>052-055-53991</u>			MINOR EQUIP/FURNITUR	CUST#21300 TUBE POLY 1		121.01
694447	Invoice	06/20/2025	CUST#21300 CLEVIS SLIP HOOK 1/4"	0.00	33.96	
<u>052-055-53991</u>			MINOR EQUIP/FURNITUR	CUST#21300 CLEVIS SLIP		33.96
694526	Invoice	06/24/2025	Acct #145500 Red Paint	0.00	33.99	
<u>002-066-53920</u>			SERVICE AND SUPPLIES	Acct #145500 Red Paint		33.99
694567	Invoice	06/30/2025	ACCT#19000 SURGE PRTCTR OUTLET	0.00	49.99	
<u>001-017-53920</u>			SERVICE AND SUPPLIES	ACCT#19000 SURGE PRTCT		49.99
694596	Invoice	06/26/2025	Cust# 145500 WASP&HORNET KILLR 17.5	0.00	9.98	
<u>001-008-53880</u>			REPAIR & MAINTENANC	Cust# 145500 WASP&HOR		9.98
694612	Invoice	06/27/2025	Cust# 145500 DUR BATT LTHM 123 2PK	0.00	25.98	
<u>001-008-53880</u>			REPAIR & MAINTENANC	Cust# 145500 DUR BATT LT		25.98
694614	Invoice	06/27/2025	Acct # 145500 Transfer Pump	0.00	129.99	
<u>226-000-53880</u>			REPAIR & MAINTENANC	Acct # 145500 Transfer Pu		129.99
694676	Invoice	07/01/2025	Acct #145500 Anchor Wedge, GFI Recpt,	0.00	308.77	
<u>052-053-53880</u>			REPAIR & MAINTENANC	Acct #145500 Anchor Wed		308.77
694680	Invoice	07/01/2025	CUST#145600 PAINT, TAPE	0.00	111.74	
<u>052-057-53920</u>			SERVICE AND SUPPLIES	CUST#145600 PAINT, TAPE		111.74
694681	Invoice	07/01/2025	Cust# 145500 MOUSE GLUE TRAP PRO 4P	0.00	26.36	
<u>001-009-53880</u>			REPAIR & MAINTENANC	Cust# 145500 MOUSE GLU		26.36
694691	Invoice	07/01/2025	Acct #145500 Cap, Couplers, Elbows, Cem	0.00	71.26	
<u>055-000-54010</u>			NEW FIXED ASSETS	05500054010-26-76 Acct #145500 Cap, Coupler		71.26
694700	Invoice	07/01/2025	CUST#21300 PADLOCK COMB 2-1/4"RESE	0.00	53.98	
<u>052-055-53920</u>			SERVICE AND SUPPLIES	CUST#21300 PADLOCK CO		53.98
694705	Invoice	07/02/2025	Acct #145500 Adapter, Bushings, Nipple,	0.00	11.76	
<u>055-000-54010</u>			NEW FIXED ASSETS	05500054010-26-76 Acct #145500 Adapter, Bus		11.76
694714	Invoice	07/02/2025	Acct #145500 Quick Links	0.00	88.44	
<u>052-053-53880</u>			REPAIR & MAINTENANC	Acct #145500 Quick Links		88.44
694724	Invoice	07/02/2025	CUST#145600 FERTILIZER, PLASTER PATCH	0.00	20.58	
<u>052-057-53920</u>			SERVICE AND SUPPLIES	CUST#145600 FERTILIZER,		20.58
694739	Invoice	07/02/2025	CUST#145600 GLUE,TEXTURE SPRAY,SPAC	0.00	53.97	
<u>052-057-53920</u>			SERVICE AND SUPPLIES	CUST#145600 GLUE,TEXTU		53.97
694759	Invoice	07/03/2025	CUST#21300 LOCKING CONNECTOR, PO	0.00	177.94	
<u>052-055-53920</u>			SERVICE AND SUPPLIES	CUST#21300 LOCKING CO		177.94
694805	Invoice	07/07/2025	Acct #145500 Spike Nails, String	0.00	38.98	
<u>052-053-53920</u>			SERVICE AND SUPPLIES	Acct #145500 Spike Nails,		38.98
694809	Invoice	07/07/2025	CUST#145600 PAINT	0.00	148.97	
<u>052-057-53920</u>			SERVICE AND SUPPLIES	CUST#145600 PAINT		148.97
694821	Invoice	07/07/2025	Acc# 145600 TEXTURE SPRAY WTRBSE20	0.00	23.99	
<u>052-057-53920</u>			SERVICE AND SUPPLIES	Acc# 145600 TEXTURE SPR		23.99
694825	Invoice	07/07/2025	Acct #145500 Caps, Coupler, Elbows, Cem	0.00	156.90	
<u>055-000-54010</u>			NEW FIXED ASSETS	05500054010-26-76 Acct #145500 Caps, Coupl		156.90
694834	Invoice	07/08/2025	CUST#21300 TUBE POLY 3/8ID X 1/20D	0.00	4.95	
<u>052-055-53920</u>			SERVICE AND SUPPLIES	CUST#21300 TUBE POLY 3		4.95
694850	Invoice	07/08/2025	Cust# 145500 CM W/D VACUUM 6G 3.5H	0.00	84.99	
<u>001-009-53920</u>			SERVICE AND SUPPLIES	Cust# 145500 CM W/D VA		84.99
694854	Invoice	07/08/2025	Acct #145500 RAID WASP & HORNET	0.00	17.98	
<u>002-066-53920</u>			SERVICE AND SUPPLIES	Acct #145500 RAID WASP		17.98
694863	Invoice	07/09/2025	Acct #145500 Bolts	0.00	9.58	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>002-066-53880</u>			REPAIR & MAINTENANC		9.58	
<u>694873</u>	Invoice	07/09/2025	Acct #145500 PVC Cutter, Coupler	0.00	34.58	
<u>226-000-53880</u>			REPAIR & MAINTENANC		34.58	
<u>694883</u>	Invoice	07/09/2025	Cust3 145500 UPRGHT VCM CRD 25FT	0.00	129.99	
<u>001-009-53920</u>			SERVICE AND SUPPLIES		129.99	
<u>694889</u>	Invoice	07/10/2025	Acct #145500 In-Line Couplers, Threadloc	0.00	63.93	
<u>025-000-53920</u>			SERVICE AND SUPPLIES		63.93	
<u>694908</u>	Invoice	07/10/2025	Acct #145500 Water Hoses	0.00	268.55	
<u>052-053-59246</u>			BATTLE MTN LIVESTOCK		268.55	
<u>694933</u>	Invoice	07/11/2025	Acct #145500 Water Hoses	0.00	99.98	
<u>052-053-59246</u>			BATTLE MTN LIVESTOCK		99.98	
<u>694986</u>	Invoice	07/14/2025	CUST#145500 ACE BAG,MICE BAIT,INSECT	0.00	79.95	
<u>001-015-53920</u>			SERVICE AND SUPPLIES		79.95	
<u>694992</u>	Invoice	07/14/2025	Acct #145500 COOLING FAN (FOR NETWO	0.00	109.99	
<u>052-053-53920</u>			SERVICE AND SUPPLIES		109.99	
<u>695010</u>	Invoice	07/15/2025	Acct #145500 Bolts	0.00	13.08	
<u>002-066-53880</u>			REPAIR & MAINTENANC		13.08	
<u>695021</u>	Invoice	07/15/2025	Acct # 145500 Fittings	0.00	4.17	
<u>002-066-53880</u>			REPAIR & MAINTENANC		4.17	
<u>695029</u>	Invoice	07/16/2025	Acct #145500 Hose Barb Mender	0.00	5.99	
<u>002-066-53880</u>			REPAIR & MAINTENANC		5.99	
210482	LEON'S CONSTRUCTION	07/17/2025	AP Automation	0.00	2,000.00	APA000832
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>502</u>	Invoice	07/07/2025	HVAC CONCRETE PAD AT SEARCH & RESC	0.00	2,000.00	
<u>029-000-53880</u>			REPAIR & MAINTENANC	02900053880-26-02	HVAC CONCRETE PAD AT S	2,000.00
208913	LEXISNEXIS RISK SOLUTIONS	07/17/2025	AP Automation	0.00	200.00	APA000833
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>1100168228</u>	Invoice	06/30/2025	ACCT#1516826 JUNE 2025 1 USER	0.00	200.00	
<u>001-024-53260</u>			DUES AND SUBSCRIPTIO		ACCT#1516826 JUNE 2025	200.00
210809	LINDA LATTIN	07/17/2025	AP Automation	0.00	540.00	APA000834
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>2507050017</u>	Invoice	07/05/2025	Driver stipend 1 Run	0.00	180.00	
<u>001-018-51032</u>			VOLUNTEER STIPEND		Driver stipend 1 Run	180.00
<u>6/25/25</u>	Invoice	07/16/2025	VOLUNTEER STIPEND 1 RUN	0.00	180.00	
<u>001-016-51032</u>			VOLUNTEER STIPEND		VOLUNTEER STIPEND 1 RU	180.00
<u>7/4/25</u>	Invoice	07/16/2025	VOLUNTEER STIPEND 1 RUN	0.00	180.00	
<u>001-016-51032</u>			VOLUNTEER STIPEND		VOLUNTEER STIPEND 1 RU	180.00
209792	MARTHA B. MAHAFFEY, PH.D.	07/17/2025	AP Automation	0.00	9,000.00	APA000835
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>JUNE 19, 2025</u>	Invoice	06/19/2025	SHELDON,TRAVER, 15CR-2025-0083 PHYS	0.00	9,000.00	
<u>001-025-53222</u>			PUBLIC DEFENDER INDIG		SHELDON,TRAVER, 15CR-2	9,000.00
002500	MIDWAY MARKET	07/17/2025	AP Automation	0.00	557.05	APA000836
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>ACC#1053 JUNE 2</u>	Invoice	07/07/2025	ACCT 1053 FOOD, PRODUCE SENIOR CEN	0.00	104.55	
<u>009-045-59251</u>			RAW FOOD		ACCT 1053 FOOD, PRODU	104.55
<u>June 2025</u>	Invoice	07/09/2025	Acct. #1134 Inmate Meals	0.00	192.27	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-013-53700</u>		PRISONERS MEALS	Acct. #1134 Inmate Meals		192.27	
<u>JUNE-2025-1313</u>	Invoice	06/30/2025	ACCT#1313 WATER,CLEANER,CUCUMBER,	0.00	260.23	
<u>052-055-53920</u>		SERVICE AND SUPPLIES	ACCT#1313 WATER,CLEAN		260.23	
000604	MILLS PHARMACY	07/17/2025	AP Automation	0.00	518.56	APA000837
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>2132034</u>	Invoice	05/13/2025	Dextrose 5% , Glucose infusion for EMS	0.00	471.00	
<u>001-018-53821</u>		PHARMACEUTICALS	Dextrose 5% , Glucose infu		471.00	
<u>2132035</u>	Invoice	05/31/2025	Afrin, versed. EMS Medications	0.00	47.56	
<u>001-018-53821</u>		PHARMACEUTICALS	Afrin, versed. EMS Medica		47.56	
211313	MIRANDA TREMAYNE	07/17/2025	AP Automation	0.00	360.00	APA000838
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>6/24/25</u>	Invoice	07/16/2025	Orientation	0.00	180.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND	Orientation		180.00	
<u>7/4/25</u>	Invoice	07/16/2025	VOLUNTEER STIPEND 1 RUN	0.00	180.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND	VOLUNTEER STIPEND 1 RU		180.00	
209215	N&S TRACTOR	07/17/2025	AP Automation	0.00	456.82	APA000839
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>IP00493</u>	Invoice	07/07/2025	ACCT R31176 RESERVOIR AND FREIGHT	0.00	456.82	
<u>002-065-53880</u>		REPAIR & MAINTENANC	ACCT R31176 RESERVOIR		456.82	
209979	NAPA AUTO PARTS	07/17/2025	AP Automation	0.00	2,505.50	APA000840
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>503287</u>	Invoice	07/01/2025	Acct #52703 Fuel Hose airport	0.00	2,393.05	
<u>012-066-53880</u>		REPAIR & MAINTENANC	Acct #52703 Fuel Hose air		2,393.05	
<u>504029</u>	Invoice	07/14/2025	Acct #52703 Seal Filters	0.00	112.45	
<u>002-066-53880</u>		REPAIR & MAINTENANC	Acct #52703 Seal Filters		112.45	
209314	NITV FEDERAL SERVICES LLC	07/17/2025	AP Automation	0.00	1,495.00	APA000841
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>15414</u>	Invoice	06/24/2025	Examiners Course CVSA Training - NOV 20	0.00	1,495.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING	Examiners Course CVSA Tr		1,495.00	
002630	NORCO, INC.	07/17/2025	AP Automation	0.00	477.99	APA000842
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>0043943650</u>	Invoice	06/30/2025	ACCT: ATEM0 CARBON DIOXIDE	0.00	345.49	
<u>052-055-53991</u>		MINOR EQUIP/FURNITUR	ACCT: ATEM0 CARBON DIO		345.49	
<u>0043972269</u>	Invoice	06/30/2025	CUST#ATEM0 FACILITY FEE	0.00	132.50	
<u>052-055-53991</u>		MINOR EQUIP/FURNITUR	CUST#ATEM0 FACILITY FE		132.50	
207606	NV DEPT. OF PUBLIC SAFETY	07/17/2025	AP Automation	0.00	546.00	APA000843
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>72224</u>	Invoice	07/01/2025	Cust. #880205 June Fingerprints	0.00	507.00	
<u>001-012-53920</u>		SERVICE AND SUPPLIES	Cust. #880205 June Finger		507.00	
<u>72226</u>	Invoice	07/01/2025	CUST#880216 FINGER PRINTS JUNE 2025	0.00	39.00	
<u>001-035-53150</u>		COUNTY PHYSICALS	CUST#880216 FINGER PRI		39.00	
002819	O.P.I.	07/17/2025	AP Automation	0.00	1,170.68	APA000844

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AR337145	Invoice	06/27/2025	ACCT 99 CONTRACT OVERAGE CHARGE 0	0.00	174.93	
052-062-53560			MAINT/CONTRCT AGREE		174.93	
AR337306	Invoice	07/02/2025	Acct# 559 CONTRACT OVERAGE CHARGE	0.00	238.03	
001-008-53920			SERVICE AND SUPPLIES		238.03	
AR337320	Invoice	07/02/2025	ACCT#LC13 CONTRACT OVERAGE CHARGE	0.00	240.73	
001-001-53920			SERVICE AND SUPPLIES		240.73	
AR337321	Invoice	07/02/2025	ACCT#LC14 CONTRACT OVERAGE CHARGE	0.00	79.57	
001-021-53920			SERVICE AND SUPPLIES		79.57	
AR337504	Invoice	07/08/2025	ACCT LC09 CONTRACT OVERAGE CHARGE	0.00	15.53	
003-041-53560			MAINTENANCE/CONTRA		15.53	
AR337564	Invoice	07/10/2025	ACCT 560 CONTRACT OVERAGE CHARGE	0.00	184.32	
001-002-53560			MAINTENANCE/CONTRA		184.32	
AR337574	Invoice	07/10/2025	ACCT LC05 CONTRACT OVERAGE 06/11-0	0.00	237.57	
001-003-53920			SERVICE AND SUPPLIES		237.57	
211558	OLYMPUS AND ASSOCIATES,INC	07/17/2025	AP Automation	0.00	110,550.00	APA000845
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2023-122	Invoice	06/20/2025	Well # 6 Tank Floor Rehab RETENTION	0.00	110,550.00	
226-000-54010			NEW FIXED ASSETS		110,550.00	
003161	PAPE MACHINERY, INC. POWERPLAI	07/17/2025	AP Automation	0.00	333.85	APA000846
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
16248805	Invoice	07/14/2025	Acct #1114999 Latch	0.00	234.70	
002-066-53880			REPAIR & MAINTENANC		234.70	
16259997	Invoice	07/14/2025	Acct #1114999 Lock	0.00	99.15	
002-066-53880			REPAIR & MAINTENANC		99.15	
209905	PEAK SOFTWARE SYSTEMS INC	07/17/2025	AP Automation	0.00	3,645.00	APA000847
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
028756	Invoice	07/01/2025	SPORTSMAN CORE 12 MONTH MEMBERS	0.00	3,645.00	
001-005-59205			PROFESSIONAL SERVICES		3,645.00	
211383	PENNCARE, INC.	07/17/2025	AP Automation	0.00	115.00	APA000848
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
#M140674.01	Invoice	07/09/2025	BVM for ventilation	0.00	115.00	
001-018-53920			SERVICE AND SUPPLIES		115.00	
209822	POINT S BATTLE MTN TIRE & AUTO !	07/17/2025	AP Automation	0.00	3,049.63	APA000849
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1120408	Invoice	06/25/2025	EX60698 TURBO CLAMP, 2 NEW TIRES	0.00	1,164.10	
001-018-53880			REPAIR & MAINTENANC		1,164.10	
1121045	Invoice	07/14/2025	EX60696 TAHOE- OIL, FILTERS, BATTERY	0.00	468.53	
001-005-53880			REPAIR & MAINTENANC		468.53	
1121075	Invoice	07/15/2025	Tires for 2017 Chevy EX66471	0.00	1,417.00	
002-066-53880			REPAIR & MAINTENANC		1,417.00	
211170	PSA WORLDWIDE, LLC	07/17/2025	AP Automation	0.00	3,882.02	APA000850

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
#163408	Invoice	06/23/2025	Dental Kits, Adult toothbrushes	0.00	3,882.02	
003-040-53920			SERVICE AND SUPPLIES		3,882.02	
210321	QUILL CORP - 5494679	07/17/2025	AP Automation	0.00	374.93	APA000851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44425226	Invoice	06/05/2025	Cust#5494679 ff hang 5Tab, paper, monit	0.00	374.93	
003-040-53920			SERVICE AND SUPPLIES		374.93	
211107	QUILL CORP - 9766271	07/17/2025	AP Automation	0.00	52.68	APA000852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44857286	Invoice	07/11/2025	Acct# 9766271 Durable view binder 3In-	0.00	52.68	
001-008-53920			SERVICE AND SUPPLIES		52.68	
211107	QUILL CORP - 9766271	07/17/2025	AP Automation	0.00	14.76	APA000853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44846515	Invoice	07/10/2025	Acct# 9766271 Cambridge WS purple twi	0.00	14.76	
001-008-53920			SERVICE AND SUPPLIES		14.76	
211107	QUILL CORP - 9766271	07/17/2025	AP Automation	0.00	145.66	APA000854
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44848529	Invoice	07/10/2025	Acct# 9766271 Cambridge WS purple twi	0.00	145.66	
001-008-53920			SERVICE AND SUPPLIES		145.66	
210304	QUILL CORP. - 8242288	07/17/2025	AP Automation	0.00	247.89	APA000855
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44405226	Invoice	06/04/2025	ACCT#8242288 bandages,coffee,copy pap	0.00	247.89	
052-055-53880			REPAIR & MAINTENANC		247.89	
210303	QUILL CORP. - 8689352	07/17/2025	AP Automation	0.00	6.63	APA000856
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44518378	Invoice	06/13/2025	Acct 8689352 Ink for printer	0.00	6.63	
001-016-53920			SERVICE AND SUPPLIES		6.63	
210303	QUILL CORP. - 8689352	07/17/2025	AP Automation	0.00	1,067.44	APA000857
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44496442	Invoice	06/11/2025	ACCT 8689352 OFFICE SUPPLIES	0.00	1,067.44	
001-016-53920			SERVICE AND SUPPLIES		1,067.44	
210303	QUILL CORP. - 8689352	07/17/2025	AP Automation	0.00	18.59	APA000858
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44518652	Invoice	06/13/2025	ACCT 8689352 STAMP	0.00	18.59	
001-016-53920			SERVICE AND SUPPLIES		18.59	
211543	ROE PAINTING, INC	07/17/2025	AP Automation	0.00	20,048.00	APA000859
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
EN072509ADP	Invoice	07/14/2025	50% INVOICE- PAINTING AT AIRPORT	0.00	9,662.00	
055-000-54010			NEW FIXED ASSETS		9,662.00	
EN072509BDP	Invoice	07/14/2025	50% PAINTING DONE AT AIRPORT	0.00	5,291.00	
055-000-54010			NEW FIXED ASSETS		5,291.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EN072509CDP	Invoice	07/14/2025	50% INVOICE- AIRPORT PAINTING	0.00	5,095.00	
<u>055-000-54010</u>		NEW FIXED ASSETS	05500054010-26-76	50% INVOICE- AIRPORT PAI	5,095.00	
207450	RUBY MOUNTAIN WATER CO	07/17/2025	AP Automation	0.00	356.31	APA000860
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>107714R</u>	Invoice	06/25/2025	RENT BOTTOM RENT BOTTOMLOADER	0.00	15.00	
<u>001-008-53920</u>		SERVICE AND SUPPLIES		RENT BOTTOM RENT BOTT	15.00	
<u>1109732</u>	Invoice	05/08/2025	LC FINANCE- 7 BOTTLES WATER	0.00	62.50	
<u>001-001-53920</u>		SERVICE AND SUPPLIES		LC FINANCE- 7 BOTTLES W	62.50	
<u>1115435</u>	Invoice	06/26/2025	WATER - RECORDER	0.00	20.00	
<u>001-010-53920</u>		SERVICE AND SUPPLIES		WATER - RECORDER	20.00	
<u>1115555</u>	Invoice	06/26/2025	WATER - BUILDING & PLANNING	0.00	11.50	
<u>001-008-53920</u>		SERVICE AND SUPPLIES		WATER - BUILDING & PLAN	11.50	
<u>1115556</u>	Invoice	06/26/2025	WATER - SENIOR CENTER	0.00	11.50	
<u>009-045-59255</u>		OFFICE SUPPLIES		WATER - SENIOR CENTER	11.50	
<u>1115921</u>	Invoice	06/27/2025	LC AIRPORT- WATER	0.00	37.00	
<u>012-066-53920</u>		SERVICE AND SUPPLIES		LC AIRPORT- WATER	37.00	
<u>1116424</u>	Invoice	07/03/2025	PURIFIED WATER - HEALTH NURSE	0.00	37.00	
<u>003-040-53920</u>		SERVICE AND SUPPLIES		PURIFIED WATER - HEALTH	37.00	
<u>1116425</u>	Invoice	07/03/2025	WATER - SENIOR CENTER	0.00	11.50	
<u>009-045-59255</u>		OFFICE SUPPLIES		WATER - SENIOR CENTER	11.50	
<u>1116426</u>	Invoice	07/03/2025	Lander Co Sheriff Dept 5 Gallon Water	0.00	20.00	
<u>001-012-53920</u>		SERVICE AND SUPPLIES		Lander Co Sheriff Dept 5 G	20.00	
<u>1116435</u>	Invoice	07/03/2025	LC EXTENSION- WATER	0.00	20.00	
<u>005-000-53920</u>		SERVICE AND SUPPLIES		LC EXTENSION- WATER	20.00	
<u>1116436</u>	Invoice	07/03/2025	WATER - CIVIC CENTER	0.00	37.00	
<u>052-057-53920</u>		SERVICE AND SUPPLIES		WATER - CIVIC CENTER	37.00	
<u>1117046</u>	Invoice	07/10/2025	WATER - CLERKS OFFICE	0.00	11.50	
<u>001-002-53920</u>		SERVICE AND SUPPLIES		WATER - CLERKS OFFICE	11.50	
<u>1117143</u>	Invoice	07/10/2025	LC FINANCE- WATER	0.00	20.00	
<u>001-001-53920</u>		SERVICE AND SUPPLIES		LC FINANCE- WATER	20.00	
<u>1117144</u>	Invoice	07/10/2025	Lander Co Sheriff Dept. 5 Gallon Water	0.00	37.00	
<u>001-012-53920</u>		SERVICE AND SUPPLIES		Lander Co Sheriff Dept. 5	37.00	
<u>FC 4294936835</u>	Invoice	03/31/2025	Finance Charges	0.00	1.81	
<u>012-066-53920</u>		SERVICE AND SUPPLIES		Finance Charges	1.81	
<u>FC 4294936930</u>	Invoice	04/30/2025	Finance Charges	0.00	1.00	
<u>012-066-53920</u>		SERVICE AND SUPPLIES		Finance Charges	1.00	
<u>FC 4294937079</u>	Invoice	05/31/2025	FINANCE CHARGE	0.00	1.00	
<u>012-066-53920</u>		SERVICE AND SUPPLIES		FINANCE CHARGE	1.00	
<u>FC 4294937080</u>	Invoice	05/31/2025	Finance Charges on Overdue Balance Invo	0.00	1.00	
<u>001-008-53920</u>		SERVICE AND SUPPLIES		Finance Charges on Overd	1.00	
211432	SHARP AMBULANCE BILLING	07/17/2025	AP Automation	0.00	27.30	APA000861
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>53432</u>	Invoice	06/30/2025	Ambulance Billing JUNE 2025	0.00	27.30	
<u>001-018-53560</u>		MAINTENANCE/CONTRA		Ambulance Billing JUNE 2	27.30	
210236	SHAWN D SCHACHT	07/17/2025	AP Automation	0.00	360.00	APA000862
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6/29/25</u>	Invoice	07/16/2025	VOLUNTEER STIPEND 1 RUN	0.00	180.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND		VOLUNTEER STIPEND 1 RU	180.00	
<u>7/4/25</u>	Invoice	07/16/2025	VOLUNTEER STIPEND 1 RUN	0.00	180.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-016-51032</u>		VOLUNTEER STIPEND	VOLUNTEER STIPEND 1 RU		180.00	
001066	SIERRA ELECTRONICS	07/17/2025	AP Automation	0.00	311.00	APA000863
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>AR50338</u>	Invoice	05/13/2025	ACCT LC 05 - RADIO INSTALL	VIN 19933	0.00	311.00
<u>001-018-53840</u>		RADIO COMMUNICATIO	ACCT LC 05 - RADIO INSTAL			311.00
207623	SIERRA PACIFIC TURF	07/17/2025	AP Automation	0.00	8,981.68	APA000864
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>01037001</u>	Invoice	07/07/2025	Acct #6005750 Nozzles, Sprinklers		0.00	5,844.00
<u>052-052-53880</u>		REPAIR & MAINTENANC	Acct #6005750 Nozzles, Sp			5,844.00
<u>01037218</u>	Invoice	07/09/2025	CUST #6005750 Sprinklers, Nozzles		0.00	3,137.68
<u>052-052-53880</u>		REPAIR & MAINTENANC	CUST #6005750 Sprinklers,			3,137.68
211678	SIMPLOT TURF & HORTICULTURE	07/17/2025	AP Automation	0.00	1,580.00	APA000865
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>216080793</u>	Invoice	06/24/2025	CUST# 98780 Forte Soil, Rapture for Gree		0.00	1,580.00
<u>052-052-53880</u>		REPAIR & MAINTENANC	CUST# 98780 Forte Soil, Ra			1,580.00
209490	SONOMA FUNERAL HOME	07/17/2025	AP Automation	0.00	700.00	APA000866
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>#525-099</u>	Invoice	06/30/2025	Transfer to Medical Examiner	DOD 6/19/2	0.00	700.00
<u>001-012-53170</u>		CORONERS EXPENSE	Transfer to Medical Exami			700.00
001826	SPB UTILITY SERVICE INC	07/17/2025	AP Automation	0.00	5,713.80	APA000867
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>25-355</u>	Invoice	07/05/2025	Monthly Operator Support - JUNE 2025		0.00	5,713.80
<u>226-000-53995</u>		TECHNOLOGY FEES	Monthly Operator Support			2,856.90
<u>236-000-53995</u>		TECHNOLOGY FEES	Monthly Operator Support			2,856.90
003697	STATEFIRE DC SPECIALTIES	07/17/2025	AP Automation	0.00	105.00	APA000868
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>12626308</u>	Invoice	07/01/2025	FIRE ALARM SYSTEM AG EXTENSION BLD		0.00	105.00
<u>001-009-53920</u>		SERVICE AND SUPPLIES	FIRE ALARM SYSTEM AG E			105.00
002336	SUBURBAN PROPANE-1484	07/17/2025	AP Automation	0.00	530.93	APA000869
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>121164/121165</u>	Invoice	06/30/2025	Acct. #1484-019829 Propane	Mt. Lewis-P	0.00	530.93
<u>001-012-53840</u>		RADIO COMMUNICATIO	Acct. #1484-019829 Propa			250.96
<u>023-000-53980</u>		UTILITIES	Acct. #1484-019829 Propa			279.97
210351	SWANSON, BELANGER & PLIMPTON	07/17/2025	AP Automation	0.00	326.80	APA000870
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>22902</u>	Invoice	07/01/2025	GOMEZ DIVORCE JUNE 2025 BILLING		0.00	326.80
<u>001-020-53220</u>		COURT APPOINTED COU	GOMEZ DIVORCE JUNE 20			326.80
004994	SYSCO LAS VEGAS, INC.	07/17/2025	AP Automation	0.00	928.32	APA000871
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>517090553</u>	Invoice	07/10/2025	CUST#008466 AUSTIN FOOD		0.00	928.32
<u>009-044-59251</u>		RAW FOOD	CUST#008466 AUSTIN FOO			928.32

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210971	UNIVERSAL CHEERLEADERS ASSOCI	07/17/2025	AP Automation	0.00	6,202.00	APA000872
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>REG-0011539082</u>	Invoice	07/01/2025	CHEER CAMP AUGUST 2025	0.00	6,202.00	
<u>052-055-53923</u>		EVENTS	CHEER CAMP AUGUST 202		6,202.00	
000874	WASHOE COUNTY SHERIFF'S OFFICE	07/17/2025	AP Automation	0.00	50.00	APA000873
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1825002117</u>	Invoice	06/27/2025	Toxicology Services QTR4 FY25	0.00	50.00	
<u>089-000-53070</u>		FORENSIC FEE FOR SHE	Toxicology Services QTR4 F		50.00	
209624	WEDCO, INC	07/17/2025	AP Automation	0.00	199.82	APA000874
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>5100177863.001</u>	Invoice	07/10/2025	Acct #2602 Outlet Covers, Timer	0.00	199.82	
<u>052-053-53880</u>		REPAIR & MAINTENANC	Acct #2602 Outlet Covers,		199.82	
210622	WESTERN BIG R OF FALLON, INC.	07/17/2025	AP Automation	0.00	1,199.88	APA000875
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>249924/2</u>	Invoice	07/15/2025	ACCT 278 (12) ROUNDUP PRO CON 2.5 G	0.00	1,199.88	
<u>002-065-53372</u>		WEED CONTROL	ACCT 278 (12) ROUNDUP P		1,199.88	
208618	WESTERN ENVIRONMENTAL TESTIN	07/17/2025	AP Automation	0.00	1,062.50	APA000876
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>25060719</u>	Invoice	07/14/2025	Water Samples JUNE 2025	0.00	1,062.50	
<u>210-000-53995</u>		TECH FEES	Water Samples JUNE 2025		1,062.50	
211545	WESTERN INDUSTRIAL PARTS INC.	07/17/2025	AP Automation	0.00	599.72	APA000877
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>2506-127340</u>	Invoice	06/18/2025	ACCT 2254 STOCK FOR AUSTIN R&B	0.00	599.72	
<u>002-065-53880</u>		REPAIR & MAINTENANC	ACCT 2254 STOCK FOR AU		599.72	
210644	WESTERN NEVADA REGIONAL YOUT	07/17/2025	AP Automation	0.00	44,000.00	APA000878
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>07012025L</u>	Invoice	07/01/2025	Eleventh Judicial Interlocal Agreement La	0.00	44,000.00	
<u>001-022-53275</u>		JUVENILE DETENTION SE	Eleventh Judicial Interlocal		44,000.00	
004473	WESTERN NEVADA SUPPLY CO.	07/17/2025	AP Automation	0.00	9,614.86	APA000879
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>11821921</u>	Invoice	07/01/2025	Acct #22242M Gate Valve	0.00	326.48	
<u>002-066-53880</u>		REPAIR & MAINTENANC	Acct #22242M Gate Valve		326.48	
<u>11822136</u>	Invoice	07/01/2025	Acct #22242M Meter Pit & Extensions, Li	0.00	1,555.62	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Meter Pit		1,555.62	
<u>11822136-1</u>	Invoice	07/16/2025	Acct #22242M Meter Pit Extension	0.00	46.24	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Meter Pit E		46.24	
<u>11826195</u>	Invoice	07/03/2025	Acct #22242M Inserta Tees	0.00	904.22	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Inserta Tees		904.22	
<u>11826195-1</u>	Invoice	07/10/2025	Acct #22242M Insert Tees	0.00	216.96	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Insert Tees		216.96	
<u>11828621</u>	Invoice	07/03/2025	Acct #22242M Pipe	0.00	101.64	
<u>052-053-54010</u>		NEW FIXED ASSETS	05205354010-26-20		101.64	
<u>11833274</u>	Invoice	07/10/2025	Acct #22242M Manhoel Barrel	0.00	170.77	

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>025-000-53882</u>		TOWN BEAUTIFICATION	Acct #22242M Manhoel B		170.77	
<u>11834436</u>	Invoice	07/08/2025	Acct #22242M Pipe	0.00	607.00	
<u>055-000-54010</u>		NEW FIXED ASSETS	05500054010-26-76		607.00	
<u>11835439</u>	Invoice	07/10/2025	ACCT # 22242M TUBING FITTING	0.00	43.08	
<u>052-055-53880</u>		REPAIR & MAINTENANC	ACCT # 22242M TUBING F		43.08	
<u>11837950</u>	Invoice	07/10/2025	Acct #22242M Meter Pit, Lid, Insulated Pa	0.00	2,080.86	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Meter Pit, L		2,080.86	
<u>11837973</u>	Invoice	07/10/2025	Acct #22242M Fittings	0.00	126.70	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Fittings		126.70	
<u>81821922</u>	Invoice	07/02/2025	Acct #22242M Corp Stops, Valves, Insert S	0.00	1,443.64	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Corp Stops,		1,443.64	
<u>81823232-1</u>	Invoice	07/08/2025	Acct #22242M Fittings, Bushings	0.00	672.13	
<u>052-053-54010</u>		NEW FIXED ASSETS	05205354010-26-20		672.13	
<u>81836222</u>	Invoice	07/14/2025	Acct #22242M Caps FOR STORM DRAINS	0.00	85.82	
<u>055-000-54010</u>		NEW FIXED ASSETS	05500054010-26-76		85.82	
<u>81837570</u>	Invoice	07/16/2025	Acct #22242M Lockwings	0.00	1,233.70	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Acct #22242M Lockwings		1,233.70	
211469	WESTERN STATES FIRE PROTECTION	07/17/2025	AP Automation	0.00	3,571.00	APA000880
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>DFS074068</u>	Invoice	07/09/2025	QUARTERLY FIRE SPRINKLER	0.00	2,595.00	
<u>001-009-53919</u>		SERVICES CONTRACT			2,595.00	
<u>DFS074277</u>	Invoice	07/11/2025	Repair Backflows	0.00	976.00	
<u>226-000-53880</u>		REPAIR & MAINTENANC	Repair Backflows		976.00	
207837	WINNEMUCCA PUBLISHING CO.	07/17/2025	AP Automation	0.00	82.50	APA000881
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>6/25/2025</u>	Invoice	06/30/2025	LCOCL Clerk's Office Publishing - AUSTIN C	0.00	82.50	
<u>001-002-53020</u>		ADVERTISING			82.50	
210297	WINNEMUCCA PUBLISHING CO., INC	07/17/2025	AP Automation	0.00	265.00	APA000882
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>6/25/25</u>	Invoice	06/30/2025	ACCT#500059 ANNUAL FISCAL REPORT	0.00	265.00	
<u>001-007-53020</u>		ADVERTISING			265.00	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	270	97	0.00	3,832,281.98
	<b>270</b>	<b>97</b>	<b>0.00</b>	<b>3,832,281.98</b>

AP Automation	270	97	0.00	3,832,281.98
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### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	7/2025	<u>3,832,281.98</u>
			<b>3,832,281.98</b>



**CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT**

Prepared For	LANDER COUNTY NEVADA JUSDIVIA JOHNSON
Account Number	5569 3990 0435 5754
Statement Closing Date	06/03/25
Days in Billing Cycle	32
Next Statement Date	07/03/25

For Customer Service Call:  
800-231-5511

Inquiries or Questions:  
SBCS-Account Servicing Team  
PO Box 40310  
Mesa, AZ 85274

Credit Line	\$100,000
Available Credit	\$82,468

Payments:  
Payment Remittance Center PO Box 77066  
Minneapolis, MN 55480-7766

**Payment Information**

New Balance	\$16,045.70
<b>Current Payment Due (Minimum Payment)</b>	<b>\$803.00</b>
<b>Current Payment Due Date</b>	<b>06/28/25</b>

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

**Account Summary**

Previous Balance		\$14,517.54
Credits	-	\$47.58
Payments	-	\$14,517.54
Purchases & Other Charges	+	\$16,093.28
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$16,045.70</b>

**Rate Information**

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	11.490%	.03147%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	26.240%	.07189%	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>				\$0.00	\$0.00	\$0.00

**Summary of Sub Account Usage**

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
SPENCER ROBERTS	0451	2,500	\$49.00
PAULA A TOMERA	8022	10,000	\$424.63
LURA DUVALL	0176	2,500	\$0.00
BILLY GANDOLFO	5712	2,500	\$456.02
JUSDIVIA JOHNSON	6934	2,500	\$0.00
LAKEN SULLIVAN	8955	2,500	\$2,018.82

See reverse side for important information.

## If your card is ever lost or stolen

Please notify us immediately by calling: **1-800-231-5511**.

## Questions about your statement

If you have a question about your statement, please write to us within 30 days after the statement was mailed to you. Please use a separate letter and include your account number and the date of the statement in question. Please refer to the front of the statement for our Inquiry mailing address.

**For all your personal or business financial service needs, visit us at [wellsfargo.com](https://www.wellsfargo.com)**

## Important payment information

### Payments made at a Wells Fargo branch

You may use cash or checks when making payments at a Wells Fargo branch.

### Payments by mail

Mail your check and the payment coupon to the Payment Remittance Center address printed on this statement. For fastest delivery, please use the enclosed window envelope. If using a single check to pay multiple accounts, we must receive a completed payment coupon for each account being paid or a list showing the full account number and amount to be credited to each account. If you are paying multiple accounts with a single check, the total of the check must equal the sum of the payments to be applied to each individual account, with at least the total minimum payment due for all accounts. We cannot accommodate a check with a future date on it (postdated check). If you mail a postdated check, it will be processed on the date we receive it (regardless of the date on the check). To schedule a future-dated payment, sign on to the Wells Fargo Mobile App or [wellsfargo.com](https://www.wellsfargo.com) or call us.

### Payments by phone

If you are authorized to transact on the account, you may be able to initiate a payment by calling the Customer Service number listed on the front of this statement.

### Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

If you have access to the account via Wells Fargo Online Banking or Mobile you may be able to make a payment depending on your level of access.

### Automatic Payments

You can establish automatic payments to this credit account from a Wells Fargo deposit account or any other financial institution. For enrollment information, please contact our Customer Service number listed on the front of this statement.

### Timing of payment by mail or payments made at a Wells Fargo branch

Payments that are received at the designated payment processing address (printed on each statement) by 5:00 p.m. on any business day will be credited as of the day of receipt. Payments received after 5:00 p.m. or on non-business days may be credited as of the next business day.

### When a payment is considered late

If your payment is received or initiated any time after the Due Date, it is considered late and your account will be subject to a late fee.

## Promotional rates



**Summary of Sub Account Usage**

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
ALEXIS REIVA	5190	2,500	\$0.00
RONALD UNGER	3780	2,500	\$676.58
MIKEL HARRIS	4564	2,500	\$299.16
PAMELA HARRINGTON	5082	2,500	\$448.31
MOLLY GONZALEZ	6643	2,500	\$184.80
BRANDY BENGEOA	9761	2,000	\$31.76
TONIA BAKKER	0579	2,500	\$170.89
BARTOLO RAMOS	2229	2,500	\$15.99
SEAN BAKKER	3607	6,000	\$5,267.30
ELIZABETH MACDONALD	4548	2,500	\$1,608.42
RICHARD C NELSON	5701	2,500	\$2,407.18
KIM SCHACHT	0584	2,500	\$0.00
ROBERT QUICK	7708	2,500	\$1,986.84

**Transaction Details**

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Trans	Post	Reference Number	Description	Credits	Charges
05/13	05/13	85569394536HHQNVH	BRANCH PAYMENT - CHECK THANK YOU TOTAL 5569399004355754 \$14,517.54-	14,517.54	

Transaction Summary For **SPENCER ROBERTS**  
Sub Account Number Ending In **0451**

05/12	05/12	823050944EHNKRG0X	ZOOM.COM 888-799-9666 SAN JOSE CA TOTAL \$49.00		49.00
SPENCER ROBERTS / Sub Acct Ending In 0451					

Transaction Summary For **PAULA A TOMERA**  
Sub Account Number Ending In **8022**

05/03	05/03	15270213V002WM3S3	STARLINK INTERNET 3106829683 CA		170.00
05/06	05/06	55432863Y5V4AR8LW	GOOGLE *GOOGLE ONE 650-253-0000 CA		1.99
05/06	05/06	82305093YEHNJXTQM	AMAZON MARK* NI7TU76Y2 SEATTLE WA		45.99
05/12	05/12	823050944EHN9MFX8	AMAZON MARK* NW7WB86B2 SEATTLE WA		15.99
05/12	05/12	823050945EHNN5849	AMAZON MARK* NI7TU76Y2 SEATTLE WA	39.00	
05/17	05/17	575402449LPV9L5VG	ADOBE *ADOBE 4085366000 CA		19.99
05/31	05/31	55432864P62Z2FBZ2	FACEBK *3YGCVR4CC2 FB.ME/ADS CA		29.97
06/02	06/02	02305374S00KT3BL1	USPS PO 3105600803 BATTLE MOUNTA NV		9.70
06/03	06/03	15270214S0026EHH4	STARLINK INTERNET 3106829683 CA TOTAL \$424.63		170.00
PAULA A TOMERA / Sub Acct Ending In 8022					

Transaction Summary For **BILLY GANDOLFO**  
Sub Account Number Ending In **5712**

05/02	05/03	05436843VHESYX3N2	USPS STAMPS ENDICIA 888-4340055 DC		100.00
05/04	05/04	15270213W00HWN9EY	MICROSOFT-G089686761 MSBILL.INFO WA		45.00
05/09	05/09	5543286415VZ00M15	STAMPS.COM 855-608-2677 TX		10.36
05/11	05/11	15270214300EX75TL	MICROSOFT-G092030954 MSBILL.INFO WA		26.78
05/13	05/13	5543286455XQDF1BB	SQ *SQUARE WEEBLY GOSQ.COM CA		144.00
05/18	05/18	57540244ALTVA49N3	ADOBE *ADOBE 4085366000 CA		19.99
05/29	05/29	55432864M62DVN2ZL	AMAZON MKTPL*N67P52AT2 AMZN.COM/BILL WA		65.90
06/02	06/02	55432864T5SBV8EMJ	AMAZON.COM*N60L59AF1 AMZN.COM/BILL WA TOTAL \$456.02		43.99
BILLY GANDOLFO / Sub Acct Ending In 5712					

Transaction Summary For **LAKEN SULLIVAN**  
Sub Account Number Ending In **8955**

05/13	05/13	5543286455XQRTKB8	SQ *TIKIYA'S PUPUSAS Y BATTLE MOUNTA NV		138.00
05/13	05/13	051404845LYPM54W4	MAVERIK #453 BATTLE MOUNTA NV		36.76
05/13	05/13	051404846LM8SWD7R	MIDWAY MARKET BATTLE MOUNTA NV		15.18
05/14	05/14	5548077473219HN4J	DMV-37 BATTLE MOUNTA NV		28.25
05/14	05/14	5548077473219HN40	DMV-37 BATTLE MOUNTA NV		6.00
05/14	05/14	723066246S66DJ3J8	MAMA S PIZZA & DELI BATTLE MOUNTA NV		75.47
05/15	05/15	821175547EHMQ3DLA	BACKBLAZE INC SAN MATEO CA		63.45

**Transaction Details**

Trans	Post	Reference Number	Description	Credits	Charges
05/16	05/16	85175304DLQ585ED6	CABLE & WIRELESS TECHN PLACENTIA CA		1,635.72
05/25	05/25	57540244HMKZ3STYQ	ADOBE *ADOBE 4085366000 CA		19.99
			<b>TOTAL \$2,018.82</b>		
<b>LAKEN SULLIVAN / Sub Acct Ending In 8955</b>					

Transaction Summary For **RONALD UNGER**  
Sub Account Number Ending In **3780**

05/01	05/03	55432863S5WJ9J6BP	COURTYARD BY MARRIOTT CARSON CITY NV FOLIO #64 662		419.58
05/20	05/20	55429504D3DTRQXWJ	WF4VETMEDEXM*SERVICE F CONCORD CA		7.00
05/20	05/20	55429504D3DTRQY3S	NV VET MED EXAMINERS RENO NV		250.00
			<b>TOTAL \$676.58</b>		
<b>RONALD UNGER / Sub Acct Ending In 3780</b>					

Transaction Summary For **MIKEL HARRIS**  
Sub Account Number Ending In **4564**

05/16	05/16	5543286485YBLY2SK	AMERICAN RED CROSS 800-733-2767 DC		99.00
05/16	05/16	5543286485YBLY2XE	AMERICAN RED CROSS 800-733-2767 DC		99.00
05/17	05/17	72306624AS66DV8NN	MAMA S PIZZA & DELI BATTLE MOUNTA NV		101.16
			<b>TOTAL \$299.16</b>		
<b>MIKEL HARRIS / Sub Acct Ending In 4564</b>					

Transaction Summary For **PAMELA HARRINGTON**  
Sub Account Number Ending In **5082**

05/08	05/08	723066240S66D2V8Y	MAMA S PIZZA & DELI BATTLE MOUNTA NV		110.45
05/22	05/22	55432864E607K9QDE	SQ *BATTLE MOUNTAIN FA BATTLE MOUNTA NV	8.58	
05/22	05/22	55432864E607588KK	SQ *BATTLE MOUNTAIN FA BATTLE MOUNTA NV		129.46
05/22	05/22	55500364FA43NTE6K	LANDER HARDWARE LLC BATTLE MOUNTA NV		35.33
05/28	05/28	55500364MAA46YPW4	LANDER HARDWARE LLC BATTLE MOUNTA NV		57.23
05/28	05/28	55500364MAA46YRQ3	LANDER HARDWARE LLC BATTLE MOUNTA NV		17.58
05/30	05/30	55432864N62M06VJE	AMAZON.COM*NN8481BD0 AMZN.COM/BILL WA		106.84
			<b>TOTAL \$448.31</b>		
<b>PAMELA HARRINGTON / Sub Acct Ending In 5082</b>					

Transaction Summary For **MOLLY GONZALEZ**  
Sub Account Number Ending In **6643**

06/01	06/01	55432864R638JQHMK	GOOGLE *GSUITE_LANDERC 650-253-0000 CA		184.80
			<b>TOTAL \$184.80</b>		
<b>MOLLY GONZALEZ / Sub Acct Ending In 6643</b>					

Transaction Summary For **BRANDY BENGGOA**  
Sub Account Number Ending In **9761**

05/15	05/15	051404847LYPM80KR	MAVERIK #453 BATTLE MOUNTA NV		31.76
			<b>TOTAL \$31.76</b>		
<b>BRANDY BENGGOA / Sub Acct Ending In 9761</b>					

Transaction Summary For **TONIA BAKKER**  
Sub Account Number Ending In **0579**

05/10	05/10	5265384439R9TH6ZR	RALEY'S #117 ELKO NV		40.41
05/16	05/16	5543286495YJ1LY7Z	TST*OWL CLUB CASINO & BATTLE MOUNTA NV		82.50
05/30	05/30	12302024N0268NHWL	GREYHOUND LOS ANGELES CA		47.98
			<b>TOTAL \$170.89</b>		
<b>TONIA BAKKER / Sub Acct Ending In 0579</b>					

Transaction Summary For **BARTOLO RAMOS**  
Sub Account Number Ending In **2229**

05/03	05/03	82305093VEHNNEQY8	ZOOM.COM 888-799-9666 SAN JOSE CA		15.99
			<b>TOTAL \$15.99</b>		
<b>BARTOLO RAMOS / Sub Acct Ending In 2229</b>					

Transaction Summary For **SEAN BAKKER**  
Sub Account Number Ending In **3607**

05/05	05/05	55546503Y9JRT8G4S	CRESCO RESCO RENO NV		629.00
05/16	05/16	5550036489XMP954S	WESTECH EQUIPMENT INC SALT LAKE CIT UT		4,638.30
			<b>TOTAL \$5,267.30</b>		
<b>SEAN BAKKER / Sub Acct Ending In 3607</b>					

Transaction Summary For **ELIZABETH MACDONALD**  
Sub Account Number Ending In **4548**

05/22	05/22	55429504F3EG3M8HX	NV ENV HEALTH RENO NV		1,206.00
05/22	05/22	55429504F3EG3M8QT	WF4 NVENVHL *SERVICE F CONCORD CA		34.01
05/22	05/22	82711164FEHM6HTM0	NOTARYHNB-800.422.1555 ORLANDO FL		146.95
05/29	05/29	51043234M1YRS48YM	CRYSTALPLUS 8887798803 CA		139.46
05/30	05/30	55429504P3H4N7XVM	WF4NVSOSRFLM*SERVICE F CONCORD CA		2.00
05/30	05/30	55429504P3H4N8NB4	NV SOS SILVERFLUME CARSON CITY NV		80.00
			<b>TOTAL \$1,608.42</b>		
<b>ELIZABETH MACDONALD / Sub Acct Ending In 4548</b>					



**Transaction Details**

Trans Post Reference Number Description Credits Charges

Transaction Summary For **RICHARD C NELSON**  
Sub Account Number Ending In **5701**

05/08	05/08	827111640EHMGQNL	AISLING SUITES-GF MISSOULA MT FOLIO #ch_3RMW9		448.33
05/19	05/19	55432864Q5ZFB9XP3	TST*OWL CLUB CASINO & BATTLE MOUNTA NV		83.81
05/21	05/21	05436844D00Q80JTZ	CKE*OVERTIME BAR, SMOK BATTLE MOUNTA NV		95.06
05/29	05/29	05436844N8PLMRXM5	COMFORT INN NV005 BATTLE MOUNTA NV FOLIO #0814287130		330.00
05/29	05/29	15270214M01J1F683	DROPBOX RPXXSL57Y5BT SAN FRANCISCO CA		1,440.00
06/01	06/01	55432864R63AKAXP6	AMAZON MKTPL*N69ZF34P1 AMZN.COM/BILL WA		9.98
			<b>TOTAL \$2,407.18</b>		
<b>RICHARD C NELSON / Sub Acct Ending In 5701</b>					

Transaction Summary For **ROBERT QUICK**  
Sub Account Number Ending In **7708**

05/05	05/05	55429503Y38NV7HWZ	WF4 NVENVHL *SERVICE F CONCORD CA		4.68
05/05	05/05	55429503Y38NV7J0W	NV ENV HEALTH RENO NV		166.00
05/14	05/14	5543286465XP33XBT	GOTOCOM* GOTO.COM MA		15.00
05/15	05/15	5543286475XWJYLLH	NETFLIX.COM NETFLIX.COM CA		17.99
05/17	05/17	55417344ATBH60VYD	DELTA 00642403254290 ELKO NV STEPHENS/ARACEL		35.00
		05/17/25 1	XAE XAE		
05/17	05/17	55417344ATBH60VYM	DELTA 00642403254275 ELKO NV QUICK/ROBERTWAY		35.00
		05/17/25 1	XAE XAE		
05/17	05/17	55417344ATBH60VY5	DELTA 00642403254286 ELKO NV DAY/ANNAMARIE		35.00
		05/17/25 1	XAE XAE		
05/22	05/22	55417344FTBJPQEE	DELTA 00642403771881 DALLAS TX QUICK/ROBERT WA		35.00
		05/22/25 1	XAE XAE		
05/22	05/22	55417344FTBJPQEN	DELTA 00642403771892 DALLAS TX DAY/ANNA MARIE		35.00
		05/22/25 1	XAE XAE		
05/22	05/22	55417344FTBJPQEX	DELTA 00642403771903 DALLAS TX STEPHENS/ARACEL		35.00
		05/22/25 1	XAE XAE		
05/22	05/22	55432864F60FGN31V	FAIRFIELD INN & SUITES FORT WORTH TX FOLIO #Y3 936		760.43
05/22	05/22	55432864F60FGN32D	FAIRFIELD INN & SUITES FORT WORTH TX FOLIO #Y3 936		731.67
05/28	05/28	55432864L622HYZE8	SPI*DIRECTV SERVICE 800-531-5000 CA		81.07
			<b>TOTAL \$1,986.84</b>		
<b>ROBERT QUICK / Sub Acct Ending In 7708</b>					

1-2

YTG

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1. Online Statements require Adobe® Acrobat® PDF reader. For credit card accounts, Online Statements are available to view and download for up to two years. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.



# Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month  
Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm  
the week prior to the meeting.

COMMISSIONER MEETING DATE: 7/24/25

NAME: McSherr Young REPRESENTING: LEPC

ADDRESS: 2 State Route 305

PH: 775-374-0030 PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-374-0030

WHO WILL BE ATTENDING THE MEETING: McSherr Young

JOB TITLE: LEPC chair EMAIL: myoung@landerco.org

**SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:**

Letter from public health Emergency preparedness -

**BACKGROUND INFORMATION:**

LEPC- mass casualty trier

**WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?**

Approve accepting ownership of mass casualty trier.

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER. YES \_\_\_ NO

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? AMOUNT \$ unkwn YES  NO \_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES \_\_\_ NO

WHEN? \_\_\_\_\_

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES  NO \_\_\_

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:  
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES  NO \_\_\_

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.  
HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES \_\_\_ NO

THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.  
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE McSherr Young DATE 6/23/25

Joe Lombardo  
Governor



Richard Whitley,  
MS  
Director

**DEPARTMENT OF  
HEALTH AND HUMAN SERVICES**

 **NEVADA DIVISION of PUBLIC  
and BEHAVIORAL HEALTH**



Dena Schmidt  
Administrator

Ihsan Azzam,  
Ph.D., M.D.  
Chief Medical  
Officer

June 20, 2025

Lander County Local Emergency Planning Commission  
ATTN: LEPC Chair MeShell Young  
945 North 1<sup>st</sup> Street  
Battle Mountain, NV

This letter is in reference to the Mass Casualty Incident Trailer currently stored at the Lander County facility 545 West Humboldt Street, Battle Mountain, Nevada. As these resources are nearing end of use life the Public Health Emergency Preparedness (PHEP) Program is planning the decommissioning of these assets statewide while still planning and supporting local emergency medical services agencies for mass casualty events. State Public Health Preparedness will continue to support your EMS agency for mass casualty incident planning and resources. Program contact below for further planning and resource support. We do request a decision on the following disposition of the trailer no later than December 31, 2025: Does Lander County wish to take full ownership of the trailer as a donation from the state? This will include all supplies inside and the agency will be clear to use the trailer in any fashion determined and not limited to mass casualty support. Please reply to this letter no later than December 31, 2025.

Sincerely,

Handwritten signature of Amos Hollar in blue ink.

Amos Hollar  
Public Health Emergency Preparedness program  
775.684.3224, [ahollar@health.nv.gov](mailto:ahollar@health.nv.gov)

Handwritten signature of Donielle Allen in blue ink.

Donielle Allen, Program Manager  
Public Health Preparedness  
Division of Public and Behavioral Health  
4126 Technology Way  
Carson City, NV 89706

CC: Lander County Emergency Manager



**nevadaworks**

Bringing Nevada job seekers and employers together



# Nevadaworks' Mission

**Provide the best workforce solutions fulfilling needs of employers and career seekers.**





# We are here to help.



## Job Seekers' Needs

- Increased stability
- Better earning potential
- Maximization of job success and career pathways



## Employers' Needs

- A skilled, productive workforce
- A competitive edge in the marketplace
- Business success



# Serving Northern & Central Nevada

- Carson City
- Churchill
- Douglas
- Elko
- Eureka
- Humboldt
- Lander
- Lyon
- Mineral
- Pershing
- Storey
- Washoe
- White Pine

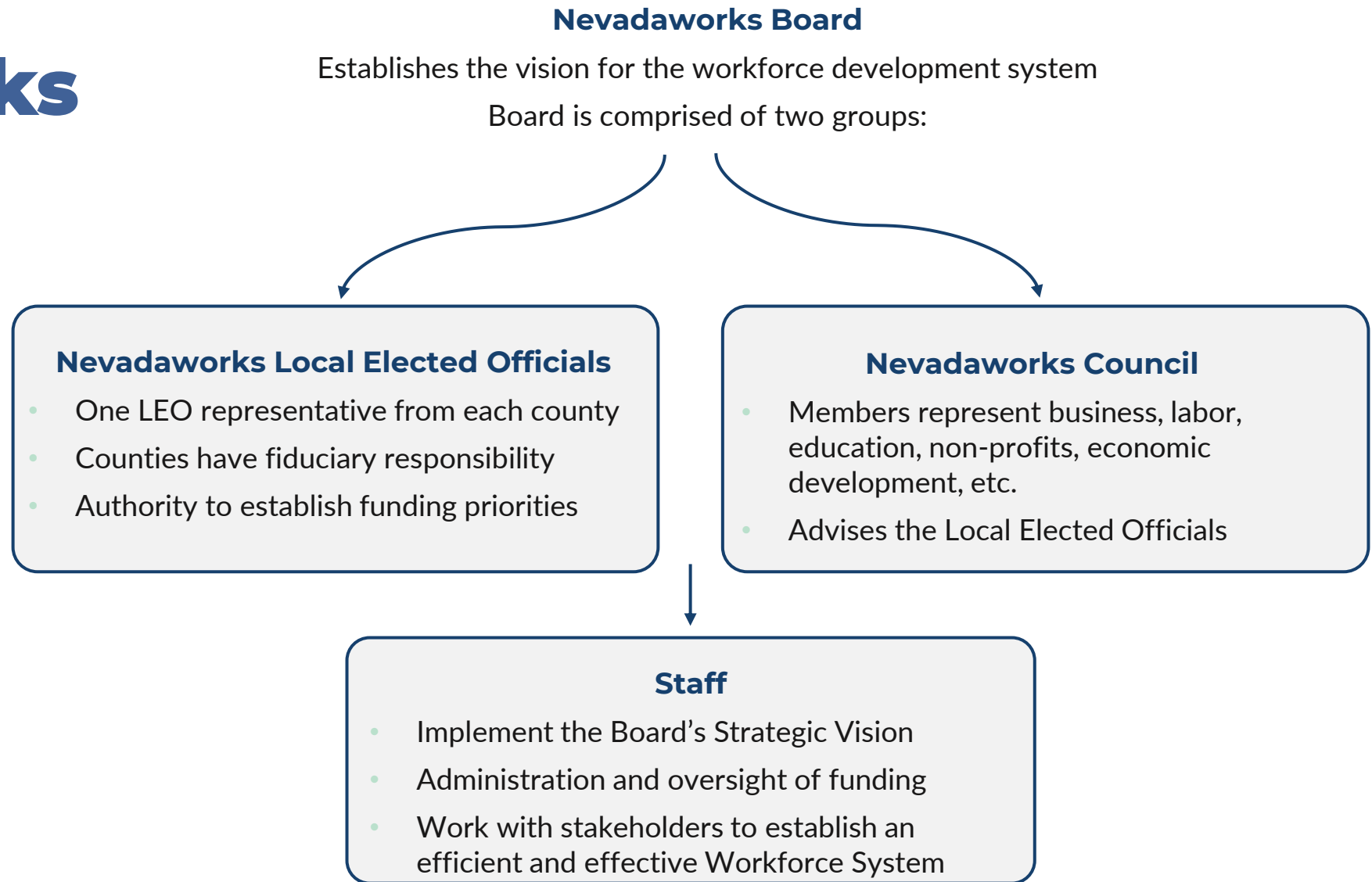




# Nevadaworks Structure

## Nevadaworks

is the Local Workforce Development Board created through a cooperative agreement among thirteen counties in northern Nevada.





# Our Approach

## Implement

a Workforce Development system that meets employer demands for a skilled workforce and increases the employment, retention, and earnings of Nevada's workers

## Integrate

Workforce Development programs with private sector needs through economic and community development initiatives

## Strengthen

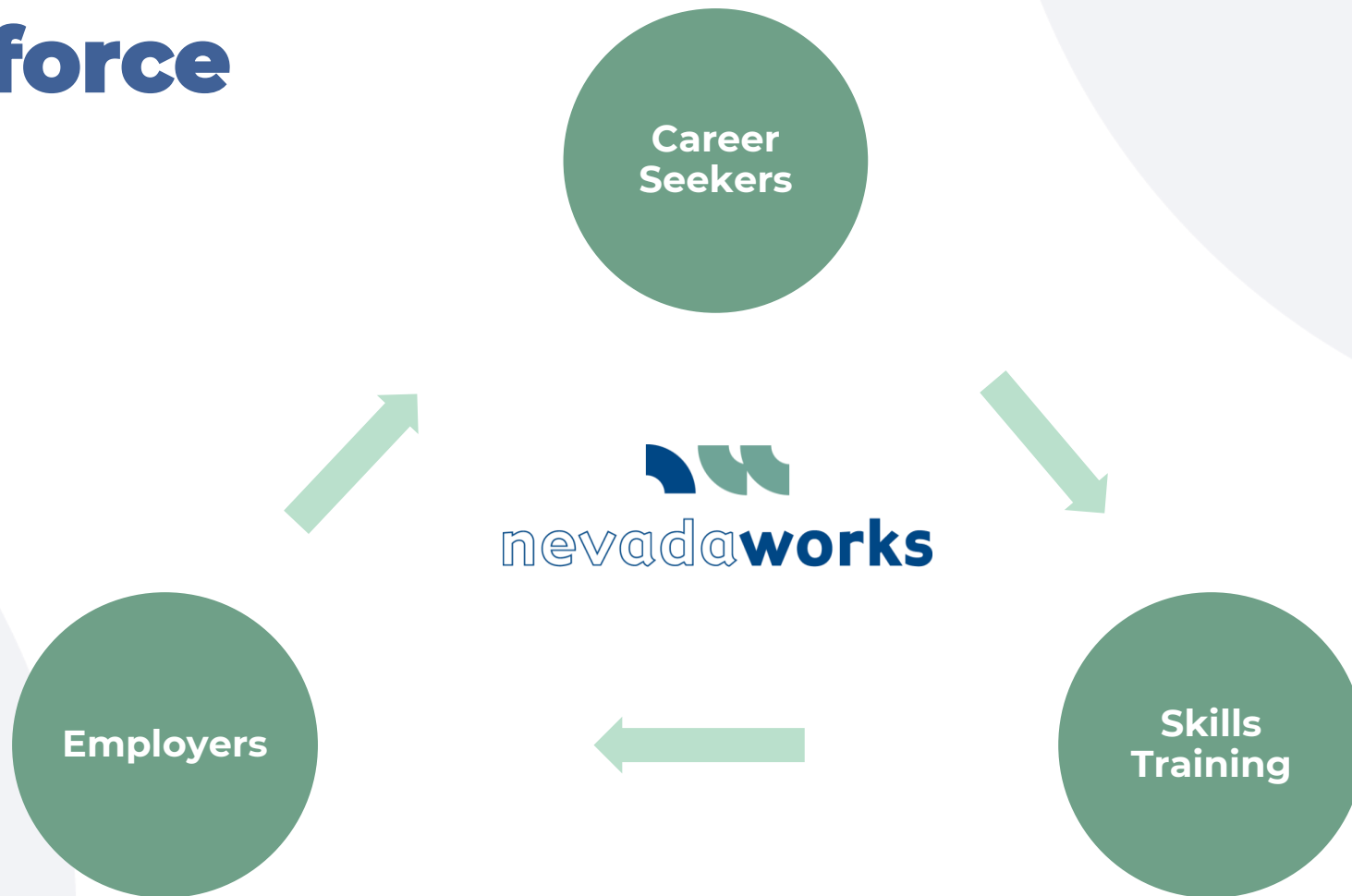
the local economy by creating a world class talent pipeline

## Leverage

and integrate resources to expand services and maximize effectiveness



# The Hub of Northern Nevada's Workforce Development Ecosystem





BUSINESS HUB 

An American  Job Center of Nevada

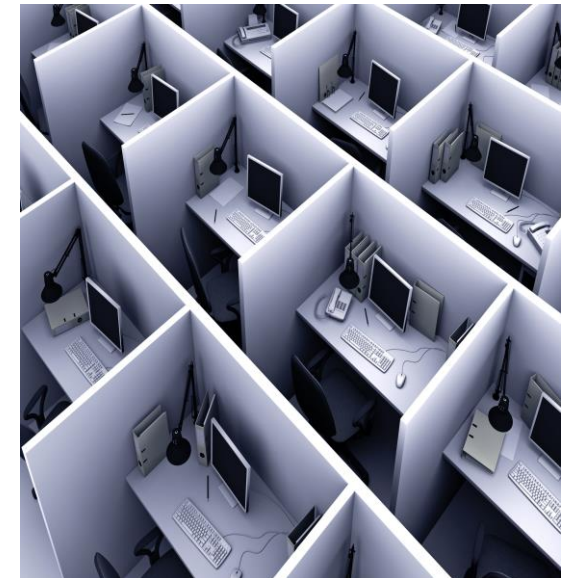


CAREER HUB 

An American  Job Center of Nevada

## In-Person and Virtual Support for:

- Job and Career Seekers
- Skills Training
- Employers





# EmployNV Business/Career Hub Locations

- **Carson City**
- **Elko**
- **Ely**
- **Fallon**
- **Fernley**
- **Reno**
- **Winnemucca**



# Job and Career Seeker Resources



CAREER HUB 

An American  Center of Nevada

**The Career Hub is a place where jobseekers can come to look for employment opportunities, find training programs to learn new skills or upgrade skills, and access assistance related to building a future career.**





# The Resource Center

- Computers with Internet Access
- Wi-fi
- Fax Machine
- Copier
- Phones
- Employment and community resource information



# Employer Resources



BUSINESS HUB 

An American  Center of Nevada



The EmployNV Business Hub provides a full array of business solutions including...



Recruiting and pre-screening candidates from the largest database in the state,



New Horizons  
Computer Learning Centers  
COMMIT. LEARN. SUCCEED.

Coordinating hiring events  
and job fairs,

Providing Labor Market Information  
to maintain a competitive edge,





and training and upskilling your current and future staff to advance in your company.



Conference rooms,  
computer labs, and offices





are available for interviews,  
orientations, and training classes.



~~cost~~

The best part is our services  
are no cost to you!



# What is WIOA?

- Federal legislation was signed into law in 2014.
- Aims to streamline workforce development and enhance employment opportunities.
- Strengthens connections between job seekers, employers, and training programs.
- Promotes career pathways and industry-driven workforce solutions.
- Encourages collaboration across education, business, and government sectors.



## Nevadaworks Board Role

- Ensure effective local workforce system governance.
- Align strategies to meet regional economic needs.
- Maximize the impact of workforce development funds through shared vision and decision-making.
- Enhance service delivery through coordinated efforts.



## Nevadaworks Council Role

- Develop regional workforce strategies.
- Engage with businesses to align workforce supply with industry demands.
- Provide guidance on training and employment programs.
- Increase workforce system efficiency and effectiveness.
- Stronger alignment with local and regional economic priorities.
- Improved employment and training outcomes for job seekers.



## Responsibilities of Local Elected Officials (LEOs)

- Appoint Council members to ensure effective governance.
- Provide oversight and accountability for workforce funding.
- Fiduciary responsibility for WIOA funding.
- Support regional workforce development initiatives.
- Foster economic development and job creation.



## Performance Outcome Metrics for Partnership Success

- Employment placement and retention rates.
- Skill attainment and credential completion.
- Effective employer engagement and satisfaction.



# Nevadaworks' Strategic Planning Goals

- Identification of regional workforce needs based on collaborative input
- Convene workforce development stakeholders to ensure strategic alignment
- Sourcing funding streams to support the mission
- Invest in innovative workforce solutions
- Continuous improvement
- Human Centered Design



# Good Jobs Northern Nevada

- At least 650 Job Placements:
  - Healthcare
  - Information Technology
  - Logistics
  - Manufacturing
- Creation of Industry Sector Partnerships to inform training needs





# Good Jobs Northern Nevada

- Nevadaworks selected from pool of 509 applicants that resulted in 32 awards
- \$14.9M to help develop talent pipelines in distressed, rural & tribal communities
- Provide education, training and supports for successful skills acquisition
- Engage employers, labor leaders, local government, public & higher education, and tribal leaders





# Incumbent Worker Training (IWT) Grant

DETR awarded Nevadaworks two separate grants of \$1.5 million each for IWT. This funding is utilized to improve employees' skillsets and to increase the competitiveness of an employer. By subsidizing the costs associated with upskilling the employer's workforce, IWT allows employers to provide their employees with wage increases, promotions and avert layoffs.

Keeps Nevada's  
Workforce  
Competitive

Improves  
Employee Skills

Improves  
Retention

Supports  
Growing  
Sectors

Promotions &  
Wage Increases



# Battery Workforce Initiative

This project focuses on advancing the Lithium Batteries and Electric Vehicle (EV) Materials Loop value chain, strategically aligning activities to complement and leverage the U.S. Economic Development Administration (EDA) Regional Technology and Innovation Hub (Tech Hub) grant award received by the University of Nevada, Reno.

Central to this proposal is the establishment and empowerment of an Industry Sector Partnership aimed at guiding and shaping workforce development initiatives to meet the evolving demands of this critical industry.





# Disconnected Youth

One of Nevada's most critical workforce development and community investment opportunities are young adults, ages 16–24, not enrolled in school or working.

Nevadaworks supports this population through the Future Wanted Career Launch Program with the Reno Bike Project to provide services and training resources to prepare individuals for work and connect them with employers.





# Nevada Tech Hub

Nevadaworks is a partner of the University of Nevada, Reno's Nevada Tech Hub project to support workforce development efforts for the lithium battery and electrification supply chain.

Working with community colleges, state agencies, industry, and labor unions, Nevadaworks engages with employers to understand their needs, helping to expand educational opportunities, provide wraparound support services, and promote STEM career pathways.

Nevadaworks also assists with recruitment strategies to ensure broad participation that includes Nevada's indigenous communities.





# High Sierra Area Health Education Center

Nevadaworks, in partnership with High Sierra Area Health Education Center (AHEC) and DETR, is addressing critical healthcare workforce shortages in northern and rural communities.

This initiative enhances workforce development through targeted training, recruitment, and tuition reimbursement programs to attract and retain healthcare professionals.

By expanding workforce pipelines and supporting long-term sustainability, the project improves access to quality care while driving economic growth.





# Up Next Nevada Workforce

The Up Next Nevada Workforce Initiative is a partnership between Nevadaworks, the Nevada Alliance of Boys & Girls Clubs, and DETR to strengthen Nevada's youth development workforce.

This initiative provides young people with quality job experiences in childcare and afterschool programs, equipping them with essential skills, mentorship, and career pathways for long-term success across all the Boys and Girls Clubs in Nevada.





# Quality Jobs, Equity, Strategy and Training

The goal of Quality Jobs, Equity, Strategy and Training (QUEST) is to enable individuals adversely affected by the COVID-19 pandemic to enter, return to, or advance in high-quality jobs in infrastructure, hospitality, logistics, and the healthcare sectors.

Those severely impacted include people of color, immigrants, people with disabilities, individuals who were formerly incarcerated, women, and lower-wage workers.



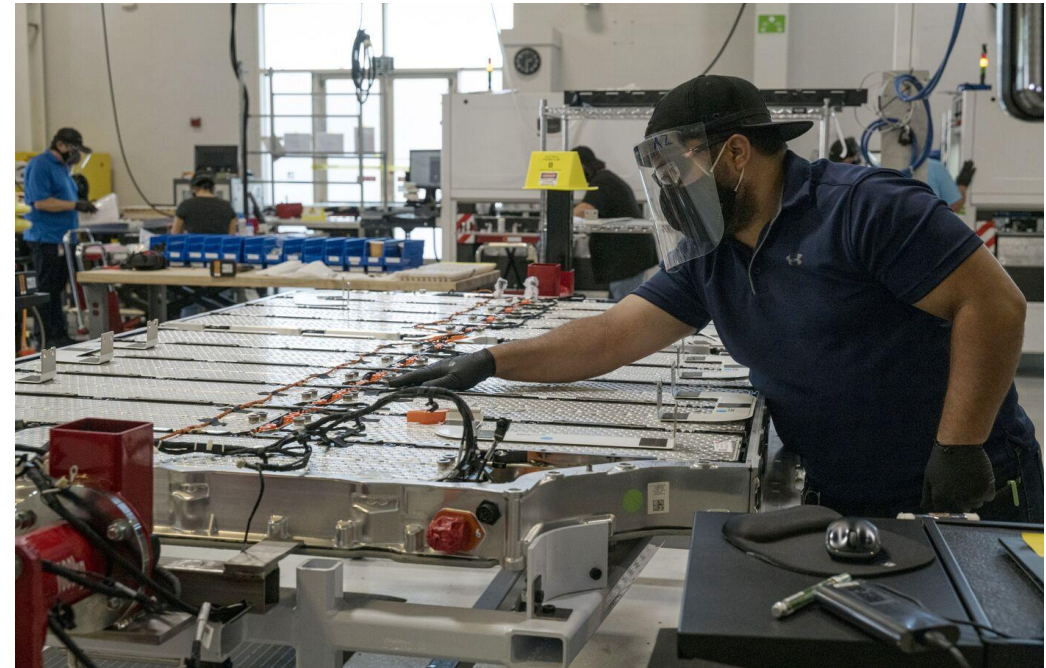


# Project Clean Energy Jobs Academy

Project CEJA (Clean Energy Jobs Academy) is a partnership between Nevadaworks and the Office of Workforce Innovation (OWINN) through a U.S. Department of Labor's Building Pathways to Infrastructure Jobs grant program.

This project develops and implements a regional worker-centered sector strategy program around Nevada's clean energy economy (of which lithium-ion battery production is critical).

This initiative bridges the Nevada Tech Hub and our Industry Sector Partnership initiatives to create a cohesive approach to developing the workforce needs in the lithium loop in Northern Nevada.



# Nevada Apprenticeship Initiative

## A “Learn and Earn” Model



**PAID JOB**

---


Earn a competitive wage from day one




**EDUCATION**

---

Gain knowledge with structured learning and on-the-job training

**CREDENTIALS**

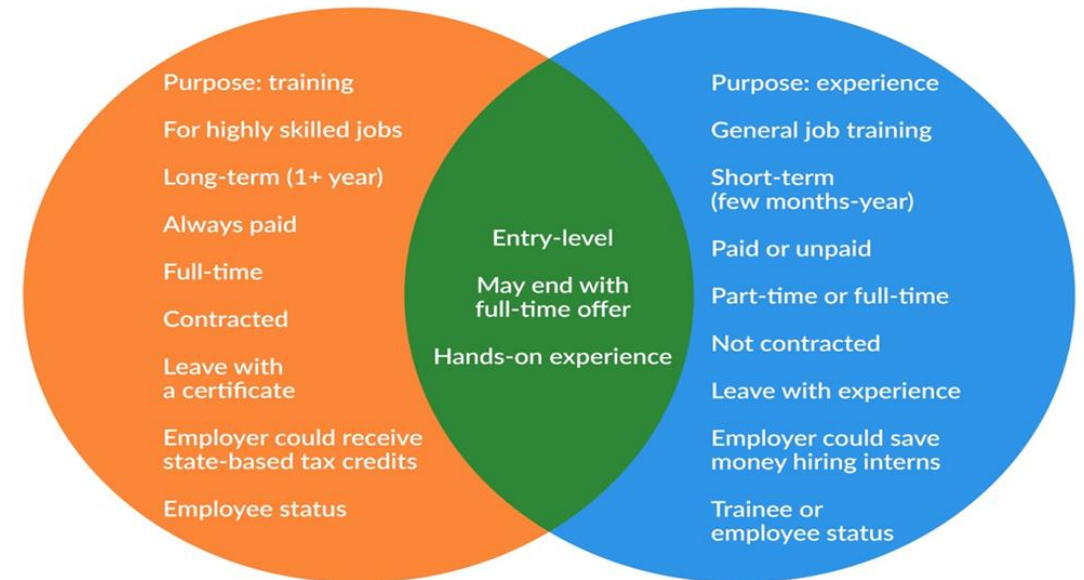
---

Earn a portable credential within your industry

## Apprenticeship Readiness:

(often called pre-apprenticeships) are programs designed to prepare individuals to enter and succeed in an Apprenticeship program.

### APPRENTICESHIPS + INTERNSHIPS





# How to Work With Us

## Nevadaworks Office

9390 Gateway Dr, Suite 105

Reno, NV 89521

**775.337.8600**

**[www.nevadaworks.com](http://www.nevadaworks.com)**





**nevadaworks**

Questions?



# Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month  
Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm  
the week prior to the meeting.

COMMISSIONER MEETING DATE: 7/24/25

NAME: Rena Drake

REPRESENTING: Nevadaworks

ADDRESS: 9390 Gateway Drive, Suite 105 Reno, NV 89521

PH: 775-301-1226

PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-301-1226

WHO WILL BE ATTENDING THE MEETING: Milt Stewart

JOB TITLE: CEO

EMAIL: mstewart@nevadaworks.com

**SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:**

We would like the opportunity to do a virtual present on the services provided by Nevadaworks, the workforce development board serving Northern Nevada.

**BACKGROUND INFORMATION:**

**WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?**

N/A

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER. YES  NO

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?  
AMOUNT \$ \_\_\_\_\_

YES  NO

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES  NO

WHEN? \_\_\_\_\_

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES  NO

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES  NO

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES  NO

THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Rena Drake

DATE 4/28/25



# Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month

COMMISSIONER MEETING DATE: 07/24/2025

NAME: Aaron Martinez REPRESENTING: A.M. Engineering

ADDRESS: 742 D Street, Elko, NV 89801

PH: 775-738-3113 PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? \_\_\_\_\_

WHO WILL BE ATTENDING THE MEETING: Aaron Martinez

JOB TITLE: Project Engineer EMAIL: aaron@am.engineering

**SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:**

**Award of Bid for Lander County 2025 Preventative Maintenance Project**

**BACKGROUND INFORMATION:**

**Please see the attached**

**WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?**

**Award of Public Works Project**

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER. YES \_\_\_ NO X

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES X NO \_\_\_  
AMOUNT \$ As Attached

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES \_\_\_ NO X  
WHEN? \_\_\_\_\_

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES X NO \_\_\_

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES X NO \_\_\_

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HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES \_\_\_ NO X

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE *Aaron Martinez* DATE 07/24/2025



ENGINEERING

July 10, 2025

Mr. Sean Bakker  
Assistant County Manager - Lander County  
50 State Route 305  
Battle Mountain, NV 89820

Re: **2025 Preventative Maintenance Project**

Dear Mr. Bakker,

**A.M. Engineering** has evaluated the bids received for the **2025 Preventative Maintenance Project**. Bids were received by Sierra Nevada Construction, Inc. and VSS International.

**1. Sierra Nevada Construction, Inc.**

After review of the supplied bid, **A.M. Engineering** recommends that **Sierra Nevada Construction, Inc.** be awarded the Construction Contract for the

- **Total Base Bid amount of \$1,387,925.00**

If desired by the Commission:

- **Bid Alternate No. 1 amount of \$1,036,082.00**

As part of the evaluation, our firm analyzed the following categories:

- 1. Contractor Information and Bid Follow Up**
- 2. Nevada Contractors License**
- 3. Bonding Ability**
- 4. Assembly Bill 144 Compliance (2011)**
- 5. Schedule of Work**
- 6. Bid Tabulation Values**
- 7. Subcontractor Qualifications**
- 8. Material Supplier Qualifications**
- 9. Bid Schedule**
- 10. Signed Apprenticeship Utilization Act Waiver Request (N/A)**

Please do not hesitate to contact my office if you have questions about this recommendation.

Sincerely,

Aaron K. Martinez – PE, PLS  
Principal Engineer / Owner



# Lander County Commission Agenda Request Form

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**Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.**

COMMISSIONER MEETING DATE: 7/24/25

NAME: SHELBY KNOPP REPRESENTING: LANDER COUNTY

ADDRESS: 50 STATE ROUTE 305, BATTLE MOUNTAIN, NV 89820

PH: 775-635-2860 PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? \_\_\_\_\_

WHO WILL BE ATTENDING THE MEETING:

JOB TITLE: \_\_\_\_\_ EMAIL: PLANNING@LANDERCOUNTYNV.ORG

**SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:**

**REVIEW, CONSIDERATION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2025-11, A RESOLUTION TO CONTINUE A MORATORIUM ON RENEWABLE ENERGY GENERATION FACILITIES FOR AN ADDITIONAL SIX (6) MONTHS.**

**BACKGROUND INFORMATION:**

**THE ORIGINAL MORATORIUM WAS APPROVED BY THE COMMISSIONERS ON NOVEMBER 14, 2024. STAFF IS CONTINUEING TO WORK ON A PROPOSED ORDINANCE AND DO THE DUE DILIGENCE TO DO WHAT IS BEST FOR LANDER COUNTY.**

**WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?**

**ADOPT RESOLUTION 2025-11 TO CONTINUE A MORATORIUM ON RENEWABLE ENERGY GENERATION FACILITIES.**

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER. YES X NO \_\_

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES \_\_ NO X  
AMOUNT \$ \_\_\_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES \_\_ NO X  
WHEN? \_\_\_\_\_

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES X NO \_\_

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES X NO \_\_

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES X NO \_\_

**THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.**

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Shelby Knopp DATE 7/16/25

1 **RESOLUTION NO. 2025-11**  
2 **OF THE BOARD OF LANDER COUNTY COMMISSIONERS**

3 A RESOLUTION TO CONTINUE WITH A TEMPORARY MORATORIUM  
4 ON RENEWABLE ENERGY GENERATION FACILITIES

5 WHEREAS, the Lander County Board of Commissioners on November 14, 2024  
6 approved Resolution No. 2024-09 adopting a temporary nine (9) month moratorium on the  
7 processing of any future applications for permits for renewable energy generation facilities larger  
8 than two acres in size; and

9 WHEREAS, the Lander County Code contains no standards for the issuance of permits  
10 for renewable energy generation facilities; and

11 WHEREAS, NRS 278.0173 defines renewable energy to mean a source of energy that  
12 occurs naturally or is regenerated naturally, including, without limitation: (1) Biomass; (2) Fuel  
13 cells; (3) Geothermal energy; (4) Solar energy; (5) Waterpower; and (6) Wind. The term  
14 renewable energy does not include coal, natural gas, oil, propane or any other fossil fuel, or  
15 nuclear energy; and

16 WHEREAS, NRS 278.0173 defines renewable energy generation facility to mean a  
17 project involving an electric generating facility or system that uses renewable energy as its  
18 primary source of energy to generate electricity. The term does not include a project involving  
19 an electric generating facility or system that uses nuclear energy, in whole or in part, to generate  
20 electricity; and

21 WHEREAS, Lander County Codes pertaining to Building and Zoning requirements  
22 contain no definitions or requirements regarding renewable energy; and

23 WHEREAS, the Lander County Building and Planning Department has received a  
24 number of inquiries related to the creation and zoning of renewable energy generation facilities

1 which has resulted in a number of comments and concerns being made by Lander County  
2 citizens and members of the general public; and

3 WHEREAS, the Lander County Building and Planning Department and the Lander  
4 County Natural Resource Officer are under development pressure with inquiries and issues  
5 related to renewable energy generation facilities; and

6 WHEREAS, the Lander County Board of Commissioners have been reviewing the  
7 Lander County Code with respect to renewable energy generation facilities and changes may be  
8 necessary to protect public health, safety, and general welfare of the citizens of Lander County;  
9 and

10 WHEREAS, the Lander County Board of Commissioners are empowered pursuant to  
11 NRS 244.143 to address matters of local concern which includes, without limitation, matters  
12 relating to the public health, safety and welfare of Lander County; and

13 WHEREAS, the Lander County Board of Commissioners are not precluded from  
14 adopting this Resolution as the matter of renewable energy generation facilities is not prohibited  
15 pursuant to NRS 244.143 as it does not concern a state interest that requires statewide  
16 uniformity of regulation; the regulation of business activities that are subject to substantial  
17 regulation by a federal or state agency; or any other federal or state interest that is committed by  
18 the Constitution, statutes or regulations of the United States or this State to federal or state  
19 regulation that preempts local regulation; and

20 WHEREAS, the Lander County Board of Commissioners are authorized and  
21 empowered pursuant to NRS 278.020 to regulate and restrict the improvement of land and to  
22 control the location and soundness of structures for the purpose of promoting the health, safety  
23 and general welfare of the citizens of Lander County; and

1           WHEREAS, several citizens of Lander County have publicly and privately questioned  
2 the provisions of the Lander County Code related to renewable energy generation facilities and  
3 the Planning Coordinator and Natural Resource Officer are requesting the Lander County Board  
4 of County Commissioners pass a resolution to establish temporary moratorium on the  
5 processing of any future applications for permits for renewable energy generation facilities to  
6 allow additional time for the Building and Planning Department and the Natural Resource  
7 Officer to continue to conduct meetings and to further continue to study and research the proper  
8 classification, restrictions, and requirements for renewable energy generation facilities, and  
9 other similar activities in Lander County and to propose amendments to the Lander County  
10 Code to be considered for adoption and implementation to protect the public health, safety and  
11 general welfare of the citizens of Lander County; and

12           WHEREAS, the current temporary moratorium is set to expire on August 14, 2025; and

13           WHEREAS, the Planning Coordinator is requesting an additional temporary  
14 moratorium for six (6) months; and

15           WHEREAS, the Lander County Manager is requesting one-time authority to extinguish  
16 the moratorium adopted by this Resolution prior to the expiration of the six (6) months only  
17 upon the Lander County Board of Commissioners adopting an ordinance regulating renewable  
18 energy projects; and

19           WHEREAS, the Lander County Board of Commissioners after review does hereby  
20 accept and adopt the factual assertions set forth herein; and

21           WHEREAS, it would appear to be in the best interests of the citizens of Lander County  
22 for the Lander County Board of Commissioners to pass a resolution providing for an additional  
23 temporary moratorium on the processing of any future applications for permits for renewable  
24 energy generation facilities over two (2) acres in size in order for the Lander County Building

1 and Planning Department and the Natural Resource Officer to continue to hold discussions and  
2 hearings within Lander County to determine whether amendments or changes are necessary to  
3 protect the public health, safety, and general welfare of the citizens of Lander County.

4 NOW THEREFORE BE IT RESOLVED, the Lander County Board of Commissioners  
5 hereby adopt an additional temporary moratorium for a period not to exceed six (6) months on  
6 the processing of any future applications for permits for renewable energy generation facilities  
7 larger than two (2) acres in size, and other similar activities; and

8 BE IT FURTHER RESOLVED that said moratorium shall become effective immediately  
9 upon its passage and shall remain in effect for a period not to exceed six (6) months; and

10 BE IT FURTHER RESOLVED that the Lander County Building and Planning  
11 Department is directed to continue to place a hold on any applications for renewable energy  
12 generation facilities larger than two (2) acres in size, and similar activities, during the period in  
13 which this temporary moratorium is in effect; and

14 BE IT FURTHER RESOLVED that the Lander County Manager shall have a one-time  
15 authority to extinguish the moratorium adopted by this Resolution prior to the expiration of the  
16 six (6) months only upon the Lander County Board of Commissioners adopting an ordinance  
17 regulating renewable energy projects; and

18 BE IT FURTHER RESOLVED that the Lander County Building and Planning  
19 Department shall schedule, publish, and notice public hearings as necessary for the purpose of  
20 studying and drafting proposed amendments and changes to the Lander County Code as it relates  
21 to renewable energy generation facilities; that a final resolution on any proposed changes or  
22 amendments shall be made within six (6) months unless otherwise further extended by the  
23 Lander County Board of Commissioners for good cause shown.

24 APPROVED this \_\_\_<sup>th</sup> day of \_\_\_\_\_, 2025.

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LANDER COUNTY BOARD OF  
COMMISSIONERS:

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Bryan Sparks, Chair

ATTEST:

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Molly Gonzalez, Lander County Clerk

**Chapter 17.15 RENEWABLE ENERGY GENERATION PROJECT SPECIAL USE PERMITS**

**17.15.010 Definitions:**

ABOVE GROUND TRANSMISSION LINE: An overhead power line is a structure used in electric power transmission and distribution to transmit electrical energy along large distances. It consists on one (1) or more conductors (commonly multiples of three (3)) suspended by towers or poles.

AMBIENT BASELINE SOUND PRESSURE LEVEL: The L90 A-weighted sound pressure emissions level (the level of sound exceeded 90% of the time) for a project area prior to construction as determined by a baseline acoustics emissions study.

APPLICANT: When used in connection with or in respect of a project, shall mean the person(s) and/or entity(s) which is/are the developer and/or owner and/or operator of the project, and the term shall include all successors and assigns of the initial Applicant. When used in this Ordinance to affix liability or for a binding agreement or obligation, Applicant shall include the Owner or Operator of the project that intends to be legally liable or so bound.

BATTERY ENERGY STORAGE SYSTEM: Battery energy storage systems (BESS), are devices that enable energy to be stored and then released when the power is needed.

CO-APPLICANT: When used in connection with or in respect of a renewable energy project, shall mean a person or entity which executes an application for a project solely because of an ownership interest in real property to be used in connection with the project. The Co-Applicant requirement is not applicable to those lands owned or managed by the Federal Government.

COLLECTOR: Any power line that carries electrical power from one or more solar panel or transformer or converter associated with solar panels to the point of interconnection with the electrical power grid, in the case of interconnection with the high voltage transmission systems, the point of interconnection shall be the substation serving the project.

COUNTY: Lander County, Nevada.

DECOMMISSIONING PLAN: With regards to a project shall have the meaning and include the requirements set forth at Lander County Code Sections 17.15.070 (Q) and 17.15.130 (A).

DECOMMISSIONING SECURITY: With regards to a project shall have the meaning and meet the requirements as set forth at Lander County Code Sections 17.15.070 (Q) and 17.15.130 (A).

DEVELOPMENT AGREEMENT: A written agreement, adopted pursuant to state statutes and the provisions of this chapter, for a specified period of time between the county and any persons having a legal or equitable interest in real property for the purpose of developing such property in accordance with specified laws, ordinances, codes, resolutions, rules, regulations and plans adopted by the Lander County Board of Commissioners; and in effect at the time such agreement is executed, in return for additional development requirements that may include, but are not limited to, provision of affordable housing, design standards, and on and off site/off tract infrastructure and other improvements and dedications, and which shall be approved by the Lander County Board of Commissioners and/or other reciprocal obligations from the county.

DISTAL SOLAR PANEL: Means each solar panel closest to an adjoining non-participating property line.

DRAINAGE PLAN: With regards to a project shall mean the storm water management plan approved by Lander County Public Works for the project as required by Lander County Code Section 17.15.070 (O).

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Commented [P1]: Include benefit of the project to local community

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ELECTRICAL SUB-STATION: Substations contain the specialist equipment that allows the voltage of electricity to be transformed (or 'switched'). The voltage is stepped up or down through pieces of equipment called transformers, which sit within a substations site.

GEN-TIE: These are facilities that connect the original source of electric power (generation) to the transmission system.

NON-PARTICIPATING: Property or the property-owner of land adjacent to a REF project that is not participating in the project as a Co-Applicant.

NON-RENEWABLE ENERGY GENERATION FACILITY: Coal, natural gas, oil, propane or any other fossil fuel, or nuclear energy.

OPERATOR: When used in connection with or in respect of a project means any person or entity which has the primary involvement with or responsibility for the use, operation, or maintenance of all or a portion of a project.

OWNER: When used in connection with or in respect of a project shall mean any person or entity and his, her, or its assigns and successors in interest which has any ownership interest in any or all of the necessary devices to convert solar energy into electricity. The term "Owner" does not include any person or entity whose ownership interest in a REF is limited to an interest in real property which is used in a REF.

PROJECT: Means any Renewable Energy Generation Facility, Battery Energy Storage, Electrical Substation and Gen-Tie Connection.

RENEWABLE ENERGY: Means a source of energy that occurs naturally or is regenerated naturally, including, without limitation:

- (a) Biomass;
- (b) Fuel Cells;
- (c) Geothermal Energy;
- (d) Solar Energy;
- (e) Waterpower;
- (f) Wind; and
- (g) Battery Energy Storage Systems (BESS)

The term does not include coal, natural gas, oil, propane, or any other fossil fuel, or nuclear energy.

RENEWABLE ENERGY GENERATION FACILITY (REF): Means a project involving an electric generating facility or system that uses renewable energy as its primary source of energy to generate electricity. The term does not include a project involving an electric generating facility or system that uses nuclear energy, in whole or in part, to generate electricity.

RENEWABLE ENERGY PROJECT: Means the development, construction, deployment, alteration or repair of any project, technology, product, service, function, or measure that generates electric power from renewable energy.

SAFETY AND SECURITY PLAN: The REF project site safety and security plan as provided by Lander County Code Section 17.15.070 (P).

SCHOOL: Means any public, private, or parochial education facility for students from K – 12 registered with the State of Nevada and does not include home schools.

REF NET SALVAGE VALUE: The net value of all the saleable parts and commodities which make up the REF whether sold as used parts or on a commodity/scrap basis or any combination thereof (whichever is greater) after deducting all estimated costs and expenses of dismantling, removal, and transportation and all costs and expenses of sale (including but not limited to all commissions and fees) and the amount necessary to pay and satisfy all liens, security interests, and other encumbrances attaching to the REF. The commodity/scrap value shall be based on the prior five (5) years average scrap value of the commodity.

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SOLAR ENERGY CONVERSION SYSTEM (SECS): The generating equipment and all ancillary equipment used in the production of electrical energy from solar resources, but not including electrical transmission facilities to transmit energy generated by a SECS from the SECS project site to the point of interconnection.

TOWN: The area within the territorial limits of any unincorporated town within Lander County.

TOWN BOARD: The Town Board form of government established pursuant to Nevada Revised Statutes 269.016 through 269.022.

TRANSPORTATION PLAN: The detailed route plan used for construction and maintenance by a project as required in Lander County Code Section 17.15.070 (N)

VIEW SHED AREA: Means the areas of visual impact of a project set forth in Lander County Code Section 17.15.070 (G)(1).

### **17.15.020 Purpose and Intent:**

The intent of this chapter is to establish the land use and permitting requirements applicable to all Renewable Energy Generation Facilities, Battery Energy Storage, Electrical Substation and Gen-Tie Connections, as authorized by Nevada state law for all areas within Lander County.

### **17.15.030 Special Use Permit for Renewable Energy Generation Facility, Battery Energy Storage, Electrical Substation and Gen-Tie Connections**

#### A. Special Use Permit for Construction of a Renewable Energy Generation Facility, Battery Energy Storage, Electrical Substation and Gen-Tie Connection:

1. A Special Use Permit shall be required for any Renewable Energy Generation Facility, Battery Energy Storage, Electrical Substation and Gen-Tie Connections. In addition to the general criteria for approving the Special Use Permit, no Special Use Permit application shall be approved unless the Applicant establishes that the proposed Renewable Energy Generation Facility, Battery Energy Storage, Electrical Substation and Gen-Tie Connections meet the following additional criteria:
  - a. Proposed developments must not conflict with any existing or planned infrastructure or utility projects;
  - b. Proximity of the proposed developments or corridors to any school, hospital, or urban residential area with a dwelling density greater than two (2) units per gross acre shall be taken into consideration and appropriate setbacks shall be applied.

### **17.15.040 Requirement to Obtain a Special Use Permit**

Any Renewable Energy Generation Facility, Battery Energy Storage, Electrical Substation and Gen-Tie Connections shall require the approval and be conducted in compliance with the terms and conditions of a Special Use Permit.

#### A. Administration and Enforcement:

1. For purposes of the administration of Special Use Permits for Renewable Energy Generation Facilities, Battery Energy Storage, Electrical Substation and Gen-Tie Connections as provided for in this chapter, the Lander County Board of Commissioners shall be designated as the official reviewing agency.
2. Penalties: Any person violating any provision of this chapter is guilty of a misdemeanor and is subject to a fine of not more than one thousand dollars (\$1,000.00) and/or imprisonment in the County jail for a period not to exceed six (6) months. Any act that is prohibited, or the result from the failure to perform required acts, shall constitute a violation of this chapter. Any person is guilty of a separate offence for each and every day during any portion of which any violation of this chapter is committed or continued.

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3. Abatement Proceedings: In Addition to any penalties that may be imposed, any use of property, or the establishment of any building, structure or use contrary to the provisions of this chapter or in violation of any condition attached to the granting of a Special Use Permit, County may commence proceedings for the abatement in accordance with this code or state law or may pursue other remedies provided by law.

4. Revocation of Special Use Permit: Failure to abide by and faithfully comply with the provisions of this chapter with respect to use, development standards, or maintenance requirements, with any other requirement of this code, with any applicable requirement of the Nevada Revised Statutes or Nevada Administrative Code, with any applicable requirements with National Fire Protection Association (NFPA), Federal Energy Regulatory Commission (FERC), National Environmental Policy Act (NEPA), or Nevada Department of Environmental Protection (NDEP), or with any and all conditions attached to the granting of any land use application hereunder is unlawful and a public nuisance, and shall constitute grounds for the revocation of the same, or any permit or license issued in conjunction with the application.

a. Upon discovery of such violation, County may commence proceedings for the revocation thereof in accordance with applicable provisions of this code or may pursue other remedies as provided by law. If the Lander County Board of Commissioners determines that there is sufficient cause to revoke the application or permit, a public hearing shall be scheduled before the Lander County Board of Commissioners within 30 days, at which time the Owner or other interested party may show cause as to why the permit should or should not be revoked. If the Lander County Board of Commissioners revoke the permit, it shall specify for the record the reasons for its action.

b. The revocation of a business license, or the revocation of permits, which are no longer appealable, to conduct a use shall cause any Special Use Permit to become invalid with the hearing specified in subsection A (4)(a) of this section.

5. Term of Special Use Permit: If a project does not commence construction within a five (5) year period after the Special Use Permit is approved by the Lander County Board of Commissioners the Special Use Permit is deemed expired, unless a further extension is mutually agreed upon by the Applicant and the Lander County Board of Commissioners. Any Special Use Permit issued herein shall remain in effect only for a period of one (1) year from the date of issuance. The Special Use Permit granted herein is restricted to the building and process as described in the application and approved by the Lander County Board of Commissioners, any expansion or modifications will require an amendment to the Special Use Permit. One (1) year from the date of issuance, and each year following until construction commences, projects that receive Special Use Permit approval are required to pay a renewal fee of one thousand dollars (\$1,000.00) and submit an application no later than 30 days prior to expiration for annual renewal that consists of a detailed compliance report for review demonstrating that the project conforms to all Special Use Permit conditions of approval and this Chapter. The Special Use Permit renewal is to be reviewed and acted upon administratively by the Planning Coordinator within thirty (30) days of the renewal submission and shall be granted so long as the Applicant demonstrates satisfaction of the conditions and adherence to this chapter.

6. Transferability of Special Use Permit: Any Special Use Permit approved by the Lander County Board of Commissioners shall be specific to the Renewable Energy Generation Facility, Battery Energy Storage, Electrical Substation and Gen-Tie Connection owner as specified on the permit. Any change in ownership of the project that is approved by the Lander County Board of Commissioners shall be transferrable to a new owner by application to the Building and Planning Department and approval from the Lander County Board of Commissioners, and the Special Use Permit will be valid for the same terms as the original Special Use Permit and shall be subject to the same use at the same location. The Lander County Board of Commissioners approval may not be unreasonably withheld, delayed, or conditioned, except approval will be conditioned upon the assignor or successor satisfying the financial criteria set forth in the Development Agreement and Section 17.15.070 (T).

7. Cumulative Remedies: All remedies provided herein shall be cumulative and not exclusive.

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Commented [AM4]: It may be a good place to add also compliance with:

National Fire Protection Association (NFPA)  
Federal Energy Regulatory Commission (FERC)  
National Environmental Policy Act (NEPA)  
Nevada Department of Environmental Protection (NDEP)

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**B. Application Process:**

1. Special Use Permit Fee: A Special Use Permit Fee, as established by the Lander County adopted fee schedule.
2. Kingston Town Board: If the proposed location of the project is within ten (10) miles of the Town Limits of Kingston, the Applicant shall contact the Kingston Town Board and request an agenda item be placed on the Town Board's agenda to present the project and obtain a written letter from the Town Board in support of, or in opposition to, or acknowledgement the Applicant made a presentation for the proposed Energy Generation Facility. The item must be placed on the agenda no later than forty-five (45) days after receiving such a request to hear the proposal and within fifteen (15) days after hearing the request provide a written letter to the Applicant. The Applicant shall submit a copy of the Town Board's written letter to the Building and Planning Department along with the Application for a Special Use Permit. If the Town Board does not provide the letter within fifteen (15) days, the Applicant must provide documented evidence of effort to obtain a written letter from the Town Board to satisfy this section.

**C. Public Hearing Notice Requirements: Upon the filing of a complete application for a Special Use Permit, the Planning Coordinator shall give notice setting forth the time, place and purpose of such hearing.**

1. Notice of such hearing shall be published in a newspaper not less than ten (10) days prior to the date of hearing.
2. Notice of such hearing must be mailed at least ten (10) calendar days prior to the meeting to:
  - a. The Applicant;
  - b. Each owner of real property, as listed on the County Assessor's records, located within three hundred feet (300') of the property in question;
  - c. Any Advisory or Town Board which has been established for the affected by the governing body;
  - d. If a Military installation is located within three thousand feet (3,000') of the property in question, the commander of the military installation;
  - e. If an Indian Reservation is located within three thousand feet (3,000') of the property in question, the Chief and Council of the Indian Reservation and the United States Department of the Interior Bureau of Indian Affairs (BIA); and
  - f. The Lander County Sheriff, EMS, and Fire Department.

**D. Standard Findings for Approval of a Special Use Permit: The Lander County Board of Commissioners shall determine which application submits a plan and proposal that meets the need of, or otherwise benefits, the residents of Lander County. The following criteria shall be evaluated by the Lander County Board of Commissioners:**

1. Will be in accordance with the general objectives or with any specific objectives of the Lander County Master Plan of current adoption, and the zoning map if applicable;
2. Will not be hazardous or disturbing to existing or future neighboring uses;
3. Will be served adequately by essential public facilities and services, such as highways, streets, police and fire protection, drainage structures, refuse disposal, or schools; or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such service;
4. Will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the community; and

5. Will not involve uses, activities, processes, materials and equipment, and conditions of operation that will be detrimental to any persons, property, or general welfare by reason of excessive production of traffic, noise, smoke, fumes, glares, or odors.

E. Appeals: Any person who is aggrieved by a final decision of the Lander County Board of Commissioners may appeal the decision to the District Court by filing a petition for judicial review within twenty-five (25) days after the date of the filing of notice of the decision with the Clerk of the Board.

**17.15.040 Application of Ordinance:**

This section applies to ground-mounted solar energy conversion systems, geothermal projects and related power generation facilities, Battery Energy Storage, Electrical Substations and Gen-Tie Connections. This Ordinance does not apply to roof-top or integrated solar installations on buildings or facilities and all such installations remain subject to applicable building and safety codes.

A. (REF-1) Renewable Energy Facility – Tier 1

B. (REF-2) Renewable Energy Facility – Tier 2

**17.15.050 Energy Conversion System Distinctions:**

Only Photovoltaic systems may be installed in Lander County and will require a Special Use Permit for Renewable Energy Generating Facility for all REF-1 projects and a Development Agreement between the Applicant/Developer and Lander County. Concentrated Solar Power Systems may not be installed in Lander County. Acreage is measured from a perimeter fence surrounding the total renewable energy generation facility including any substations, energy storage, electrical support buildings, wells, access roads, surface equipment, and pipelines. Any renewable energy generation facilities intended to be operated as an integrated system shall be regulated according to the aggregate total acreage. Any subsequent phase of an approved project shall meet the criteria required of the total acreage of all phases.

Type	Acreage	Other
<u>REF-1</u>	<u>Greater than 10 acres or daily aggregate production of one (1) megawatt or more per day</u>	<u>Electricity sold to utility transmission lines</u>
<u>REF-2</u>	<u>Up to 10 acres on one or more properties</u>	<u>Electricity used primarily for on-site use primarily behind the meter, generation for a single property owner</u>

**17.15.060 Designation of Use in Districts:**

Subject to the requirements of this Section, the designated renewable energy projects are permitted uses (X) or a special exception with a Special Use Permit (E) uses in the following districts. Building Permits shall not be issued to any Applicant without the Lander County Board of Commissioners granting approval for a Special Use Permit for Renewable Energy Generation Facility at a public hearing.

District	REF-1	REF-2
<u>A1</u>		<u>X</u>
<u>A2</u>		<u>X</u>
<u>A3</u>	<u>E</u>	<u>X</u>
<u>R-1</u>		<u>X</u>
<u>R-2</u>		<u>X</u>
<u>R-3</u>		<u>X</u>
<u>R-4</u>		<u>X</u>

**Commented [B7]:** Legal input on Judicial Review/Appeal Process

**Commented [AM8]:** Clarification on appeal process? Example can there be more than one appeal? Possibly point to existing county code on appeal process as it rather defined already?

**Commented [AM9]:** Do we want to clarify on the appeals process? As an example, can there be multiple appeals or just one? Possibly point to existing county code on appeals?

**Commented [PD10R9]:** This would be an appeal through the District Court since the Commissioners are making the approval or denial. I am not sure of that process and it is nowhere in the current county code.

**Commented [P11]:** Does this sentence exclude geothermal and other renewables from being installed in the County?

**Commented [PD12R11]:** It doesn't exclude it, but that was a question that I wanted to address during a meeting. Do we want to have separate requirements or processes for Geothermal or other renewables besides solar.

**Commented [P13]:** Development Agreement mandatory to illustrate how local community benefits from the project. This agreement provides the opportunity for the developer to explore benefits that might not otherwise been considered

**Commented [P14R13]:**

<u>MO</u>		<u>X</u>
<u>MS</u>		<u>X</u>
<u>MP</u>		<u>X</u>
<u>AH</u>		<u>X</u>
<u>AHR</u>		<u>X</u>
<u>C-1</u>		<u>X</u>
<u>TC</u>		<u>X</u>
<u>C-2</u>		<u>X</u>
<u>M</u>	<u>E</u>	<u>X</u>
<u>OS</u>	<u>E</u>	<u>X</u>
<u>GP</u>		<u>X</u>
<u>MRC</u>		<u>X</u>
<u>KR-A1</u>		<u>X</u>

**17.15.070 Application and Requirements:**

A completed application for a Renewable Energy Generation Facility Special Use Permit signed by the applicant shall be filed with the Lander County Building and Planning Department. Prior to submitting the application for the permits, and at the beginning of the federal review and permit application process, the applicant must have a pre-submission meeting with Lander County Building and Planning Department, Natural Resource Officer, County Engineer, Public Works Director, County Manager and/or Assistant County Manager to discuss the project and the application. If the Applicant is not the owner of the real property on which the project is sited, all property owners of the real property where the project is to be located must be Co-Applicants; with the exception of projects sited on lands owned or managed by the Federal government. Any appropriate documents related to the environmental review by state or federal land management agencies, if they satisfy the requirements as outlined below, may be submitted in lieu of any of the following, otherwise the application must also include all of the following elements:

- A. Project Description: A detailed project description of the proposed renewable energy generation project including a legal description of the property on which the project would be located and any existing easements, including conservation or restrictive use easements. Description must also include the approximate total name plate generating capacity and the name plate capacity of each solar panel, total acreage included in the project, the potential equipment manufacturers and type of solar energy conversion system to be used, the number of solar panels, the size and maximum height of the solar panels, and description of substations, power inverters, maintenance structures, storage yards, permanent solar resource monitoring structures and equipment, BESS and other buildings that are a direct functional part of the project. If any part of the project includes battery storage, the types of batteries to be used, the manufacturer, and the type of installation shall also be included.
  - 1. For Geothermal facilities the description must also include total generating capacity, total acreage included in the project, surface equipment and manufacturers and type of energy conversion system to be used, description of substations, pipelines, power inverters, maintenance structures, storage yards, monitoring structures and equipment, and other buildings and infrastructure that is a direct functional part of the project.
- B. Applicant and Co-Applicants. A description of the Applicant, Owner, Operator, and any other responsible party and if applicable each of their intermediate and ultimate parent companies, listing experience in similar projects and gross capitalization. List Names, addresses, email addresses, websites and phone numbers of the Applicants, Owners and Operators and all Co-Applicants.

C. Maps. A map or maps of the project site and surrounding quarter-mile radius that shows the topography, political and natural features of the site. The map shall include the individual land parcels by Assessor's parcel number and clearly identify whether the property is participating in the project or not. The map shall also identify the zoning designations if applicable, waterways, wetlands, drainage channels, all streets and roadways by classification, municipal and township boundaries, residential structures, public lands, public and private schools (including colleges and universities) existing utilities and transmission lines, public safety facilities, governmental boundaries, public recreational land, OHV Trails, any County minor or major roads, and any commercial or public structure such as stores, churches, airports or landing strips. If more than one map is submitted, all maps shall be drawn at the same scale. All maps shall be submitted in hard copy and electronic format as specified by the Building and Planning Department. Alternate routes are to be provided where trails are cut by section lines.

D. Site Plan. The Applicant shall submit a site development plan at an appropriate scale showing the proposed location of the project facilities; proposed access roads; substations; maintenance structures, storage yards; pipelines, permanent solar resource measuring or monitoring installations; electrical cabling; ancillary equipment; and any other structures that are a direct functional part of the project. In addition, the site plan shall show: property lines; including identification of non-participating adjoining properties; setback lines; public roads; County regulated drains, washes, open ditches if located in a public right-of-way; location of all above-ground utility lines; location of all existing underground utility lines associated with the site; recognized historic or heritage sites as noted by the Nevada Department of Natural Resources; floodplains, and any wetlands based upon a delineation prepared in accordance with the applicable U.S. Army Corps of Engineer requirements and guidelines, and the location of any other condition or facility regulated by any other agency having jurisdiction of activity on the site. This site plan must also be distributed to emergency management services, fire departments serving any part of the project site, the County Sheriff, Town Board whose boundary is within ten (10) miles of the project site.

E. Coordination with Applicable Agencies. The Applicant shall submit a summary report identifying the entities the Applicant has communicated with respect to the project. The report shall list the entity name, the primary contact person at the entity and contact information, the dates of coordination and list of documents submitted to each agency. The report shall also transmit any comments, suggestions, concerns, approvals, or disapprovals with respect to the project issued by the entity and/or communicated to the Applicant.

F. **Public Comment Period**

G. **Travel Routes and Roads – For Existing and Proposed Roads**

1. A detailed map showing travel routes and roads to and within the proposed site(s) and estimates of traffic loads and quantities both during construction and at buildout/operations phase;
2. County Public Works Director will determine, in consultation with the applicant, the potential impact and mitigation measures, if any, that will be required of the applicant. Any mitigation requirements will be proportionate to the impact from the proposed project;
3. All non-paved temporary or permanent on-site roads and staging areas shall be improved pursuant to County Standards or specifications of the Orange Book (standard specifications for public works construction); and
4. During site development and construction, the applicant must regularly water or otherwise mitigate roads and staging areas as necessary to minimize dust and wind erosion;

H. Visual Impact Evaluation Report. The Applicant shall submit a Visual Impact Evaluation Report evaluating the visual impact of all solar panels and/or related power generation facilities on properties within the view shed area of the project. The report shall assess the visual impact on all properties within the visual impact zones identified below. For Applicants required to comply with the National Environmental Protection Act (NEPA),

**Commented [AM15]:** It would be a good idea to add a public comment period and possible assistance with neighbor notifications. I know under our SUP process we notify, but maybe the applicant is required to put together a flyer or notification letter with project specifics and company contact / PR person?

**Commented [AM16]:** It may be a good idea to add a public comment period to the actual application process prior to planning commission. I think this will be helpful from multiple fronts. Also if possible, requesting the applicant with assistance on neighbor notifications. I know under our SUP process we notify, but maybe the applicant is required to put together a flyer or notification letter with project specifics and company contact / PR person?

**Commented [P17]:** Development Agreement should include coordination w Public Works Dept.

the viewshed analysis conducted in accordance with NEPA will fulfill the requirements of this ordinance. For Applicants not subject to NEPA, the following shall be included on the Visual Impact Evaluation Report:

1. View Shed Area Defined: One Thousand (1,000) foot radius from each Distal Solar Panel adjacent to the project boundary.

a. For Geothermal Facilities the View Shed Area shall be defined as one thousand (1,000) foot radius from each structure or piece of equipment that is closest to the project boundary.

2. Detailed description of the potential visibility of the REF from key observation points identified by the Applicant and the methodology used to evaluate visibility within the following View Shed Areas and maps of the applicable View Shed Area identifying town boundaries, historic sites, state and local designated scenic areas and roads, designated recreational areas, designated open space and designated conservation areas, schools, parks, water resources, military installations, airports or landing strips, cell towers, weather, and radar stations.

3. Any mitigation measures proposed to minimize the visual impact of the project.

If a visual resources technical report is prepared for the project, as a part of a Federal Agency Led permitting process, the Applicant shall provide that report to the County in lieu of the Visual Impact Evaluation Report described above.

I. Noise Evaluation Report. The Applicant shall submit a Noise Evaluation Report analyzing potential noise generated by REF. The report shall identify sensitive receptors (if any) in the vicinity of the REF with the potential to experience noise generated by the REF and shall estimate noise levels at those sensitive receptors that would be expected to result from REF operation. The report shall also provide the manufacturer's technical documentation of the proposed solar energy generating equipment noise levels to the extent possible. The Noise Evaluation Report shall include any potential mitigation measures to minimize sound levels. If a noise technical report is prepared for the project as a part of a Federal Agency-led permitting process, the project Applicant shall provide that report to County in lieu of the Noise Evaluation Report described above.

Residential Areas - Daytime (7 AM - 10 PM) = 50 dBA

Residential Areas - Nighttime (10 PM - 7 AM) = 45 dBA

Industrial/Commercial Areas = 65 dBA

J. Sensitive Receptors (Hospitals, Schools, Churches, etc.) = 40-45 dBA Grading. A technical report, showing that construction and operation of the project including, but not limited to, the development, operation and reclamation of all roads, access corridors, foundation pads, equipment storage and staging areas, and all related facilities, will conform to accepted slope stability requirements and all Nevada Division of Environmental Protection (NDEP) best management practices (BMPs);

K. Weed Control. A plan for weed control, specifically to hinder the spread of invasive and non-invasive species onto adjacent property. The plan should account for activities during both construction and operation and may include mitigation activities such as wash stations for construction vehicles.

L. Lighting. A plan showing lighting on and around the project and all related facilities including:

1. All proposed lighting shall be located to avoid light pollution onto any adjacent lands as viewed from a distance; all lighting fixtures shall be hooded and shielded, faced downward, located within soffits, and directed onto the pertinent site only, and away from adjacent parcels and areas;

2. The lighting plan should indicate the types of lighting and fixtures, the locations of fixtures, lumens of lighting, and the areas illuminated by the lighting plan;

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Commented [AM18]: We don't seem to state what the noise levels can be. Below are suggested levels for each area respectively:

Residential Areas - Daytime (7 AM - 10 PM) = 50 dBA  
Residential Areas - Nighttime (10 PM - 7 AM) = 45 dBA  
Industrial/Commercial Areas = 65 dBA  
Sensitive Receptors (Hospitals, Schools, Churches, etc.) = 40-45 dBA

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Commented [PD19]: Removed noise levels. Think it is best to leave it open and have the evaluation report determine levels.

3. Any required FAA lighting should be consolidated and minimized whenever possible, so long as it still meets FAA requirements and intent.

M. Water. The plan shall indicate the amount, place or origin, and place of disposal, if any, of all water and effluent that will be used or reused in connection with construction, management, operation and maintenance of the renewable energy project, including water used for drilling, including washing facility components, machine components (i.e., blades), and making concrete for foundation pads and other structures within the facility. Any plan created or measures put in place to meet regulations pursuant to state oversight from the Nevada Division of Environmental Protection and/or the State Division of Water Resources may be submitted to meet the requirements of this section.

N. Natural Resource Impact Report. The Applicant shall submit a Natural Resources Impact Report for the proposed project site. The report shall briefly describe the potential natural resource impacts as a result of the construction, operation, and maintenance of the project. The report's analysis shall consider impacts related to:

1. Topography, geology, vegetation, soil types, water resources, grazing, fish and wildlife habitat, migratory routes, critical winter range for mule deer and antelope, special status wildlife and their habitat;
2. As a part of the Natural Resource Impact report the applicant is to request input from Nevada Division of Wildlife (NDOW).
3. Compliance with applicable air and water quality standards;
4. Compliance with any USFWS solar energy guidelines as applicable.

The report shall include a study area map with identification of any areas of importance such as wildlife habitat, flood zones, wetlands and watercourses evaluated in the report. The report shall also include any potential mitigation measures such as open space, erosion control, and habitat replacement to reduce the identified impacts on the project area. If natural resources technical reports pertaining to the resources addressed above are prepared for the project as part of a Federal Agency-led permitting process, the project applicant may provide reports submitted to the Federal Agency to County in lieu of the Natural Resources Impact Report described.

O. Transportation Plan. A Transportation Plan recommended by the Lander County Public Works Department and approved by the Lander County Board of Commissioners including a form of financial assurance acceptable to the Board of Commissioners for the repair or replacement of all damaged roads, bridges, signage, or other transportation structures during construction, maintenance, and operation.

P. Drainage Plan. A Drainage Plan approved by the County Public Works Director including a form of financial assurance acceptable to the Lander County Board of Commissioners for the repair or replacement of all damaged drains and ditches. The Transportation Plan and the Drainage Plan shall state that any newly constructed access roads shall not impede the flow of water and will comply with Lander County Drainage standards.

Q. Safety and Security Plan. A Safety and Security Plan which must include adequate provisions for site security and safety. To be developed with the Lander County emergency management and fire department prior to construction. It shall address all activities at the proposed site from the start of construction through operation, and shall result in a response plan to address all identified potential fire, rescue, evacuation, and hazardous materials scenarios. Any plan created or measures put in place to meet regulations to state oversight from the Nevada Department of Environmental Protection and/or the State Fire Marshal may be submitted to meet the requirements of this section.

R. Decommissioning Plan. A Decommissioning Plan to ensure that the project is properly decommissioned. The Decommissioning Plan must be updated and approved by the Lander County Board of Commissioners every five (5) years after the approval of the initial decommissioning plan and after any material improvements are

**Commented [P20]:** Critical winter range for mule deer and antelope

**Commented [P21]:** Would we want to include NDOW input? Would NDOW like to be included? (I can check this if the group / Bert/ Sean want NDOW inclusion)

added to the project, in the same manner as the initial Decommissioning Plan. The Decommissioning Plan shall include financial assurance that the project facilities are properly decommissioned upon the end of the project life or abandonment consistent with this Section. The financial assurance must be provided at the completion of construction and prior to issuance of any future Special Use Permit. The obligations with respect to decommissioning shall include removal and proper disposal of all physical material pertaining to the project improvements to a depth of five (5) feet beneath the soil surface, and restoration of the area occupied by the project improvements such that it is suitable for an equivalent land use to what existed immediately before construction of such improvements. The Decommissioning Plan shall include a contractor cost estimate from a licensed engineer with experience in these matters for demolition and removal of similar facilities. The Decommissioning Plan must include proper disposal of all hazardous material and Operator must provide to the Board of Commissioners or its designee the certification of disposal issued by the entity providing the disposal service and/or the receiving disposal facility. All disposal must comply with local, state, and federal law, rules, and regulations in effect at the time of decommissioning.

S. Development Agreement. The Applicant shall enter into a Development Agreement between the Applicant and Lander County, to be approved by the Lander County Board of Commissioners.

T. Power Purchase/Sales Agreement. The Applicant must submit an approved NV Energy Power Purchase/Sales Agreement, or proof that the project is going through the NV Energy connection process.

U. Additional Assurances. The Applicant shall provide a notarized statement acknowledging and affirming the following with respect to the project:

1. All duties and obligations of each of the Applicant, Owner, and Operator shall be joint and several, and shall be binding upon each of their heirs, successors in interest, and assigns unless and to the extent any successor in interest or assignee assumes in writing assignor's duties and obligations that may arise hereunder. At least forty-five (45) days prior to any Change in Control, written notice shall be given to the County Building and Planning Department for presentation and approval by the Lander County Board of Commissioners. "Change in Control" is defined as (i) an acquisition of Applicant, Owner, and Operator by another entity by means of any transaction or series of related transactions, (ii) a sale of all or substantially all of the assets of the Applicant, Owner, or Operator.
2. Lander County Board of Commissioners approval of a Change in Control will be conditioned upon the assignee or successor meeting the following financial conditions: 1) All Financial Assurances (as herein defined) provided to the Commissioners hereunder have been replaced by the successor or assignee prior to Commissioners approval and are in compliance with the terms and conditions of this Section; 2) the assignee or successor agrees in writing to be bound by the terms and conditions of the approval of the Special Use Permit for Renewable Energy Generation Facilities; and 3) the assignee or successor provides documentation proving that it or its affiliate or parent has a) a net worth of at least \$24 Million dollars; and b) at least five years of experience (or has management or an operator on its behalf that has at least five years of experience) in the development and operation of projects similar to the proposed project. If the successor or assignee satisfies the foregoing financial conditions, then approval by the Lander County Board of Commissioners shall not otherwise be withheld, delayed, or conditioned.
3. All bonds, sureties, letters of credit, or other financial assurances provided under this Section shall remain in full force and effect upon any transfer, assignment, or conveyance of an ownership interest until the successor in interest delivers an accepted replacement obligation. The transfer, assignment, or conveyance of an ownership interest in the project without advance approval of replacement bonds, sureties, letters of credit, or other financial assurances shall constitute a default and shall not relieve the responsible party of liability unless and until the replacement bonds, sureties, letters of credit, or other financial assurances provided is/are subsequently approved by the Lander County Board of Commissioners. However, the transfer of the interest of the Owner(s) until the replacement bonds, sureties, letters of credit, or other financial assurances provided is obtained by such successor.

**Commented [P22]:** I believe this provides us with protection from speculative projects, should we get NV Energy's input here?

4. An Owner, Applicant, or Operator which violates any provision of this Title (including violations by their agents, contractors, or subcontractors) and remains in violation beyond applicable notice and cure periods shall be subject to fines and all legal remedies under 17.15.160 et seq. Any Owner, Applicant, or Operator, or a contractor or agent thereof, who engages in any activity prohibited by or under the control of this Title without first obtaining any required approval or permit including but not limited to a Special Use Permit, Building Permit, or Certificate of Occupancy shall be subject to fines and all legal remedies under County Code Section 17.15.160 et seq. Each day a violation occurs or continues constitutes a separate offence. The authority to assess fines rests only with the Lander County Board of Commissioners. The Commission shall also have all recourse to address violations as provided by law.

5. Enforcement of this Ordinance shall be in compliance with Chapter 17.15.160 of the Zoning Ordinances of the County, as it may be amended.

V. Time Limitation. Construction on the project shall commence within two years of approval. If the applicant is not able to initiate construction within that period, a two-year time extension from the date of the original approval of the Special Use Permit may be granted by the Lander County Board of Commissioners following a progress report presented at an open meeting of the commission. If the applicant has not commenced construction solely due to length or contingency on federal or state permitting process, the commission shall grant approval of a two-year time extension following presentation of the progress report. In the event that the use authorized by the Special Use Permit is abandoned for a period of more than two years from the date of last producing operations, the permit shall become null and void and a new Special Use Permit shall be required. Notwithstanding anything to the contrary contained in this code, the term "abandonment," as applied to renewable energy generation facilities, shall not be construed as applying to a facility with regular on-site employees, maintenance, and security, regardless of whether commercial production at the facility has temporarily lapsed. In the event of a force majeure event, such as, but not limited to, a flood, damage, or destruction of the access to the site, earthquake, or other events beyond the control of the County or permit holder, the period of abandonment shall not be deemed to commence until such a time as the permit holder may be found to once again have access to the site. In this case, the permit holder shall reasonably attempt to establish access to the site. The Special Use Permit shall remain valid as long as the permit holder, its heirs, assigns, or successors remain in compliance with the terms of this permit and county, state, and federal regulations. In the event that the permit lapses or the use is discontinued or abandoned, the permit holder/owner, its heirs, assigns or successors shall remain responsible for environmental compliance until post closure reclamation requirements are met. If the facility is not being abandoned, but it not in operation for greater than two years for a reason such as equipment failure, replacement, or maintenance, the project contractor shall notify Lander County in writing indicating an estimated timeline for operations to recommence.

#### **17.15.080 Building Permits and Commencement of Construction:**

After approval of Special Use Permit for Renewable Energy Generation Facility is obtained, but before any construction commences or Building Permits may be issued all applicable state and federal permits, approvals and licenses must be obtained (with copies provided to the Lander County Building and Planning Department) and all state and federal statutes and regulations must be complied with and the following requirements satisfied:

A. Insurance Requirements. The Owner, Engineering, Procurement and Construction Contractor, or Operator of the project shall maintain liability policies covering (1) bodily injury and property damage and (2) environmental contamination arising from construction, operation, maintenance, and decommissioning of the project. Limits on the bodily injury and property damage policy shall be two million dollars (\$2,000,000.00) per occurrence and five million dollars (\$5,000,000.00) in the aggregate with a deductible of no more than twenty thousand dollars (\$20,000.00) and on the environmental contamination policy shall be of at least one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate with a

deductible of no more than fifty thousand dollars (\$50,000.00). All such policies shall name Lander County as an additional insured and a binder shall be provided annual to Lander County.

**B. Signage and Contract.** The Applicant shall establish a twenty-four hour (24) toll-free phone number for the registering of complaints and concerns. This number shall be posted at every project service road intersection with a public roadway throughout the project area once Building Permits are issued and before any construction or earth moving can commence. If the Applicant receives a complaint about an issue, condition or event that Applicant has reason to believe may cause physical damage or bodily injury to the public and does not remedy, or take reasonable steps to remedy, such issue, condition, or event within forty-eight (48) hours of receiving the complaint, Lander County may address these complaints with any expenses incurred to be reimbursed by the Applicant.

**C. Pre-Construction Meeting.** The Applicant must attend a Pre-Construction Meeting between the Planning Coordinator, Public Works Director, County Building Official, County Engineer, Fire Chief, Director of Emergency Management, and any other public officer or official whose input is deemed appropriate to verify that all requirements in the Title have been met. Once reviewed, if all requirements have been met, the Applicant may then obtain Building Permits. If any requirements have not been met, then further pre-construction meetings will be held until it can be verified that the identified issues have been resolved.

**D. Fees.** All Licensing and Permit fees must be paid for the entire project before any Permits are issued. No Permit shall be issued if the Applicant has overdue amounts owed to Lander County.

#### **17.15.090 Construction Standard:**

Prior to and during construction the Applicant, Owner, and Operator shall be responsible for:

**A. Obtaining an approval for a County Dust Control Plan/Permit and a Surface Area Disturbance Permit from NDEP.**

**B. Complying with existing septic and well regulation as required by the State of Nevada Division of Public and Behavioral Health, Nevada Division of Water Resources and Nevada Department of Environmental Protection.**

**C. Repairing Damages to County owned or regulated or Non-Participating Landowner's waterways, drainage ditches, or any other infrastructure caused by the construction or maintenance of the project so that the waterways, drainage, and/or other infrastructure is restored to the same or substantially the same condition as it existed in prior to such maintenance or construction. Damages must be completely repaired to its original or better condition, and so as to not impede the flow of water. All repairs must be completed in a timely manner and the Owner, Operator, and/or Applicant shall be responsible for loss or damage approximately resulting from its impairment of such drainage structures. All repairs to County regulated drainage structures will commence within fourteen (14) days of notification. To determine if construction activities cause the damage, methods such as visual inspections, comparative survey data, and expert assessments are employed. If the construction group believes the damage was not caused by their activities, they have the right to submit a detailed report based on these methods to prove they are not responsible.**

**D. Using of concrete armoring techniques at each and every location where County regulated drains and subsurface power transmission lines greater than 35,000 volts cross. Unopened bags of premixed concrete shall be laid on top of the transmission lines to cover six inches on both sides of the line and eight feet to each side of the County regulated drain the line is crossing. Open drain and transmission line intersections where the line is below the invert of the open drain shall be armored using the same technique. Red warning tape (printed with "warning electrical line below" or similar language) shall be buried no closer than twelve (12) inches above the actual power line at all crossing locations. The Public Works Director, or agent designated by the Public Works Director, shall inspect every such crossing before backfilling. Concrete armoring techniques will not be required in cases where directional boring is used.**

**Commented [AM23]:** Are umbrella policies acceptable?  
Need to clarify

**Commented [B24]:** Mike, Input on this would be appreciated.

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- E. Installing permanent visible markers where directional boring is used. Markers shall be placed within the line of sight indicating directional changes and borings. Alternatively, operators may use Geographical Information System (GIS) mapping to document and publicly register the locations of all directional borings. Ensuring that the details are readily accessible for future reference and maintenance.
- F. Submitting a monthly plan of work detailing construction and transportation activities to the ~~Building and Planning Department~~Public Works Department. The report shall include notification of any oversized or overweight loads entering or exiting the project as well as any work on roads, drainage, or access roads.
- G. Adhering to the approved Transportation Plan. The County Public Works Department personnel shall conduct a pre-construction baseline survey to determine existing road conditions for assessing potential future damage. The Public Works Department personnel may choose to require remediation of road damage during if it is an imminent safety hazard, or upon completion of the project and is authorized to collect fees for oversized load permits. If repairs are not made in a timely manner, the County Public Works Department is authorized to make repairs and charge the Applicant a fee to cover the costs of repair. Such fees shall be established at the start date of construction and may be revised at three month intervals. Further, a corporate surety bond may be required by the County Public Works Department to ensure the County that future repairs are completed to the satisfaction of the County. The bond shall be released at the conclusion of construction of the project, and it may be reduced to cover any damages or losses from the operation and maintenance of the project. If the Applicant or its contractors require material changes from the approved Transportation Plan or if post completion repairs, improvements, or expansions require oversize and overweight loads or involve new routes, and Amended Transportation Plan must be approved in the same manner as the initial plan. Any violation of the approved Transportation Plan may be subject to fines as provided in Lander County Code Section 17.15.160 et seq. and in addition, may also be subject to fines established by the governing body having jurisdiction over the roadway(s) affected.
- H. Adhering to approved Development Plans. Any non-material proposed changes, modifications, or amendments to the Development Plans must be approved by the Planning Coordinator, and the Planning Coordinator shall thereafter report the non-material changes, modifications, or amendments to the Lander County Board of Commissioners. All material changes to the approved Development Plans must be approved by the Lander County Board of Commissioners. The Planning Coordinator shall have the authority and discretion, considering all relevant factors, to determine whether the proposed change is material or non-material.
- I. Definition of Material and Non-Material Modifications. A non-material modification is a modification made by the Developer by mutual agreement of Developer and Planning Coordinator that: (1) meets or exceeds the requirements of this Agreement by advancing or augmenting the objective of the applicable requirement; or (2) does not materially increase or modify the land area covered by the project; and (3) does not result in an intensification of use or off-site impacts; (4) does not alter the setbacks, allowed heights, and other bulk standards of the project; and (5) does not involve a substantial change to the project design as agreed to in the Development Plan. A non-material modification permits the rearrangement of uses and/or additions of existing structures as part of the project design if such change is within the scope of the applicable County, state and federal approvals of the project. A material modification includes any modification that does not qualify as a non-material modification.

#### **17.15.110 Development Standards:**

- A. All installed equipment shall conform to applicable industry standards and the application shall include certificates of design compliance of the proposed equipment from nationally recognized third parties in the business of certifying compliance.
- B. All electrical components of the project shall conform to applicable local, state, and national codes, and relevant national and international standards.

C. A visible warning sign concerning the voltage must be placed at the base of all pad-mounted transformers and substations.

D. All solar panels and accessory buildings for the project must be fenced in with a fence not less than eight (8) feet in height.

E. All warning lights in the project shall conform to best industry practices to reduce impacts on migrating birds and other wildlife. No red pulsating incandescent lights or white strobe lights shall be installed. All lighting shall be in compliance with applicable Federal Aviation Administration regulations. All lighting shall be shielded so that no glare extends substantially beyond the boundaries of the project.

**Commented [P25]:** 8Feet is really tall and no requirement to pass through of wildlife friendly? Probably isn't a good idea to allow wildlife in, but cattle and wildlife might need to traverse to get across areas.

#### **17.15.120 Setbacks and Height Restrictions:**

A. No part of the project shall be constructed in any required setback, dedicated public easement, or dedicated public right-of-way without prior written authorization from the Lander County Board of Commissioners.

B. No equipment, solar panel, facility, or structure may be located within less than fifty (50) ~~one thousand (1,000)~~ feet, from any non-participating private landowner property line. Visual Impact Statement Evaluation Report will determine if the mitigation measures mentioned in 1 and 2 below will need to be implemented.

1. Visual Berms with Native Vegetation. Applicant may propose to line some or all of the project boundary with a visual berm, planted with native vegetation, which, in combination with the vegetation will be 6 feet in height, to obfuscate the project.

2. Fencing with Visual Screens. Applicant may propose to construct fencing around some or all of the project boundary with fencing that include visual screens (which may include, but shall not be limited to, a mix of walls, fencing and native vegetation).

3. No solar panel, facility, or structure may exceed twenty-five (25) feet in height at its highest extended rotation.

4. No REF-2 solar panel may exceed the height restriction in the underlying zoning district.

5. Applicant shall give notice to the owner of any FAA certified landing strip located adjacent to the project. Setbacks will be determined based upon the agreement of the landing strip owner, Applicant, and the Planning Department, which shall take into consideration the guidelines provided in a U.S. Department of Transportation FAA Advisory Circular dated February 26, 2014, as may be updated. Proof of notice must be included with the Special Use Permit Application.

6. Allowed Variances. Variances may only be granted for relief from Lander County Code Section 17.15.080(B). However, the variance application must include an executed agreement between the applicant and all participating and non-participating private landowners affected by the requested variance prior to consideration of the variance request by the Lander County Planning Commission.

#### **17.15.130 Post Construction and Continued Maintenance:**

Decommissioning Security. At the commencement of construction but before any commercial operations begins, the Applicant shall secure and provide to the Lander County Board of Commissioners a performance bond, surety bond, letter of credit, or other form of financial assurance that is vetted and acceptable to the Lander County Board of Commissioners (the "Decommissioning Security") equal to 100% of the estimated cost of decommissioning the project pursuant to the Decommissioning Plan. Applicant will provide the Decommissioning Security to the Lander County Board of Commissioners. The Decommissioning Security, in computing the estimated cost of decommissioning, shall consider the Net Salvage Value (as defined) of the project. The amount of the Decommissioning Security shall be adjusted annually by January 31<sup>st</sup> by an amount equal to the increase in the CPI Index. "CPI Index" shall mean the Consumer Price Index for "All Urban

**Commented [B26]:** Mike, is there better verbiage for this?

- A. Consumers, U.S. City Average, all items," issued by the Bureau of Labor Statistics of the United States Department of Labor, or, if discontinued or no longer published, such other governmental index that most closely matches the manner in which inflation had been previously tracked as selected by the Lander County Board of Commissioners. The Decommissioning Plan and Decommissioning Security shall be re-evaluated every five (5) years commencing with the operation of the project by a licensed engineer approved by the Lander County Board of Commissioners and qualified to provide an estimate of the cost of decommissioning of the project and Net Salvage Value of the project (the "Decommissioning Engineer"). A new Decommissioning Security in the revised amount, if any, shall be provided within sixty (60) days of the approval of the updated Decommissioning Plan.
- B. Waste Removal. All solid waste generated from supplies, equipment, parts, packaging, or operation or maintenance of the facility, including old parts and equipment, shall be removed from the site in timely manner. All hazardous waste generated by the operation and maintenance of the facility, including but not limited to lubricating materials, shall be handled in a manner consistent with all local, state, and federal rules and regulations.
- C. Modifications. Any physical modifications to the project that alters the mechanical load, mechanical load path, nameplate generating capacity, size or location or major electrical components shall require a new building permit and/or if there is more than 2% increase in total acreage of the project. Like-kind replacements that do not have the effects listed above do not require new permitting. Prior to making any physical modification (other than a like-kind replacement), the Applicant shall confer with the Building Official to determine whether the physical modification requires new permitting.
- D. Inspections. Upon request of the Lander County Building Official, Operator shall provide an annual inspection report for all facilities in the project to the Building Official at Operator's cost. In addition, the Building Official, approved designees, along with licensed third-party engineers/professionals retained by Lander County for the specific purposed of conducting inspections of the project shall have the right, at any reasonable time and with sufficient prior notice, to accompany the Applicant, or his agent, on the project premises to inspect the project and its construction and maintenance and to identify any necessary repairs. The Applicant of the project may retain a licensed third-party professional engineer familiar with the applicable systems to prepare and submit to the County Building Official a written report which addresses the repairs to alterations requested, and which suggest alternate methods for addressing the concerns or provides evidence that said repairs or alterations are unnecessary, within thirty (30) days after receiving notice from the County Building Official that repairs or alterations are requested, or within a longer period of time mutually acceptable to both parties. The County Building Official will consider any such written report and determine whether the repairs or alterations should be made as originally requested or as suggested in the written report. In the event of a dispute between the County Building Official and the Applicant or third-party professional engineer retained by them, as to the repairs or alterations which are required, the decision of the County Building Official shall be final. These inspections do not relieve any liability of the Owner or Operator for damages or injuries arising from or related to the project. ~~The Planning Department or designee will inspect and determine compliance with zoning regulations and approved development plans and the Planning Coordinator or designee shall thereafter make appropriate report(s) to the Lander County Board of Commissioners for action, if any action is necessary.~~
- E. Complaints. If, after construction, the Applicant receives a written complaint related to interference caused with local broadcast residential television, telecommunication, communication, or microwave transmissions, the Applicant shall promptly resolve the complaint.
- F. As-Built Plans. The Applicant shall deliver to the ~~Planning Department~~ County Engineer and to all providers of emergency services serving the project area a copy of the as-built site map in PDF and AutoCAD formats. Upon request by the local fire department, the Applicant shall cooperate with the local fire department to develop or update the fire department's emergency response plan. Nothing in this section shall alleviate the need to comply with all other applicable fire laws and regulations.

**Commented [P27]:** I might have missed it, but didn't see a line item other than this mention of the need to submit a decommissioning plan including WHERE items would be disposed of or recycled and agreement with disposal or recycling facility to take these items.

**Commented [PD28R27]:** Decommissioning Plan was in section 17.15.070(Q)

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- G. Record of Ground Disturbance and Road Usage. On completion of construction the Applicant shall submit to the County Public Works Department a site map detailing all ground disturbed through construction activity, surface and subsurface as-built infrastructure and all routes over which trucks and equipment traveled in PDF and AutoCAD formats. The scale and format of the submitted map shall conform to the County Public Works Department's specifications.
- H. Liability for Drainage. For a period of two (2) years following the completion of construction the Applicant shall be held liable for all costs of repair to Lander County roads, regulated drains and ditches and other Lander County regulated surface and subsurface structures within fifty (50) feet of the routes used and ground disturbed by project construction, operations, replacement, or maintenance. Lander County may request additional repairs be completed beyond the two (2) year period for any documented damage occurring as a result of operations, replacement or maintenance of the project after the two (2) year period.
- I. Abandonment. A REF or any individual solar panel constituting a portion of the project is presumed at the end of its useful life and/or abandoned if the REF or the individual solar panel generates no electricity for a continuing period of twelve (12) months. This presumption may be rebutted by submitting to the Lander County Board of Commissioners for approval and within ninety (90) days of submission obtaining approval thereof of a plan outlining the steps and schedules for returning the REF or individual solar panel to service. Any REF or individual solar panel which pursuant to the terms hereof is either reached the end of its useful life and/or abandoned pursuant to the terms hereof shall be subject to removal pursuant to the Decommissioning Plan.
- J. Unsafe Structures. Any REF or structure thereof declared to be unsafe by the County Building Official or designee by reason of inadequate maintenance, dilapidation, obsolescence, fire, hazard, disaster, damage, or abandonment is hereby declared to be a public nuisance and shall be abated by repair or rehabilitation within six (6) months or be deemed abandoned and at the end of its useful life and subject to Decommissioning. Nothing herein prevents the County Building Official or designee from issuing an immediate Cease and Desist order as to any structure that he or she determines is unsafe during the repair or rehabilitation period.

**17.15.140 Post-Construction Modifications:**

Any post-construction proposed material modifications, alterations, expansions, or changes of any type or size to the Development Plan must be approved by the Lander County Board of Commissioners. All material post-construction proposed changes must apply in the same way as a new project. The Planning Coordinator shall have the authority and discretion, considering all relevant factors, to determine whether the proposed post-construction change is material. Refer to Lander County Code Section 17.15.060(l) for definition of material versus non-material modifications.

**17.15.150 No Preemption:**

Nothing in this Ordinance is intended to preempt other applicable State and Federal laws and regulations, except to the extent this Ordinance provides higher or more stringent standards.

**17.15.160 Enforcement and Penalties:**

- A. Any person, firm, or corporation who, after fourteen (14) days of receiving written notification of violation of any of the provision(s) of this chapter, knowingly continues to violate said provision(s) of this chapter is guilty of a misdemeanor.
- B. Each such person is guilty of a separate offense for each and every day or portion thereof during which violation of any of the provisions of this chapter is committed, continued, or permitted.
- C. Upon conviction of any violation of this chapter, such person(s) shall be punished by a fine of not more than one thousand dollars (\$1,000.00) or by imprisonment for not more than six (6) months in the County Jail, or by both such fine and imprisonment.

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D. Any building or structure hereafter set up, erected, built, moved, or maintained or any use of property hereafter contrary to the provisions of this chapter shall be, and the same is declared to be, unlawful and a public nuisance, and the County may immediately commence action or actions, proceeding or proceedings, for the abatement thereof in a manner provided by law and shall take such other steps and shall apply to such court or courts as may have jurisdiction to grant such relief as will abate or remove such building, structure, or use and restrain and enjoin any person from setting up, erecting, building, moving, and maintaining any such building or structure, or using any property contrary to the provisions of this chapter.

E. Unpermitted Work and Use of the Property:

1. Any building or structure hereafter set up, erected, built, moved or maintained or any use of property hereafter contrary to the provisions of this chapter without the required approvals shall be subject to and the persons, firms, companies, partnerships, or corporations responsible for a violation of this Code shall pay a violation fee in addition to the required application fee, as well as be subject to any other applicable enforcement measures provided in this chapter of the Lander County Code. The violation fee shall be up to four (4) times the amount of the land use application fee as set forth in the adopted fee schedule. The payment of such violation fee shall not exempt any persons, firms, companies, partnerships, or corporations from the compliance with other provisions of this code nor from any other penalty prescribed by law. For the purpose of this chapter a firm is defined as a business made up of two or more, in any combination, of the following: persons, companies, partnerships, or corporate entities.
2. The ~~Planning Department~~County Commissioners may, in considering the amount of the violation fee to assess, take into consideration whether the ~~Planning Coordinator or their designee has determined that a~~ permit application has been pursued in a timely manner and in good faith by the persons, firm, or corporation responsible for a violation of this Code, and whether the assessment of a reduced violation fee is in the best interest of the County.

F. Withhold Permit/Application:

1. Lander County may deny or withhold all permits, certificates, applications, or other forms of authorization on any land or structure or improvements upon a determination that there is an uncorrected violation of a provision of this Code or of a condition or qualification of a permit, certificate, application, approval, or other authorization previously granted by provision shall apply regardless of whether the current owner or Applicant is responsible for the violation in question.
2. Lander County may deny or withhold all permits, certificates, applications, or other forms of authorization on any land or structure, or improvements owned or being developed by persons, firms, companies, partnerships, or corporations who own, develop, or otherwise cause an uncorrected violation of a provision of this code or of a condition or qualification of a permit, certificate, application, or other authorization previously granted by Lander County. This provision shall apply regardless of whether the property for which the permit or other approval is sought if the property is in violation.
3. Lander County will expediently address any withheld applications with Applicant within three (3) working days after receiving an application.

## EXHIBIT K

### Subdivision Participation and Release Form

Governmental Entity: Lander County	State: Nevada
Authorized Official: Bartolo Ramos	
Address 1: 50 State Route 305	
Address 2:	
City, State, Zip: Battle Mountain, NV 89820	
Phone: 775-635-2885	
Email: bramos@landercountynv.org	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the “*Agreement*”)<sup>1</sup>, and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopiodsettlement.com>.
3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as and to the extent provided in, and for resolving disputes to the extent provided in, the

---

<sup>1</sup> Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.

Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the "Shareholder Released Claims", and as it pertains to the Released Parties other than the Shareholder Released Parties, the "Released Claims"). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.
9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term "Shareholder Released

Claims” and “Released Claims”) are intended by the Governmental Entity and its Subdivision Releasers to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity’s power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasers.
11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.
12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releaser may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasers do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities’ decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.
14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: \_\_\_\_\_  
Name: Bartolo Ramos  
Title: County Manager  
Date: July 24, 2025

**PURDUE BANKRUPTCY - SACKLERS SETTLEMENT**  
**OPIOID LITIGATION SETTLEMENT ESTIMATED ALLOCATION**

<b>NEVADA RECOVERY</b>	<b>\$ 57,941,815.03</b>
<b>LEAD LITIGATOR COSTS ESTIMATE</b>	
<b>FEDERAL GOVERNMENT CMS MEDICAID COSTS (22.52%)</b>	
<b>ALLOCATION AMOUNT ESTIMATE</b>	<b>\$ 57,941,815.03</b>

<b>GOVERNMENT ENTITY</b>	<b>GROSS ALLOCATION</b>	<b>GROSS ATTORNEY FEES</b>	<b>NET ALLOCATION</b>
STATE OF NEVADA	\$ 25,413,280.09	\$ 5,463,855.22	\$ 19,949,424.87
CARSON CITY	\$ 590,263.04	\$ 147,565.76	\$ 442,697.28
CHURCHILL COUNTY	\$ 228,124.31	\$ 57,031.08	\$ 171,093.23
CLARK COUNTY	\$ 21,769,657.83	\$ 5,442,414.46	\$ 16,327,243.37
DOUGLAS COUNTY	\$ 540,021.25	\$ 135,005.31	\$ 405,015.94
ELKO COUNTY	\$ 352,145.63	\$ -	\$ 352,145.63
ESMERALDA COUNTY	\$ 16,176.16	\$ 4,044.04	\$ 12,132.12
EUREKA COUNTY	\$ 33,620.63	\$ -	\$ 33,620.63
HUMBOLDT COUNTY	\$ 331,554.40	\$ 82,888.60	\$ 248,665.80
<b>LANDER COUNTY</b>	<b>\$ 117,995.27</b>	<b>\$ -</b>	<b>\$ 117,995.27</b>
LINCOLN COUNTY	\$ 77,199.46	\$ 19,299.87	\$ 57,899.59
LYON COUNTY	\$ 511,394.01	\$ 127,848.50	\$ 383,545.51
MINERAL COUNTY	\$ 194,941.24	\$ 48,735.31	\$ 146,205.93
NYE COUNTY	\$ 521,004.39	\$ 130,251.10	\$ 390,753.29
PERSHING COUNTY	\$ 117,899.63	\$ -	\$ 117,899.63
STOREY COUNTY	\$ 41,113.10	\$ -	\$ 41,113.10
WASHOE COUNTY	\$ 2,964,634.05	\$ 741,158.51	\$ 2,223,475.54
WHITE PINE COUNTY	\$ 340,202.17	\$ 85,050.54	\$ 255,151.63
BOULDER CITY	\$ 48,098.66	\$ 12,024.67	\$ 36,073.99
ELY CITY	\$ 2,152.50	\$ 538.13	\$ 1,614.37
FERNLEY CITY	\$ 4,700.60	\$ 1,175.15	\$ 3,525.45
HENDERSON CITY	\$ 748,827.82	\$ 187,206.96	\$ 561,620.86
LAS VEGAS CITY	\$ 1,535,573.60	\$ 383,893.40	\$ 1,151,680.20
MESQUITE CITY	\$ 47,656.56	\$ 11,914.14	\$ 35,742.42
NORTH LAS VEGAS CITY	\$ 789,105.40	\$ 197,276.35	\$ 591,829.05
RENO CITY	\$ 441,180.08	\$ 110,295.02	\$ 330,885.06
SPARKS CITY	\$ 138,351.32	\$ 34,587.83	\$ 103,763.49
WEST WENDOVER CITY	\$ 18,346.61	\$ 4,586.65	\$ 13,759.96
CENTRAL LYON FIRE PROTECTION DISTRICT	\$ 4,909.29	\$ 1,227.32	\$ 3,681.97
NORTH LYON FIRE PROTECTION DISTRICT	\$ 1,685.93	\$ 421.48	\$ 1,264.45
<b>TOTAL:</b>	<b>\$ 57,941,815.03</b>	<b>\$ 13,430,295.40</b>	<b>\$ 44,511,519.63</b>

# Humboldt River Basin Cloud Seeding Project Overview

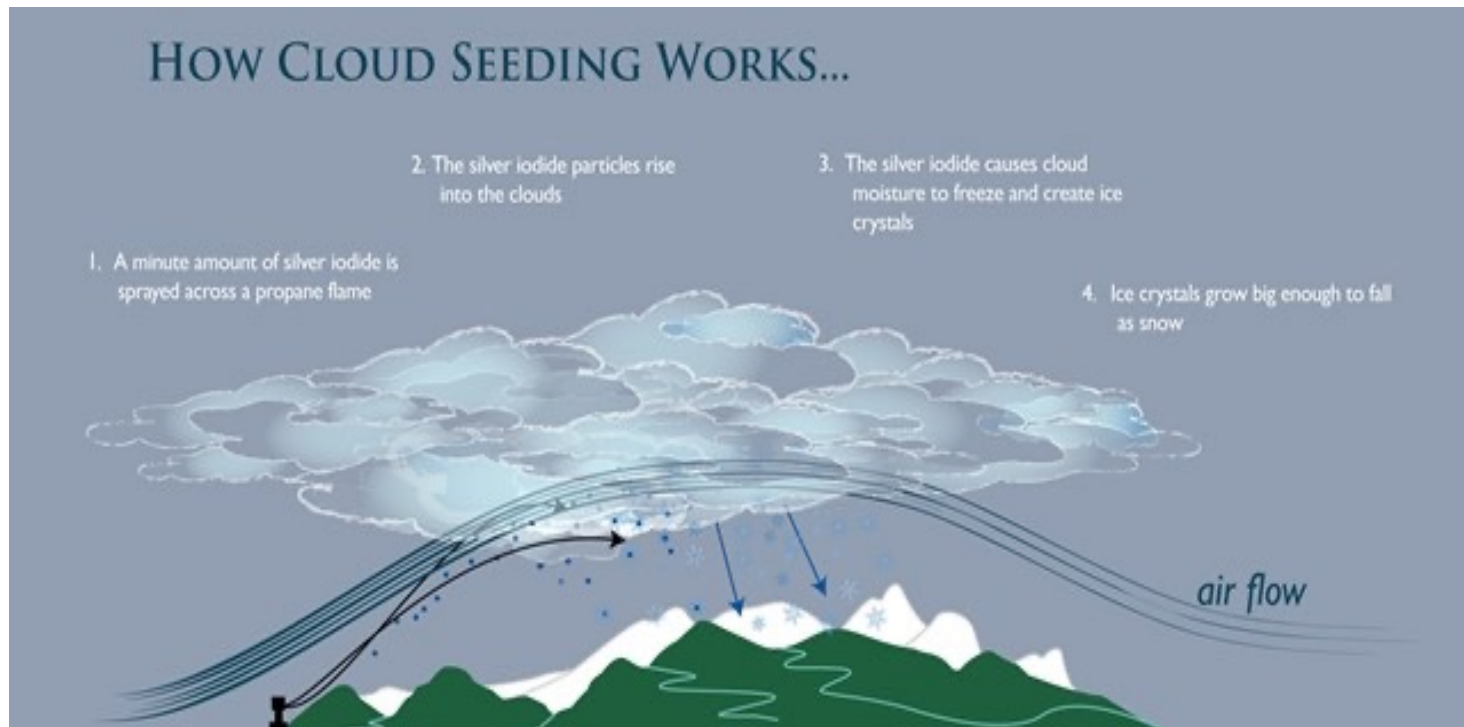
Frank McDonough

Desert Research Institute

July 24, 2025

# What is Ground-Based Cloud Seeding

- A proven method to increase precipitation efficiencies in winter clouds.
- Special small dust particles are released from ground based generators into clouds full of tiny subfreezing water drops.
- The dust causes some of the subfreezing water drops (which don't precipitate) to freeze if cloud temperatures colder than  $-5^{\circ}\text{C}$  (23F). The newly formed ice crystals will then quickly collect the adjacent water drops, grow in mass, and fall to the ground as additional snow.



# Benefits of cloud seeding to north-central Nevada

- Increased snowfall and subsequent runoff into the Humboldt River, and ground water recharge.
- The project starts on November 1 and continues through April 30.
- The additional snow and runoff benefits cities and towns, farmers/ranchers, ecosystems, fisheries, and outdoor recreation. Also reduces fire danger and potential smoke with snow lasting later into the summer.



# Are there safeguards built into cloud seeding projects?

Yes!

Numerous environmental impact studies show no negative impacts from seeding dust.

Suspension criteria are built into NV operational projects:

- Flood watch
- Midseason snowpack > 150% and late season snowpack > 140%
- Avalanche Warnings

These suspension criteria minimize any risks the cloud seeding operations could cause.



# Background: Subfreezing clouds, colder than 0C (32F)

- Subfreezing clouds can contain liquid water drops and/or ice crystals.
- When ice crystals and liquid drops are both present in the same clouds the ice crystals will grow into precipitating snow at the liquid drops expense.
- In unseeded clouds, special relatively rare ice forming dust particles (IN), typically from the Gobi Desert, are necessary to initiate ice crystal formation. These don't become active until cloud temperatures are colder than about  $-15^{\circ}\text{C}$  ( $5^{\circ}\text{F}$ ).
- Clouds warmer than  $-15^{\circ}\text{C}$  ( $5^{\circ}\text{F}$ ) have low IN concentrations are less efficient at precipitation production, they will also have cloud seeding conditions.



# Cloud Seeding of Winter Clouds

- Introduce special IN into subfreezing cloud layers warmer than  $-15^{\circ}\text{C}$  ( $+5^{\circ}\text{F}$ ) that contain subfreezing liquid water drops.
- The dust provides a crystalline structure for embryonic ice crystals form.
- The embryonic Ice crystals will grow and deplete cloud drops, forming snow (rain), which will as snow or melt in rain and fall as increased precipitation.



Liquid water drop clouds  
below freezing



Seed -> Introduce ice  
and form snowflakes



Create  
additional  
snowfall

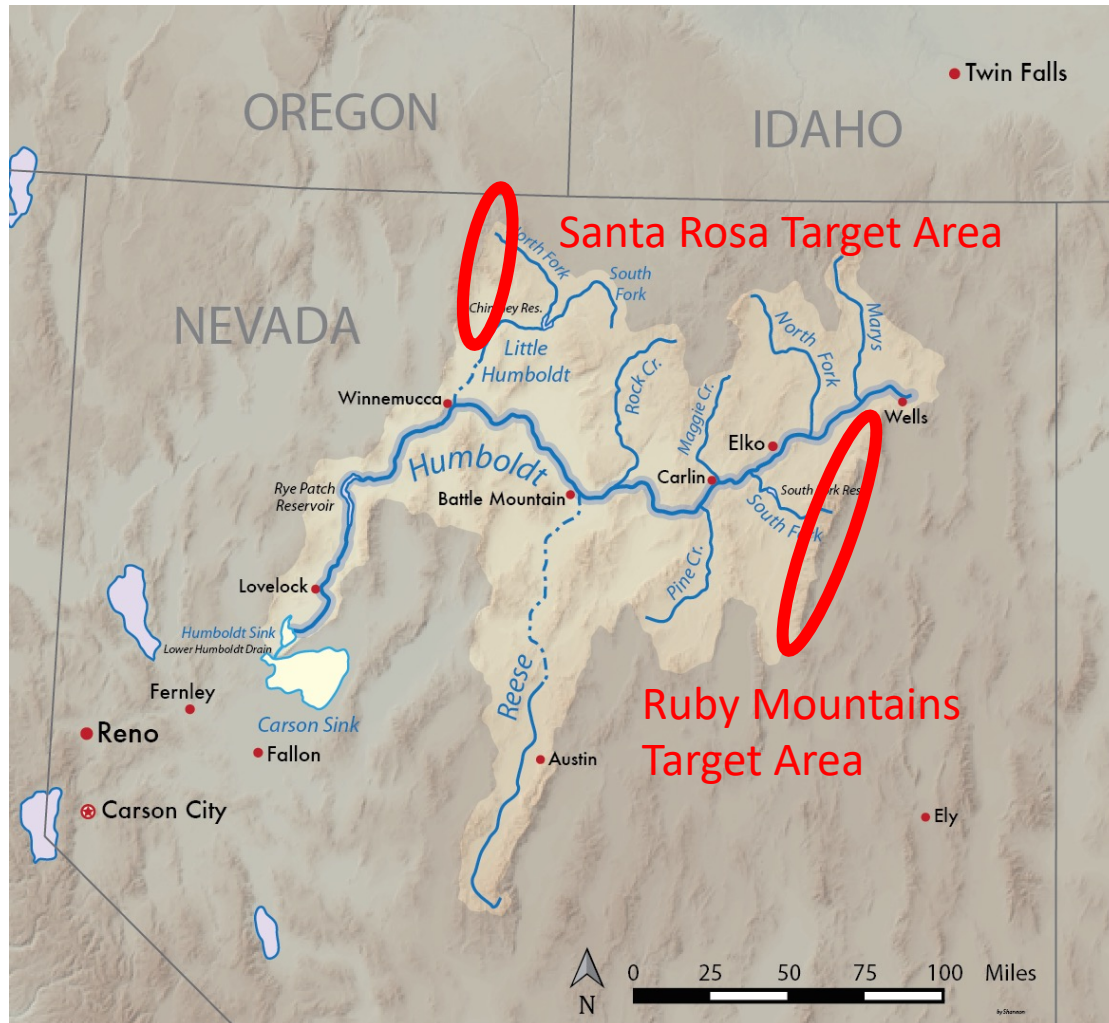
# How is cloud seeding done

- Silver Iodide (AgI) dust is introduced into subfreezing clouds with liquid water drops.
- The AgI dust causes ice to form at warmer temperatures (below 23°F) than clouds without AgI.
- The co-existing subfreezing liquid water drops will freeze to the newly formed ice crystals and increase snowfall.

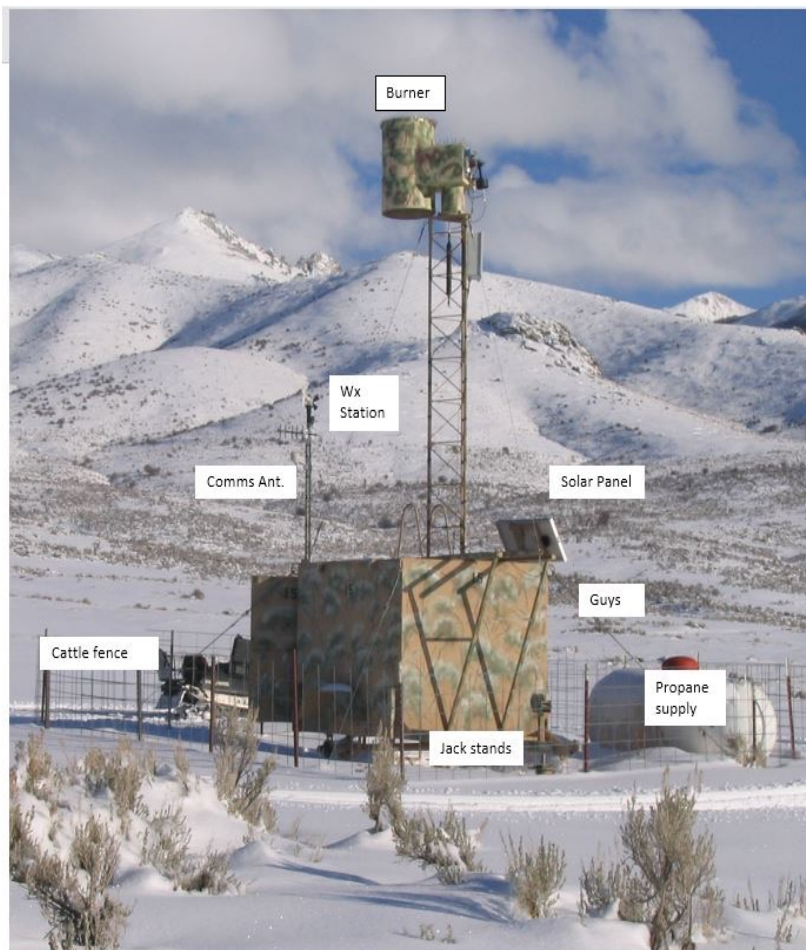


Silver Iodide (AgI) – naturally occurring rock

# Humboldt and Quinn Basin Cloud Seeding Project



# DRI Cloud Remote Cloud Seeding Generator



Remote controlled high altitude cloud seeder  
- fully contained



150 to 200 hours of seeding –  
3,000 to 6,000 acre feet



Modern  
electronics and  
satellite  
communications

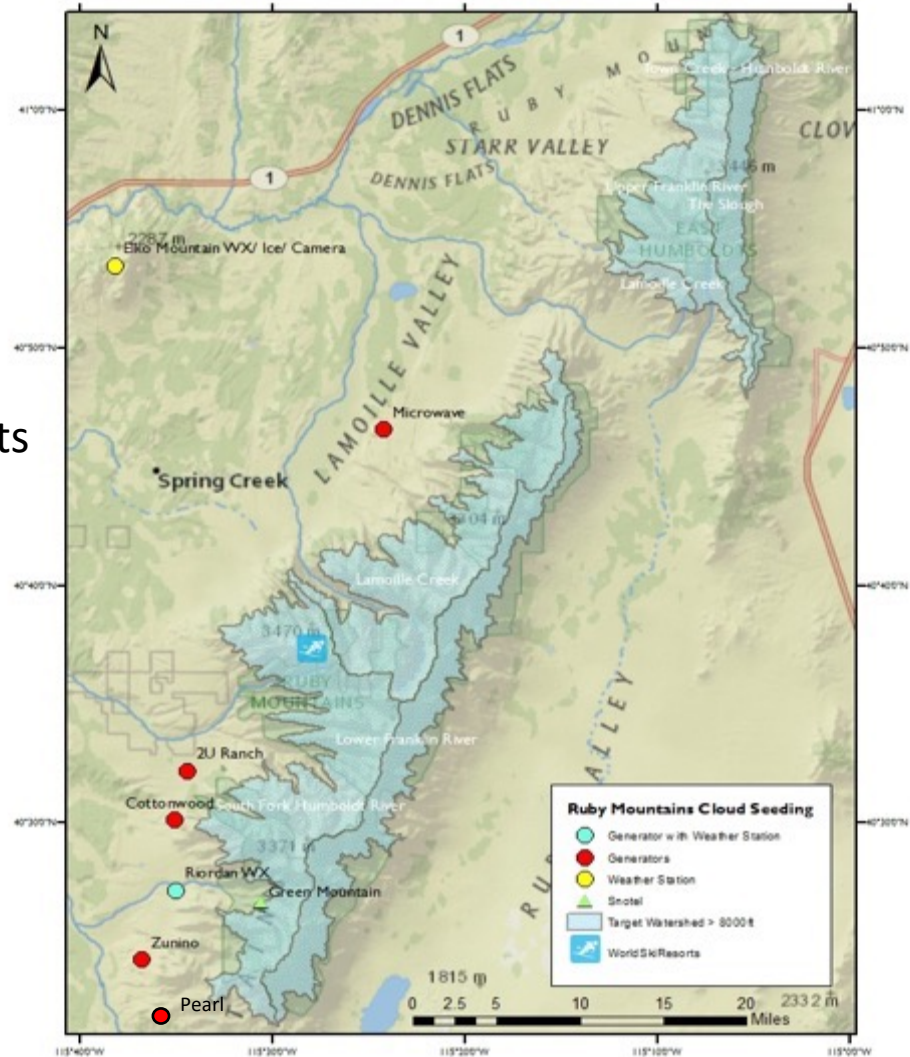
# Ruby Mountains Project

6 – ground-based generators

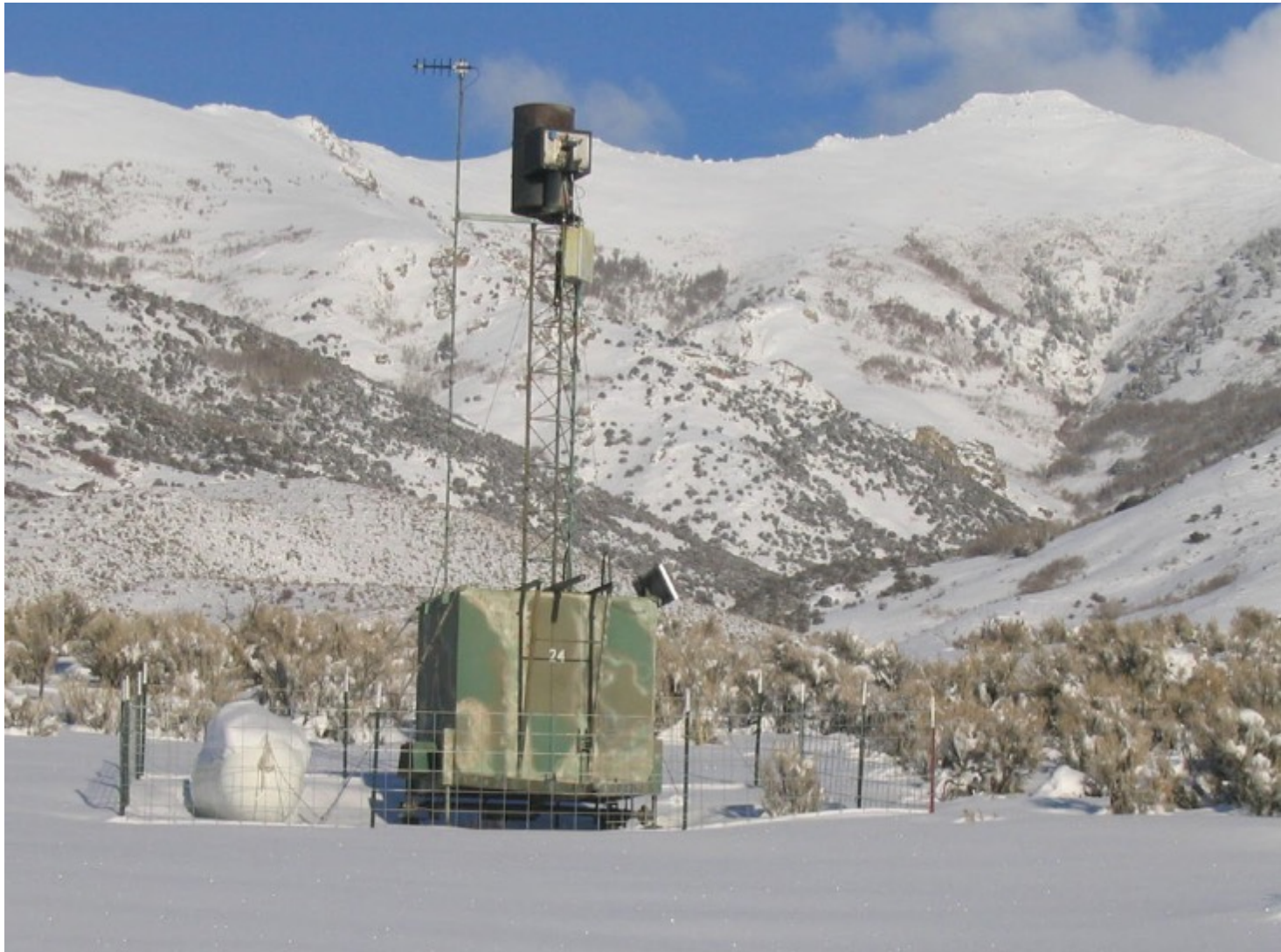
Southwest through northwest winds  
(majority of storms)

Cloud seeding since the 1960

- Most programs show positive results



# Ruby Mountains Cottonwood generator



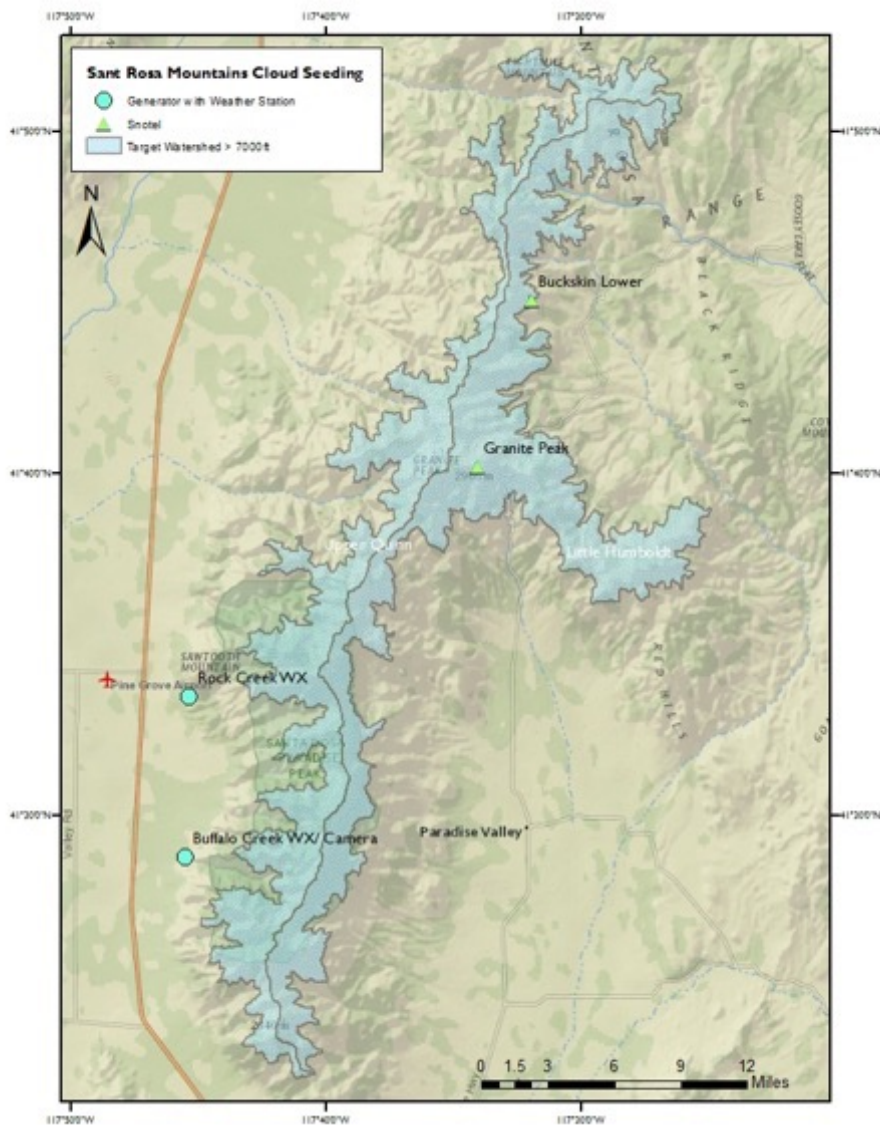
# Santa Rosa Mountains

2 – ground-based  
generators

Southwest and northwest  
winds

First time seeded 2018-  
2019

Positive results every  
seeded year.



# Santa Rosa Mountains Buffalo Creek Generator Install



# Operations Summary Ruby Mountains

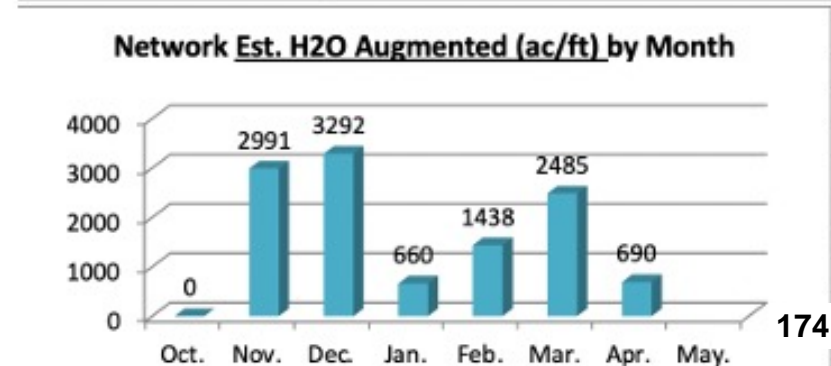
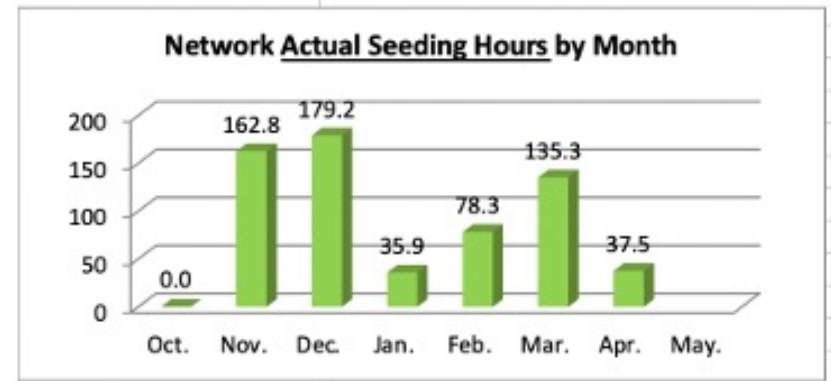
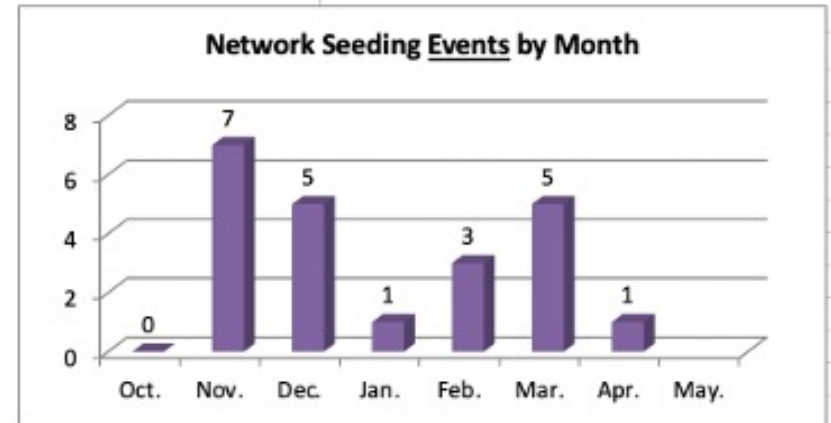
Number of generators - 6

Seeded storm periods – 23

Generator hours – 629

First cut estimated increase in SWE from seeding program–  
**11,500 acre-feet**

Snowpack remained below the suspension criteria through the season, the is 150% of normal.



# Operations Summary Santa Rosa Mountains

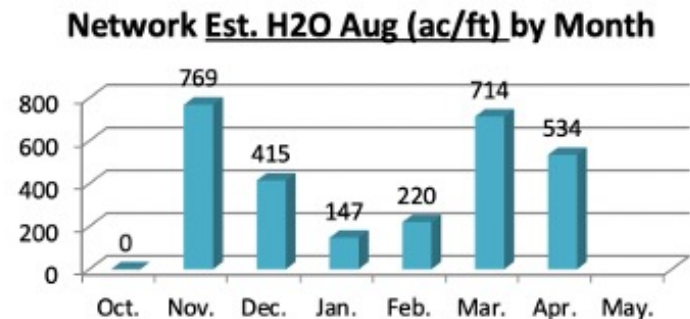
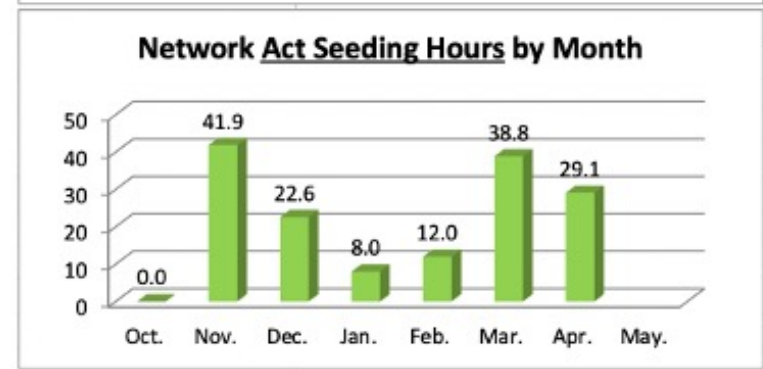
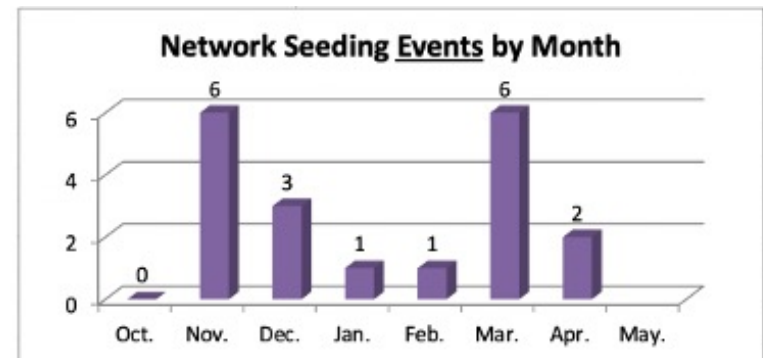
Number of Generators - 2

Seeded Storm Periods – 19

Generator Hours – 152

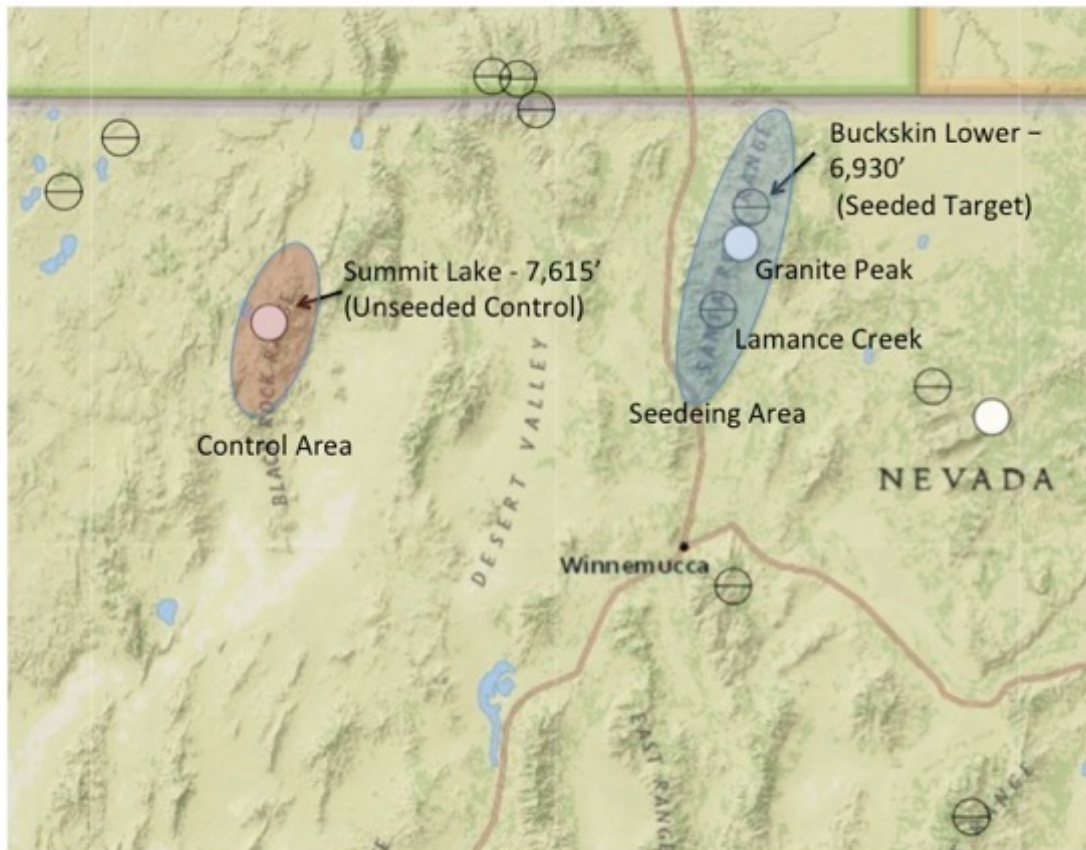
First Cut Estimated Increase in SWE from seeding program – **3,960 acre-feet**

Suspended for a period in March



# Validation (Snow: Santa Rosa Target-Control)

- Define appropriate control site, same storms and same elevation (Summit Lake vs. Buckskin Lower)
- Assess historical unseeded snow relationship
- Test seeded site SWE to control site relative to the historical relationship



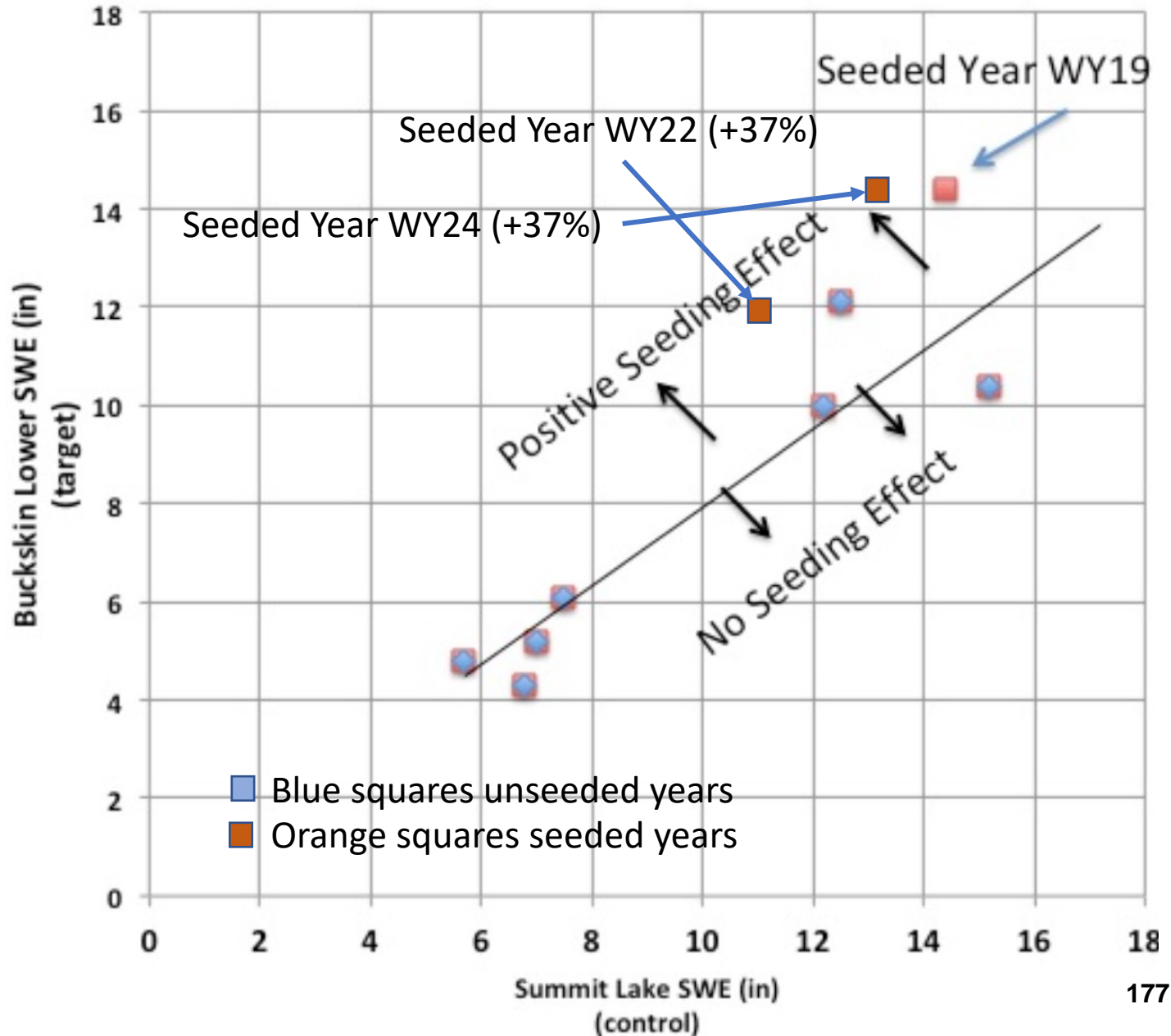
# Validation: Summit Lake SNOTEL (control) vs Buckskin Lower SNOTEL (target)

Summit Lake (control)  
Vs.  
Buckskin Lower  
(target)

Expected  
Climatological SWE at  
Buckskin (10.3")

Observed SWE at  
Buckskin (14.2")

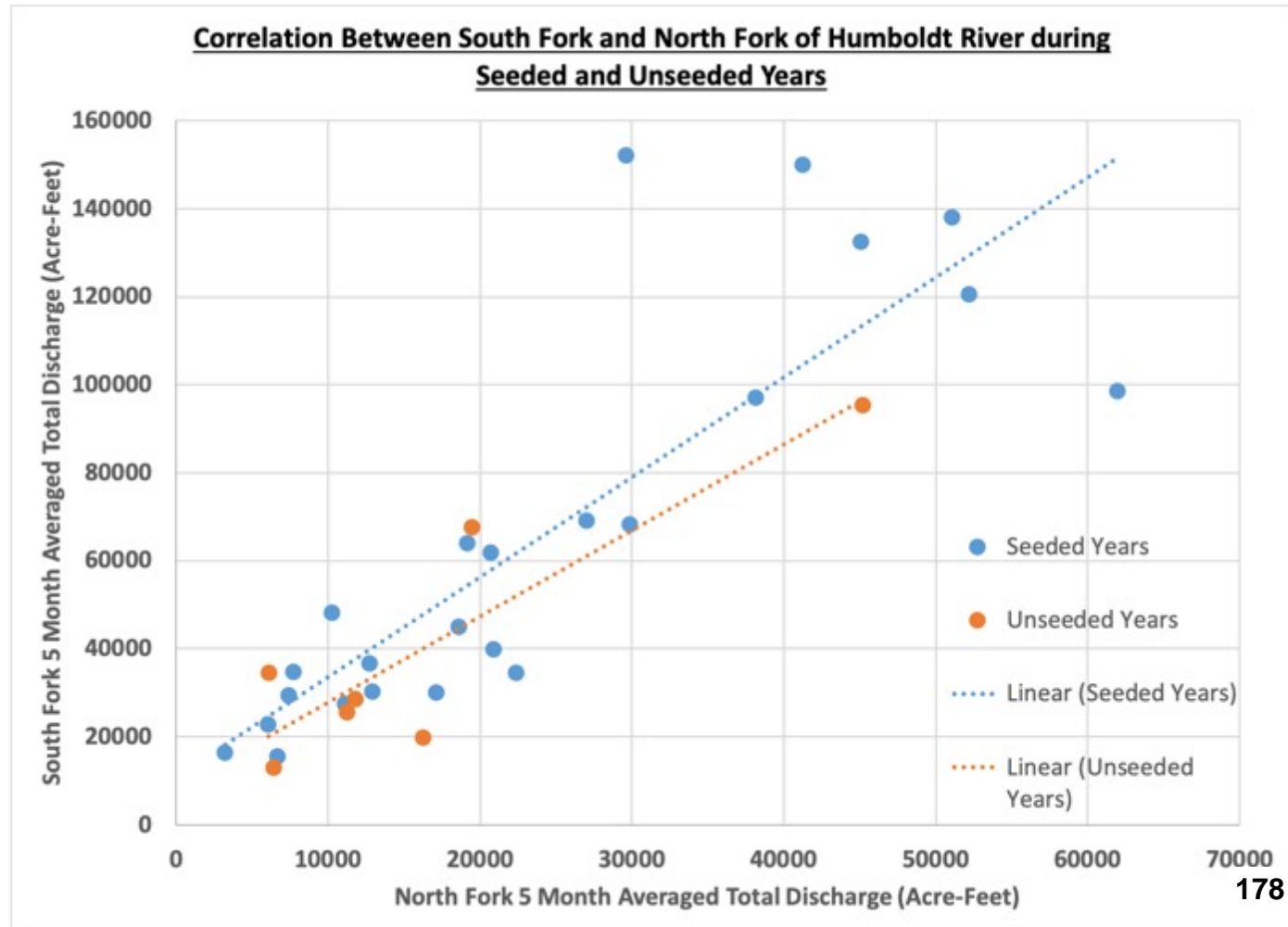
**Water Year 2024:**  
**3.9"/10.3" (37%) of**  
**additional SWE in**  
**seeded Santa Rosa**  
**over the expected**  
**10.3" value!**



# Ruby Validation Plan (Runoff: Target-Control) Waiting for Runoff data

- Define appropriate target (south fork) and control (north fork) streamflow gauges
- Assess historical unseeded runoff relationship
- Test seeded gauge runoff to control gauge runoff relative to the historical relationship

Results will be ready after July 31, 2025

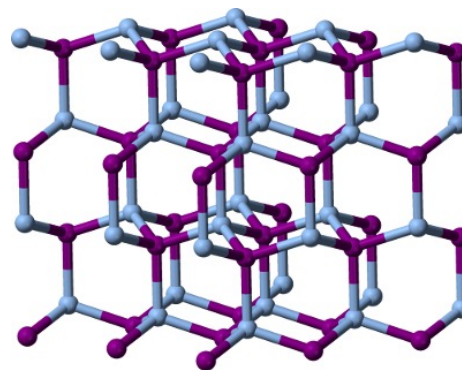


# What is Silver Iodide (AgI)

Naturally Occurring  
Inorganic Molecule

Molecular Structure very similar  
to ice make it a very efficient ice  
forming nuclei

Remains a solid during and after  
cloud seeding.



DOI: [10.1002/chemv.201600017](https://doi.org/10.1002/chemv.201600017)

# Background: Silver Iodide vs. Silver Ions

Silver Iodide ( $\text{AgI}$ ) is uncharged and insoluble in water.

Does not disassociate into  $\text{Ag}^+$  and  $\text{I}^-$  ions.

No additional free Silver Ions added to environment.

Not bioavailable

Silver Ions are charged + and can bond with other molecules.

Cloud seeding does not add free silver to environment



# Sierra Nevada Studies (1980 to present)

- More than 100 Sierra Nevada lakes and rivers have been studied since the 1980's to assess any potential issues regarding cloud seeding (e.g., Stone 1986)
- No detectable silver above the natural background was found in seeded target area water bodies, precipitation, and lake sediment samples, nor has any evidence of silver accumulation after more than fifty years of continuous seeding operations been found (Stone 1995; Stone 2006).
- Many of these alpine lakes have virtually no buffering capacity, making them extremely susceptible to the effects of acidification and sensitive to changes in trace metal chemistry. Therefore studies were conducted as part of environmental monitoring efforts to determine if cloud seeding was impacting these lakes.
- No evidence was found that silver from seeding operations was detectable above the background level. There was also no evidence of an impact on lake water chemistry, which is consistent with the insoluble nature of silver iodide released over these watersheds

# Williams and Denholm Study - Australia

April 2009

Williams and Denholm

75

## AN ASSESSMENT OF THE ENVIRONMENTAL TOXICITY OF SILVER IODIDE – WITH REFERENCE TO A CLOUD SEEDING TRIAL IN THE SNOWY MOUNTAINS OF AUSTRALIA

Bruce D. Williams<sup>1</sup> and John A. Denholm<sup>2</sup>

[1] Former Senior Visiting Research Fellow University of Adelaide, South Australia, Australia

[2] Corresponding author: Snowy Hydro Ltd., Cooma, New South Wales, Australia

- An analysis of ecotoxicity monitoring data collected over the first four years of the Snowy Mountain Project has shown that:
- the monitoring program has sufficient power to detect any adverse trend in silver concentration well before a level of environmental concern is reached.
- The monitoring results have all shown mean concentrations of total silver to be well below any level of concern, and **we consider the risk of an adverse ecotoxicological impact resulting from the use of silver iodide for this project to be negligibly small.**

# Background: Silver in the Santa Rosa Mountains

In Nevada's Santa Rosa Mountains, silver mining has been a significant historical activity, particularly in the Paradise Valley district, located on the range's eastern slopes. Discovered in 1868, this district saw its peak production between 1879 and 1891, with silver as the primary commodity. After a period of decline, there were brief revivals in 1907-15 and 1931-35.

The ore deposits in this area are typically quartz veins found within shale, calcareous slate, and porphyry, containing minerals such as cerargyrite, chalcopyrite, pyrargyrite, sphalerite, and pyrite.

# Sampling the chemical make up of snow, soil and water in the Santa Rosa



Set up snow collection sites within cloud seeding target area and within a nearby unseeded control area

Collect storm snowfall in ultra clean bags

Keep sample frozen and deliver to DRI Trace Chemistry/Ice Core Lab

Analyze snow samples in DRI Lab using Mass Spectrometry

# Santa Rosa Mountains

Planned snow sample locations for winter 25-26

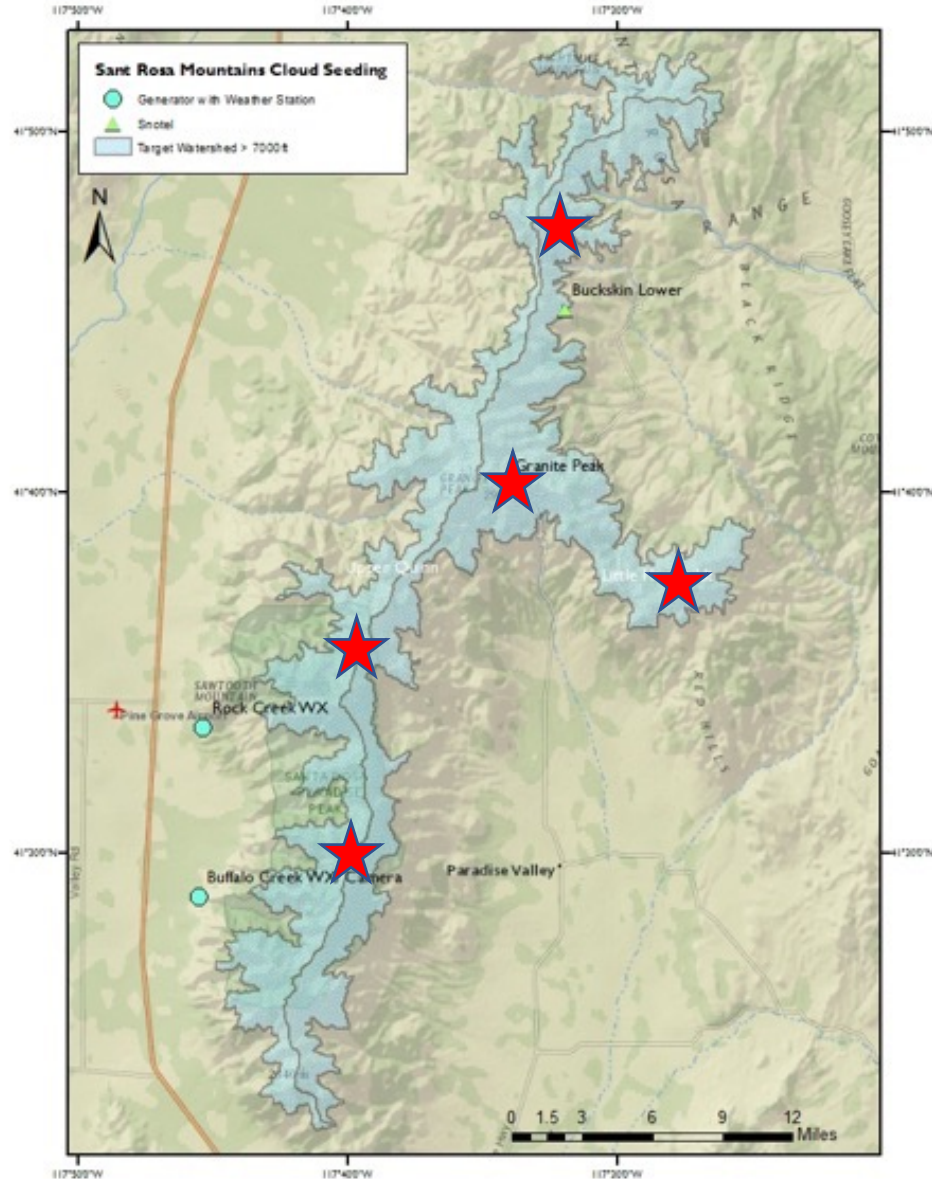




Photo Credit: J. Juchtzer  
Desert Research Institute

# Thank You/Questions





# Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month  
Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm  
the week prior to the meeting.

COMMISSIONER MEETING DATE: 07/24/25

NAME: PAM HARRINGTON FOR FRANK MCDONOUGH \_\_\_\_\_ REPRESENTING: DESERT RESEARCH INSTITUTE \_\_\_\_\_

ADDRESS: 2215 RAGGIO PKWY RENO, NV 89512

PH: 775 673 7315 PH: NA

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? \_\_\_\_\_

WHO WILL BE ATTENDING THE MEETING: FRANK MCDONOUGH

JOB TITLE: RESEARCH SCIENTIST ATMOSPHERIC SCIENCE EMAIL: FRANK.MCDONOUGH@DRI.EDU \_\_\_\_\_

**SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:**

**BACKGROUND INFORMATION:**

THE DRI HAS BEEN PERFORMING CLOUD SEEDING IN NEVADA FOR A NUMBER OF YEARS. THIS PAST SUMMER WATER AND SOIL SAMPLES WERE TAKEN AND ANALYZED. MR. MCDONOUGH WILL PROVIDE US RESULTS AND INFORMATION REGARDING THE CLOUD SEEDING PROGRAM.

**WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?**

**NO ACTION, BUT TO ASK QUESTIONS AS DESIRED.**

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER. YES  NO

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES  NO   
AMOUNT \$ \_\_\_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES  NO   
WHEN? \_\_\_\_\_

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES  NO

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:  
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES  NO

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.  
HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES  NO

**THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.**  
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE PAM HARRINGTON DATE 7/17/25

**Lander County • 50 State Route 305, Battle Mountain, NV 89820 • 775-635-2885 fax-635-5332**

PROOF OF SERVICE  
PURSUANT TO NRS 241.033

I, Elizabeth Macdonald, do hereby swear under the pains and penalties of perjury that I am over the age of eighteen (18), and I personally served a Notice of Meeting on July 24, 2025 to Bartolo Ramos dated July 17, 2025 a copy of which is attached hereto as Exhibit A.

DATED this 17<sup>th</sup> day of July 2025 at 9:53 am/pm.

Elizabeth Macdonald

Signature

Elizabeth Macdonald

Printed Name

# **EXHIBIT A**



**WILLIAM E. SCHAEFFER**  
**LANDER COUNTY DISTRICT ATTORNEY**

---

50 State Route 305 PO Box 187 Battle Mountain, Nevada 89820  
(775)-635-5195 Facsimile (775) 635-8209

July 17, 2025

Bartolo Ramos  
County Manager  
50 State Route 305  
Battle Mountain, NV 89820

**RE: Notice of Meeting of the Lander County Board of Commissioners to consider your Character, Alleged Misconduct or Professional Competence.**

Dear Mr. Ramos:

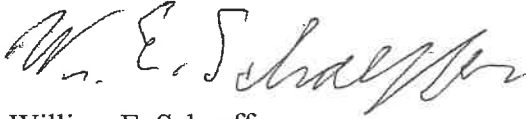
In connection with your performance as the County Manager to the Lander County Board of Commissioners, the Board may consider your character, alleged misconduct, or professional competence when it renders an evaluation of your job performance at its meeting on July 24, 2024. During the evaluations review, the Board of Commissioners will provide its recommendations.

The meeting will begin at **9:00 a.m. on July 24, 2025** at the Lander County Administration/Courthouse located at 50 State Route 305, in Battle Mountain, Nevada. The meeting is a public meeting, and because you are the County Manager for Lander County, who is appointed and serves at the pleasure of the Board, NRS 241.031 requires that your evaluation be conducted during an open meeting.

The following general topics may be considered: your performance as the County Manager, your job description, job duties, possible acts of misconduct, and other matters properly related thereto. You are welcome to attend the meeting, have an attorney or other representative of your choosing present, present written evidence, provide testimony, and present witnesses relating to your character, alleged misconduct or professional competence.

The Board shall determine, after considering your character, alleged misconduct or professional competence, a proper evaluation of your job performance at this meeting. This informational statement is in lieu of any notice that may be required pursuant to NRS 241.034. This notice is provided to you pursuant to NRS 241.033.

Sincerely,

A handwritten signature in black ink, appearing to read "W. E. Schaeffer". The signature is written in a cursive style with a large, stylized "W" and "E".

William E. Schaeffer  
Lander County District Attorney

WES/jf

**Lander County, Nevada County Manager**  
**Employment Agreement**

On July 10, 2025 at a properly noticed County Commissioner meeting this agreement was made and entered into by and between Lander County, Nevada hereinafter referred to as "County", and Bartolo Ramos, hereinafter referred to as "Employee", both of whom agree and understand as follows:

WHEREAS, County desires to formalize by contract the employment of Employee as the County Manager, who holds office at the pleasure of the Board of the County Commissioners;

WHEREAS, Employee desires to accept such contract with County, under the terms and conditions specified in this Agreement;

WHEREAS, Employee has the education, training, experience, ethics and desire to serve as the County Manager; and

WHEREAS, it is the desire of County to retain the services of Employee as County Manager and to provide proper and legal inducement for him to remain in such employment and to provide, if necessary, a just cause for termination.

NOW, THEREFORE, in consideration of the recitals contained above and the mutual covenants contained herein, the County and Employee agree as follows;

**AGREEMENT**

***1 Duties***

Employee shall serve as the County Manager of Lander County, Nevada and use his best efforts and duties specified in the Lander County Ordinance LC-2018-03 section 2.06, attached hereto as Exhibit A.

***2 Term***

2.1 The effective date of this Agreement is July 10, 2025. The term of this Agreement is three (3) years. The term of this agreement shall be extended for one year for each year employee receives an annual satisfactory evaluation.

2.2 If County refuses to comply with any provision benefiting Employee under this Agreement, then Employee may, at his option, deem this Agreement terminated at the date of such reduction or refusal to comply and County shall be obligated to pay severance as required under Section 3 of this Agreement. Such severance shall be in addition to any other compensation, including any vacation accrued and sick accrued.

### **3 Compensation**

3.1 Employee's salary shall be \$145,870.40, not inclusive of benefits.

3.2 Employee may receive up to a 5% increase in salary for each subsequent year worked pursuant to this Agreement or extension in Section 2.1 of this Agreement, based on yearly evaluations.

3.3 The County shall provide for membership and licensure fees in organizations. The County shall provide tuition, fees and expenses to include travel, accommodations and meals for attending such conferences, seminars, meeting and training.

3.4 Employee's salary shall not be reduced or altered from that set forth in Sections 3.1 and 3.2 without a signed, addendum to this Agreement between the Parties.

### **4 Termination**

4.1 The County may terminate Employee's employment under this Agreement at any time for Just Cause. For purposes of this Agreement, termination for just cause is defined as conduct that constitutes a crime, except for misdemeanor traffic citations; conduct that constitutes a knowing and willful violation of a law governing the conduct of public officers or employees; conduct that violates the Lander County policies; or the substantial breach of this Agreement by Employee, such act or acts as defined above having occurred or been committed by employee during employee's term of employment as County Manager, commencing on July 11, 2021. In such event, County shall give written notice of its desire to terminate Employee for just cause and the effective date of the termination shall be specified. The notice shall be given in accordance with Section 5 below. If Employee is terminated for just cause, Employee shall not be entitled to receive Severance Pay, but will be entitled to all other benefits that are accrued and paid out subject to this agreement.

4.2 County may terminate Employee for no cause by an affirmative vote of at least four County Commissioners present and voting. In said event, employee shall be given thirty days' notice of Employee's termination, after which notice period Employee shall return all county Property in Employee's possession, including but not limited to County vehicles and County building keys and shall vacate his office. In the event the County terminates Employee for no cause and Employee is willing and able to perform his duties as County Manager, then County shall pay severance equivalent to one (1) year salary calculated at the time employment ends and paid in a lump sum. Such severance shall be in addition to any other compensation, including any vacation accrued and sick accrued.

4.3 If the County reduces Employees salary, or if the County refuses to comply with any provision benefiting Employee under this Agreement, then Employee may, at his option, deem this Agreement terminated at the date of such reduction or refusal to comply and the County shall be obligated to pay severance as required under Section 3.1 of this Agreement. Such severance shall be in addition to compensation for any annual leave and sick and disability leave accrued.

4.4 Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employee to resign at any time from his position with the County subject only to the provision that Employee gives a thirty (30) day written notice to the County Commissioner(s). If employee resigns, employee shall not be entitled to receive Severance Pay, but will be entitled to all other benefits that are accrued and paid out subject to this agreement.

## ***5 Personal Days***

5.1 Employee shall be entitled to all accrued annual leave commencing on the execution date of this Agreement to continue for each subsequent year and/or extension in Section 2.1 of this Agreement.

5.2 Employee shall be entitled to carry over any annual leave to the following year. At no time shall Employee lose annual leave for failure to take such leave in a calendar year. In the event of resignation, retirement or termination of Employee, Employee shall be paid the cash equivalent in a lump sum for all accrued annual leave.

## ***6 Sick and Disability Leave***

6.1 Employee shall be entitled to carry over sick and disability leave to the following year. At no time shall Employee lose sick and disability leave for failure to take such leave in a calendar year. In the event of resignation, retirement or termination of Employee, Employee shall be paid the cash equivalent in a lump sum for sick or disability leave.

## ***7 Health and Life Insurance***

7.1 Employee shall be eligible for health insurance benefits as provided other County employees, and the County shall pay the premiums in full.

7.2 Employee shall be eligible for County disability and life insurance benefits similar to those provided by County for other management employees of the County.

## ***8 Retirement***

8.1 Employee shall be eligible for Public Employee Retirement System (PERS), employer's share of contribution to FICA and Medicare, and an employee paid deferred compensation plan according to the terms as made available to other management employees of the County. County agrees to pay PERS retirement for Employee including employer share and employee share, as is allowed by state law by contract. If PERS benefits are increased for other management employees of the County, then Employee shall receive the same benefit of any such increase at the same rate and interval.

## ***9 Other Terms and Conditions of Employment***

9.1 Employee shall be eligible for all holidays and other employee benefits not specifically set forth herein for which other management employees of the County are eligible.

9.2 Employee may hold a job with another non-governmental organization and/or business as long as he performs his job responsibilities set forth in Section 1 of this Agreement.

## ***10 Bonding***

10.1 County shall bear the full cost of fidelity or other bonds required of Employee.

**11 Indemnification**

11.1 County agrees to defend, hold harmless, and indemnify Employee from any and all demands, claims, suits, actions and legal proceedings brought against Employee in his official capacity as agent and Employee of the County to the extent Employee was acting within the scope of his employment or duties.

**12 General Provisions**

12.1 This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter contained herein, and there are no covenants, terms or conditions, express or implied, other than as set forth or referred to herein. This Agreement supersedes all prior agreements between the parties hereto relating to all or part of the subject matter herein. No representations, oral or written, modifying or contradicting the terms of this Agreement have been made by any party except as contained herein. This Agreement may not be amended, modified or canceled except as provided herein or by written agreement of the parties signed by the party against whom enforcement is sought.

12.2 If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

12.3 This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada, without reference to principles governing choice or conflicts of laws.

IN WITNESS WHEREOF the Employer has caused this agreement to be executed by its duly authorized officers and the Employee has set his hand as of the date first above written. SIGNED, SEALED AND DELIVERED in the presence of:

\_\_\_\_\_ Date  
Bartolo Ramos

\_\_\_\_\_ Date  
Chair Commissioner

# Activity Report for Lander County

## FOR THE MONTH OF June 2025

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### Rail Projects

- Amtrak
  - The Porter team is working with the Railroad Administration on a path forward for an Amtrak stop in Battle Mountain.
- Rail Park
  - Spoke to the Railroad Administration about the County's Rail Park CPF submission.
  - Rail Administration is putting together a new grants team. We are in the queue for the FY25 CRISI Grant submission review.
  - Tracking the FY26 CRISI Grant open application period.

### Appropriations Requests

- FY26 CPF submissions approved and submitted by the Nevada Delegation to the Committee for final approval:
  - Rail Park – \$1,750,000
  - Assisted Living Center - \$250,000

### Federal Legislation of Interest

- Reconciliation Federal Lands Amendment
  - Senator Lee of Utah included a lands proposal in the Senate version of reconciliation process that was stripped by the parliamentarian due to Byrd violations.
    - Senator Lee is rewriting the language to try to open more federal land for economic development and housing.

# **MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS**

## ***JUNE 2025***

- 1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF JUNE 2025**
- 2) AUSTIN JUSTICE OF THE PEACE – MONIES COLLECTED FOR THE MONTH OF JUNE 2025**
- 3) ARGENTA JUSTICE COURT – FINES/FORFEITS FOR THE MONTH OF JUNE 2025**
- 4) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO TREASURER FOR THE MONTH OF JUNE 2025**
- 5) LANDER COUNTY TREASURER – TECHNOLOGY FEES FOR THE MONTH OF JUNE 2025**

**Lander County Clerk's Office**  
**Monies Collected for the Month of:**  
***JUNE 2025***

<u>ACCOUNT</u>	<u>AMOUNT</u>
TOTAL STATE FEES	\$ 4.00
TOTAL COUNTY FEES	\$ 476.27
TOTAL DOMESTIC VIOLENCE FEES	\$ 50.00
 <b>TOTAL MONIES COLLECTED FOR THE MONTH OF JUNE 2025</b>	 <b>\$ 530.27</b>

  
**Lander County Clerk**

**Clerk's Report to Auditor  
of Costs and Fees Collected**

Approved by State Board of Accounts for Lander County County - 2025

To Auditor of Lander County County, NEVADA  
Collecting for Period: 06/03/2025 thru 06/30/2025

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - GENETIC MARKER ANALYSIS	967.00	75.00	1,042.00
6I AA FEE - JUSTICE #085-32003	2,301.00	168.00	2,469.00
6I AA FEE - JUVENILE #286-32006	656.00	48.00	704.00
6I AA FEE - STATE (A #090-32005	0.00	0.00	0.00
6I AA FEE - STATE (G #090-000-32013	15,628.00	1,104.00	16,732.00
6I BAIL FORFEITURES #001-35030	5,615.00	0.00	5,615.00
6I BAIL/BOND PROCESSING FEE	56.25	0.00	56.25
6I BOND FILING FEE VICTIMS OF CRIME	75.00	0.00	75.00
6I CIVIL FEES #001-000-32350	431.25	75.00	506.25
6I CIVIL FEES - COUR #001-000-32350	162.50	25.00	187.50
6I CIVIL INFRACTION #001-35030	27,045.00	2,080.00	29,125.00
6I COUNTY FINE #001-35030	450.00	0.00	450.00
6I COUNTY FINES/FORF #001-35030	1,590.00	0.00	1,590.00
6I DEPARTMENT OF WIL #001-35030	0.00	0.00	0.00
6I DEPARTMENT OF WIL #090-35010	0.00	0.00	0.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I DUI SPECIALTY COURT FEE (AOC)	0.00	0.00	0.00
6I EPAYMENT CONVENIENCE FEE	1,879.20	77.45	1,956.65
6I FACILITY ASSESME #285-34201	3,240.00	250.00	3,490.00
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	1,750.00	100.00	1,850.00
6I FINE -LANDER COUN #090-35030	0.00	0.00	0.00
6I LC98-3 OTHER #01-32009	70.00	0.00	70.00
6I MISCELLANEOUS FEE #001-000-38080	60.00	12.50	72.50
6I NON SUFFICIENT FUNDS	0.00	0.00	0.00
6I NRS 4.065 (SB#62) #090-32015	7.00	2.00	9.00
6I OVERPAYMENTS TO THE COUNTY	16.50	0.00	16.50
6I SPECIALTY COURT F #090-32207	2,268.00	175.00	2,443.00
6I STATE PERMANENT S #001-000-35095	125.00	0.00	125.00
6I SUBSTANCE ABUSE F #089-32016	0.00	0.00	0.00
MARRIAGE FEE / STATE #090-32051	0.00	0.00	0.00
<b>Totals:</b>	<b>64,392.70</b>	<b>4,191.95</b>	<b>68,584.65</b>

State of NEVADA Lander County County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

*Shoreeja Williams*  
CLERK OF THE AUSTIN JUSTICE COURT COURT

FILED  
2025 JUL -3 AM 11:10  
LANDER COUNTY CLERK

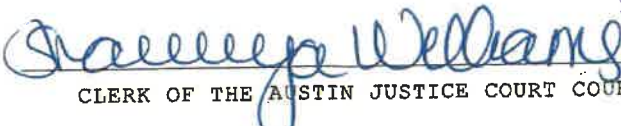
**Report of the State Share of Fees Collected  
by the Clerk of the AUSTIN JUSTICE COURT Court**

**Lander County County Courts**

6I DISTRICT COURT APPEAL FEE Balance	0.00
6I AA FEE - GENETIC MARKER ANALYSIS Balance	75.00
6I AA FEE - JUSTICE Balance	168.00
6I AA FEE - JUVENILE Balance	48.00
6I AA FEE - STATE (AOC) Balance	0.00
6I AA FEE - STATE (GENERAL) Balance	1,104.00
6I APPEAL BOND HOLDING Balance	0.00
6I BAIL FORFEITURES Balance	0.00
6I BAIL HOLDING Balance	0.00
6I BAIL/BOND PROCESSING FEE Balance	0.00
6I BOND FILING FEE VICTIMS OF CRIME Balance	0.00
6I CIVIL BOND HOLDING Balance	715.00
6I CIVIL FEES Balance	75.00
6I CIVIL FEES - COURT ACCOUNT/ Balance	25.00
6I CIVIL INFRACTION PENALTIES Balance	2,080.00
6I COUNTY FINE Balance	0.00
6I COUNTY FINES/FORFEITURES Balance	0.00
6I DEMAND JURY TRIAL DEPOSIT Balance	0.00
6I DEMAND JURY TRIAL HOLDING Balance	0.00
6I DEPARTMENT OF WILDLIFE - COUNTY / 001-35030 Balance	0.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES / 090-35010 Balance	0.00
6I DOMESTIC VIOLENCE FEE Balance	0.00
6I DUI SPECIALTY COURT FEE (AOC) Balance	0.00
6I EPAYMENT CONVENIENCE FEE Balance	77.45
6I FACILITY ASSESSMENT FEE Balance	250.00
6I FELONY/GROSS MISD FORF - SPECIALTY COURT 10% Balance	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF CRIME 90% Balance	0.00
6I FINE - STATE OF NEVADA Balance	100.00
6I FINE -LANDER COUNTY / 090-35030 Balance	0.00
6I LC98-3 OTHER Balance	0.00
6I MARRIAGE LICENSE FEE Balance	0.00
6I MISCELLANEOUS FEES Balance	12.50
6I NON SUFFICIENT FUNDS Balance	0.00
6I NRS 4.065 (SB#62) Balance	2.00
6I OVERPAYMENTS Balance	0.00
6I OVERPAYMENTS TO THE COUNTY Balance	0.00
6I RESTITUTION Balance	0.00
6I SLUSH FUND Balance	0.00
6I SPECIALTY COURT FEE (MISD) Balance	175.00
6I STATE PERMANENT SCHOOL FINE/FORF Balance	0.00
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE) Balance	0.00
6I TRANSCRIPT DEPOSIT Balance	0.00
MARRIAGE FEE / STATE Balance	0.00
State Share Total	4,906.95

I, THE UNDERSIGNED CLERK OF THE AUSTIN JUSTICE COURT COURT OF THE SAID COUNTY,  
HEREBY CERTIFY THAT THE FOREGOING IS THE CORRECT AMOUNT OF THE STATE SHARE OF FEES COLLECTED.

DATED THIS 30 DAY OF JUNE, 2025

  
CLERK OF THE AUSTIN JUSTICE COURT COURT

DUE EACH JUNE AND DECEMBER. MAKE CHECK PAYABLE TO: TREASURER OF STATE.

LANDER COUNTY CLERK  
 2025 JUL -3 AM 11:11  
 FILED

Report of the State Share of Fees Collected  
by the Clerk of the AUSTIN JUSTICE COURT Court

Lander County County Courts

FILED

2025 JUL -3 AM 11:11

CLERK OF COUNTY CLERK

**STATE OF NEVADA  
STATEMENT OF MUNICIPAL/JUSTICE COURTS  
ADMINISTRATIVE ASSESSMENTS AND DOMESTIC VIOLENCE FEES**

**AUSTIN JUSTICE COURT**

Time Period: 6/3/2025 through 6/30/2025

			Total Dist Amount	Paid in Full \$ / #	Partial \$ / #
AA2	6I	6I AA FEE - JUSTICE (\$7.00)	\$168.00	\$168.00 24	0
AA3	6I	6I AA FEE - JUVENILE (\$2.00)	\$48.00	\$48.00 24	0
AA5	6I	6I AA FEE - STATE (GENERAL) (\$5.00)	\$1,104.00	\$1,104.00 24	0
AAGMA	6I	6I AA FEE - GENETIC MARKER ANALYSIS	\$75.00	\$75.00 25	0
SC	6I	6I SPECIALTY COURT FEE (MISD)	\$175.00	\$175.00 25	0

<b>Total for Postset</b>	<b>\$1,570.00</b>
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Data Date: 6/30/2025  
Printed: 6/30/2025

FILED  
 2025 JUL -3 AM 11:11  
 CLERK OF DISTRICT COURT

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

**JUSTICE OF THE PEACE**  
AUSTIN TOWNSHIP - CRIMINAL ACCT  
P.O. BOX 100  
AUSTIN, NV 89310

DATE July 1, 2025 001273  
94-7074/3212

PAY TO THE ORDER OF

Lander County Treasurer

\$ 4114.50

Four Thousand one hundred Fourteen

50  
100

DOLLARS

VOID AFTER 90 DAYS

WELLS FARGO

Wells Fargo Bank, N.A.  
Nevada

MEMO

Earn June 2025

Shawna Williams  
Cashier

⑈001273⑈ ⑈321270742⑈

0404029175⑈

2025 JUL -3 AM 11:11  
LANDER COUNTY CLERK

FILED

ARGENTA JUSTICE COURT  
From 05/30/2025 09:57:21.78  
TO 06/30/2025 09:53:22.18

Disbursed Total

FINES & FEES MONTH OF JUNE, 2025

11,537.00

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	371.00	52
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	106.00	52
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	2,528.00	52
6H AA FEE - GENETIC MARKER ANALYSIS	LANDER COUNTY TREASURER	N/A	N/A	159.00	52
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	1,069.75	12
6H CIVIL FEES - COURT ACCOUNT	LANDER COUNTY TREASURER	N/A	N/A	501.50	12
6H CIVIL INFRACTION PENALTIES	LANDER COUNTY TREASURER	N/A	N/A	3,275.00	47
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	438.75	0
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	600.00	2
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	530.00	52
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	120.00	12
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	5.00	0
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	12.00	12
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	371.00	52
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	1,450.00	3

\*\*\* End of Report \*\*\*

STATE OF NEVADA  
COUNTY OF LANDER

SPENCER ROBERTS, Justice of the Peace of Argenta Township, Lander County, Nevada, being first duly sworn deposes and says:

That all causes and matters heretofore submitted to him have been decided. That since filing my last report the above fines have been collected, which are being submitted to the Treasurer of Lander County.

Subscribed and sworn to before me this 30<sup>th</sup> day of June, 2025.



FILED  
2025 JUN 30 AM 11:00  
LANDER COUNTY CLERK

Approved by State Board of Accounts for LANDER County - 2025

To Auditor of LANDER County, NEVADA  
Collecting for Period: 05/30/2025 thru 06/30/2025

Account	Prior Collections	Collections This Period	Year To Date Collections
6H AA FEE - GENETIC #088-32026	3,726.00	159.00	3,885.00
6H AA FEE - JUSTICE #085-32004	8,736.00	371.00	9,107.00
6H AA FEE - JUVENILE #286-32006	2,496.00	106.00	2,602.00
6H AA FEE - STATE (A #090-32005	0.00	0.00	0.00
6H AA FEE - STATE (G #090-000-32013	55,488.00	2,528.00	58,016.00
6H APPEAL FEE	37.50	0.00	37.50
6H ATTORNEY FEE REIM #001-36090	0.00	0.00	0.00
6H ATTORNEY GENERAL #INTERNAL	0.00	0.00	0.00
6H BAIL/BOND PROCESS #001-35030	618.75	0.00	618.75
6H BOND FILING FEE V #09000035030	825.00	0.00	825.00
6H CIVIL FEES #001-000-32350	7,593.75	1,069.75	8,663.50
6H CIVIL FEES - COUR	4,084.52	501.50	4,586.02
#101-0000-341.65-01			
6H CIVIL INFRACTION #001-35030	79,115.00	3,275.00	82,390.00
6H COLLECTION FEES #001-35030	0.00	0.00	0.00
6H COPY FEES #001-32330	33.98	0.00	33.98
6H COUNTY FINES/FORF #001-35030	3,425.00	600.00	4,025.00
6H DEPARTMENT OF WIL #001-35030	1,550.00	0.00	1,550.00
6H DEPARTMENT OF WIL #090-35010	250.00	0.00	250.00
6H DOMESTIC VIOLENCE #024-35015	35.00	0.00	35.00
6H DUI SPECIALTY COU #090-000-32325	0.00	0.00	0.00
6H FACILITY ASSESME #285-34202	12,420.00	530.00	12,950.00
6H FACSIMILE FEES #001-34055	4,000.50	438.75	4,439.25
6H FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6H FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6H FINE - STATE OF N #090-35030	7,480.00	0.00	7,480.00
6H LC98-3 OTHER #01-32009	1,110.00	120.00	1,230.00
6H MARRIAGE FEE - ST #090-32051	80.00	5.00	85.00
6H NRS 4.065 (SB#62) #090-32015	111.00	12.00	123.00
6H PAYMENT FEES #001-35030	0.00	0.00	0.00
6H RECORD SEARCH #001-32330	0.00	0.00	0.00
6H SERVICE/POSTAGE #001-024-53676	0.00	0.00	0.00
6H SMALL CLAIMS FEE #001-32350	0.00	0.00	0.00
6H SPECIALTY COURT F #090-32207	8,694.00	371.00	9,065.00
6H STATE FORFEITURES #001-35030	10,570.00	1,450.00	12,020.00
6H STATE PERMANENT S #001-000-35095	0.00	0.00	0.00
6H SUBSTANCE ABUSE F #089-32016	600.00	0.00	600.00
6H TRANSCRIPT FEES #001-026-53950	0.00	0.00	0.00
OVERPAYMENTS TO COUN #001-000-38080	10.00	0.00	10.00
<b>Totals:</b>	<b>213,090.00</b>	<b>11,537.00</b>	<b>224,627.00</b>

State of NEVADA LANDER County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

CLERK OF THE ARGENTA JUSTICE COURT  
COURT

LANDER COUNTY CLERK  
2025 JUN 30 AM 11:00  
P.M. 5:00

**Lander County Recorder**

Alexis V. Reiva  
50 State Route 305  
Battle Mountain, NV 89820

**MONTHLY REPORT**

The following fees were collected for the period of June 1, 2025 thru June 30, 2025.

FILED  
2025 JUL -1 AM 8:36  
LANDER COUNTY CLERK

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$9,396.00
OUTSTANDING RCD	
OVERPYMT KEPT	
OVERPYMT VOUCHER	
AB 6 NOD FORECLOSURE MEDIATION FUND	\$95.00
AB 6 NOD BUDGET SHORTFALL	\$150.00
AB 259 NOD INDIGENT	\$5.00
REAL PROPERTY TRANSFER TAX (General)	\$5,518.15
REAL PROPERTY TRANSFER TAX (State .10)	\$1,003.30
REAL PROPERTY TRANSFER TAX (State 1.30)	\$13,042.90
COPY WORK	\$76.00
SB 14 DOMESTIC VIOLENCE FUND	\$10.00
TECHNOLOGY FEE	\$1,065.00
FUND TO ASSIST (Previous Foster Care)	\$213.00
LEGAL SERVICES FOR INDIGENT	\$1,065.00
COMPENSATION OF INVESTIGATORS APPOINTED BY DISTRICT COURT	\$213.00
DEPARTMENT OF MINERALS (State)	\$28,530.00
MAPS	<u>\$1,380.00</u>
<b>TOTAL AMOUNT REMITTED TO TREASURER:</b>	<b>\$61,762.35</b>

  
Alexis V. Reiva, Lander County Recorder

7/1/2025  
Date:

Lander County, NV

# Detail Report Account Detail

Date Range: 06/01/2025 - 06/30/2025

Account	Name	Beginning Balance	Total Activity	Ending Balance				
<b>Fund: 300 - TECHNOLOGY FEES FUND</b>								
<u>300-000-10100</u> CASH								
		2,074,265.48	274,636.72	2,348,902.20				
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/06/2025	APPKT06554	APA000532		SUMMIT PARTNERS LLC SEC REI PMT	210000 - SUMMIT PARTNERS LLC		-2,844.00	2,071,421.48
06/06/2025	APPKT06554	APA000532		SUMMIT PARTNERS LLC SEC REI PMT	210000 - SUMMIT PARTNERS LLC		-8,363.10	2,063,058.38
06/06/2025	APPKT06554	APA000537		THE SIDWELL COMPANY SEC REI PMT	208911 - THE SIDWELL COMPANY		-747.50	2,062,310.88
06/06/2025	APPKT06554	APA000541		VALLEY COMMUNICATIONS, INC. SEC RE.	210417 - VALLEY COMMUNICATIONS, INC.		-12,745.00	2,049,565.88
06/16/2025	CLPKT04502	06/11-13/2025 AD		B00004501 CLPKT04502			110.00	2,049,675.88
06/18/2025	GLPKT14459	JN03842		LGIP MAY 25' INT			8,023.01	2,057,698.89
06/18/2025	CLPKT04508	06/16-18/2025 AD		B00004508 CLPKT04508			445,916.58	2,503,615.47
06/18/2025	APPKT06873	APA000554		ABSOLUTE AUDIO VISUAL OF UTAH, LLC ...	211601 - ABSOLUTE AUDIO VISUAL OF UTA...		-8,500.00	2,495,115.47
06/18/2025	APPKT06873	APA000601		GOVERNMENT SOFTWARE ASSURANCE ...	210685 - GOVERNMENT SOFTWARE ASSUR...		-18,327.50	2,476,787.97
06/18/2025	APPKT06873	APA000610		INNOVATIVE COMMUNICATIONS SYST...	211437 - INNOVATIVE COMMUNICATIONS ...		-67,354.26	2,409,433.71
06/18/2025	APPKT06873	APA000612		IWORQ SYSTEMS SEC REI PMT	207685 - IWORQ SYSTEMS		-15,200.00	2,394,233.71
06/18/2025	APPKT06873	APA000612		IWORQ SYSTEMS SEC REI PMT	207685 - IWORQ SYSTEMS		-9,200.00	2,385,033.71
06/18/2025	APPKT06873	APA000656		SHI INTERNATIONAL CORP SEC REI PMT	209054 - SHI INTERNATIONAL CORP		-244.15	2,384,789.56
06/18/2025	APPKT06873	APA000656		SHI INTERNATIONAL CORP SEC REI PMT	209054 - SHI INTERNATIONAL CORP		-5,050.05	2,379,739.51
06/18/2025	APPKT06873	APA000656		SHI INTERNATIONAL CORP SEC REI PMT	209054 - SHI INTERNATIONAL CORP		-31,793.70	2,347,945.81
06/18/2025	APPKT06873	APA000656		SHI INTERNATIONAL CORP SEC REI PMT	209054 - SHI INTERNATIONAL CORP		95.00	2,348,040.81
06/26/2025	CLPKT04529	06/25-26/2025 AD		B00004524 CLPKT04529			85.00	2,348,125.81
06/30/2025	CLPKT04534	06/27-30/2025 AD		B00004534 CLPKT04534			241.39	2,348,367.20
06/30/2025	CLPKT04542	06/30/2025 AD		B00004540 CLPKT04542			535.00	2,348,902.20
06/30/2025	CLPKT04554	06/30/2025 AD		B00004555 CLPKT04554				

2025 JUL -01 PM 2:21  
 LANDER COUNTY CLERK

Date Range: 06/01/2025 - 06/30/2025

Detail Report

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>300-000-20110</u>		ACCOUNTS PAYABLE				0.00	0.00	0.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/06/2025	APPKT06554	APA000532		SUMMIT PARTNERS LLC SEC PMT	210000 - SUMMIT PARTNERS LLC		8,363.10	8,363.10
06/06/2025	APPKT06554	APA000532		SUMMIT PARTNERS LLC SEC PMT	210000 - SUMMIT PARTNERS LLC		2,844.00	11,207.10
06/06/2025	APPKT06554	APA000537		THE SIDWELL COMPANY SEC PMT	208911 - THE SIDWELL COMPANY		747.50	11,954.60
06/06/2025	APPKT06554	APA000541		VALLEY COMMUNICATIONS, INC. SEC ...	210417 - VALLEY COMMUNICATIONS, INC.		12,745.00	24,699.60
06/12/2025	APPKT06367	29044	APA000541	CUST ID #60213 - FOR L.C. MAINT & SU...	210417 - VALLEY COMMUNICATIONS, INC.		-12,745.00	11,954.60
06/12/2025	APPKT06370	INV-ARQ-06694	APA000532	CUST ID #18163 - LC ASSESSOR - ADOBE...	210000 - SUMMIT PARTNERS LLC		-8,363.10	3,591.50
06/12/2025	APPKT06371	INV-ARQ-06693	APA000532	CUST ID #019472 - FOR LANDER COUNTY...	210000 - SUMMIT PARTNERS LLC		-2,844.00	747.50
06/12/2025	APPKT06373	SIDXT0008541	APA000537	CUST ID #LAN2918100 - LC ASSESSOR - ...	208911 - THE SIDWELL COMPANY		-747.50	0.00
06/18/2025	APPKT06873	APA000554		ABSOLUTE AUDIO VISUAL OF UTAH, LLC ...	211601 - ABSOLUTE AUDIO VISUAL OF UTA...		8,500.00	8,500.00
06/18/2025	APPKT06873	APA000601		GOVERNMENT SOFTWARE ASSURANCE ...	210685 - GOVERNMENT SOFTWARE ASSUR...		18,327.50	26,827.50
06/18/2025	APPKT06873	APA000610		INNOVATIVE COMMUNICATIONS SYST...	211437 - INNOVATIVE COMMUNICATIONS ...		67,354.26	94,181.76
06/18/2025	APPKT06873	APA000612		IWORQ SYSTEMS SEC PMT	207685 - IWORQ SYSTEMS		15,200.00	109,381.76
06/18/2025	APPKT06873	APA000612		IWORQ SYSTEMS SEC PMT	207685 - IWORQ SYSTEMS		9,200.00	118,581.76
06/18/2025	APPKT06873	APA000656		SHI INTERNATIONAL CORP SEC PMT	209054 - SHI INTERNATIONAL CORP		31,793.70	150,375.46
06/18/2025	APPKT06873	APA000656		SHI INTERNATIONAL CORP SEC PMT	209054 - SHI INTERNATIONAL CORP		244.15	150,619.61
06/18/2025	APPKT06873	APA000656		SHI INTERNATIONAL CORP SEC PMT	209054 - SHI INTERNATIONAL CORP		5,050.05	155,669.66
06/26/2025	APPKT06825	212664	APA000612	ACCT #3844 - FOR BLDG DEPT - BUSINES...	207685 - IWORQ SYSTEMS		-9,200.00	146,469.66
06/26/2025	APPKT06826	212678	APA000612	ACCT #3844 - FOR BLDG DEPT - IWORQ ...	207685 - IWORQ SYSTEMS		-15,200.00	131,269.66
06/26/2025	APPKT06828	1468	APA000554	FOR L.C. - AUDIO/VISUAL SVC CONTRAC...	211601 - ABSOLUTE AUDIO VISUAL OF UTA...		-8,500.00	122,769.66
06/26/2025	APPKT06829	B19824001	APA000656	ACCT #1137687 - FOR L.C. - FARONICS ...	209054 - SHI INTERNATIONAL CORP		-244.15	122,525.51
06/26/2025	APPKT06830	B19724399	APA000656	ACCT #1137687 - FOR LANDER COUNTY ...	209054 - SHI INTERNATIONAL CORP		-31,793.70	90,731.81
06/26/2025	APPKT06831	B19724424	APA000656	ACCT #1137687 - FOR LANDER COUNTY ...	209054 - SHI INTERNATIONAL CORP		-5,050.05	85,681.76
06/26/2025	APPKT06833	30-225	APA000601	LC ASSESSOR - CAMA SYSTEM / COLLECT...	210685 - GOVERNMENT SOFTWARE ASSUR...		-18,327.50	67,354.26
06/26/2025	APPKT06851	5503	APA000610	Audio/Video Equipment for Community...	211437 - INNOVATIVE COMMUNICATIONS ...		-67,354.26	0.00
<u>300-000-32221</u>		RECORDER TECH FEES				-18,330.00	-1,065.00	-19,395.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/16/2025	CLPKT04502	R00098428		RECORDER - L. REIVA RECORDER - L. RE...			-110.00	-18,440.00
06/18/2025	CLPKT04508	R00098543		RECORDER - L. REIVA RECORDER - L. RE...			-325.00	-18,765.00
06/26/2025	CLPKT04529	R00098902		RECORDER - L. REIVA RECORDER - L. RE...			-95.00	-18,860.00
06/30/2025	CLPKT04554	R00099534		RECORDER - L. REIVA RECORDER - L. RE...			-535.00	-19,395.00

Date Range: 06/01/2025 - 06/30/2025

Detail Report

					Beginning Balance	Total Activity	Ending Balance	
<b>Account Name</b>								
<u>300-000-32223</u> ASSESSOR TECH FEES					-341,780.42	-445,832.97	-787,613.39	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/18/2025	CLPKT04508	R00098539		STATE OF NEVADA CNTY DIST NPM TAX ...			-445,591.58	-787,372.00
06/30/2025	CLPKT04542	R00099256		TREASURER - J. JOHNSON 2019/20 TREA...			-0.51	-787,372.51
06/30/2025	CLPKT04542	R00099257		TREASURER - J. JOHNSON 2020/21 TREA...			-0.51	-787,373.02
06/30/2025	CLPKT04542	R00099284		TREASURER - J. JOHNSON 2021/22 TREA...			-2.88	-787,375.90
06/30/2025	CLPKT04542	R00099322		TREASURER - J. JOHNSON 2022/23 TREA...			-2.92	-787,378.82
06/30/2025	CLPKT04542	R00099323		TREASURER - J. JOHNSON 2023/24 TREA...			-2.92	-787,381.74
06/30/2025	CLPKT04542	R00099325		TREASURER - J. JOHNSON 2024/25 TREA...			-203.50	-787,585.24
06/30/2025	CLPKT04542	R00099326		TREASURER - J. JOHNSON 2016/17 TREA...			-0.12	-787,585.36
06/30/2025	CLPKT04542	R00099331		TREASURER - J. JOHNSON 2022/23 TREA...			-2.25	-787,587.61
06/30/2025	CLPKT04542	R00099332		TREASURER - J. JOHNSON 2023/24 TREA...			-3.03	-787,590.64
06/30/2025	CLPKT04542	R00099334		TREASURER - J. JOHNSON 2024/25 TREA...			-22.75	-787,613.39
<u>300-000-32226</u> CLERK TECH FEES					-850.00	-85.00	-935.00	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/30/2025	CLPKT04534	R00099156		CLERK - M. GONZALEZ CLERK - M. GON...			-85.00	-935.00
<u>300-000-38007</u> INTEREST-RECORDER					-6,509.49	-576.57	-7,086.06	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/18/2025	GLPKT14459	JN03842		LGIP MAY 25' INT			-576.57	-7,086.06
<u>300-000-38009</u> INTEREST-ASSESSOR					-95,836.75	-7,431.90	-103,268.65	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/18/2025	GLPKT14459	JN03842		LGIP MAY 25' INT			-7,431.90	-103,268.65
<u>300-000-38013</u> INTEREST-DISTRICT COURT					-147.34	-14.54	-161.88	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/18/2025	GLPKT14459	JN03842		LGIP MAY 25' INT			-14.54	-161.88
<u>300-068-53920</u> SERVICE AND SUPPLIES					300,088.53	47,304.80	347,393.33	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/12/2025	APPKT06370	INV-ARQ-06694	APA000532	CUST ID #18163 - LC ASSESSOR - ADOBE...	210000 - SUMMIT PARTNERS LLC		8,363.10	308,451.63
06/12/2025	APPKT06373	SIDXT0008541	APA000537	CUST ID #LAN2918100 - LC ASSESSOR - ...	208911 - THE SIDWELL COMPANY		747.50	309,199.13
06/26/2025	APPKT06825	212664	APA000612	ACCT #3844 - FOR BLDG DEPT - BUSINES...	207685 - IWORQ SYSTEMS		9,200.00	318,399.13
06/26/2025	APPKT06826	212678	APA000612	ACCT #3844 - FOR BLDG DEPT - IWORQ ...	207685 - IWORQ SYSTEMS		15,200.00	333,599.13
06/26/2025	APPKT06828	1468	APA000554	FOR L.C. - AUDIO/VISUAL SVC CONTRAC...	211601 - ABSOLUTE AUDIO VISUAL OF UTA...		8,500.00	342,099.13
06/26/2025	APPKT06829	B19824001	APA000656	ACCT #1137687 - FOR L.C. - FARONICS ...	209054 - SHI INTERNATIONAL CORP		244.15	342,343.28
06/26/2025	APPKT06831	B19724424	APA000656	ACCT #1137687 - FOR LANDER COUNTY - ...	209054 - SHI INTERNATIONAL CORP		5,050.05	347,393.33
<u>300-068-53991</u> MINOR EQUIP/FURNITURE					31,643.61	2,844.00	34,487.61	
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	<b>Running Balance</b>
06/12/2025	APPKT06371	INV-ARQ-06693	APA000532	CUST ID #019472 - FOR LANDER COUNTY..	210000 - SUMMIT PARTNERS LLC		2,844.00	34,487.61

Detail Report

Date Range: 06/01/2025 - 06/30/2025

Account		Name				Beginning Balance	Total Activity	Ending Balance
<u>300-068-54030</u>		NEW FIXED ASSETS				216,122.29	130,220.46	346,342.75
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
06/12/2025	APPKT06367	29044	APA000541	CUST ID #60213 - FOR L.C. MAINT & SU...	210417 - VALLEY COMMUNICATIONS, INC.		12,745.00	228,867.29
06/26/2025	APPKT06830	B19724399	APA000656	ACCT #1137687 - FOR LANDER COUNTY -.	209054 - SHI INTERNATIONAL CORP		31,793.70	260,660.99
06/26/2025	APPKT06833	30-225	APA000601	LC ASSESSOR - CAMA SYSTEM / COLLECT...	210685 - GOVERNMENT SOFTWARE ASSUR...		18,327.50	278,988.49
06/26/2025	APPKT06851	5503	APA000610	Audio/Video Equipment for Community...	211437 - INNOVATIVE COMMUNICATIONS ...		67,354.26	346,342.75
<b>Total Fund: 300 - TECHNOLOGY FEES FUND:</b>						<b>Beginning Balance: 2,158,665.91</b>	<b>Total Activity: 0.00</b>	<b>Ending Balance: 2,158,665.91</b>
<b>Grand Totals:</b>						<b>Beginning Balance: 2,158,665.91</b>	<b>Total Activity: 0.00</b>	<b>Ending Balance: 2,158,665.91</b>

Detail Report

Date Range: 06/01/2025 - 06/30/2025

**Fund Summary**

Fund	Beginning Balance	Total Activity	Ending Balance
300 - TECHNOLOGY FEES FUND	2,158,665.91	0.00	<u>2,158,665.91</u>
<b>Grand Total:</b>	<b>2,158,665.91</b>	<b>0.00</b>	<b>2,158,665.91</b>