

**LANDER COUNTY COMMISSIONERS MEETING
TOWN BOARD OF BATTLE MOUNTAIN & AUSTIN
BOARD OF COUNTY HIGHWAY COMMISSIONERS**

May 09, 2019

**LANDER COUNTY COURTHOUSE
COMMISSIONERS' CHAMBER
50 STATE ROUTE 305
BATTLE MOUNTAIN, NEVADA**

Also Via Teleconference At

**AUSTIN COURTHOUSE
COMMISSION OFFICE
122 MAIN STREET
AUSTIN, NEVADA**

9:00 A.M

Call to Order

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. *Persons are invited to submit comments in writing and/or attend and make comments on any non-agenda item at the Board meeting if any, and discussion of those comments at the discretion of the Board. All public comment may be limited to three (3) minutes per person, again at the discretion of the Board. Reasonable restrictions may be placed on public comments based upon time, place and manner, but public comment based upon viewpoint may not be restricted.*

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 May 09, 2019 Agenda Notice
- (2) Approval of March 18 through 19, 2019 Special Meeting Budget Workshop Minutes
- (3) Approval of March 28, 2019 Meeting Minutes
- (4) Approval of April 1, 2019 Special Meeting Budget Workshop Minutes
- (5) Approval of April 11, 2019 Meeting Minutes
- (6) Approval of April 25, 2019 Meeting Minutes
- (7) Approval of the Payment of Bills

COMMISSIONERS

- (1) Discussion and possible action to approve/disapprove use of the Battle Mountain Motocross track to host the final round of the 2019 I-80 Challenge Series on August 24, 2019 for Robert Demars, and all other matters properly related thereto.

Public Comment

- (2) Discussion and possible action to approve/disapprove renewal of the contract between Lander County and the State of Nevada Department of Administration Public Works Division for the Nevada Highway Patrol lease of office space located at 50 State Route 305, Battle Mountain, Nevada, and all other matters properly related thereto.

Public Comment

- (3) Discussion and possible action to approve/disapprove renewal of the contract between Lander County and CC Communications for television service and maintenance in Southern Lander County, and all other matters properly related thereto.

Public Comment

- (4) Discussion and possible action to ask or appoint an individual or group to represent Lander County on October 25, 2019 for the annual statewide Nevada Day Parade, and all other matters properly related thereto.

LANDER COUNTY COMMISSION AGENDA

May 09, 2019

Public Comment

- (5) Discussion and possible action regarding speed limits in Lander County, and all other matters properly related thereto.

Public Comment

BUILDING

- (6) Update and information regarding the Austin Youth Center Structural Observation performed by Lostra Engineering, presented by Anna Penola, Lander County Building Official, and all other matters properly related thereto.

Public Comment

AIRPORT

- (7) Discussion and information regarding the two FY2019 FAA projects at the Austin Airport and the Battle Mountain Airport presented by David Meyer of J-U-B Engineers, Inc., and all other matters properly related thereto.

Public Comment

- (8) Discussion and information regarding highlights from the 2019 Nevada Airport Association (NvAA) conference presented by David Meyer of J-U-B Engineers, Inc., and all other matters properly related thereto.

Public Comment

PUBLIC WORKS

- (9) Discussion and possible action to approve/disapprove a change order request in the amount of \$744,904.08 for the Austin State Route 212, 214 and 215 Road Rehab 2018 Project, bringing the amount to \$4,834,364.08, and all other matters properly related thereto.

Public Comment

LANDER COUNTY COMMISSION AGENDA

May 09, 2019

- (10) Discussion and possible action to approve/disapprove Public Works Department to install an "in memory of bench" at Elquist Park for Debra J. (Higley) Jeffers, paid for by Rob Jeffers, and all other matters properly related thereto.

Public Comment

- (11) Update and information regarding the Public Works Department presented by Bert Ramos, Lander County Public Works Director, and all other matters properly related thereto.

Public Comment

CORRESPONDENCE

- (12) Correspondence/reports/potential upcoming agenda items.

Public Comment -- For non-agendized items only. *Persons are invited to submit comments in writing and/or attend and make comments on any non-agenda item at the Board meeting if any, and discussion of those comments at the discretion of the Board. All public comment may be limited to three (3) minutes per person, again at the discretion of the Board. Reasonable restrictions may be placed on public comments based upon time, place and manner, but public comment based upon viewpoint may not be restricted.*

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.

LANDER COUNTY COMMISSION AGENDA

May 09, 2019

AFFIDAVIT OF POSTING

State of Nevada)

) ss

County of Lander)

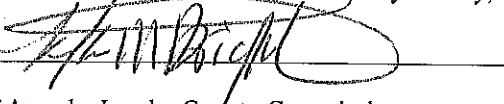
Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that on the 3rd day of May, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager _____



Subscribed and sworn to before me this 3rd day of May, 2019.

Witness _____



Name of Agenda: Lander County Commission

Date of Meeting: May 09, 2019

Cindy Benson
Lander County Fiscal Officer

LANDER COUNTY COMMISSION MEETING

May 9, 2019

APPROVE

Check #'s
202896
202910


Cindy Benson – Fiscal Officer

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

202896

VENDOR: 209827 JUDIE A. ALLAN

05/02/2019

DATE	INVOICE #	DESCRIPTION
4/26/2019	4/26/19	REIMBURSEMENT TRAVEL - NACO CARSON CITY
4/29/2019	4/29/19	TRAVEL REIMBURSEMENT - SAGEGROUSE RENO

202896
AMOUNT
313.00
278.20

CHECK TOTAL

591.20

PLEASE DETACH AND FILE

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

202910

VENDOR: 209252 TETON SIGNS

05/02/2019

DATE	INVOICE #	DESCRIPTION
4/30/2019	5244	TRAILER WRAP / REPAIR TRAILER / TINT FORD F250

202910
AMOUNT
8,595.00

CHECK TOTAL

8,595.00

PLEASE DETACH AND FILE

Cindy Benson
Lander County Fiscal Officer

LANDER COUNTY COMMISSION MEETING

May 9, 2019

APPROVE

Check #'s

202843

202853

202859


Cindy Benson – Fiscal Officer

VENDOR: 210357 CVIRTUAL, INC

DATE INVOICE #
4/16/2019 19000407DESCRIPTION
RETAINER FOR RECRUITMENT SERVICES

04/26/2019

202843

AMOUNT
500.00

CHECK TOTAL

500.00

PLEASE DETACH AND FILE

VENDOR: 208847 KEITH WESTENGARD

DATE INVOICE #
4/25/2019 5/14/19 - 5/17/19
4/25/2019 5/6/19DESCRIPTION
TRAVEL ADVANCE - NACO - SPOKANE WA
TRAVEL ADVANCE - DEPT OF TAXATION HEARING - CARSON

04/26/2019

202853

AMOUNT
636.50
368.30

CHECK TOTAL

1,004.80

PLEASE DETACH AND FILE

VENDOR: 210358 NEVADA STATE LABOR COMMISSION

DATE INVOICE #
4/24/2019 4/23/19DESCRIPTION
VIOLATION NRS 338.013 & NRS 338.013(1)-(2)

04/26/2019

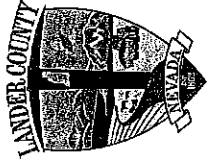
202859

AMOUNT
5,000.00

CHECK TOTAL

5,000.00

***Cindy Benson
Lander County Fiscal Officer***



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson
Fiscal Officer

25-03-19

LANDER COUNTY COMMISSION MEETING

May 9, 2019

APPROVE/DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$1,138,692.33

From Check #202913 thru #202993

50 State Route 305 < > Battle Mountain, NV 89820
Phone: (775) 635-2573 < > Fax: (775) 635-9256

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
001125	ADAPCO, INC	05/09/2019	Regular	0.00	28,188.00	202913
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>119996</u>	Invoice	04/23/2019	VECTOBAC 135 CASES	0.00	28,188.00	
<u>025-000-53660</u>		MOSQUITO CONTROL	VECTOBAC 135 CASES		28,188.00	
209947	AMERICAN RED CROSS	05/09/2019	Regular	0.00	97.00	202914
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>29002209</u>	Invoice	02/14/2019	BASEBALL T'S / PULLOVER HOODIES	0.00	97.00	
<u>052-055-53920</u>		SERVICE AND SUPPLIES	BASEBALL T'S / PULLOVER		97.00	
208866	AMPED-OUT-ELECTRICAL, LLC	05/09/2019	Regular	0.00	9,824.81	202915
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>3277</u>	Invoice	03/01/2019	AUSTIN TOWN HALL - PARKING LOT LIGH	0.00	4,692.38	
<u>001-009-53560</u>		MAINTENANCE/CONTRA	AUSTIN TOWN HALL - PAR		4,692.38	
<u>3281</u>	Invoice	04/18/2019	SHERIFF DEPT - LOBBY / BOOKING ROOM	0.00	896.39	
<u>001-013-53560</u>		MAINTENANCE/CONTRA	SHERIFF DEPT - LOBBY / B		896.39	
<u>3284</u>	Invoice	04/19/2019	SHERIFF DEPT - PLC ROOM	0.00	493.84	
<u>001-013-53560</u>		MAINTENANCE/CONTRA	SHERIFF DEPT - PLC ROOM		493.84	
<u>3285</u>	Invoice	04/30/2019	CLUB HOUSE FEEDER 200 AMP	0.00	3,742.20	
<u>001-009-53560</u>		MAINTENANCE/CONTRA	CLUB HOUSE FEEDER 200		3,742.20	
210274	AQUA SOURCE	05/09/2019	Regular	0.00	32,002.41	202916
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>39086</u>	Invoice	04/19/2019	REPLACE CHEMICAL FEEDERS FOR REC CE	0.00	31,730.34	
<u>052-055-54010</u>		NEW FIXED ASSETS	REPLACE CHEMICAL FEED		31,730.34	
<u>39129 - FREIGHT</u>	Invoice	03/22/2019	FREIGHT FOR POOL SUPPLY	0.00	272.07	
<u>052-055-53920</u>		SERVICE AND SUPPLIES	FREIGHT FOR POOL SUPPL		272.07	
209430	ARC HEALTH AND WELLNESS, LLC	05/09/2019	Regular	0.00	390.06	202917
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1643372</u>	Invoice	04/24/2019	ARC PRE HIRE PHYSICAL	0.00	390.06	
<u>001-035-53150</u>		COUNTY PHYSICALS	ARC PRE HIRE PHYSICAL		390.06	
210002	ASSESSED VALUATION SPECIALISTS	05/09/2019	Regular	0.00	900.00	202918
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>134</u>	Invoice	04/29/2019	KINGSTON LAND	0.00	900.00	
<u>001-006-59205</u>		PROFESSIONAL SERVICES	KINGSTON LAND		900.00	
208281	ATLANTIS CASINO RESORT	05/09/2019	Regular	0.00	103.12	202919
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1240467/3261</u>	Invoice	04/09/2019	KEITH WESTENGARD - WFP MEETING REN	0.00	103.12	
<u>001-005-53940</u>		TRAVEL AND TRAINING	KEITH WESTENGARD - WF		103.12	
210231	AUTO GLASS AND MORE	05/09/2019	Regular	0.00	199.88	202920

Check Register

Packet: APPKT00097-5/9/19 - COMMISSION

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	
1004375	Invoice	04/17/2019	WINDSHIELD	0.00	199.88	
002-065-53880		REPAIR & MAINTENANC		WINDSHIELD	199.88	
000218	B M GENERAL HOSPITAL	05/09/2019	Regular	0.00	25,593.24	202921
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
34	Invoice	04/12/2019	HEARTSTART MRX DEFIBRILLATOR	0.00	10,081.25	
029-000-53991		MINOR EQUIPMENT/FUR		HEARTSTART MRX DEFIBRI	10,081.25	
35	Invoice	04/12/2019	LUCAS 3 / BATTERY / POWER SUPPLY	0.00	14,873.20	
029-000-53991		MINOR EQUIPMENT/FUR		LUCAS 3 / BATTERY / POW	14,873.20	
37	Invoice	04/19/2019	PHILIPS MRX BATTERY	0.00	638.79	
001-005-59373		SAFETY EXPENSES		PHILIPS MRX BATTERY	638.79	
000218	B M GENERAL HOSPITAL	05/09/2019	Regular	0.00	19,953.80	202922
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/26/19 - 800142	Invoice	04/26/2019	INMATE LC SHERIFF DEPT	0.00	19,953.80	
001-013-53720		PRISONERS MEDICAL		6/10/18 - 246762-AOA - C	330.40	
001-013-53720		PRISONERS MEDICAL		1/13/19 - 260008-AOA - H	330.40	
001-013-53720		PRISONERS MEDICAL		2/1/19 - 259471-AOP - KEI	615.30	
001-013-53720		PRISONERS MEDICAL		1/30/19 - 259313-AOP - D	79.10	
001-013-53720		PRISONERS MEDICAL		12/30/18 - 257076-AOE - C	93.96	
001-013-53720		PRISONERS MEDICAL		12/4/18 - 255628-AOP - JA	539.00	
001-013-53720		PRISONERS MEDICAL		11/20/18 - 254870-AOA -	711.90	
001-013-53720		PRISONERS MEDICAL		11/20/18 - 254869-AOE - C	659.40	
001-013-53720		PRISONERS MEDICAL		11/19/18 - 254686-AOE - C	83.94	
001-013-53720		PRISONERS MEDICAL		11/19/18 - 254685-AOA -	167.16	
001-013-53720		PRISONERS MEDICAL		11/18/18 - 254675-AOA -	781.20	
001-013-53720		PRISONERS MEDICAL		11/18/18 - 254674-AOE - C	2,548.52	
001-013-53720		PRISONERS MEDICAL		11/15/18 - 254598-AOE - C	2,356.55	
001-013-53720		PRISONERS MEDICAL		11/15/18 - 254597-AOA -	781.20	
001-013-53720		PRISONERS MEDICAL		11/13/18 - 254400-AOA -	835.80	
001-013-53720		PRISONERS MEDICAL		11/13/18 - 254399-AOE - C	1,371.30	
001-013-53720		PRISONERS MEDICAL		11/8/18 - 254196-AOA - C	835.80	
001-013-53720		PRISONERS MEDICAL		11/8/18 - 254195-AOE - C	1,972.60	
001-013-53720		PRISONERS MEDICAL		10/12/18 - 252371-AOA -	1,840.30	
001-013-53720		PRISONERS MEDICAL		10/12/18 - 252370-AOE -	1,298.50	
001-013-53720		PRISONERS MEDICAL		3/8/19 - 262075-AOE - HA	896.52	
001-013-53720		PRISONERS MEDICAL		3/8/19 - 262076-AOA - HA	824.95	
208978	BLUE TARP FINANCIAL, INC.	05/09/2019	Regular	0.00	384.27	202923
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
42378922	Invoice	04/10/2019	HINGE WELD-ON BULLET	0.00	384.27	
002-065-53880		REPAIR & MAINTENANC		HINGE WELD-ON BULLET	384.27	
004018	BOARD OF REGENTS	05/09/2019	Regular	0.00	80.00	202924
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10004044	Invoice	04/01/2019	CT/GC ASSAY (NAATS)	0.00	60.00	
003-040-53920		SERVICE AND SUPPLIES		CT/GC ASSAY (NAATS)	60.00	
10004045	Invoice	04/01/2019	CT/GC ASSAY (NAATS)	0.00	20.00	
003-040-53920		SERVICE AND SUPPLIES		CT/GC ASSAY (NAATS)	20.00	
000253	BOB BARKER COMPANY, INC.	05/09/2019	Regular	0.00	634.95	202925

Check Register

Packet: APPKT00097-5/9/19 - COMMISSION

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	
UT1000493589	Invoice	04/12/2019	RESTOCK INDIGENT HYGIENE SUPPLIES F	0.00	634.95	
001-013-53740		PRISONERS SUPPLY		RESTOCK INDIGENT HYGIE	634.95	
209859	BOBBY THOMAS	05/09/2019	Regular	0.00	595.97	202926
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/23/19	Invoice	04/23/2019	PLAN REVIEW	0.00	595.97	
001-009-53963		PLAN REVUE		PLAN REVIEW	595.97	
002315	CASHMAN EQUIPMENT	05/09/2019	Regular	0.00	3,811.85	202927
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INPS2928258	Invoice	04/10/2019	D6R PARTS MANUAL / SERVICE MANUAL	0.00	1,127.93	
002-065-59500		SPECIAL PROJECTS		D6R PARTS MANUAL / SER	1,127.93	
INPS2931108	Invoice	04/16/2019	PUMP / CORE	0.00	307.52	
002-065-53880		REPAIR & MAINTENANC		PUMP / CORE	307.52	
INPS2932575	Invoice	04/18/2019	BOLT / PADS	0.00	528.27	
226-000-53880		REPAIR & MAINTENANC		BOLT / PADS	264.13	
236-000-53880		REPAIR & MAINTENANC		BOLT / PADS	264.14	
INPS2934620	Invoice	04/23/2019	PAD	0.00	148.17	
226-000-53880		REPAIR & MAINTENANC		PAD	74.08	
236-000-53880		REPAIR & MAINTENANC		PAD	74.09	
INPS2935205	Invoice	04/24/2019	ELEMENT	0.00	162.34	
226-000-53880		REPAIR & MAINTENANC		ELEMENT	81.17	
236-000-53880		REPAIR & MAINTENANC		ELEMENT	81.17	
INWO1168882	Invoice	04/20/2019	TROUBLESHOOT CUSHION HITCH	0.00	1,537.62	
011-058-53880		REPAIR & MAINTENANC		TROUBLESHOOT CUSHION	1,537.62	
207718	DESERT DESIGN, INC.	05/09/2019	Regular	0.00	82,236.79	202928
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
902322	Invoice	04/15/2019	LVT FLOORING/TRIMS INSTALLATION STA	0.00	5,993.65	
052-057-53991		MINOR EQUIPMENT/FUR		LVT FLOORING/TRIMS INS	5,993.65	
902323	Invoice	04/15/2019	RUBBER FLOORING/TRIMS INSTALLATION	0.00	64,985.12	
052-057-53991		MINOR EQUIPMENT/FUR		RUBBER FLOORING/TRIMS	64,985.12	
902343	Invoice	04/15/2019	CONCRETE MITIGATION FOR MAIN FLOO	0.00	11,258.02	
052-057-53991		MINOR EQUIPMENT/FUR		CONCRETE MITIGATION F	11,258.02	
207336	DESMOND SKEATH	05/09/2019	Regular	0.00	880.00	202929
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
399375	Invoice	04/29/2019	AUSTIN AIRPORT WATER HEATER	0.00	880.00	
001-009-53560		MAINTENANCE/CONTRA		AUSTIN AIRPORT WATER H	880.00	
209941	DEVNET INC.	05/09/2019	Regular	0.00	450.00	202930
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0711.8799	Invoice	01/14/2019	6 LEAD TOOL OPTION 1: DOC IMAGING F	0.00	450.00	
029-000-53033		COMPUTER PROGRAMS		6 LEAD TOOL OPTION 1: D	450.00	
002996	ECOLAB	05/09/2019	Regular	0.00	211.32	202931
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3147348	Invoice	04/10/2019	MACHINE RENTAL FEE - CIVIC CENTER	0.00	99.45	
052-057-59260		JANITORIAL		MACHINE RENTAL FEE - CI	99.45	
3158025	Invoice	04/11/2019	MACHINE RENTAL FEE	0.00	111.87	

Check Register

Packet: APPKT00097-5/9/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-013-53700	PRISONERS MEALS		MACHINE RENTAL FEE		111.87	
001186	ELKO TROPHY & ENGRAVING	05/09/2019	Regular	0.00	18.00	202932
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7177	Invoice	03/13/2019	DESK PLATE	0.00	18.00	
001-023-53920	SERVICE AND SUPPLIES		DESK PLATE		18.00	
004467	ETCHEVERRYS FOOD TOWN	05/09/2019	Regular	0.00	27.93	202933
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
03-1158028	Invoice	04/26/2019	SODA / TEA / JUICE	0.00	15.76	
001-008-53940	TRAVEL AND TRAINING		SODA / TEA / JUICE		15.76	
ACCT #429 - MAR	Invoice	04/01/2019	CIVIC CENTER	0.00	12.17	
052-055-53920	SERVICE AND SUPPLIES		01-1223115		8.98	
052-055-53920	SERVICE AND SUPPLIES		01-1230228		3.19	
208455	EVIDENT CRIME SCENE PROD.	05/09/2019	Regular	0.00	314.69	202934
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
143738A	Invoice	04/08/2019	CURRENCY SECURITY BAGS	0.00	314.69	
001-013-53740	PRISONERS SUPPLY		CURRENCY SECURITY BAG		314.69	
207924	FAST GLASS	05/09/2019	Regular	0.00	375.00	202935
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
IWI042438	Invoice	04/23/2019	SURFACE MOUNTED DOOR	0.00	375.00	
001-009-53560	MAINTENANCE/CONTRA		SURFACE MOUNTED DOO		375.00	
003403	FERGUSON ENTERPRISES LLC	05/09/2019	Regular	0.00	222.79	202936
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1451962	Invoice	04/22/2019	PARTS FOR WATER TRUCK & PUMP	0.00	222.79	
002-065-53880	REPAIR & MAINTENANC		PARTS FOR WATER TRUCK		222.79	
207109	FIRST ADVANTAGE OHS	05/09/2019	Regular	0.00	150.37	202937
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2516821903	Invoice	03/31/2019	DRUG TEST	0.00	150.37	
001-035-53150	COUNTY PHYSICALS		DRUG TEST		150.37	
004463	GEM ST. PAPER & SUPPLY CO	05/09/2019	Regular	0.00	419.33	202938
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1315787-02	Invoice	04/25/2019	EXHAUST HEPA FILTER	0.00	36.24	
001-009-59260	JANITORIAL		EXHAUST HEPA FILTER		36.24	
1315788	Invoice	04/11/2019	TOILET PAPER / CLEANER / TOWELS	0.00	111.57	
052-055-59260	JANITORIAL		TOILET PAPER / CLEANER /		111.57	
1319249	Invoice	04/25/2019	TOWELS / LINERS / TOILET PAPER	0.00	98.50	
001-009-59260	JANITORIAL		TOWELS / LINERS / TOILET		98.50	
1319251	Invoice	04/25/2019	TRASH BAGS / TOWELS	0.00	173.02	
052-055-59260	JANITORIAL		TRASH BAGS / TOWELS		173.02	
002956	GLOBAL EQUIPMENT CO., INC	05/09/2019	Regular	0.00	1,005.39	202939
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
114112763	Invoice	04/01/2019	BK RESOURCES	0.00	700.28	
052-055-53920	SERVICE AND SUPPLIES		BK RESOURCES		700.28	
114118211	Invoice	04/02/2019	EKENA TRADITIONAL BRACKET	0.00	305.11	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
052-055-53920		SERVICE AND SUPPLIES	EKENA TRADITIONAL BRAC		305.11	
006901	H.E. HUNEWILL CONSTRUCTION CO.	05/09/2019	Regular	0.00	177,081.30	202940
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
214	Invoice	04/04/2019	AIRPORT FIRE POND LINER PROJECT FA-2	0.00	177,081.30	
055-000-53280		ENGINEERING	AIRPORT FIRE POND LINER		177,081.30	
000282	HIGH DESERT ENGINEERING	05/09/2019	Regular	0.00	610.00	202941
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
16027	Invoice	04/16/2019	PROFESSIONAL LAND SURVEYS	0.00	610.00	
001-008-53963		PLAN REVUE	PROFESSIONAL LAND SUR		610.00	
210250	HOLLAND AUTO PARTS	05/09/2019	Regular	0.00	409.98	202942
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
15406-4358	Invoice	04/18/2019	BATTERY / WIRE BRUSH	0.00	44.73	
052-052-53880		REPAIR & MAINTENANC	BATTERY / WIRE BRUSH		44.73	
15406-4477	Invoice	04/22/2019	COLE HERSEE STARTER	0.00	29.46	
052-052-53880		REPAIR & MAINTENANC	COLE HERSEE STARTER		29.46	
15406-4500	Invoice	04/22/2019	FORK LIFT RECEIVER	0.00	282.00	
002-066-53920		SERVICE AND SUPPLIES	FORK LIFT RECEIVER		282.00	
15406-4839	Invoice	04/29/2019	RECEIVER PIN	0.00	7.49	
002-066-53920		SERVICE AND SUPPLIES	RECEIVER PIN		7.49	
15406-4854	Invoice	04/29/2019	FUEL	0.00	46.30	
002-066-53360		GAS AND OIL	FUEL		46.30	
209600	I&E ELECTRIC	05/09/2019	Regular	0.00	900.00	202943
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
4393	Invoice	04/26/2019	GOLF COURSE WELL 9A	0.00	900.00	
052-052-53880		REPAIR & MAINTENANC	GOLF COURSE WELL 9A		900.00	
001619	INLAND SUPPLY CO INC	05/09/2019	Regular	0.00	161.50	202944
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2007300	Invoice	04/04/2019	SNAPBACK SPRAYBUFF / TOILET PAPER /	0.00	161.50	
052-057-59260		JANITORIAL	SNAPBACK SPRAYBUFF / T		161.50	
208477	INTEGRITY PEST MANAGEMENT	05/09/2019	Regular	0.00	740.00	202945
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
29033	Invoice	04/22/2019	200 MAIN ST - SEMI ANNUAL PEST SERVIC	0.00	100.00	
001-009-53560		MAINTENANCE/CONTRA	200 MAIN ST - SEMI ANNU		100.00	
29034	Invoice	04/22/2019	112 MAIN ST - QUARTERLY PEST SERVICE	0.00	90.00	
001-009-53560		MAINTENANCE/CONTRA	112 MAIN ST - QUARTERLY		90.00	
29035	Invoice	04/22/2019	135 COURT ST - QUARTER PEST SERVICE	0.00	90.00	
001-009-53560		MAINTENANCE/CONTRA	135 COURT ST - QUARTER		90.00	
29036	Invoice	04/22/2019	151 MAIN - QUARTERLY SERVICE	0.00	90.00	
001-009-53560		MAINTENANCE/CONTRA	151 MAIN - QUARTERLY SE		90.00	
29037	Invoice	04/22/2019	67 MAIN - QUARTERLY PEST SERVICE	0.00	90.00	
001-009-53560		MAINTENANCE/CONTRA	67 MAIN - QUARTERLY PES		90.00	
29038	Invoice	04/22/2019	155 MAIN ST - QUARTERLY PEST SERVICE	0.00	90.00	
001-009-53560		MAINTENANCE/CONTRA	155 MAIN ST - QUARTERLY		90.00	
29039	Invoice	04/22/2019	245 NEVADA - QUARTERLY PEST SERVICE	0.00	100.00	
001-009-53560		MAINTENANCE/CONTRA	245 NEVADA - QUARTERLY		100.00	

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29771	Invoice	04/22/2019	122 MAIN ST - QUARTERLY PEST SERVICE	0.00	90.00	
001-009-53560		MAINTENANCE/CONTRA	122 MAIN ST - QUARTERLY		90.00	
208349	INTERNATIONAL ACADEMIES	05/09/2019	Regular	0.00	100.00	202946
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SIN096657	Invoice	03/15/2019	RECERT EMD DARLA CANTRELL	0.00	50.00	
001-012-53940		TRAVEL AND TRAINING		RECERT EMD DARLA CANT	50.00	
SIN112809	Invoice	05/18/2019	RECERT EMD NATIVIDAD CAMACHO	0.00	50.00	
001-012-53940		TRAVEL AND TRAINING		RECERT EMD NATIVIDAD C	50.00	
002011	JESUS DIAS	05/09/2019	Regular	0.00	14,432.30	202947
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
006	Invoice	02/27/2019	TROUBLESHOOT REPAIR EQUIPMENT - CI	0.00	14,432.30	
052-057-53920		SERVICE AND SUPPLIES		TROUBLESHOOT REPAIR E	14,432.30	
210108	JNM MATERIALS TESTING	05/09/2019	Regular	0.00	32,675.00	202948
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
44	Invoice	04/20/2019	WHITE KNIFE PROJECT - FA-18	0.00	3,005.00	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT - FA	3,005.00	
45	Invoice	04/20/2019	AUSTIN ROAD REHAB - FA-34	0.00	12,560.00	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB - FA-	12,560.00	
46	Invoice	04/27/2019	WHITE KNIFE PROJECT FA-18	0.00	2,745.00	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	2,745.00	
47	Invoice	04/27/2019	AUSTIN ROAD REHAB FA-34	0.00	14,365.00	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB FA-	14,365.00	
209024	JOSEPH E. MCELLISTREM	05/09/2019	Regular	0.00	350.00	202949
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/24/19	Invoice	05/01/2019	BACKGROUND EVAL K. ALEXANDER	0.00	350.00	
001-012-53153		EMPLOYEE RECRUITING		BACKGROUND EVAL K. ALE	350.00	
207194	JOSEPH JONES	05/09/2019	Regular	0.00	183.00	202950
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5/15/19	Invoice	05/01/2019	PER DIEM GLOCK ARMORER'S COURSE	0.00	183.00	
001-012-53940		TRAVEL AND TRAINING		PER DIEM GLOCK ARMORE	183.00	
208538	J-U-B ENGINEERS, INC.	05/09/2019	Regular	0.00	5,210.10	202951
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0124541	Invoice	04/17/2019	PRJCT: 10-18-022 BM GENERAL SERVICES	0.00	3,689.48	
380-000-53947		FAA BATTLE MTN. GRA		PRJCT: 10-18-022 BM GEN	3,689.48	
0124544	Invoice	04/17/2019	PRJCT: 10-18-022 BM GENERAL SERVICES	0.00	1,241.16	
380-000-53947		FAA BATTLE MTN. GRA		PRJCT: 10-18-022 BM GEN	1,241.16	
0124551	Invoice	04/17/2019	PRJCT: 10-16-062 AUSTIN AIRPORT MAST	0.00	279.46	
380-000-53949		FAA AUSTIN GRANT		PRJCT: 10-16-062 AUSTIN	279.46	
001096	KEYSTONE VETERINARY HOSPITAL	05/09/2019	Regular	0.00	150.00	202952
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
128702	Invoice	04/22/2019	SPAY/NEUTER VC735890 / VC735889	0.00	150.00	
001-014-53905		SPAY PROGRAM		SPAY/NEUTER VC735890 /	150.00	
000702	L C SHERIFFS OFFICE	05/09/2019	Regular	0.00	1,425.00	202953

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5/2/19	Invoice	05/02/2019	REIMBURSEMENT OF GOVPAY TO COMM	0.00	1,425.00	
001-000-31045	REFUNDS		REIMBURSEMENT OF GOV		1,425.00	
209742	LANDER HARDWARE LLC	05/09/2019	Regular	0.00	1,750.77	202954
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
638887/145600	Invoice	03/07/2019	HOOK BICYCLE SCREWS / STIK N SEAL OU	0.00	8.58	
052-055-53920	SERVICE AND SUPPLIES		HOOK BICYCLE SCREWS / S		8.58	
638893/145600	Credit Memo	03/07/2019	HOOK BICYCLE SCREWS	0.00	-3.99	
052-055-53920	SERVICE AND SUPPLIES		HOOK BICYCLE SCREWS		-3.99	
638896/145600	Invoice	03/07/2019	POLYSHADE / TAPE / BRUSH SET / SPACKL	0.00	52.54	
052-057-53880	REPAIR & MAINTENANC		POLYSHADE / TAPE / BRUS		52.54	
639022/145600	Invoice	03/13/2019	FELT BLNKT / SPRING SNAP	0.00	23.15	
052-055-53920	SERVICE AND SUPPLIES		FELT BLNKT / SPRING SNA		23.15	
639189/145600	Invoice	03/19/2019	SOFTLENS 125W CLRHEAT 2 PK	0.00	6.99	
052-055-53920	SERVICE AND SUPPLIES		SOFTLENS 125W CLRHEAT		6.99	
639191/145600	Credit Memo	03/19/2019	SOFTLENS 125W CLRHEAT 2PK	0.00	-6.99	
052-055-53920	SERVICE AND SUPPLIES		SOFTLENS 125W CLRHEAT		-6.99	
639280/145600	Invoice	03/22/2019	STRAPS / BOLT EYE / SPRING SNAP	0.00	34.70	
052-055-53920	SERVICE AND SUPPLIES		STRAPS / BOLT EYE / SPRIN		34.70	
639281/145600	Credit Memo	03/22/2019	SPRING SNAP / BOLT EYE	0.00	-21.52	
052-055-53920	SERVICE AND SUPPLIES		SPRING SNAP / BOLT EYE		-21.52	
639282/145600	Invoice	03/22/2019	BOLT EYE / WIRE ROPE CLIP / SPRING SNA	0.00	26.26	
052-055-53920	SERVICE AND SUPPLIES		BOLT EYE / WIRE ROPE CLI		26.26	
639299/145600	Invoice	03/23/2019	GLUE STICKS	0.00	8.59	
052-057-53880	REPAIR & MAINTENANC		GLUE STICKS		8.59	
639375/145600	Invoice	03/26/2019	ACID MURIATIC	0.00	35.96	
052-055-53920	SERVICE AND SUPPLIES		ACID MURIATIC		35.96	
639396/145600	Invoice	03/26/2019	DUCT TAPE	0.00	13.18	
052-055-53920	SERVICE AND SUPPLIES		DUCT TAPE		13.18	
639404/145600	Invoice	03/27/2019	SPIRAL PAINT MIXER / RESPIRATOR / FAR	0.00	60.57	
052-055-53920	SERVICE AND SUPPLIES		SPIRAL PAINT MIXER / RES		60.57	
639413/145600	Invoice	03/27/2019	ACID MURIATIC	0.00	14.97	
052-055-53920	SERVICE AND SUPPLIES		ACID MURIATIC		14.97	
639520/145600	Invoice	03/30/2019	PADLOCKS	0.00	72.96	
052-055-53920	SERVICE AND SUPPLIES		PADLOCKS		72.96	
639521/145500	Invoice	03/30/2019	DRANO MAX FOR SINK DRAIN	0.00	25.77	
001-013-53740	PRISONERS SUPPLY		DRANO MAX FOR SINK DR		25.77	
639779/145500	Invoice	04/09/2019	USB CAR CHARGER	0.00	7.99	
236-000-53920	SERVICE AND SUPPLIES		USB CAR CHARGER		7.99	
639782/145500	Invoice	04/09/2019	COUPLE, BALL VALVE	0.00	38.36	
052-052-53880	REPAIR & MAINTENANC		COUPLE, BALL VALVE		38.36	
639784/145500	Credit Memo	04/09/2019	COUPLE, BALL VALVE	0.00	-17.19	
052-052-53880	REPAIR & MAINTENANC		COUPLE, BALL VALVE		-17.19	
639785/145500	Invoice	04/09/2019	PLAY SAND	0.00	352.30	
052-052-53920	SERVICE AND SUPPLIES		PLAY SAND		352.30	
639835/145500	Invoice	04/10/2019	COUPLE, BUILDING SUPPLIES	0.00	11.39	
052-052-53880	REPAIR & MAINTENANC		COUPLE, BUILDING SUPPLI		11.39	
639858/145500	Invoice	04/11/2019	SHOVELS / RAKES / LADDERS	0.00	303.82	
002-065-53900	ROAD & BRIDGE MATER		SHOVELS / RAKES / LADDE		303.82	
640014/145500	Invoice	04/17/2019	COUPLE / NIPPLE	0.00	10.76	

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052-052-53880		REPAIR & MAINTENANC	COUPLE / NIPPLE		10.76	
640052/145500 Invoice		04/18/2019 NIPPLE / SMART STRAW		0.00	13.36	
052-052-53880		REPAIR & MAINTENANC	NIPPLE / SMART STRAW		13.36	
640095/145500 Invoice		04/19/2019 PRY BAR / TAPE MEASURE		0.00	60.98	
226-000-53920		SERVICE AND SUPPLIES	PRY BAR / TAPE MEASURE		60.98	
640103/145500 Invoice		04/19/2019 CONTOUR COOLER		0.00	31.99	
226-000-53920		SERVICE AND SUPPLIES	CONTOUR COOLER		31.99	
640113/145500 Invoice		04/19/2019 BACKPACK SPRAYER		0.00	119.99	
226-000-53920		SERVICE AND SUPPLIES	BACKPACK SPRAYER		119.99	
640185/145500 Invoice		04/22/2019 COUPLER/ADAPTER/PIPE		0.00	21.75	
226-000-53880		REPAIR & MAINTENANC	COUPLER/ADAPTER/PIPE		21.75	
640190/145500 Invoice		04/22/2019 COUPLER / ADAPTER		0.00	12.97	
226-000-53880		REPAIR & MAINTENANC	COUPLER / ADAPTER		12.97	
640192/145500 Invoice		04/22/2019 ADAPTER / UNION		0.00	13.17	
226-000-53880		REPAIR & MAINTENANC	ADAPTER / UNION		13.17	
640255/145500 Invoice		04/24/2019 CHAIN SAW 18" / BAR OIL		0.00	40.57	
002-066-53920		SERVICE AND SUPPLIES	CHAIN SAW 18" / BAR OIL		40.57	
640290/145500 Invoice		04/24/2019 TUBE VINYL		0.00	9.90	
002-066-53920		SERVICE AND SUPPLIES	TUBE VINYL		9.90	
640310/145500 Invoice		04/25/2019 ADAPTER / UNION		0.00	8.37	
226-000-53880		REPAIR & MAINTENANC	ADAPTER / UNION		8.37	
640331/145500 Invoice		04/25/2019 ELBOW		0.00	1.38	
226-000-53880		REPAIR & MAINTENANC	ELBOW		1.38	
640343/145500 Invoice		04/26/2019 VALVES		0.00	17.58	
001-009-59260		JANITORIAL	VALVES		17.58	
640486/145500 Invoice		04/30/2019 PIPE CUTTER		0.00	24.97	
226-000-53880		REPAIR & MAINTENANC	PIPE CUTTER		24.97	
640553/145500 Invoice		05/02/2019 TOILET TOGO		0.00	189.99	
001-009-59260		JANITORIAL	TOILET TOGO		189.99	
640555/145500 Invoice		05/02/2019 ENTRY KNOB TULIP / COMBO PACK TULIP		0.00	39.98	
001-009-59260		JANITORIAL	ENTRY KNOB TULIP / COM		39.98	
640556/145500 Invoice		05/02/2019 DUCT / VENT HOOD / CONCTRS / PIPE / C		0.00	70.69	
001-009-59260		JANITORIAL	DUCT / VENT HOOD / CON		70.69	
640561/145500 Invoice		05/02/2019 METAL REPAIR TAPE		0.00	13.98	
001-009-59260		JANITORIAL	METAL REPAIR TAPE		13.98	
Void						
Void						
209664	LANDER LAWN CARE	05/09/2019	Regular	0.00	0.00	202955
		05/09/2019	Regular	0.00	0.00	202956
		05/09/2019	Regular	0.00	352.61	202957
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
24380	Invoice	03/23/2019	PRAMITOL WEED STERILANT	0.00	352.61	
052-053-53920		SERVICE AND SUPPLIES		PRAMITOL WEED STERILA	352.61	
210356	LETTY NORCUTT	05/09/2019	Regular	0.00	335.32	202958
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3/18/19 - 4/22/1	Invoice	04/24/2019	JUDGE PRO-TEM / SENIOR JUDGE	0.00	335.32	
001-023-53940		TRAVEL AND TRAINING		JUDGE PRO-TEM / SENIOR	335.32	
208913	LEXISNEXIS RISK SOLUTIONS	05/09/2019	Regular	0.00	119.41	202959

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1516826-201903	Invoice	03/31/2019	MARCH 2019 - 1 USER	0.00	119.41	
001-024-53920		SERVICE AND SUPPLIES			119.41	
			MARCH 2019 - 1 USER			
210363	LOSTRA ENGINEERING	05/09/2019	Regular	0.00	2,100.00	202960
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
14866	Invoice	04/24/2019	BUILDING STRUCTURAL INSPECTION	0.00	2,100.00	
001-005-59205		PROFESSIONAL SERVICES		BUILDING STRUCTURAL IN	2,100.00	
209701	LP INSURNACE SERVICES, LLC	05/09/2019	Regular	0.00	2,800.00	202961
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
384918	Invoice	04/17/2019	JUNE 2019 INSTALLMENT	0.00	2,800.00	
001-005-59205		PROFESSIONAL SERVICES		JUNE 2019 INSTALLMENT	2,800.00	
002500	MIDWAY MARKET	05/09/2019	Regular	0.00	129.14	202962
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT # 1261 - M	Invoice	04/01/2019	FOOD / DRINKS	0.00	129.14	
052-055-53920		SERVICE AND SUPPLIES		02-1131746 - COFFEE	30.77	
052-055-53920		SERVICE AND SUPPLIES		01-1917345 - COFFEE CRE	37.53	
052-057-53920		SERVICE AND SUPPLIES		01-1924448 - DOUGHNUT	36.96	
052-057-53920		SERVICE AND SUPPLIES		01-1918667 - WATER	15.92	
052-057-53920		SERVICE AND SUPPLIES		01-1913912 - DRINK	7.96	
002500	MIDWAY MARKET	05/09/2019	Regular	0.00	1,021.46	202963
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #1134 - MA	Invoice	05/01/2019	KITCHEN SHERIFF DEPT	0.00	1,021.46	
001-013-53700		PRISONERS MEALS		KITCHEN SHERIFF DEPT	1,021.46	
209979	NAPA AUTO PARTS	05/09/2019	Regular	0.00	738.67	202964
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
355268/52703	Invoice	03/05/2019	DISPOSABLE GLOVES	0.00	23.98	
002-065-53880		REPAIR & MAINTENANC		DISPOSABLE GLOVES	23.98	
356501/52703	Invoice	03/21/2019	OIL FILTER	0.00	4.15	
009-044-53880		REPAIR & MAINTENANC		OIL FILTER	4.15	
357380/52703	Invoice	04/04/2019	CHECK VALVE	0.00	14.99	
052-052-53880		REPAIR & MAINTENANC		CHECK VALVE	14.99	
357771/52703	Invoice	04/10/2019	GREASE GUNS / HOSES	0.00	72.47	
002-065-53880		REPAIR & MAINTENANC		GREASE GUNS / HOSES	72.47	
357840/52703	Invoice	04/11/2019	SERPENTINE BELT	0.00	25.83	
002-065-53880		REPAIR & MAINTENANC		SERPENTINE BELT	25.83	
357842/52703	Invoice	04/11/2019	FILTERS	0.00	84.58	
002-065-53880		REPAIR & MAINTENANC		FILTERS	84.58	
357843/52703	Invoice	04/11/2019	LUG WRENCH / BOTTLE JACK	0.00	44.25	
002-065-53880		REPAIR & MAINTENANC		LUG WRENCH / BOTTLE JA	44.25	
358103/52703	Invoice	04/15/2019	BIT SKT	0.00	4.94	
236-000-53920		SERVICE AND SUPPLIES		BIT SKT	4.94	
358145/52703	Invoice	04/16/2019	SHOVELS	0.00	54.64	
226-000-53920		SERVICE AND SUPPLIES		SHOVELS	54.64	
358284/52703	Invoice	04/18/2019	AIRCRAFT CABLES	0.00	165.93	
002-065-53880		REPAIR & MAINTENANC		AIRCRAFT CABLES	165.93	
358286/52703	Credit Memo	04/18/2019	CORE DEPOSIT	0.00	-54.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002-065-53880		REPAIR & MAINTENANC	CORE DEPOSIT		-54.00	
358334/52703	Invoice	04/18/2019 SOLENOID		0.00	27.14	
052-052-53880		REPAIR & MAINTENANC	SOLENOID		27.14	
358536/52703	Invoice	04/22/2019 PRI WIRE		0.00	96.00	
002-066-53880		REPAIR & MAINTENANC	PRI WIRE		96.00	
358559/52703	Invoice	04/22/2019 BATTERY / CORE DEPOSIT		0.00	95.97	
001-010-53880		REPAIR & MAINTENANC	BATTERY / CORE DEPOSIT		95.97	
358653/52703	Invoice	04/23/2019 TAP WRENCH / PLUG		0.00	21.98	
052-052-53880		REPAIR & MAINTENANC	TAP WRENCH / PLUG		21.98	
358659/52703	Credit Memo	04/23/2019 BOTTOM TAP / PLUG TAP CREDIT		0.00	-1.30	
052-052-53880		REPAIR & MAINTENANC	BOTTOM TAP / PLUG TAP		-1.30	
358673/52703	Invoice	04/23/2019 ALTERNATOR BELT		0.00	26.28	
236-000-53880		REPAIR & MAINTENANC	ALTERNATOR BELT		26.28	
358835/52703	Invoice	04/25/2019 BUCKET / LID		0.00	30.84	
002-066-53920		SERVICE AND SUPPLIES	BUCKET / LID		30.84	
Void						
208748	NV DEPT. OF PUBLIC SAFETY	05/09/2019	Regular	0.00	0.00	202965
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9-APR-19	Invoice	04/15/2019	PSI PRODUCTION 4TH QUARTER FY19	0.00	3,368.06	202966
001-013-53069		STATE PSI INVESTIGATIO	PSI PRODUCTION 4TH QU		3,368.06	
209705	OVERHEAD FIRE PROTECTION, INC.	05/09/2019	Regular	0.00	450.00	202967
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
89555	Invoice	04/23/2019	COURTHOUSE/ADMIN QUARTERLY INSPE	0.00	230.00	
001-009-53560		MAINTENANCE/CONTRA	COURTHOUSE/ADMIN QU		230.00	
89556	Invoice	04/23/2019	REC CENTER QUARTERLY INSPECTION	0.00	220.00	
001-009-53560		MAINTENANCE/CONTRA	REC CENTER QUARTERLY I		220.00	
002906	PERFORMANCE COMPUTING	05/09/2019	Regular	0.00	5,600.00	202968
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1150403	Invoice	04/15/2019	GOLF COURSE	0.00	60.00	
001-005-59205		PROFESSIONAL SERVICES	GOLF COURSE		60.00	
1150405	Invoice	04/15/2019	ROAD & BRIDGE	0.00	80.00	
226-000-53920		SERVICE AND SUPPLIES	ROAD & BRIDGE		40.00	
236-000-53920		SERVICE AND SUPPLIES	ROAD & BRIDGE		40.00	
1151238	Invoice	04/18/2019	ASSESSOR	0.00	862.50	
001-035-53200		COMPUTER SERVICE	ASSESSOR		862.50	
1151280	Invoice	04/26/2019	ASSESSOR	0.00	1,195.00	
001-035-53200		COMPUTER SERVICE	ASSESSOR		1,195.00	
1151281	Invoice	04/26/2019	ASSESSOR	0.00	1,345.00	
001-035-53200		COMPUTER SERVICE	ASSESSOR		1,345.00	
1151282	Invoice	04/26/2019	ASSESSOR	0.00	1,195.00	
001-035-53200		COMPUTER SERVICE	ASSESSOR		1,195.00	
1151305	Invoice	04/30/2019	ASSESSOR	0.00	862.50	
001-035-53200		COMPUTER SERVICE	ASSESSOR		862.50	
003805	PETERBILT TRUCK PARTS & EQUIPM	05/09/2019	Regular	0.00	716.26	202969
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7181224	Invoice	04/04/2019	BATTERY	0.00	126.04	
002-066-53880		REPAIR & MAINTENANC	BATTERY		126.04	
7181225	Invoice	04/04/2019	CORE	0.00	20.00	

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<u>002-066-53880</u>		REPAIR & MAINTENANC	CORE		20.00	
<u>7181754</u>	Invoice	04/10/2019	HIGH BLACK CLOTH SEAT	0.00	479.26	
<u>002-066-53880</u>		REPAIR & MAINTENANC	HIGH BLACK CLOTH SEAT		479.26	
<u>7181963</u>	Invoice	04/11/2019	BRAKE CLEANER	0.00	90.96	
<u>002-066-53880</u>		REPAIR & MAINTENANC	BRAKE CLEANER		90.96	
209822	POINT S BATTLE MTN TIRE & AUTO	05/09/2019	Regular	0.00	8,125.57	202970
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1048534</u>	Invoice	04/18/2019	RESCUE 2 AUSTIN - R2 REPAIRS	0.00	7,144.49	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		RESCUE 2 AUSTIN - R2 REP	7,144.49	
<u>1049185</u>	Invoice	04/18/2019	T63 - FUEL FILTER ASSEMBLY	0.00	271.93	
<u>002-066-53880</u>		REPAIR & MAINTENANC		T63 - FUEL FILTER ASSEMB	271.93	
<u>1049358</u>	Invoice	04/22/2019	UNIT 45	0.00	163.15	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 45	163.15	
<u>1049386</u>	Invoice	04/22/2019	UNIT 40	0.00	89.95	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 40	89.95	
<u>1049389</u>	Invoice	04/22/2019	UNIT 44	0.00	89.95	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 44	89.95	
<u>1049390</u>	Invoice	04/23/2019	UNIT 19	0.00	164.95	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 19	164.95	
<u>1049424</u>	Invoice	04/23/2019	UNIT 41	0.00	163.15	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 41	163.15	
<u>1049641</u>	Invoice	04/29/2019	FLAT REPAIR	0.00	38.00	
<u>002-066-53880</u>		REPAIR & MAINTENANC		FLAT REPAIR	38.00	
004369	POWERPLAN - OIB	05/09/2019	Regular	0.00	624.57	202971
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>11427900</u>	Invoice	04/19/2019	REFRIDGERANT	0.00	624.57	
<u>002-066-53880</u>		REPAIR & MAINTENANC		REFRIDGERANT	624.57	
209366	PROGRESSIVE PEST MANAGEMENT	05/09/2019	Regular	0.00	725.00	202972
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3425</u>	Invoice	04/01/2019	2 STATE ROUTE PEST CONTROL	0.00	450.00	
<u>001-013-53920</u>		SERVICE AND SUPPLIES		2 STATE ROUTE PEST CON	450.00	
<u>3511</u>	Invoice	04/15/2019	2 STATE ROUTE PEST CONTROL	0.00	275.00	
<u>001-013-53920</u>		SERVICE AND SUPPLIES		2 STATE ROUTE PEST CON	275.00	
209674	PURCHASE POWER	05/09/2019	Regular	0.00	1,220.99	202973
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/21/19</u>	Invoice	04/21/2019	8000-9090-0956-8424 / POSTAGE	0.00	1,220.99	
<u>001-006-53676</u>		POSTAGE		8000-9090-0956-8424 / P	1,220.99	
210277	QUILL CORP	05/09/2019	Regular	0.00	78.77	202974
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6711672/C57275</u>	Invoice	04/16/2019	PRE-INK STAMP	0.00	19.79	
<u>001-002-53920</u>		SERVICE AND SUPPLIES		PRE-INK STAMP	19.79	
<u>6736714/C57275</u>	Invoice	04/16/2019	ENVELOPES	0.00	58.98	
<u>001-002-53920</u>		SERVICE AND SUPPLIES		ENVELOPES	58.98	
210280	QUILL CORP.	05/09/2019	Regular	0.00	1,599.67	202975

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5912902/C10492	Invoice	03/18/2019	PORTABLE HEATER	0.00	92.97	
001-021-53920		SERVICE AND SUPPLIES	PORTABLE HEATER		92.97	
6092156/C10492	Invoice	03/25/2019	FLASH DRIVES	0.00	411.95	
001-021-53920		SERVICE AND SUPPLIES	FLASH DRIVES		411.95	
6121925/C10492	Invoice	03/25/2019	256GB PINSTRIPE USB 3.0 (10)	0.00	1,019.90	
001-021-53920		SERVICE AND SUPPLIES	256GB PINSTRIPE USB 3.0		1,019.90	
6160817/C10492	Invoice	03/25/2019	BINDERS	0.00	74.85	
001-021-53920		SERVICE AND SUPPLIES	BINDERS		74.85	
210282	QUILL CORP.	05/09/2019	Regular	0.00	90.55	202976
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
6413464/C25279	Invoice	04/04/2019	POST ITS/LEGAL PADS/DIVIDERS/STAPLES	0.00	90.55	
052-052-53920		SERVICE AND SUPPLIES	POST ITS/LEGAL PADS/DIVI		90.55	
210043	RHP MECHANICAL SYSTEMS	05/09/2019	Regular	0.00	995.00	202977
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
537567	Invoice	03/31/2019	COMMERCIAL PLANNED SERVICE	0.00	420.00	
052-055-53880		REPAIR & MAINTENANC	COMMERCIAL PLANNED S		420.00	
541957	Invoice	04/12/2019	COMMERCIAL GENERAL SERVICES	0.00	575.00	
001-009-53560		MAINTENANCE/CONTRA	COMMERCIAL GENERAL SE		575.00	
003429	RON'S SEED & SUPPLY	05/09/2019	Regular	0.00	598.15	202978
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
26112	Invoice	04/29/2019	AMINE 2-4 D WEED KILLER / POISON	0.00	598.15	
052-052-53920		SERVICE AND SUPPLIES	AMINE 2-4 D WEED KILLER		598.15	
209732	SCOTT MALONE CONSTRUCTION CC	05/09/2019	Regular	0.00	381.57	202979
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5/1/19	Invoice	05/01/2019	HARDWARE FOR EMERGENCY EXIT / LAB	0.00	381.57	
001-009-53560		MAINTENANCE/CONTRA	HARDWARE FOR EMERGE		381.57	
210236	SHAWN D SCHACHT	05/09/2019	Regular	0.00	50.00	202980
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1904180042	Invoice	04/18/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND	AUSTIN EMS RUN		50.00	
209215	SONSRAY MACHINERY LLC	05/09/2019	Regular	0.00	233.07	202981
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
P17639-07	Invoice	04/09/2019	FILTERS	0.00	233.07	
002-065-53880		REPAIR & MAINTENANC	FILTERS		233.07	
000700	ST OF NEVADA DMV & PUBLIC SAFE	05/09/2019	Regular	0.00	29.25	202982
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
4/29/19	Invoice	04/29/2019	TITLE TRANSFER FEE - RANCO TRAILER	0.00	29.25	
002-065-53920		SERVICE AND SUPPLIES	TITLE TRANSFER FEE - RAN		29.25	
207717	SUMMIT ENGINEERING CORP.	05/09/2019	Regular	0.00	16,135.99	202983

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>44766</u>	Invoice	04/19/2019	PRJCT: 1-29735 TOWN OF AUSTIN SURVE	0.00	7,751.83	
<u>029-000-54010</u>		NEW FIXED ASSETS		PRJCT: 1-29735 TOWN OF	7,751.83	
<u>44853</u>	Invoice	04/19/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	2,827.62	
<u>055-000-54018</u>		BATTLE MTN FLOOD LE	05500054018	PRJCT: 1-30697 BM LEVEE	2,827.62	
<u>44854</u>	Invoice	04/19/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	5,556.54	
<u>055-000-54018</u>		BATTLE MTN FLOOD LE	05500054018	PRJCT: 1-30697 BM LEVEE	5,556.54	
207536	SYSCO	05/09/2019	Regular	0.00	703.64	202984
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>285400256</u>	Invoice	04/17/2019	RAW FOOD SUPPLIES	0.00	703.64	
<u>009-045-59251</u>		RAW FOOD		RAW FOOD SUPPLIES	422.18	
<u>009-047-59251</u>		RAW FOOD		RAW FOOD SUPPLIES	281.46	
004471	THOMSON REUTERS - WEST	05/09/2019	Regular	0.00	1,644.30	202985
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>840034085</u>	Invoice	04/01/2019	MARCH 2019	0.00	1,644.30	
<u>001-021-53520</u>		LAW LIBRARY		MARCH 2019	1,644.30	
208034	TINA MARIE BISIAUX	05/09/2019	Regular	0.00	350.00	202986
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/1/19 - 4/13/19</u>	Invoice	04/15/2019	PATCH CHANGES	0.00	170.00	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		PATCH CHANGES	170.00	
<u>4/16/19 - 4/28/19</u>	Invoice	04/29/2019	PATCH CHANGES	0.00	180.00	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		PATCH CHANGES	180.00	
210069	TOM GRANSBERRY	05/09/2019	Regular	0.00	1,930.04	202987
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/29/19 - 5/3/19</u>	Invoice	05/03/2019	REIMBURSEMENT TRAVEL - CONTRACT W	0.00	400.04	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		REIMBURSEMENT TRAVEL	400.04	
<u>4/29/19 - 5/3/19</u>	Invoice	05/03/2019	CONTRACT PAYMENT	0.00	1,530.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		CONTRACT PAYMENT	1,530.00	
208970	TRANS UNION	05/09/2019	Regular	0.00	16.74	202988
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>02926503</u>	Invoice	02/25/2019	BACKGROUND CREDIT CHECK	0.00	9.05	
<u>001-012-53153</u>		EMPLOYEE RECRUITING		BACKGROUND CREDIT CHE	9.05	
<u>12826846</u>	Invoice	12/25/2018	BACKGROUND CREDIT CHECK	0.00	7.69	
<u>001-012-53153</u>		EMPLOYEE RECRUITING		BACKGROUND CREDIT CHE	7.69	
210343	UNITED CONSTRUCTION COMPANY	05/09/2019	Regular	0.00	636,181.63	202989
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1811069002</u>	Invoice	04/30/2019	PRJCT: 18-11-069 FA-23	0.00	636,181.63	
<u>029-000-54010</u>		NEW FIXED ASSETS		PRJCT: 18-11-069 FA-23	636,181.63	
004466	WASHOE CO. REGIONAL MEDICAL E	05/09/2019	Regular	0.00	2,600.00	202990
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>20376</u>	Invoice	04/09/2019	AUTOPSY BROUHARD, DONALD	0.00	2,600.00	
<u>001-012-53170</u>		CORONERS EXPENSE		AUTOPSY BROUHARD, DO	2,600.00	
004473	WESTERN NEVADA SUPPLY CO	05/09/2019	Regular	0.00	878.65	202991

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>17823262</u>	Invoice	04/19/2019	FROST FREE YARD HYDRANT	0.00	723.65	
<u>052-053-59246</u>		BATTLE MTN LIVESTOCK		FROST FREE YARD HYDRA	723.65	
<u>87823266</u>	Invoice	04/17/2019	REDWOOD BOARDS	0.00	155.00	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		REDWOOD BOARDS	155.00	
208904	YESCO LLC	05/09/2019	Regular	0.00	468.33	202992
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INY-0153500</u>	Invoice	05/01/2019	625 S BROAD MAINTENANCE	0.00	468.33	
<u>025-000-53880</u>		REPAIR & MAINTENANC		625 S BROAD MAINTENAN	468.33	
002722	ZIMMERMAN VETERINARY SERVICE	05/09/2019	Regular	0.00	50.00	202993
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3811</u>	Invoice	04/17/2019	SPAY/NEUTER VOUCHER VC733262 (NUC	0.00	50.00	
<u>001-014-53903</u>		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	200	78	0.00	1,138,692.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	200	81	0.00	1,138,692.33

Chen
05-03-19

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	5/2019	1,138,692.33
			<u>1,138,692.33</u>

Lander County Commissioners Meeting

Agenda Item Number __1__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove use of the Battle Mountain Motocross track to host the final round of the 2019 I-80 Challenge Series on August 24, 2019 for Robert Demars, and all other matters properly related thereto.

Public Comment:

Background: BMX I-80 Challenge held in Winnemucca, Wells, Carlin and ending in Battle Mountain.

Recommended action: Please review and grant permission.

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: Bob Demares

REPRESENTING: Gold Rush mx Park

ADDRESS: 123 carlin trend dr

PH: 775-388-4958

PH:

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 388-4958

WHO WILL BE ATTENDING THE MEETING: myself Bob Demares

JOB TITLE: owner/operator

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

SEEKING permission to utilize Battle ultra mx track located adjacent to stock car track. To host the Final Round of our 2019 I-80 challenge Series. Aug 24th will be a night race - saturday night.

BACKGROUND INFORMATION:

I-80 challenge Flyer.
Series has already one round in the books.

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

Grant permission.

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 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

DATE

4-29-19

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

Lander County • 50 State Route 305, Battle Mountain, NV 89820 • 775-635-2885 fax-635-5332

2019

I-80 CHALLENGE

FOR MORE INFO
CALL ANGIE 775-397-3802



PRESENTED BY:
GRMX, WINNEMUCCA MX, WELLS MX, BMMX

200%
PRO PAYBACK
PER ROUND

\$2500 PRO PAYBACK
\$2500 AMATEUR PRIZES

RD 1 MARCH 23-24, WINNEMUCCA

RD 2 JUNE 29-30, WELLS**

RD 3 JULY 13-14, CARLIN

RD 4 AUGUST 24, BATTLE MOUNTAIN***

2019 KLX 110 SPONSORED BY
THE TAEOR LEGACY
TO BE RAFFLED OFF WITH
ALL PROCEEDS GOING TOWARDS
SUICIDE AWARENESS



SATURDAY - PRACTICE

9AM - 2PM \$20/RIDER

GATE FEE \$5/PERSON

SUNDAY - RACING

GATES OPEN AT 6AM

PRACTICE 8AM, RACING 9AM

\$10 GATE FEE

\$35/FIRST CLASS, \$25/ADDT'L CLASS

**** SATURDAY NIGHT IN WELLS ONLY****
MX & UTV DRAG RACES

***** NIGHT RACE SATURDAY ONLY*****
GATES OPEN AT 8AM
EARLY PRACTICE 10AM - 2PM
PRACTICE 6PM, RACING 7PM

CONCESSIONS PROVIDED BY LAS BRISAS

MUST RACE ALL ROUNDS TO QUALIFY FOR END OF SERIES AWARDS

Lander County Commissioners Meeting

Agenda Item Number __2__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove renewal of the contract between Lander County and the State of Nevada Department of Administration Public Works Division for the Nevada Highway Patrol lease of office space located at 50 state Route 305, Battle Mountain, NV and all other matters properly related thereto.

Public Comment:

Background: Please review Lease Agreement attached. Renewal of lease with NHP.

Recommended action: Please review and approve/disapprove lease contract.

AFFIDAVIT OF "ARM'S LENGTH TRANSACTION"

All Parties to the LEASE AGREEMENT dated April 15, 2019, for the Demised Premises located at 50 State Route 305, Suites 207 and 208, Battle Mountain, Nevada 89820,

Hereby affirm that this is an "Arm's Length Transaction,"

No party to this Lease is a family member, business associate, or share a business interest with the Lessee/Tenant or their agents. Further, there are no hidden terms or special understandings between the Lessor, Lessee/Tenant or their agents.

LESSOR

LANDER COUNTY

By _____
Patsy Waits
Chairman, Lander County
Commission

Date _____

LESSEE

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION

By _____
Ward D. Patrick, PE
Administrator

Date _____

TENANT

DEPARTMENT OF PUBLIC SAFETY

By _____
George Togliatti
Director

Date _____



LEASE AGREEMENT

THIS LEASE AGREEMENT (the "Lease"), made and entered into this 15th day of April, 2019, pursuant to NRS 277.050 and NRS 331.110 by and between LANDER COUNTY, hereinafter referred to as LESSOR, and the STATE OF NEVADA, DEPARTMENT OF ADMINISTRATION, PUBLIC WORKS DIVISION, hereinafter referred to as LESSEE, for and on behalf of the DEPARTMENT OF PUBLIC SAFETY, NEVADA HIGHWAY PATROL, hereinafter referred to as TENANT (hereinafter collectively known as "the Parties").

W I T N E S S E T H:

For and in consideration of the rents herein reserved and the covenants, terms and conditions herein contained, the LESSOR does by these presents lease unto LESSEE the following described property:

300 usable square feet of office space, 100 usable square feet of storage space, for a total of 400 usable square feet (the "Demised Premises" and "Shared Space") located at 50 State Route 305, Suites 207 and 208, Battle Mountain, Nevada 89820. Refer to "EXHIBIT A", attached hereto and incorporated herein.

The Demised Premises is located within the Lander County Courthouse and Administration Building (LESSOR'S) facility and LESSOR and TENANT intend to collocate at that location. Therefore, in consideration of the rents herein reserved TENANT shall also have the right to the use and enjoyment of



the following "Shared Space": employee and public restrooms, employee break room, community meeting room and other areas as mutually agreed to between LESSOR and TENANT. TENANT will reserve in advance the use of community meeting room, which will be accessible subject to availability.

ONE. TERM OF LEASE.

1.1 Term of Lease. Subject to Section Twenty-Seven below, LESSOR hereby leases unto LESSEE and LESSEE agrees to lease from LESSOR 400 usable square feet space, located at 50 State Route 305, Suites 207 and 208, Battle Mountain, Nevada 89820, effective upon approval of the Nevada Board of Examiners, expected to be approved on June 11, 2019, commencing September 1, 2019 and terminating on August 31, 2024.

1.2 Lack of Funding. Absent legitimate reason, action, or mandate on the part of the Executive Branch of the State of Nevada, the Nevada State Legislature and/or the Federal Government affecting TENANT'S funding or ability to satisfy its rental payment obligation, TENANT agrees that during the term of this Lease it will in good faith include in its agency budget request, pursuant to NRS 353, authorization to receive and expend state and/or federal dollars sufficient to meet the TENANT'S obligations under this Lease. However, it is hereby specifically and expressly agreed by the Parties hereto that this Lease or any renewal thereof shall be terminated immediately if for any reason, action, or mandate on the part of the Executive Branch of the State of Nevada,



the Nevada State Legislature and/or the Federal Government limits, restricts, or impairs TENANT'S funding or ability to satisfy its rental payment obligation. TENANT shall pay the rent for the month in which such occurrence and termination takes place and shall have no other rental payment obligation to LESSOR thereafter under this Lease or for the Demised Premises. The LESSOR shall retain its other remedies which are provided in the Lease but the LESSOR shall have no rights to collect any further rents from TENANT. Proof by TENANT of a reduction or elimination of funding which was intended to be used as all or part of the funding for the payment of the rental under this Lease shall be sufficient if copies of supporting state or federal documents are furnished to LESSOR or if the Executive Director of TENANT provides an Affidavit that such funding or other limiting eventuality has occurred.

TWO. COMPLIANCE WITH THE LAW. The LESSOR shall promptly execute and comply with all statutes, rules, orders, building codes, fire codes (including but not limited to required fire extinguishers), ordinances, requirements, and regulations of the City, County, State, and Federal governments, including OSHA, the Americans with Disabilities Act of 1990 (42 USC Section 12101 through 12213 and 47 USC Sections 225) and their underlying regulations and rules, applicable to the Demised Premises. Nothing herein contained shall be construed to restrict the LESSOR from contesting the validity of any such regulations, rule, or ordinance, provided the LESSOR indemnifies the LESSEE to its



reasonable satisfaction against the consequences of non-compliance during the period of dispute.

THREE. AUTHORITY. LESSOR and TENANT understand that per Nevada Revised Statutes, NRS 331.110 the Administrator of the State Public Works Division is responsible for acting hereunder as the LESSEE and equipping the office space for the TENANT.

FOUR. RENT. TENANT agrees to pay to the LESSOR as and for rental for said Demised Premises the sum of:

5.1. A monthly total of THREE HUNDRED SEVENTY FIVE DOLLARS AND 00/100 (\$375.00), from September 1, 2019 through August 31, 2020; and

5.2. A monthly total of THREE HUNDRED SEVENTY FIVE DOLLARS AND 00/100 (\$375.00), from September 1, 2020 through August 31, 2021; and

5.3. A monthly total of THREE HUNDRED SEVENTY FIVE DOLLARS AND 00/100 (\$375.00), from September 1, 2021 through August 31, 2022; and

5.4. A monthly total of THREE HUNDRED SEVENTY FIVE DOLLARS AND 00/100 (\$375.00), from September 1, 2022 through August 31, 2023; and

5.5. A monthly total of THREE HUNDRED SEVENTY FIVE DOLLARS AND 00/100 (\$375.00), from September 1, 2023 through August 31, 2024.

Rent shall be payable without notice, invoice, or demand, quarterly in advance without offset or deduction except as provided



for elsewhere in the Lease on the first day of each calendar quarter to LESSOR at its address in Section Nineteen below.

FIVE. PROPERTY TAXES AND OPERATING EXPENSES. It is understood and agreed between the Parties that the rent described in Section Four above, shall compensate LESSOR for TENANT'S pro rata share of any and all operating expenses attributable to the building complex, the building, or the Demised Premises. There shall be no pass-through of property tax or any type of operating expense to TENANT or LESSEE.

SIX. UTILITIES AND SERVICES.

6.1 Utilities and Services Provided by LESSOR. LESSOR, at LESSOR'S sole cost and expense, shall provide the building, including the Shared Space and Demised Premises with the following utilities and services:

- a) UTILITIES. Gas, water, sewer and electricity.
- b) HVAC SYSTEM. A heating, ventilation and air conditioning ("HVAC") system.
- c) SERVICES. LESSOR shall provide and pay for the following:
 - i. Trash collection;
 - ii. Pest control (interior and exterior);
 - iii. Elevator service, (if applicable);
 - iv. Provide and service fire extinguishers and any other fire protection/prevention devices as required by governmental regulations;
 - v. Snow and ice removal;



vi. Janitorial services.

6.2 Hours of Operation. TENANT shall have access to the Demised Premise and the Shared Space twenty-four hours a day 365 days a year as necessary to carry out its operations.

6.3 Building Access. LESSOR shall provide TENANT with access control cards, alarm codes, and building keys for TENANT employees' access to the Demised Premises and Shared Space. TENANT shall be responsible for safeguarding all LESSOR access control cards, alarm codes, and building keys and ensuring that only authorized employees have building access.

TENANT shall have access to the building exterior for the purposes of maintaining or upgrading the digital in-car video system (currently provided by L-3 Communications) on the building exterior, including but not limited to receiver(s) and antenna(e), and in the data room, including but not limited to server(s), router(s), switch(s) and cabling.

TENANT and its State technology staff shall have access to the data room and the ability to integrate with LESSOR's network for purposes of network connectivity for TENANT computers. TENANT will ensure access to the data room is coordinated with LESSOR in accordance with LESSOR'S technology policies.

6.4 Co-location. TENANT and LESSOR shall ensure that their respective employees are sufficiently certified to view, modify, or otherwise use data which may be housed within the building. It



is the responsibility of TENANT and LESSOR to safeguard the privacy of its own data.

Neither LESSOR'S nor TENANT'S personnel shall act in any manner that unreasonably causes disruption to the other party's right to quiet enjoyment of the Premises.

6.5 Utilities and Services Provided and Paid by TENANT. TENANT shall be responsible for any costs associated with the installation, maintenance and use of its technology services and equipment.

SEVEN. REPAIR AND MAINTENANCE. LESSOR, at LESSOR'S sole cost and expense, agrees to provide maintenance and make any and all repairs necessary to keep the building and the Demised Premises in a first-class condition during the Lease Term.

LESSOR agrees to conduct any and all repairs and maintenance to the Demised Premises, the building and common area facilities at reasonable times and without undue inconvenience to LESSEE or TENANT and for which, reasonable access shall be provided thereby. When making repairs, LESSOR shall take necessary actions to protect TENANT'S property and personnel from loss, damage and injury and to avoid disrupting TENANT'S use and occupancy of the Demised Premises. Any damage to the Demised Premises or property caused by TENANT's operations shall be repaired and/or replaced by TENANT in a timely manner. LESSOR shall be reimbursed by TENANT for the actual cost of repairs and/or replacement incurred as a result of



TENANT'S operations in the event that TENANT fails to repair and/or replace in a timely manner.

Any necessary maintenance undertaken by the TENANT that impacts the building interior or exterior shall be coordinated in advance with the LESSOR and paid for by TENANT.

EIGHT. REDUCTION OF SERVICES. The rent and any other monies payable, if any, is based in part upon utilities, services, repairs and maintenance (hereinafter "Services") which LESSOR shall provide as described in Section Six and Section Seven, above. If Services to be provided by LESSOR are interrupted (except from circumstances beyond LESSOR'S control) and the interrupted Services substantially impair and/or materially handicap TENANT'S intended use or enjoyment of the Demised Premises, TENANT'S rent and any other monies payable, if any, shall be abated proportionately for the period of interruption beginning with the date the interruption in Services began and ending when the Services are restored.

NINE. ALTERATIONS, ADDITIONS AND IMPROVEMENTS. Upon prior approval from LESSOR, TENANT shall be responsible for any and all costs associated with the installation, maintenance and use of any other services or equipment that impacts the Demised Premises.

TENANT shall obtain prior approval from LESSOR before installing and/or maintaining services or equipment or other personal property to assure LESSOR that installation or maintenance will be performed with minimal disturbance.



The Demised Premises shall be restored at the end of TENANT'S operation to a condition equal to the condition at the time of execution of this Lease, less ordinary wear and tear. Upon termination or the end of operations, TENANT will remove its furniture and equipment in a time frame that is acceptable to both Parties.

TEN. PAYMENT OF TAXES AND INSURANCE. LESSOR, at its sole cost and expense, agrees to maintain property and liability insurance on the building complex and improvements on the Demised Premises and Shared Space at all times during the Term of this Lease. LESSOR will pay all applicable real property taxes or any other assessments on the Demised Premises when due, including improvements thereon during the Lease Term hereof or any renewal period.

The TENANT shall maintain in force at its sole cost and expense, all risk property insurance coverage, including sprinkler leakage (if the building is equipped with sprinklers), in an amount equal to the replacement cost of TENANT'S trade fixtures, furnishings, equipment, and contents upon the Demised Premises.

The State of Nevada is self-insured for both liability and property insurance. All liability claims are handled in accordance with Nevada Revised Statutes, Chapter 41. Regarding property insurance, the State self-insures the first Five Hundred Thousand Dollars (\$500,000.00) of each loss. Claims above that amount are commercially insured under an all risks property insurance policy.



ELEVEN. INDEMNIFICATION. To the extent of the liability limitation set forth in NRS Chapter 41, the LESSEE/TENANT hereby agrees to indemnify and hold harmless LESSOR, its successor, assigns, agents and employees from all claims, damages, losses and expenses due to TENANT negligence arising out of or resulting from the use and occupancy of the Demised Premises and Shared Space or any accident in connection therewith, but only to the extent caused in whole or in part by negligent acts or omissions of TENANT, its subtenants, employees or agents. The State shall not be required to indemnify the LESSOR, its successors, assigns, agents and employees for any liability, claims, damages, losses or expenses relating to or arising out of this Lease to the extent caused in whole or in part by the acts, negligence or omission of LESSOR, its successors, assigns, agents, and employees, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

TWELVE. CHOICE OF LAW AND FORUM. The validity, construction, interpretation, and effect of this Lease shall be governed by the laws of the State of Nevada. The Parties agree any dispute and/or legal proceedings regarding this Lease are subject to the sole jurisdiction of the First Judicial District Court of the State of Nevada in and for Carson City.



THIRTEEN. BREACH OR DEFAULT. In the event of any failure by LESSOR, LESSEE, or TENANT to keep and comply with any of the terms, covenants or provisions of this Lease or remedy any breach thereof, the defaulting party shall have thirty (30) days from the receipt of written notice of such default or breach within which to remove or cure said default or breach, or in the event the defaulting party is diligently pursuing the removal or cure of such breach, a reasonable time shall be allowed beyond the thirty (30) days. In the event of breach or default by LESSEE or TENANT which is not removed or cured within the time limits set forth above, LESSOR may in addition to any other right of re-entry or possession and at LESSOR's sole option, consider the Lease forfeited and terminated and may re-enter and take possession of the Demised Premises, removing all persons and property there from with prior notification to LESSEE so that arrangements concerning the removal of property can be made. Notwithstanding the foregoing, the LESSOR, LESSEE or TENANT may terminate this Lease without cause by delivering written notice, per Section Nineteen below, of Intent to Terminate at least ninety (90) calendar days prior to the date of termination, in which case the termination period shall commence upon delivery of written notification to terminate. In the event the termination period begins on other than the first day of a month, the rent shall be prorated on a per diem basis for the calendar months involved.



FOURTEEN. ATTORNEY'S FEES. In the event suit is brought by LESSOR or by LESSEE or TENANT for breach of any express provision or condition of this Lease, the prevailing party of such action shall be entitled to reasonable attorney's fees, not to exceed \$125.00 per hour, which shall be deemed to have accrued on the commencement of the action and shall be paid on the successful completion of that suit by LESSOR, LESSEE or TENANT whichever the case may be.

FIFTEEN. HOLDOVER TENANCY. If TENANT holds possession of the Demised Premises after the expiration of this Lease or if written notice of intent to renew for any optional period herein is not provided as specified, this Lease shall become a month-to-month lease on the terms herein specified and at the same monthly rental rate. Rent shall be due and payable monthly in advance on the first day of each month, and LESSEE and TENANT shall continue to be a month-to-month tenant until the tenancy is terminated by any party hereto by delivering written notice per Section Nineteen below, of Intent to Terminate at least ninety (90) calendar days prior to the date of termination, in which case the termination period shall commence upon delivery of written notification to terminate. In the event the termination period begins on other than the first day of a month, the rent shall be prorated on a per diem basis for the calendar months involved.

SIXTEEN. WAIVER. The failure of LESSOR, LESSEE or TENANT to insist upon strict performance of any of the covenants, terms or



provisions contained in this Lease, shall not be construed as a waiver or relinquishment of any such covenant, term or provision or any other covenants, terms or provisions, but the same shall remain in full force and effect.

SEVENTEEN. OPTION TO RENEW. LESSEE shall have the option to renew this Lease for one (1) identical Lease term by giving written notice of intention to renew at least ninety (90) days prior to expiration of the Lease Term or any renewal period hereunder, except that the price per square foot may be renegotiated. Receipt of which shall be acknowledged by LESSOR in writing. The exercise of the option shall, however, not be effective nor binding on the Parties herein unless and until the same has been approved by the Nevada Board of Examiners and the Lander County Commission, which may occur after the required prior written notice.

EIGHTEEN. REMEDIES. The remedies given to LESSOR, LESSEE and/or TENANT shall be cumulative, and the exercise of any one remedy shall not be to the exclusion of any other remedy.

NINETEEN. NOTICES. All notices under this Lease shall be in writing and delivered in person or sent by certified mail, return receipt requested, to LESSOR and in all cases jointly to both LESSEE and TENANT at their respective addresses set forth below or to such other address as may hereafter be designated by either party in writing:



LESSOR

Lander County
c/o Lander County Clerk
50 State Route 305
Battle Mountain, Nevada 89820
Telephone: (775) 635-5738
Fax: (775) 635-0394

LESSEE

State of Nevada
Department of Administration
Public Works Division
Attention: Leasing Services
515 East Musser Street, Suite 102
Carson City, Nevada 89701
Telephone: (775) 684-1815
Fax: (775) 684-1817

TENANT

Department of Public Safety
Nevada Highway Patrol
555 Wright Way
Carson City, Nevada 89711
Telephone: (775) 684-4593
Fax: (775) 684-4809

TWENTY. SEVERABILITY. If any term or provision of this Lease or the application of it to any person or circumstance is determined in a legal proceedings to be invalid and unenforceable, the remainder of this Lease (or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable) shall not be affected thereby, and each term and provision of this Lease shall be valid and shall be enforced to the extent permitted by law.

TWENTY-ONE. AMENDMENT OR MODIFICATION. This Lease constitutes the entire agreement between the Parties and may only be amended



or modified with the mutual consent of the Parties hereto, which amendment or modification must be in writing, executed and dated by the Parties hereto and approved by the Nevada Board of Examiners and Lander County Commission.

TWENTY-TWO. TENANT IMPROVEMENTS. LESSOR AT LESSOR'S sole cost and expense shall provide the tenant improvements detailed below and shown on **EXHIBIT "N/A"** attached hereto and incorporated herein.

Not Applicable - No Tenant Improvements.

22.1 Furniture. As additional consideration and included in the rental amounts enumerated in Section Four above, LESSOR, at LESSOR'S sole expense agrees to provide: two (2) desks, two (2) locking drawers and two (2) locking wall cabinets. Furniture listed within the demised premises is for TENANT'S use. TENANT agrees that all furniture listed is the property of LESSOR and will remain in the demised premises at expiration of this Lease.

TWENTY-THREE. PARKING. LESSOR shall permit TENANT to use the parking lot for parking marked patrol vehicles and privately owned employee vehicles as necessary for use by employees assigned to work at the Premises.

TWENTY-FOUR. PRIOR TERMINATION. This Lease may be terminated prior to the terms set forth herein above if for any reason, the purpose of this Lease is substantially impaired or obstructed by any event, occurrence or circumstance outside the control of LESSOR, LESSEE, or TENANT, including any governmental



condemnation, without prejudice or penalty to any party hereto and without such event, occurrence or circumstance being defined, and interpreted or construed as breach or default on the part of any party.

TWENTY-FIVE. SUCCESSORS. Except as otherwise specifically provided, the terms, covenants, and conditions contained in this Lease shall apply to and bind the heirs, successors, executors, administrators, and permitted assignees of the Parties to this Lease.

TWENTY-SIX. CAPTION AND SECTION NUMBERS. The captions and section numbers appearing herein are inserted only as a matter of convenience and are not intended to define, limit, construe or describe to scope or intent of any section or paragraph.

TWENTY-SEVEN. PRIOR APPROVAL OF THE NEVADA BOARD OF EXAMINERS AND BOARD OF SUPERVISORS. This Lease is contingent upon prior approval by the Nevada Board of Examiners and Lander County Commission and is not binding upon the Parties hereto or effective until such approvals.

TWENTY-EIGHT. COUNTERPARTS. This Lease may be executed in one or more counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument.

.....

.....

.....



IN WITNESS WHEREOF, the Parties hereto have executed this Lease as of the day and year first above written.

LESSOR

LANDER COUNTY

By _____
Patsy Waits
Chairman, Lander County
Commission

Date _____

**Reviewed as to form and
compliance with law only:**

AARON D. FORD
ATTORNEY GENERAL

By _____
Susan K. Stewart
Deputy Attorney General

Date _____

Approved By:

BOARD OF EXAMINERS

By _____
Susan Brown
Clerk of the Board

Date _____

LESSEE

STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
PUBLIC WORKS DIVISION

By _____
W Ward D. Patrick, PE
Administrator

Date _____

TENANT

DEPARTMENT OF PUBLIC SAFETY

By _____
George Togliatti
Director

Date _____

DEPARTMENT OF PUBLIC SAFETY
NEVADA HIGHWAY PATROL

By _____
John A. O'Rourke
Chief

Date _____



DA'S OFFICE

REST ROOMS

ROOM 209

ROOM 208

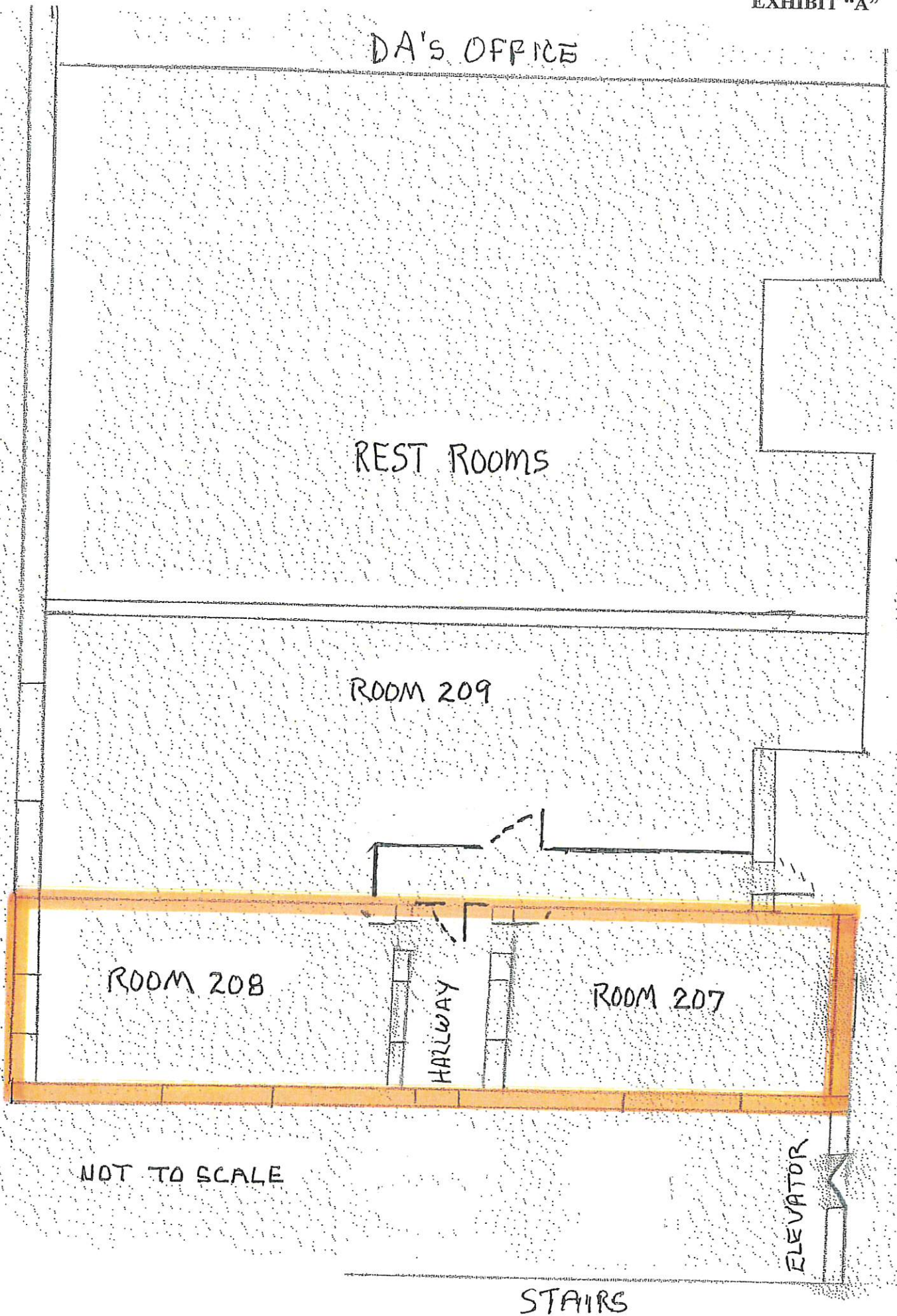
HALLWAY

ROOM 207

NOT TO SCALE

ELEVATOR

STAIRS



MINIMUM JANITORIAL STANDARDS

1. GENERAL TERMS AND CONDITIONS

1.1. Janitorial Contracts with individual Agencies may contain more specific vendor requirements; this document specifies minimum levels of care and does not override or supersede more specific or stringent requirements contained in other contractual documents executed between Janitorial vendors and State Agencies.

1.2. Licensing and Insurance: All Janitorial vendors must be insured and licensed to do business in the State of Nevada.

1.3. Use of State Equipment and/or State Employee's Personal Property: The Janitorial vendor and his/her employees are strictly prohibited from using State equipment and/or a State's employee's personal property for any reason.

1.4. Use of State Telephones will be allowed only in case of an emergency or to in response to an alarm error.

1.5. Permanent Damage such as stains, tears or breakage that cannot be removed by appropriate cleaning processes must be reported to the Lessor/Property Manager the next business day after discovery.

1.6. Safety Hazards: Any condition that threatens the health and safety of staff or the public must be reported to the Lessor/Property Manager and/or the appropriate state/local official immediately.

2. MINIMUM SECURITY REQUIREMENTS:

2.1. Authorized Personnel: Janitorial vendors are strictly prohibited from bringing any person into the Premises who is not an authorized employee.

2.2. Background Check: All employees or agents of the Janitorial vendor entering the premises are required to pass a background check as determined by the State Agency. Prior to entering the Demised Premises, all Janitorial vendor employees must obtain and wear an Identification Card.

2.3. List of Janitorial vendor's Employees: Janitorial vendor shall furnish Tenant with a list of all employees and maintain the list as current in the case of staffing changes.

2.4. Exterior Doors: All exterior doors are to be kept locked at all times and Janitorial vendor's employees are strictly prohibited from opening exterior doors for anyone. An exterior door is never to be propped open.

2.5. Interior Doors: All interior doors that have locks are to be locked and an area is not to be left unsecured at any time.

2.6. Building Keys, Alarm Code and Proximity Card Care: Keys, proximity cards and alarm codes must only be issued to persons who meet the requirements of Sections 2.1, 2.2 & 2.3 above. The Janitorial vendor shall be responsible for the protection of all keys, proximity cards, and alarm codes furnished, and shall notify the Tenant and Property Manager immediately if keys or proximity cards are lost or stolen. Reissue or replacement of keys, proximity cards, locks and alarm codes may be at Janitorial



vendor's expense.

3. MINIMUM CLEANING SPECIFICATIONS:

- 3.1. Trash from Wastebaskets/Trash Receptacles** and other waste material labeled as trash must be removed from the building. Trash receptacles shall always have plastic liners in them, and Plastic liners are to be replaced at least once a week or if organic matter or odor is present.
- 3.2. Carpeted Areas** and rugs in offices, public areas, corridors and path ways are to be vacuumed regularly to eliminate residue or foreign matter and substances thereon. Vendor shall use its best efforts to remove stains from flooring material.
- 3.3. Hard Floor Care:** All floors will be cleaned as appropriate for the type of surface to be maintained free of dust, dirt, film streaks, debris, and standing water.
- 3.4. Surface Cleaning:** all surfaces will be dusted or cleaned as appropriate for the type of surface and should be maintained to eliminate residue or foreign substances thereon.
- 3.5. Entryways and Doors:** are to be cleaned inside and outside in a manner appropriate for the type of surface and should be maintained to eliminate residue or markings thereon.
- 3.6. Containers in Smoking Areas:** All materials foreign to the container are to be removed and containers will be maintained to be free of residue, odor or markings.
- 3.7. Interior Walls, Stairwells and Elevators:** Are to be cleaned as appropriate for the type of surface to eliminate residue or foreign substances thereon. No debris, trash or spills are to be left in elevators or stairwells.
- 3.8. Restrooms, Locker Rooms and Shower Rooms** are to be cleaned and serviced regularly. All fixtures, floors, walls and stall dividers are to be cleaned and sanitized as appropriate for the type of surface to eliminate residue or foreign substances thereon.
 - 3.8.1. Paper Products:** All paper product dispensers are to be maintained with an adequate supply of products at all times.
 - 3.8.2. Sanitary Napkin Depositories, Cleaning and Lining/Bagging:** All sanitary napkin depositories are to be emptied. The units are to be are to be cleaned and sanitized as appropriate for the type of surface to eliminate residue or foreign substances thereon.
 - 3.8.3. Floor drains** are to be flushed or sanitized to eliminate residue, foreign substances or odors.
- 3.9. Graffiti** must be removed from all surfaces. The Vendor must notify all parties to this lease of any unsightly mark or graffiti that cannot be removed from any surface within twenty-four (24) hours of detection.



Lander County Commissioners Meeting

Agenda Item Number __3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove renewal of the contract between Lander County and CC Communications for television service and maintenance in Southern Lander County, and all other matters properly related thereto.

Public Comment:

Background: Please review Lease Agreement attached. Renewal of lease with CC Communications.

Recommended action: Please review and approve/disapprove maintenance contract.

CC COMMUNICATIONS TV REPAIR AND MAINTENANCE AGREEMENT

This Agreement is hereby entered into by and between Lander County, a political subdivision of the State of Nevada, hereinafter referred to as "Lander County," and CC Communications of Fallon, Nevada, hereinafter referred to as "Contractor"

RECITALS

WHEREAS, Contractor desires to provide maintenance and repair services to Lander County as owner of property, facilities and equipment that operate as a translator site for broadcast television signals that provide the community of Austin with broadcast television services, as provided in Exhibit A, attached (hereinafter referred to as "Site"); and

WHEREAS, Contractor has represented that it has developed a high degree of proficiency, expertise and goodwill in repairing and maintaining television communication equipment; and

WHEREAS, Lander County desires to engage Contractor to repair and maintain the equipment at the Site that is used to provide television broadcast signals to the Town of Austin.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and other good and valuable consideration contained herein, the parties hereby agree as follows:

TERMS AND CONDITIONS

1. Purpose: Contractor shall maintain and repair the television translators and related equipment used to provide television broadcast signals to the Town of Austin.
2. Term: This Agreement's effective date is July 1, 2019 and shall remain in effect until June 30, 2021.
3. Effective Date: This Agreement shall not become effective until and unless approved by appropriate official action of the governing body/official of each of the parties.
4. Lander County's Responsibilities: Lander County shall pay Contractor an annual fee in the amount of \$10,000.00 for the entire agreement. In addition to the annual fee, a per-trip charge, in the amount of \$500.00 in addition to the two-hour minimum charge, and an hourly charge in the amount of \$125.00 per person, for call out, maintenance or repair visits to the Site by Contractor shall also be paid by Lander County.
5. Contractor's Responsibilities:
 - A. Contractor shall perform bi-annual inspections of the Site in May (or as soon thereafter as conditions allow) and October. These inspections shall include, but not be limited to, minor repairs to antennas, buildings, masts and antenna mounting assemblies.

- B. Contractor shall provide a written report to the Lander County Executive Director, based upon the bi-annual inspections, detailing any major work required with a cost estimate for the repairs and/or upgrades.
- C. Contractor shall respond to any emergency call-outs for service within seventy-two (72) hours, if weather, road and access conditions permit. The contractor shall be compensated for these services at the rates specified in this Agreement as stated above, with the hourly charge commencing upon arrival at the Site with a minimum two hour charge applied.
- D. Contractor shall be compensated at the hourly charge per hour of work performed for repair of equipment at the Contractor's shop when such equipment cannot be repaired at the site. Contractor will notify Lander County if equipment must be removed for repair with such notification to include the reason for removal, estimated cost of repair and estimated time for reinstallation of equipment.
- E. If Contractor is required to make a return trip to the Site for reinstallation of repaired equipment, Contractor shall be compensated for these services at the rates specified in this Agreement as stated above, with the hourly charge commencing upon arrival at the Site with a minimum of two hour charge applied.
- F. Contractor shall supply all repair parts with Contractor being compensated at the rate of cost plus 10% for repair parts.
- G. Contractor shall obtain Purchase Orders from Lander County for all services performed under this Agreement.

6. Indemnification:

- A. Contractor shall indemnify Lander County against all liability or loss, and against all claims or actions based upon or arising out of damage or injury (including death) to persons or property caused by or sustained in connection with the performance of the Agreement or by conditions created thereby, or based upon violation of any statute, ordinance, code or regulation, and the defense of any such claims or actions
- B. Contractor shall not be liable to Lander County or to a third party who may claim any right due to his relationship with Lander County for any acts or omissions in the performance of said services on the part of contractor or on the part of the agents or employees of Contractor, except when said acts or omission of Contractor are due to willful misconduct or gross negligence. Lander County shall hold Contractor free and harmless from any obligations, costs, claims, judgments, attorney's fees and attachments arising from or growing out of the services rendered to Lander County pursuant to the terms of this Agreement or in any way connected with rendering of said services, except when the same shall arise due to the willful misconduct or gross negligence of Contractor, and Contractor is judged to be guilty of willful misconduct or gross negligence by a court of competent jurisdiction.

7. Independent Contractor:

- A. Any labor needed to assist Contractor shall be provided for by Contractor. If any arrangement, however informal and of whatever duration, is made whereby third parties are used by Contractor, they shall, while engaged in such work, be considered for all purposes employees of Contractor and not of Lander County, regardless of the

party paying them. Contractor shall indemnify Lander County against any and all liability, loss, cost, damage, expense, by reason of any act or omission of any such employee while being used by contractor. Contractor shall also indemnify Lander County against all liability for, payment of all federal, state and local taxes or contributions imposed or required under unemployment insurance, social security and income tax law, with respect to Contractor's employees engaged in performance of the Agreement.

- B. Contractor agrees to maintain such insurance as will fully protect both contractor and Lander County from any and all claims under any workers' compensation act or employers' liability laws, and damage to property or for personal injury, including death, made by any person whomsoever, that may arise from operations carried on under this Agreement, either by contractor, any subcontractor, or by any person directly or indirectly engaged or employed by Contractor. Contractor agrees to provide Lander County with certificates evidencing the required coverage before Contractor begins work hereunder if requested by Lander County.
- C. The parties to this Agreement acknowledge and agree that Contractor is a professional person, and that this Agreement does not create an employee – employer relationship. Contractor is not an employee of Lander County and is not entitled to the benefits provided by Lander County to Lander County employees, including, but not limited to, insurance, pension, and protections and benefits afforded under Lander County's personnel ordinances. Contractor may practice his profession for others during the operation of this agreement. Lander County is interested only in the results obtained under this Agreement. Contractor will be solely and entirely responsible and liable for his acts and for the acts of Contractor's agents, employees, servants, and subcontractors during the performance of this Agreement.

8. Defaults and Remedies:

- A. In the event that Contractor shall be in default of any portion of this Agreement, Lander County shall give written notice to Contractor of such default. Contractor shall have thirty (30) days in which to cure said default. In the event that any such event of default shall continue after any notice and opportunity to cure, Lander County shall have the right, at its option, to pursue any or all of the following remedies:
 - a. Termination of this Agreement in whole, or in part; and/or
 - b. Pursue any remedy provided by law or equity. If any action at law or equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which he may be entitled.
- B. The exercise by either party of any one or more of the remedies shall not preclude its contemporaneous or subsequent exercise of any one or more of its other remedies.

9. Assignability: Contractor shall not have the right to assign its rights or obligations under this Agreement to any person or entity without the express prior written consent of Lander County, which consent may be withheld in Lander County's absolute and sole discretion. Lander County shall have the right to assign its rights and obligations hereunder to any third party in connection with the sale of the Site, provided, however, in such event, Contractor shall have the right to terminate this Agreement upon sixty (60) days written notice.

10. General Terms:

A. Notices. Any notice, communication, request, demand, reply, or advice (severally and collectively referred to as "Notice") in this Agreement required or permitted to be given, made or accepted must be in writing. Notice may, unless otherwise provided herein, be given or served: (a) by depositing the same in the United States Mail, postage and fees prepaid, registered or certified, and addressed to the party to be notified, with return receipt requested; (b) by delivering the same to such party, or an agent of such party, in person or by commercial courier; or (c) by regular mail, facsimile transmission, electronically mail or other commercially reasonable means addressed to the party to be notified. For the purposes of notice, the address of the parties shall, until changed as provided below, shall be as follow:

Contractor:

CC Communications
P.O. Box 1390
50 W. Williams Ave.
Fallon, NV 89406-1390
Phone: (775) 423-7171

Lander County:

Lander County Board of Commissioners
50 State Route 305
Battle Mountain, NV 89820
Phone: (775) 635-2885

The parties hereto shall have the right from time to time to change their respective addresses upon not less than ten (10) days prior written notice to the other party.

B. Termination of Agreement. Lander County shall have the right to terminate this Agreement in the event that:

- a. Any state, local or federal governmental agency causes the Site and/or its location to become unavailable;
- b. Lander County's Site Ground License terminates or is terminated for any reason;
- c. Damage or destruction occurs to any tower, building or the Site; or
- d. The sale of the Site to a third party and that third party does not agree to the assignment of the Agreement;

Lander County's rights to terminate this Agreement as above stated are in addition to its rights under default as explained above. Termination of this Agreement pursuant to this paragraph becomes effective upon thirty (30) days notice to Contractor. Additionally, either party may terminate this agreement, upon 30 days

written notice, with or without cause. Moreover, the parties may mutually agree in writing to terminate this Agreement at any time.

- C. Consent and Approval. Lander County's consent or approval may only be given in writing by the authorized representatives of Lander County.
- D. Governmental Immunity. Nothing contained herein waives or is intended to waive any protections that may be applicable to Lander County or any of its elected or appointed officials, employees, or agents under any applicable statutes, rules or regulations providing governmental immunity, or any other rights, protection, immunities, defenses or limitations on liability to Lander County or such related parties that are provided by law.
- E. Exhibits. All exhibits referred to herein and /or attached hereto are deemed incorporated herein for all purposes.
- F. Captions. The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to define, limit, extend, describe, or affect in any way the meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.
- G. Severability. If any covenant, phrase, clause, paragraph, section, condition or provision contained within this Agreement is invalidated by a court of competent jurisdiction, then the invalidity shall in no way affect any other covenant, phrase, clause, paragraph, section, condition, or provision contained in this Agreement.
- H. Amendment. Both parties acknowledge and agree that no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by both of the parties.
- I. Waiver. Any waiver by either party of any breach of any kind or character whatsoever by the other, whether such be direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement.
- J. Integration. This Agreement shall constitute the entire agreement between the parties; all prior agreements between the parties, whether written or oral, are merged into this Agreement and shall be of no force or effect.
- K. Governing Law. This Agreement shall be construed and governed by the laws of the State of Nevada. Any action arising from this agreement must be filed in the Eleventh Judicial District Court in and for the County of Lander.
- L. Attorney's Fees. Should either party be required to pursue legal action to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to reasonable attorney fees and court costs.

- M. Force Majeure. Neither party shall be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including but not limited to, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, war, riot, acts of God or governmental action. In such an event, the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.
- N. Construction. This Agreement shall be construed without to the identity of the party who drafted various provisions of the Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not apply.
- O. Confidentiality. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.
- P. Proper Authority. The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform the services set for in this Agreement.
- Q. Compliance With Law. The parties hereto represent and warrant that they will comply with all relevant local, state, and federal laws and regulations and further represent and warrant that any failure to comply with such laws is a material breach of contract and that the breaching party will indemnify the other party from any and all claims or damages arising out of such breach.

IN WITNESS THEREOF, the parties hereto have executed this Agreement as of the signatures indicated below.

LANDER COUNTY
LANDER COUNTY BOARD OF COMMISSIONERS

By: _____
Patsy A. Waits, Chair

Date: _____

///

///

EXHIBIT A

Sites Owned and Operated by Lander County:

Iron Mountain Site:

<u>Input</u>	<u>Station</u>	<u>Output</u>	<u>Network</u>
5-50	KNPB – Reno	46	PBS
11-35	KRXI – Reno	58	Fox

Austin Town Site:

<u>Input</u>	<u>Station</u>	<u>Output</u>	<u>Network</u>
2	KTVN – Reno	10	CBS
5-50-46	KNPB – Reno	28	PBS
11-35-58	KRXI – Reno	26	Fox

Sites Owned and Operated by Others:

<u>Input</u>	<u>Station</u>	<u>Output</u>	<u>Network</u>
3-MW	KVBC – Reno	6	NBC
8-MW	KOLO – Reno	12	ABC



Dear Mr. Westengard

On behalf of myself, and the Nevada Day Committee, we would like to personally invite you to this year's annual statewide celebration, the Nevada Day Parade.

As I am sure you are aware, this historical event is a grand celebration of our State's admission to the Union as the 36th state on October 31, 1864. This year marks the 155th Anniversary of the event, and 81st since moving to the Capitol. This year's theme is "Nevada Counties – 100 years."

In 2000 the Nevada voters approved a bill making the Nevada Day Holiday fall on the last Friday in October instead of Halloween, guaranteeing at least a 3 day event every year. One of the main reasons behind this decision was to not only extend the celebration into the weekend, but also to give counties from around the state time to attend.

Over the year's Nevada Day has shown an increase in attendance and participation, but we have noticed somewhat of a decline in a complete county representation. This is why we are reaching out to you this year, and will continue to for years to come.

As you are also probably aware, the Nevada Day Parade and Celebration has a different theme every year, this year's theme "Nevada Counties – 100 Years," was created to honor Nevada's 17th County, Pershing, becoming a county in 1919. The Nevada Day Committee decided this would be a perfect time to not only recognize this monumental time in our history, but also for the rest of our 16 Nevada Counties to join us and celebrate their history and what they do. In honor of this year's theme, having a High School or Middle School Band, Float, or some kind of representation from your County in the Nevada Day Parade would be deeply appreciated and embraced.

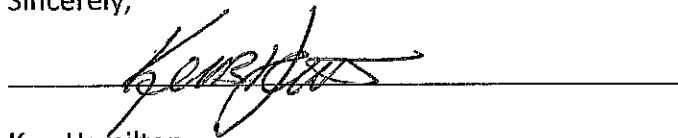
Parade Applications will be available at NevadaDay.com around the first week of June. Entry fees for School Bands, along with all Military entries, are waived. Sponsorship opportunities are currently available.

Along with participation in the Parade, we are also requesting that each county submit a 300 to 400 word article about the county for our Official Nevada Day Program. This article can include whatever your particular county is known for or, named for, including historical makeup, figures, places, or pretty much anything that sets you're County apart from the rest, and shares what you are most proud of. Articles can be submitted to program@nevadaday.com no later than September 30th.

We are coordinating a dinner meeting with the Nevada Association of Counties (NACO) Board of Directors which will take place on Thursday June 27th at 6:00 pm. This will be a catered event located at the NACO building on 304 North Minnesota Street in Carson City. We will be sending out official invitations with more details sometime in early May, but for now, please "Save the Date".

Thank you and we look forward to hearing from you. Please do not hesitate to call or email anytime if we can answer any questions that you may have, and we hope to see you on June 27th.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Hamilton", is written over a horizontal line.

Ken Hamilton

Executive Director

Nevada Day Inc.

Office: (775) 882-2600

Cell: (775) 315-2827

Email: Nevadaday@nevadaday.com

Lander County Commissioners Meeting

Agenda Item Number __5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action regarding speed limits in Lander County, and all other matters properly related thereto.

Public Comment:

Background: Update on findings

Recommended action: Direction on moving forward



1122001

1500 E

1121016

James Monroe

James Monroe

James Monroe

1128033

1128034

1128036

1128011

1128014

Ahern

1128002

1128015

York

1128003

1128005

1128012

1128016

Penningson

1128017

William Henson

1128018

1128007

1128008

William Henson Ave

1128009

1128010

1128013

1128019

Thomas

1128020

Clark

1128021

1129001

1129002

1129035

1129036

1129044

1129014

Clark, Ben

1128022

Bethan

Prigione

1128026

1128027

1128028

McHale

1128029

McHale

1128030

Gard

1128031

Villanueva, M

1128032

Diaz, Jose

1129024

Distance: 0.5 Miles

Clark, B

Map data © 2013 Google, Imagery © 2013 Google



Lander County Commissioners Meeting

Agenda Item Number __6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Update and information regarding the Austin Youth Center Structural Observation performed by Lostra Engineering, presented by Anna Penola, Lander County Building Official, and all other matters properly related thereto.

Public Comment:

Background: **Update on findings**

Recommended action:

AGENDA REQUEST FORM



COMMISSIONER MEETING DATE: May 9, 2019

NAME Anna Penola REPRESENTING: Building Dept.

ADDRESS: 50 State Route 305

PHONE(H): _____ (W): (775) 455-7753 (FAX): _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS
HOURS: work cell

WHO WILL BE ATTENDING THE MEETING Anna Penola

JOB TITLE Building Official

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Report the findings of the Austin Youth Center from Lostra Engineering

BACKGROUND INFORMATION Austin Community wants to restore the building. I found a structural engineering firm to assess the building to see if it is structurally sound

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? gave direction to move forward w/ the findings

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST:

YES ☒

NO ☐

AMOUNT: ?

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ☒

NO ☐

WHEN? Feb 2019

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 BACKUP 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 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.

Anna Penola

DATE 4.30.19

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
COMMISSION FAX (775) 635-5332



Michael L. Lostra, P.E.
Thomas W. Hawkins, P.E.
Phone: 775-777-1210
Fax: 775-777-1211
930 College Avenue, Elko, NV
www.elkoengineers.com

April 29, 2019

RE: Structural Observation of Austin Youth Center – 67 Main Street, Austin, Nevada.

To Whom It May Concern:

On April 22, 2019, I performed an observation the Austin Youth Center located at 67 Main Street in Austin, Nevada. The observation was performed at the request of the Lander County Building Official. The building had been unoccupied for a significant time prior to this observation. No covered construction was exposed for this observation. Information on the age of this building was not available at the time of observation, but the materials used indicate that this building was constructed originally prior to any building code. With evidence of multiple alterations and additions during its existence.

The structure was built using a combination of rock pile walls, wood frame walls, timber and sawn lumber roof framing. The front wall was constructed with a mix of wood framing and siding, with a substantial brick wall and brick parapet. The roofing material consisted of 1x wood slats, covered with various layers of asphalt shingles and patching. There is a bell tower framed on top of the roof structure utilizing what appeared to be sawn lumber and siding.

From the exterior of the structure the following is noted:

1. The bell tower shows significant deflection and is in disrepair. It is recommended that this feature be torn down before it falls.
2. The roof diaphragm at the eaves was exposed in multiple locations due to weather damage and age. It is clear the roof is not adequately fastened to the rest of the structure.
3. The roof structure is sagging in multiple locations.
4. The structure is connected to the neighboring structure at the roof. It is possible, that upon further investigation, the two buildings may share portions of a common wall.
5. Roof drainage between the two structures is and has been an issue. A makeshift scupper at the front of the building and attached to both buildings was an attempt to get water to drain away from a valley. While the other half of that drainage drains to a portion of the Youth Center wall that acts as a retaining wall. This can cause a hydrostatic pressure on that wall, and quite possibly has caused deterioration of that wall given its age.
6. Portions of the rock pile walls are not grouted or have deteriorated to the point where the grout has been completely washed out.
7. Portion of the wood framed exterior wall that was exposed is in contact with grade, and cement/rock without being pressure treated. And exhibits water damage and deterioration.



Michael L. Lostra, P.E.
Thomas W. Hawkins, P.E.
Phone: 775-777-1210
Fax: 775-777-1211
930 College Avenue, Elko, NV
www.elkoengineers.com

From the interior of the structure the following is noted:

1. The roof framing consists of actual timbers that are too shallow to be expected to adequately carry the snow load prescribed for the location of the structure. Additionally, the manner in which they are framed together creates a hinge in multiple locations, which under load could cause collapse.
2. The attic area was accessible, and there appeared to be no competent support system for the bell tower. Another reason for its removal.
3. Water intrusion was evident in multiple areas of the attic, with multiple framing members exhibiting water damage.
4. The building does not appear to be ADA compliant with respect to the restroom facility and access to the kitchen area. Additional review may determine further accessibility issues. The means of egress from the kitchen area also violates code as it does not have a clear path to the front door, and the rear door is inaccessible.

The floor framing and foundation system of this structure was not accessible at the time of this observation.

Recommendations:

It is anticipated that the cost to rehab or retrofit this building in order to bring it up to code would far exceed any realistic amount that any entity would care to spend. And due to the nature of its construction, may not even be possible. Rock pile and unreinforced masonry walls exhibit the worst damage in an earthquake. The way in which this structure is framed, and has aged, it may very well collapse in a snow storm, or under its own weight given enough time. As such my recommendations are as follows:

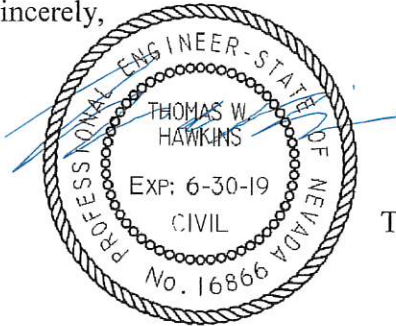
1. Remove the bell tower immediately. It poses an imminent danger to public safety.
2. Keep the building unoccupied until a competent plan for demolition can be developed and implemented within the County's budget constraints. It should be noted that further deterioration of this structure may affect the neighboring building. The extent of which can only be determined through further investigation.
3. Tear down this structure, as it poses a safety hazard to the public.
4. Prior to demolition it will be necessary to investigate the connection that the Youth Center has to the neighboring building. Care will need to be taken not to damage the neighboring structure. And may require additional supporting structures be built to support the neighboring structure.



Michael L. Lostra, P.E.
Thomas W. Hawkins, P.E.
Phone: 775-777-1210
Fax: 775-777-1211
930 College Avenue, Elko, NV
www.elkoengineers.com

If you have any additional questions or concerns, please feel free to contact me directly at (775) 385-0130.

Sincerely,



Thomas W. Hawkins, P.E.



Michael L. Lostra, P.E.
Thomas W. Hawkins, P.E.
Phone: 775-777-1210
Fax: 775-777-1211
930 College Avenue, Elko, NV
www.elkoengineers.com

PHOTO APPENDIX

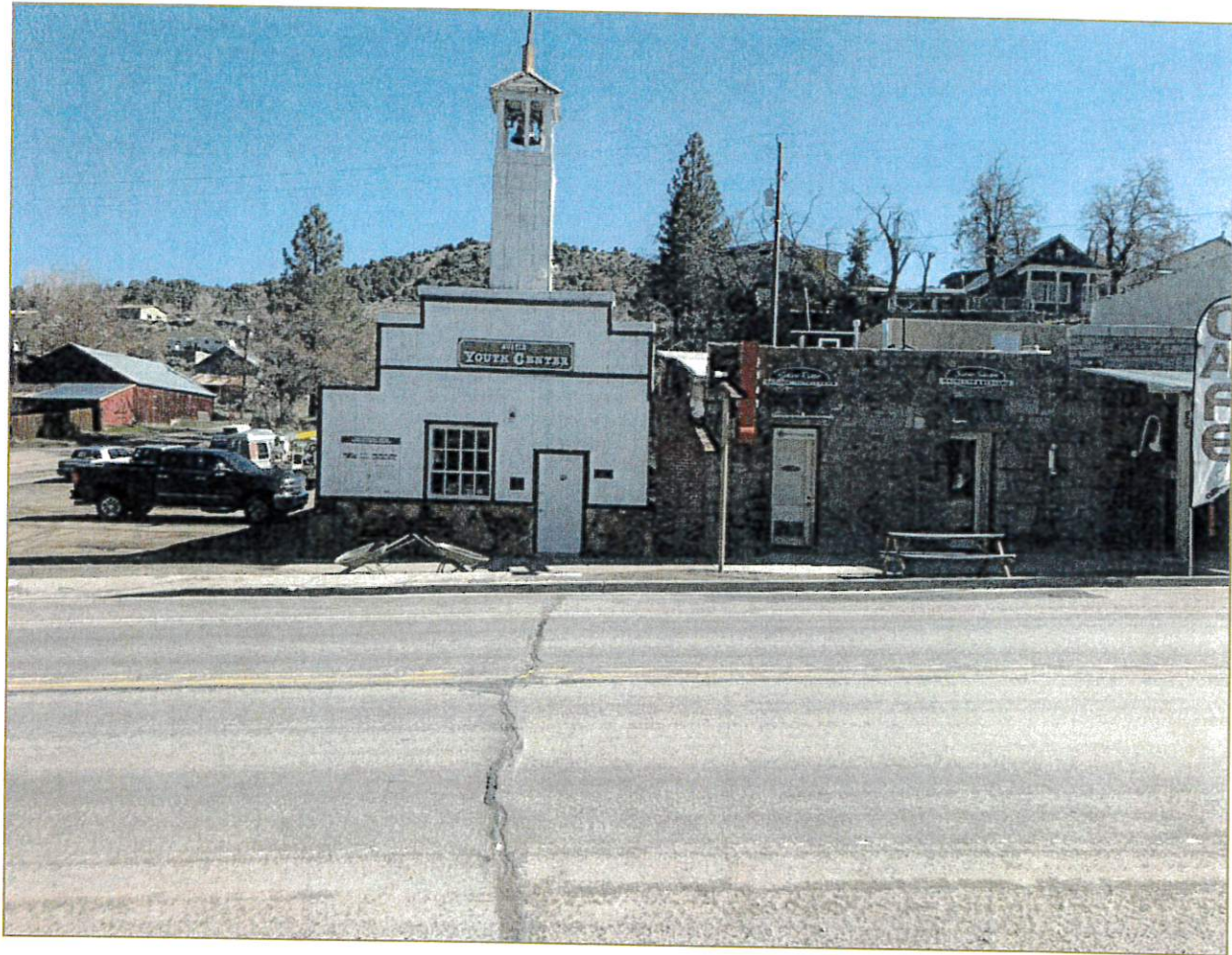
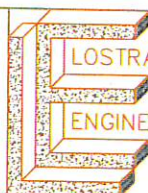


PHOTO 1 - FRONT OF YOUTH CENTER

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



LOSTRA ENGINEERING
CONSULTING ENGINEERS
930 COLLEGE AVENUE
ELKO, NEVADA 89801
VOICE (775) 777-1210 FAX (775) 777-1211
WWW.ELKOENGINEERS.COM

PHOTO
1
OF
8

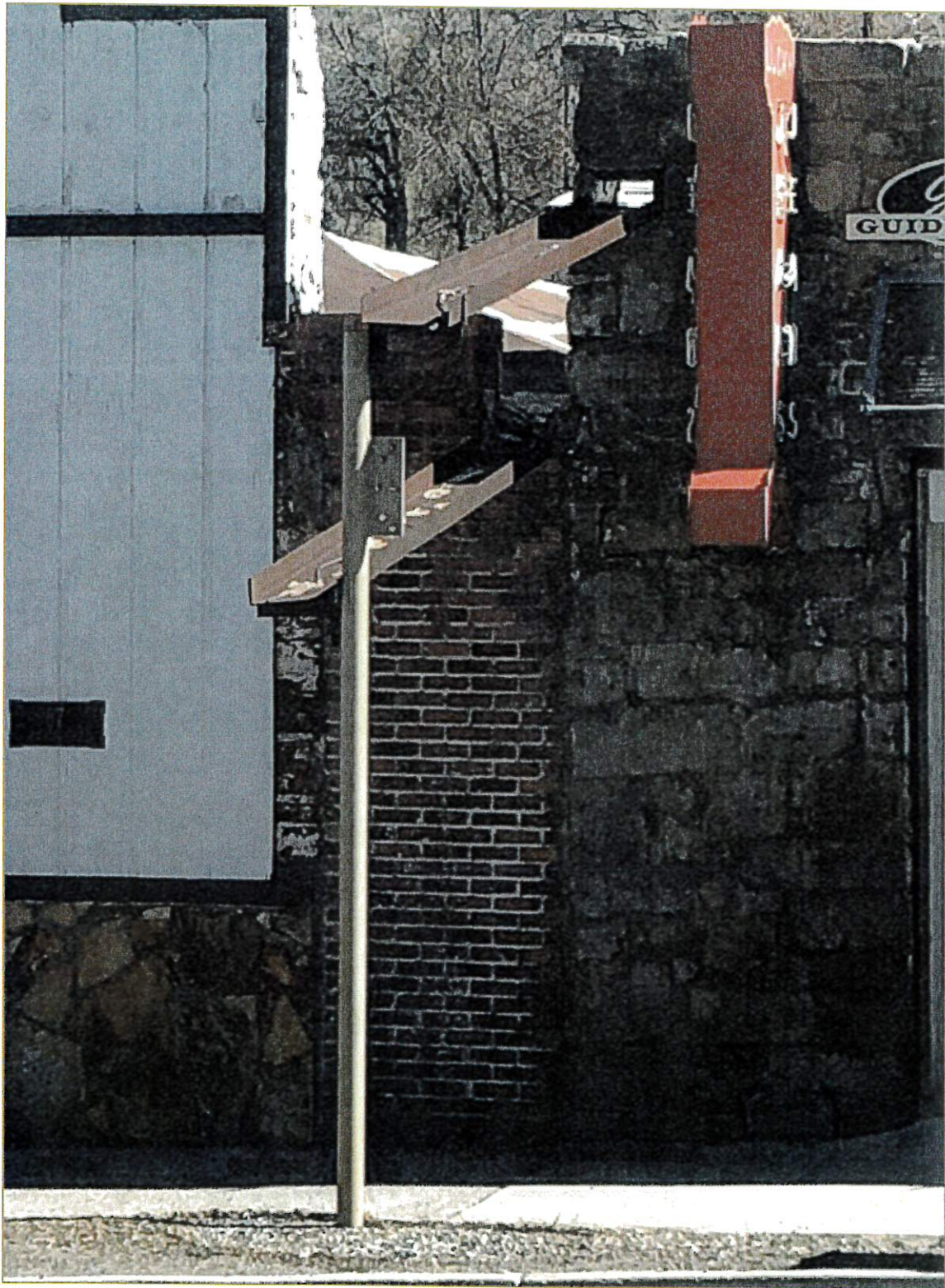


PHOTO 2 - SCUPPER ATTACHED TO BOTH BUILDINGS

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



LOSTRA ENGINEERING

CONSULTING ENGINEERS

930 COLLEGE AVENUE
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PHOTO
2
OF
8

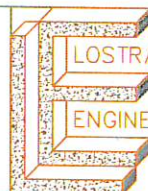
DRAINAGE TO FRONT
SCUPPER AND SIDE OF
YOUTH CENTER



ROCK PILE
RETAINING
WALL AREA.

PHOTO 3 - REAR OF BUILDING

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



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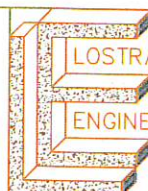
PHOTO
3
OF
8



GROUT COMPLETELY GONE.

PHOTO 4 - REAR WALL GROUT DETERIORATING/MISSING

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



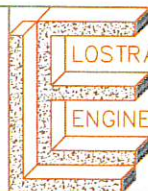
LOSTRA ENGINEERING
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ELKO, NEVADA 89801
VOICE (775) 777-1210 FAX (775) 777-1211
WWW.ELKOENGINEERS.COM

PHOTO
4
— OF —
8



PHOTO 5 - ROOF DIAPHRAGM SEPARATED FROM WALLS

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



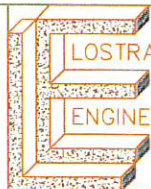
LOSTRA ENGINEERING
CONSULTING ENGINEERS
930 COLLEGE AVENUE
ELKO, NEVADA 89801
VOICE (775) 777-1210 FAX (775) 777-1211
WWW.ELKOENGINEERS.COM

PHOTO
5
OF
8



PHOTO 6 - WOOD FRAME WALL IN CONTACT WITH ROCK/CEMENT/GRADE

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



LOSTRA

ENGINEERING

LOSTRA ENGINEERING

CONSULTING ENGINEERS

930 COLLEGE AVENUE

ELKO, NEVADA 89801

VOICE (775) 777-1210

FAX (775) 777-1211

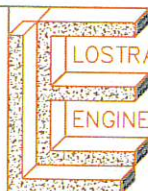
WWW.ELKOENGINEERS.COM

PHOTO
6
— OF —
8



PHOTO 7 - TIMBER FRAMED ROOF STRUCTURE

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



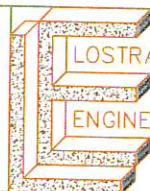
LOSTRA ENGINEERING
CONSULTING ENGINEERS
930 COLLEGE AVENUE
ELKO, NEVADA 89801
VOICE (775) 777-1210 FAX (775) 777-1211
WWW.ELKOENGINEERS.COM

PHOTO
7
OF
8



PHOTO 8 - FRAMING BENEATH BELL TOWER

STRUCTURAL OBSERVATION
AUSTIN YOUTH CENTER
67 MAIN STREET
AUSTIN NEVADA



LOSTRA ENGINEERING
CONSULTING ENGINEERS
930 COLLEGE AVENUE
ELKO, NEVADA 89801
VOICE (775) 777-1210 FAX (775) 777-1211
WWW.ELKOENGINEERS.COM

PHOTO
8
OF
8









Lander County Commissioners Meeting

Agenda Item Number __7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and information regarding the two FY2019 FAA projects at the Austin Airport and the Battle Mountain Airport presented by David Meyer of J-U-B Engineers, Inc., and all other matters properly related thereto.

Public Comment:

Background: Lander County and J-U-B are working on two design-only projects funded by the FAA AIP program: Reconstruct and Expand West GA Apron in Battle Mountain and Construct Access Road in Austin.

Recommended action: No Action Required



Agenda Request Form
COMMISSION MEETING DATE 5-9-19

NAME David Meyer REPRESENTING J-U-B Engineers, Inc.

ADDRESS 250 S. Beechwood Dr., Suite 201, Boise, Idaho 83709

PHONE(H) 208-869-0859 (W) 208-376-7330 (FAX) _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 208-869-0859

WHO WILL BE ATTENDING THE MEETING? David Meyer and Tom Lemenager

JOB TITLE Airport Project Engineer and Senior Airport Project Manager

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion only regarding the two FY2019 FAA projects at the Austin Airport and Battle Mountain Airport. Provide updates to the Commission on the progress and outlook for both projects.

BACKGROUND INFORMATION: Lander County and J-U-B are working on two design-only projects funded by the FAA AIP program: Reconstruct and Expand West GA Apron in Battle Mountain and Construct Access Road in Austin.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? No action required.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES _____ NO X

AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES X NO _____

WHEN? 1/24/19 & 2/14/19

HAS THIS ISSUE BEEN REVIEWED BY AFFECTED DEPT HEADS? YES X NO _____

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

IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES _____ NO _____ N/A X

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 REQUIRED REVIEW? YES _____ NO _____ N/A X

THE COMMISSION 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: David Meyer DATE: 4/29/19

Lander County Commissioners Meeting

Agenda Item Number __8__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and information regarding highlights from the 2019 Nevada Airport Association (NvAA) conference presented by David Meyer of J-U-B Engineers, Inc., and all other matters properly related thereto.

Public Comment:

Background: David attended the NvAA Conference on March 21st and 22nd and has prepared a short presentation of some of the highlights from the conference.

Recommended action: No Action Required



Agenda Request Form
COMMISSION MEETING DATE 5-9-19

NAME David Meyer REPRESENTING J-U-B Engineers, Inc.

ADDRESS 250 S. Beechwood Dr., Suite 201, Boise, Idaho 83709

PHONE(H) 208-869-0859 (W) 208-376-7330 (FAX) _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 208-869-0859

WHO WILL BE ATTENDING THE MEETING? David Meyer and Tom Lemenager

JOB TITLE Airport Project Engineer and Senior Airport Project Manager

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion only regarding highlights from the 2019 Nevada Airport Association (NvAA) conference.

BACKGROUND INFORMATION: David attended the NvAA Conference on March 21st and 22nd and has prepared a short presentation of some of the highlights from the conference.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLF THIS ISSUE? No action required.

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 BY AFFECTED DEPT HEADS? YES X NO ___

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

IS ALL THE BACKUP 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 REQUIRED REVIEW? YES ___ NO ___ N/A X

THE COMMISSION 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: David Meyer DATE: 4/29/19

NvAA Conference Cheat Sheet

Important Updates:

1. NDOT is requesting an increase for the Aviation Trust Fund allotment from \$100K per year to \$500k per year.
 - a. NDOT is looking to increase the allotment to \$1M per year long-term. This total would allow NDOT to cover the local match for all FAA grants in Nevada in an average year.
2. The 2020 NvAA Conference will be in Tonopah next year. It has been in Minden the last 3 years.
 - a. NvAA is looking to rotate to conference throughout the state going forward.
3. Nevada Business Aviation Association (NvBAA) is working closely with the NvAA to connect and advocate for Nevada Airports.
 - a. NvBAA is holding a monthly call-in to help connect aviation personnel. This might be a good way to get info out on airport events or improvements.

Cool Resources:

1. **ANTN Digicast** – Online resource for training videos on a variety of airport topics. Ops/Maintenance videos could be helpful for public works and other airport personnel.
 - a. Access to ANTN Digicast is included in NvAA Membership dues.
2. **NvAA website** – Members have access to conference presentations, news, aviation events around the state, and discussion forums.

Important Contacts:

1. **Kurt Haukohl, NDOT Aviation Manager** – 775-888-7353 – Khaukohl@dot.nv.gov
2. **Jeff Fontaine, NvAA Executive Director**
3. **Reza Karamooz, NvBAA President** – 702-879-9100 – reza@nvbaa.org

Lander County Commissioners Meeting

Agenda Item Number __9__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove a change order request in the amount of \$744,904.08 for the Austin State Route 212, 214 and 215 Road Rehab 2018 Project, bringing the amount to \$4,834,364.08, and all other matters properly related thereto.

Public Comment:

Background: **Pave previously paved road sections.**

Recommended action: Review and approve

AGENDA REQUEST FORM



COMMISSIONER MEETING DATE: _____

NAME Bert Ramos REPRESENTING: Bert

ADDRESS: _____

PHONE(H): 775-455-6860 (W): _____ (FAX): _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING Bert
JOB TITLE Austin Road Rehab

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: _____

BACKGROUND INFORMATION Have previously paved Road sections

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES X NO _____

AMOUNT: 744,904.08

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 BACKUP 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 _____ NO _____

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.

Bert Ramos

DATE 04-29-2019

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
COMMISSION FAX (775) 635-5332

H.E. Hunewill Construction Co. Inc.

Lander County Road Rehab 2018

	Quantity	Unit	Unit/\$	Total
1 Mobilization Demob	1	LS	\$ 150,000.00	\$ 150,000.00
2 AC Grinding SR212	51774	LF	\$ 4.35	\$ 225,216.90
3 Grading and Earthwork SR212	51774	LF	\$ 4.60	\$ 238,160.40
4 AC Pavement SR212	1241856	SF	\$ 1.75	\$ 2,173,248.00
5 ADS Road Culverrr SR212	21	Each	\$ 5,000.00	\$ 105,000.00
6 Cattle Guards SR212	2	Each	\$ 6,500.00	\$ 13,000.00
Signage SR212	1	LS	\$ 6,000.00	\$ 6,000.00
AC Grinding SR214	23323	LF	\$ 4.35	\$ 101,455.05
Grading and Earthwork SR214	23323	LF	\$ 4.60	\$ 107,285.80
AC Pavement SR214	557568	SF	\$ 2.28	\$ 1,271,255.04
ADS Road Culverrr SR214	0	Each	\$ 5,000.00	\$ -
Cattle Guards SR214	2	Each	\$ 6,500.00	\$ 13,000.00
Signage SR214	1	LS	\$ 3,000.00	\$ 3,000.00
Repair existing dry utility	10	Each	\$ 500.00	\$ 5,000.00
Additional Potholing	100	Hours	\$ 50.00	\$ 5,000.00
Force Account	1	LS	\$ 100,000.00	\$ 100,000.00
Base Bid				\$ 4,516,621.19

Alt Bid				
AC Grinding SR215	6000	LF	\$ 4.35	\$ 26,100.00
Grading and Earthwork SR215	6000	LF	\$ 4.60	\$ 27,600.00
AC Pavement SR215	144000	SF	\$ 1.75	\$ 252,000.00
X ADS Road Culverrr SR215	KEEP 0	Each (2)	\$ 5,000.00	\$ 10,000.00
Signage SR215	1	LS	\$ 2,000.00	\$ 2,000.00
Alt Bid				\$ 307,700.00
				317,700.00
Total				\$ 4,824,321.19
				4,834,321.19

STATE ROUTES 242, 244 AND ROAD REPAIR 2013 PROJECT
 PEP 10-2013-024
 BIE SUMMARY
 DECEMBER 20, 2013

BASE BID									
SR 242 - REESE RIVER ROAD (8 MILES)									
BID ITEM	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		MUNICIPAL		ASK	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Job Demob	1	LS	\$100,000	\$100,000	\$150,000	\$150,000	\$63,064	\$63,064
2	AC Grinding	43,800	LF	\$6	\$262,800	\$4.35	\$190,530	\$6.20	\$271,760
3	Grading and Earthwork	43,800	LF	\$5	\$219,000	\$4.60	\$201,480	\$5.75	\$251,850
4	Install AC Pavement (25' Wide)	1,138,800	SF	\$2.5	\$2,847,000	\$1.75	\$1,992,900	\$1.82	\$2,072,616
5	ADS Culverts	20	EA	\$10,000	\$200,000	\$5,000	\$100,000	\$2,800	\$56,000
6	Cattle Guards	2	EA	\$10,000	\$20,000	\$6,500	\$13,000	\$3,000	\$6,000
7	Signage	1	LS	\$5,000	\$5,000	\$6,000	\$6,000	\$1,400	\$1,400
SR 244 - FARM DISTRICT ROAD (3 MILES)									
BID ITEM	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		MUNICIPAL		ASK	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
8	AC Grinding	17,000	LF	\$6	\$102,000	\$4.35	\$73,950	\$4.85	\$82,450
9	Grading and Earthwork	17,000	LF	\$5	\$85,000	\$4.60	\$78,200	\$5.70	\$96,900
10	Install AC Pavement (20' Wide)	340,000	SF	\$2.5	\$850,000	\$2.28	\$775,200	\$2.45	\$833,000
11	ADS Culverts	10	EA	\$10,000	\$100,000	\$5,000	\$50,000	\$2,800	\$28,000
12	Cattle Guards	1	EA	\$10,000	\$10,000	\$6,500	\$6,500	\$3,000	\$3,000
13	Signage	1	LS	\$5,000	\$5,000	\$3,000	\$3,000	\$800	\$800
14	Dry Utility Repair	10	EA	\$500	\$5,000	\$500	\$5,000	\$500	\$5,000
15	Additional Potoling	100	HR	\$50	\$5,000	\$50	\$5,000	\$125	\$12,500
16	Force Account	1	LS	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Bids Bid Total:				\$4,215,800		\$3,750,750		\$2,840,340	

ALTERNATE BID "A"									
SR 242 (1 MILE)									
BID ITEM	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		MUNICIPAL		ASK	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A-1	AC Grinding	8,000	LF	\$6	\$48,000	\$4.35	\$34,800	\$6.20	\$49,600
A-2	Grading and Earthwork	8,000	LF	\$5	\$40,000	\$4.60	\$36,800	\$5.75	\$46,000
A-3	Install AC Pavement (25' Wide)	155,000	SF	\$2.5	\$387,500	\$1.75	\$271,250	\$1.76	\$272,300
A-4	Install 36" ADS Culverts with FES	2	EA	\$10,000	\$20,000	\$5,000	\$10,000	\$2,800	\$5,600
A-5	Signage	1	LS	\$5,000	\$5,000	\$2,000	\$2,000	\$800	\$800
Alternate Bid Total:				\$421,000		\$338,750		\$346,660	
BID TOTAL (Bids including Alternate)				\$4,636,800		\$4,089,450		\$3,187,000	

Lander County Commissioners Meeting

Agenda Item Number __10__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove Public Works Department to install an “in memory of bench” at Elquist Park for Debra J. (Higley) Jeffers, paid for by Rob Jeffers, and all other matters properly related thereto.

Public Comment:

Background: Installation would require a concrete pad of approximately 6’*4’. A 4 ½” by 6 ½” bronze plaque would be affixed to the back of the bench. Rob stated that he would pay 100% of the installation costs.

Recommended action: Review and approve/disapprove

AGENDA REQUEST FORM



COMMISSIONER MEETING DATE: _____

NAME _____ REPRESENTING: Bert Ramos

ADDRESS: _____

PHONE(H): 775-455-6860 (W): _____ (FAX): _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING Bert
JOB TITLE _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: _____

BACKGROUND INFORMATION Attached

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

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 BACKUP 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 _____ 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.

Bert Ramos

DATE _____

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
COMMISSION FAX (775) 635-5332



Public Work's <lcpw@landercountynv.org>

Fwd: Commemorative Bench

1 message

Bert Ramos <bramos@landercountynv.org>
To: Water Water <lcpw@landercountynv.org>

Wed, Apr 17, 2019 at 11:05 AM

Carrie,

Can you please print and put with a agenda request on my desk.

Thanks,
Bert

----- Forwarded message -----

From: **Rob Jeffers** <jeffersrob@hotmail.com>
Date: Mon, Apr 15, 2019 at 4:25 PM
Subject: Commemorative Bench
To: bramos@landercountynv.org <bramos@landercountynv.org>

Mr. Ramos,

Attached is a photo of what the bench will look like. This one is installed on Main St., Alturas, CA. The bench measure 6' long.

Installation would require a concrete pad of approximately 6' X 4'. A 4 1/2" by 6 1/2" bronze plaque would be affixed to the benches back.

The plaque would read:

In Loving Memory
Debra J. (Higley) Jeffers
1955-2017
Beloved Wife, Mother and Friend

As I told you over the phone, I would pay 100% of the installation costs. It could be installed by the county or I could hire a local contractor to do the installation. My kids and I would prefer if it is installed at Elquist Park, in a location decided jointly by myself and the Lander Co. Public Works Department.

Debra was born and raised in Battle Mtn., and she often took our kids to Elquist Park, so we thought that would be a highly appropriate place for her commemorative bench.

If you have any questions please call me at (530) 640-5810.

Thank you very much for your consideration.

ROB JEFFERS

Debs bench.jpg
329K



Lander County Commissioners Meeting

Agenda Item Number __11__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Update and information regarding the Public Works Department presented by Bert Ramos, Lander County Public Works Director, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item Number __12__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Correspondence/reports/potential upcoming agenda items.

Public Comment:

Background:

Recommended action:

1. United State Department of the Interior Public Consultation Temporary Range Improvements—Water Hauling Mount Lewis Field Office
2. United States Department of the Interior Livestock Grazing Management Proposed Decision, Denial of Grazing Application
3. Nevada Division of Environmental Protection Groundwater Monitoring and LNAPL Recovery Report—Fourth Quarter 2018
4. Weekly Blackfly and Mosquito Abatement Report Form April 14, 2019
5. Weekly Blackfly and Mosquito Abatement Report Form April 17, 2019
6. Weekly Blackfly and Mosquito Abatement Report Form April 21, 2019



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Mount Lewis Field Office

50 Bastian Road

Battle Mountain, Nevada 89820

Phone: 775-635-4000

Fax: 775-635-4034

<https://www.blm.gov/nevada>

In Reply Refer To:

LLNVB0100

(4700, 4120)

APR 26 2019

PUBLIC CONSULTATION

Temporary Range Improvements – Water Hauling Mount Lewis Field Office

Dear Interested Public,

This public consultation letter describes the proposed action to authorize temporary range Improvements in the Fish Creek Herd Management Area (HMA) within the Lucky C, Arambel and Fish Creek Ranch Allotments. These temporary water hauls are being authorized due to the potential of wild horse health emergencies.

The Fish Creek HMA is located south and west of Eureka, Nevada, consisting of 254,000 acres of BLM lands (Map 1). The majority of the HMA exists south of U.S. Highway 50 and is the focus area for this proposed project. Waters are relatively limited in the majority of the Fish Creek HMA, primarily consisting of natural springs, developed springs, intermittent reservoirs, wells and pipelines. The HMA has an established AML of 101-170 wild horses. The population following the 2019 foaling season is estimated to grow to 752 horses, or 442 percent of the high range of the AML. As a result of drought and overpopulation above the AML, the MLFO began supplementing natural waters in the HMA in 2012. A gather was completed in February 2015, however, the AML was not achieved and an estimated 287 wild horses remained on the range. The last gather to achieve the AML in this HMA was completed in 2006. In order to continue to maintain animal health in the absence of a gather and in light of a population in excess of the AML, the MLFO has needed to continue supplementing water for wild horses within the Fish Creek HMA.

This Proposed Decision for temporary water hauling within the Fish Creek HMA would avert impending emergency conditions which would likely become reality in mid-July 2019 under current precipitation and moisture levels. Though above normal precipitation has been received by many areas in Nevada during the past winter, the current population of wild horses exceeds the ability for the HMA to support the water needs to maintain a healthy population

PROPOSED ACTION

1. Approve the proposed temporary range improvement projects, which include up to 13 potential locations in the Arambel, Lucky C and Fish Creek Ranch Allotments (See Map 1).

Water haul facilities could consist of storage tank(s), trough(s) and associated piping approximately 50-75'.

2. Monitoring to assess water availability and wild horse body condition will be conducted throughout the summer months.
3. Water hauls may be implemented when water stress on wild horses could lead to mortality and may be influenced by herd distribution or environmental conditions. It is possible that only a few or a portion of the sites would be used.
4. Individual water haul locations would not be used for a period greater than 30 days. All troughs, storage tanks and piping will be removed within 14 days of the cessation of water hauling activities.
5. Approval from the Nevada Division of Water Resources is required for any temporary pipeline originating from an established Nevada water right.
6. No new roads will be constructed and existing disturbance will be used where it is available.
7. Escape ladders will be required on all water troughs to minimize wildlife mortality.
8. Cultural and wildlife surveys would be conducted prior to placement as required, and on-site adjustments may be made if necessary.
9. These projects are temporarily authorized only for 2019.

RATIONALE

The purpose of these temporary water hauls is to diminish water stress on wild horses until a gather and removal can be conducted to reduce the population to the established AML and to a level that can be sustained by the existing natural water sources. The water hauls would mirror existing range improvement locations and other previously disturbed sites where feasible, in order to minimize disturbance. All water hauls would be within the Fish Creek HMA boundaries.

The population of the Fish Creek HMA is expected to grow to 752 horses or 442 percent of the established AML following the 2019 foaling season. The Mount Lewis Field Office has documented animal health related issues and emergency conditions related to water shortages within the Fish Creek HMA when the population exceeds the AML. Such emergencies occurred in 2000, 2004 and again in 2012. Emergency gathers were conducted in response to the emergency conditions in 2000 and 2004. In 2012, the MLFO documented deteriorating animal health in response to dwindling water sources in the HMA due to widespread drought conditions alongside a wild horse population that exceeded the established AML. The MLFO conducted a gather in 2015, however not enough horses were able to be removed to achieve the AML. No gather has been authorized since 2015. To address the limited water in the HMA relative to the wild horse population, the MLFO has supplemented water sources since 2012 as needed to maintain animal health. A gather to remove excess wild horses and achieve the AML has not been approved at this time.

In the absence of a gather to remove excess wild horses and achieve the established AML, water hauling would prevent widespread decline of animal body condition, dehydration and mortality within the Fish Creek HMA. Water hauling is needed to avert animal health emergencies until such a time that excess horses would be removed to achieve the established AML.

The MLFO may not implement all the water hauls identified in this decision. The timeframes associated with issuance of a Proposed and Final Decisions dictate interested public involvement well in advance of the anticipated need. The site specific needs will be assessed through field monitoring to include water availability and location, animal body condition and distribution and general climatic factors.

Wildlife and cultural surveys would be conducted as necessary prior to placement of water hauls. In order to reduce wildlife fatalities, all water troughs will contain escape ladders to allow for birds and other small animals the means for escape. This will be done in accordance with 43 CFR 4120.3-4 and BLM Handbook 1741-2. The BLM will also coordinate with livestock permittees and Eureka County. Any given temporary water location will not be utilized for a period greater than 30 days.

This letter serves as the opportunity for the interested public, partners, and state, local and tribal governments to provide comments on the actions proposed for implementation within the Fish Creek HMA. Please submit any comments in writing to the above address within (7) days of the date posted on this letter. If you have any questions, please contact Shawna Richardson, Wild Horse and Burro Specialist at 775-635-4181 or by email at srichar@blm.gov.

Sincerely,



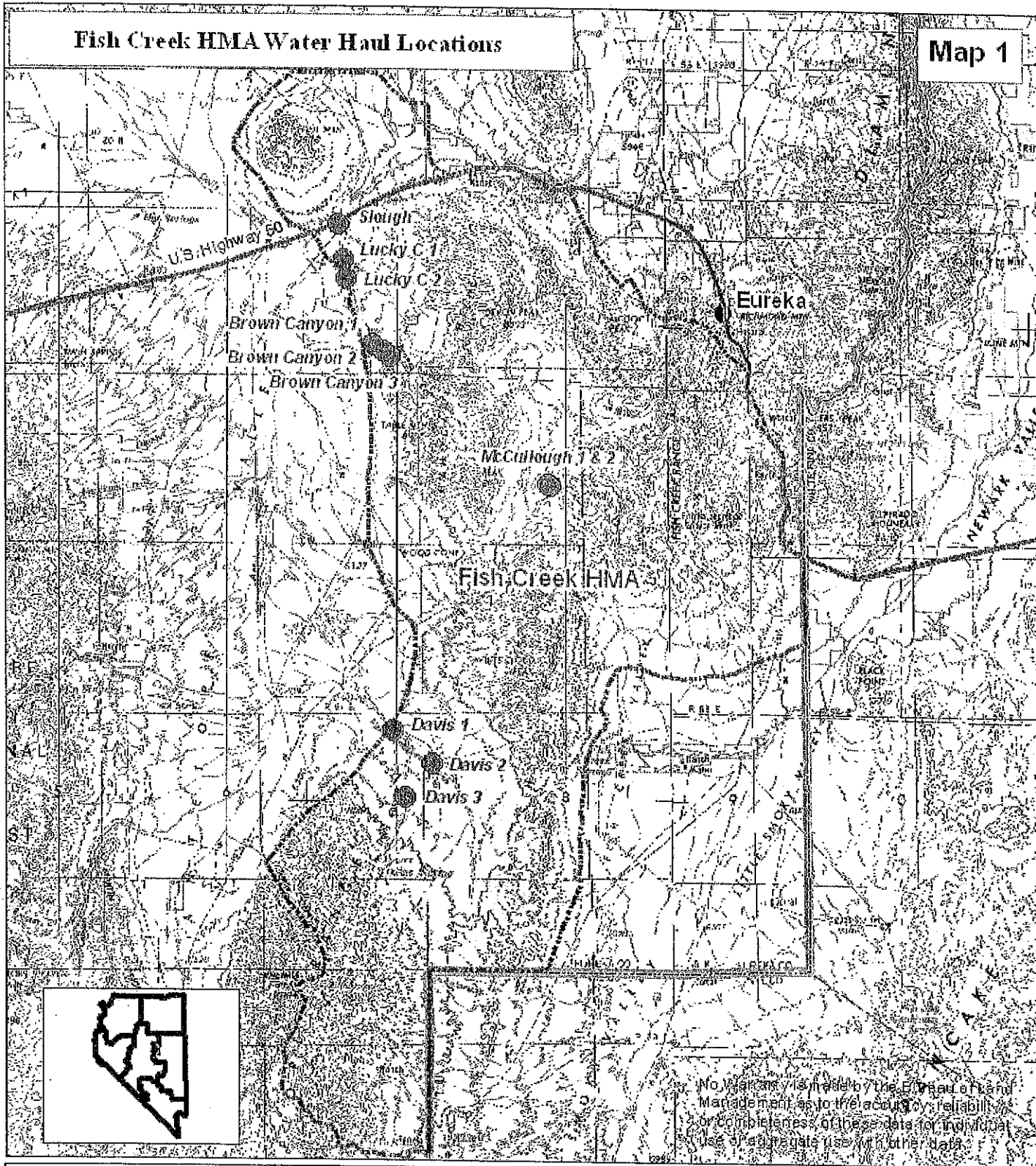
Jon D. Sherve
Field Manager
Mount Lewis Field Office

cc:
NV State Director (NV-910)
Interested Public

Enclosures: Map 1

Fish Creek HMA Water Haul Locations

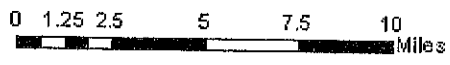
Map 1

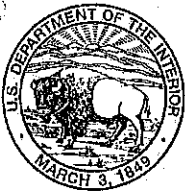


No Warranty is made by the Bureau of Land Management as to the accuracy, reliability, or completeness of these data for individual use or aggregate use with other data.

- Fish Creek HMA
- Fish Creek HMA Water Haul Locations
- US Highway
- State Route
- Bureau of Land Management
- Forest Service
- Private
- District Wide Boundary

United States Department of the Interior
Bureau of Land Management
Battle Mountain District
Mount Lewis Field Office
May 2019





United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Tuscarora Field Office
3900 East Idaho Street
Elko, Nevada 89801

http://www.blm.gov/nv/st/en/fo/elko_field_office.html

In Reply Refer To:
4130 (NVE0200)

APR 11 2019

LIVESTOCK GRAZING MANAGEMENT PROPOSED DECISION Denial of Grazing Application

25 Ranch, LLC
C/O Monte Price
PO Box 3
Certified Mail No. 7018 0360 0000 6657 7550 Return Receipt Requested

NOTICE OF FIELD OFFICE MANAGER'S PROPOSED DECISION

Dear Permittee and Interested Publics:

INTRODUCTION

The 25 Ranch, LLC filed a grazing application, dated March 29, 2019, to graze portions of the 2017 Roosters Comb Fire. The proposed grazing areas are currently under a livestock grazing closure.

BACKGROUND

The Roosters Comb Fire was started by lightning on July 9, 2017. The fire burned approximately 205,000 acres of public and unfenced private lands within the Twenty-five Allotment.

On October 5, 2017, the Tuscarora Field Office (TFO) issued a Full Force and Effect Decision to the permittee and interested public, implementing the Emergency Stabilization and Rehabilitation actions. The Decision identified seeding and weed control actions that would help reestablish the area.

On April 10, 2018, the TFO issued a Full Force and Effect Decision to the permittee and interested public. The decision implemented a livestock grazing closure for pastures in the Twenty Five Allotment burned in the Roosters Comb Fire and established rehabilitation objectives for livestock reentry.

On March 21, 2019, the 25 Ranch submitted a grazing application to the TFO for grazing use on portions of the Twenty Five Allotment that are closed to livestock grazing under the April 10, 2018 decision.

PROPOSED DECISION

It is my proposed decision to deny the livestock grazing application submitted by the 25 Ranch, LLC on March 21, 2019 for grazing on the Six Mile and Black Mountain/Boulder Field pastures, because such grazing would be contrary to the grazing closure that is in effect under the April 10, 2018 decision following the 2017 Rooster Comb Fire. The 25 Ranch, LLC's grazing application is described in Table 1.

Table 1.

Allotment	Pasture	Livestock Number	Livestock Kind	Begin Date	End Date	AUMs
Twenty-five	Six Mile	1000	Cattle	5/01/2019	5/20/2019	441
Twenty-five	Black Mountain/ Boulder Field	1000	Cattle	5/21/2019	7/20/2019	1344

The submitted grazing application seeks to graze pastures that are currently closed to livestock grazing and any grazing of these pastures would therefore be in violation of 43 CFR 4140.1.

RATIONALE

The pastures for which grazing application has been made are closed to livestock grazing under an April 10, 2018, closure decision to allow for rehabilitation and recovery of public lands burned in the 2017 Roosters Comb Fire. Grazing must be in accordance with the April 10, 2018 decision. That decision identified a rehabilitation objective for seeded and unseeded closed burned areas of three deep-rooted perennial plants/m² rooted firmly in the soil and/or one forage shrub or forage subshrub before livestock can be reintroduced unless that objective is deemed to be unattainable, and provides for annual monitoring. The BLM does not have monitoring data that would allow for a determination that the rehabilitation objectives identified in the April 10, 2018, decision have been met or alternatively, that they are unattainable, therefore, these pastures cannot be re-opened and remain closed to livestock grazing.

The first annual monitoring data since the closure decision was issued is scheduled to be collected in the summer of 2019 and, once collected, will be evaluated. The pastures will be reopened to livestock once annual monitoring data shows that the rehabilitation objectives have been met or, shows that the rehabilitation objectives are unattainable even with the livestock closure. Until the BLM makes a determination consistent with the objectives identified in the April 10, 2018, decision, as supported by monitoring data, and issues a letter re-opening the closed areas, the pastures remain closed to livestock grazing.

Denial of 25 Ranch, LLC's March 11, 2019 application to graze the Six Mile and Black Mountain/Boulder Field pastures is necessary in order to be in compliance with applicable regulations at 43 CFR Part 4100, Subparts 4110, 4130, and 4180, and with the April 10, 2018, closure decision.

RIGHT OF PROTEST AND/OR APPEAL

In accordance with 43 CFR 4160.2, any applicant, permittee, lessee or other interested public may protest the proposed decision under 4160.1 of this title, in person or in writing to the Bureau of Land Management, Melanie A. Peterson, Field Manager, Tuscarora Field Office (authorized officer), 3900 E. Idaho Street, Elko, Nevada, 89801 within 15 days after receipt of this decision. The protest, if filed, must clearly and concisely state the reason(s) as to why the proposed decision is in error.

In accordance with 43 CFR §4160.3 (b), should a timely protest be filed with the authorized officer, the authorized officer, at the conclusion to his/her review of the protest shall serve his/her final decision on the protestant and the interested public.

In accordance with 43 CFR §4160.3 (a), in the absence of a protest, the proposed decision will become the final decision of the authorized officer without further notice.

In accordance with 43 CFR §4160.3 (c) & (f), a period of 30 days following receipt of the Final Decision or 30 days after the date the Proposed Decision becomes final is provided for filing an appeal and petition for stay of the decision pending final determination on appeal.

In accordance with 43 CFR § 4160.4, any person whose interest is adversely affected by a final decision of the authorized officer may appeal the decision for the purpose of a hearing before an administrative law judge and may also petition for a stay of the decision pending final determination on appeal. Appeals and petitions for a stay of the decision shall be filed at the office of the authorized officer. An appeal must be filed within the office of the authorized officer within 30 days of your receipt of this decision. Additionally the person appealing must serve a copy of their appeal and petition for stay on any person named in the decision including the name to which the decision is addressed, those listed at the end of this decision, and the Office of the Solicitor, Pacific Southwest Region, U.S. Department of the Interior, 2800 Cottage Way, Room E-2753, Sacramento, CA 95825-1890 within 15 days of filing the appeal and petition for stay. Appellant needs to be able to document service to any other person named in the decision and the Solicitor.

In accordance with 43 CFR § 4.470, the appeal shall state the reasons, clearly and concisely, why the appellant thinks the final decision of the authorized officer is in error.

A petition for stay, if filed, must show sufficient justification based on the following standards (43 CFR § 4.471(c)):

- (1) The relative harm to the parties if the stay is granted or denied;
- (2) The likelihood of the appellant's success on the merits;
- (3) The likelihood of immediate and irreparable harm if the stay is not granted; and,

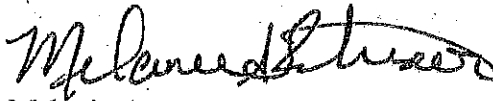
(4) Whether the public interest favors granting the stay.

The appellant requesting a stay bears the burden of proof to demonstrate that a stay should be granted.

Any person named in the decision from which an appeal is taken (other than the appellant) who wishes to file a response to the petition for a stay may file with the Hearings Division a motion to intervene in the appeal, together with the responses, within 10 days after receiving the petition. Within 15 days after filing the motion to intervene and response, the person must serve copies on the appellant, the Office of the Solicitor and any other person named in the decision (43 CFR § 4.472(b)).

If you have any questions please contact Melanie A. Peterson, Tuscarora Field Manager, at (775) 753-0210.

Sincerely,

A handwritten signature in black ink, appearing to read "Melanie Peterson", written over a horizontal line.

Melanie A. Peterson
Tuscarora Field Manager
Elko District Office

cc:

25 Ranch LLC

P.O. Box 3

Battle Mountain, NV 89820

Certified Mail No. 7018 0360 0000 6657 7550 Return Receipt Requested

26 Ranch, Inc.

1546 Cole Blvd., Suite 270

Lakewood, CO 80401

Certified Mail No. 7018 0360 0000 6657 7567 Return Receipt Requested

American Ag Credit

P.O. Box 2088

Elko, NV 89803

Certified Mail No. 7018 0360 0000 6657 7574 Return Receipt Requested

Carl Slagowski

HC 65 Box 30

Carlin, NV 89822

Certified Mail No. 7018 0360 0000 6657 7581 Return Receipt Requested

Congressman Mark Amodei

Attn: Martin Paris, Rural Representative

905 Railroad St., Suite 104D

Elko, NV 89801

Ellison Ranching Co.

HC 32 Box 240

Tuscarora, NV 89834

Certified Mail No. 7018 0360 0000 6657 7598 Return Receipt Requested

Eureka County Department of Natural Resources

P.O. Box 682

Eureka, NV 89316

Certified Mail No. 7018 0360 0000 6657 7604 Return Receipt Requested

Eureka County District Attorney

Attn: Theodore Beutel

P.O. Box 190

Eureka, NV 89316

Certified Mail No. 7018 0360 0000 6657 7611 Return Receipt Requested

Jerry Todd

P.O. Box 73

Eureka, NV 89316

Certified Mail No. 7018 0360 0000 6657 7628 Return Receipt Requested

Jim Baumann
P.O. Box 308
Eureka, NV 89316
Certified Mail No. 7017 1450 0001 8794 2862 Return Receipt Requested

Kathy Gregg
6205 Indian Springs Rd.
Loomis, CA 95650-9469
Certified Mail No. 7017 1450 0000 8794 2879 Return Receipt Requested

Ken Conley
HC 62 Box 62646
Eureka, NV 89316
Certified Mail No. 7017 1450 0001 8794 2886 Return Receipt Requested

Lander County
Attn: County Manager
50 State Route 305
Battle Mountain, NV 89820
Certified Mail No. 7017 1450 0001 8794 2893 Return Receipt Requested

Laurel Marshall
HC 62 Box 62114
Eureka, NV 89316
Certified Mail No. 7017 1450 0001 8794 2909 Return Receipt Requested

Lenny Fiorenzi
P.O. Box 193
Eureka, NV 89316
Certified Mail No. 7017 1450 0001 8794 2916 Return Receipt Requested

Mike Marvel
P.O. Box 1194
Battle Mountain, NV 89820
Certified Mail No. 7017 1450 0001 8794 2923 Return Receipt Requested

Natural Resources Management Advisory Commission
540 Court St., Suite 104
Elko, NV 89801
Certified Mail No. 7017 1450 0001 8794 2930 Return Receipt Requested

Nevada Cattlemen's Association
P.O. Box 310
Elko, NV 89803
Certified Mail No. 7017 1450 0001 8794 2947 Return Receipt Requested

Nevada Department of Wildlife
Attn: Caleb McAdoo
60 Youth Center Rd.
Elko, NV 89801
Certified Mail No. 7017 1450 0001 8794 2954 Return Receipt Requested

Nevada Department of Agriculture
David Voth, Rangeland Health Program Manager
4780 E. Idaho St.
Elko, NV 89801
Certified Mail No. 7017 1450 0001 8794 2961 Return Receipt Requested

Resource Concepts, Inc.
Attn: John L. McLain
340 N. Minnesota St.
Carson City, NV 89703
Certified Mail No. 7017 1450 0001 8794 2978 Return Receipt Requested

State of Nevada Clearing House
Department of Administration
901 S. Stewart St., Suite 5003
Carson City, NV 89701
Certified Mail No. 7018 0360 0000 6658 0246 Return Receipt Requested

Steve Foree
312 Blakeland Dr.
Spring Creek, NV 89815
Certified Mail No. 7018 0360 0000 6658 0253 Return Receipt Requested

Sustainable Grazing Coalition
Attn: Richard A. Orr
P.O. Box 145
Caliente, NV 89008
Certified Mail No. 7018 0360 0000 6658 0260 Return Receipt Requested

U.S. Fish & Wildlife Service
Carolyn Swed
1340 Financial Blvd., Suite 234
Reno, NV 89502
Certified Mail No. 7018 0360 0000 6658 0277 Return Receipt Requested

Western Watersheds Project

C/O Paul Ruprecht

P.O. Box 12356

Reno, NV 89510

Certified Mail No. 7018 0360 0000 6658 0284 Return Receipt Requested

Wildlands Defense

Katie Fite

P.O. Box 125

Boise, ID 83701

Certified Mail No. 7018 0360 0000 6658 0291 Return Receipt Requested



NEVADA DIVISION OF
**ENVIRONMENTAL
PROTECTION**

STATE OF NEVADA
Department of Conservation & Natural Resources

Steve Sisolak, Governor
Bradley Crowell, Director
Greg Lovato, Administrator

April 15, 2019

Battle Mountain Truck Stop LLC
c/o: Damon Borden
6409 East Sharp Avenue
Spokane Valley, WA 99212

Subject: *Groundwater Monitoring and LNAPL Recovery Report – Fourth Quarter 2018*

Facility: Broadway Colt Service Center
660 West Front Street, Battle Mountain, Nevada
Facility ID # 5-000283
Petroleum Fund Case # 2014000004

Dear Mr. Borden:

The Nevada Division of Environmental Protection (NDEP) has received and reviewed the *Groundwater Monitoring and LNAPL Recovery Report – Fourth Quarter 2018* (Quarterly Report) dated March 27, 2019, for the referenced facility (Site), and provided by Justin Pike, Certified Environmental Manager (CEM), of McGinley & Associates (McGinley) on behalf of Battle Mountain Truck Stop, LLC. The Report describes the groundwater sampling results and the light non-aqueous phase liquid (LNAPL) recovery activities for the above referenced Site.

The Quarterly Report summarizes the monitoring and sampling of thirty-two Site monitoring wells on October 18th and 19th, 2018. It was noted that groundwater samples were not collected from wells with a measurable thickness of LNAPL, wells with pneumatic skimmers installed, or wells that were not accessible. Groundwater levels reported ranged from 6.83 feet to 9.09 feet below top of well casings, with the direction of the groundwater gradient to the northwest and ranging from 0.0109 foot/foot to 0.0026 foot/foot. Dissolved gasoline and solvent contaminants remain in groundwater above the US EPA Maximum Contaminant Levels (MCLs) for the following analytes:

- Benzene - < 1.0 – 510 µg/L; exceeded action level (5 µg/L) in 8 of the 32 wells.

The Report summarizes the weekly measurements of LNAPL with thicknesses ranging from 0.01 to 0.07 feet in 7 wells. Approximately 18.78 gallons of LNAPL product was recovered over the reporting period. It was reported that a total of 1,312.01 gallons of LNAPL have been recovered to date from the facility.

McGinley recommends continuing operations of the LNAPL recovery system and continuing the quarterly groundwater-monitoring program. The LNAPL recovery system will be expanded to include air sparge and vapor extraction systems. McGinley is currently soliciting bids for the air sparge points. Following the installation of the air sparge points, McGinley will solicit bids for the air sparge and vapor recovery system installation.

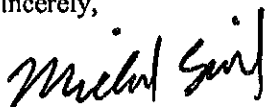
The NDEP concurs with McGinley's recommendations.

NDEP requests all report documents be submitted in digital portable document format (pdf; e.g., compact disc or e-mail) concurrent with a hardcopy document. Please be advised that NDEP has a 10 megabyte limit for e-mail attachments. Quarterly reports are due within 30 days of receipt of applicable laboratory data but not later than the 28th of the month following the completed reporting period or **April 28, 2019**.

Mr. Damon Borden
Broadway Colt Service Center
4th Quarterly Groundwater Monitoring Report
Facility ID: 5-000283
Petroleum Fund ID: 2014000004
April 15, 2019; Page 2 of 2

Please contact Michael Friend with any questions or comments at (775) 687-9371 or mpfriend@ndep.nv.gov.

Sincerely,



Michael Friend, P.E.
Professional Engineer
Remediation and LUST Branch
Bureau of Corrective Actions

cc: Jonathan McRae, Supervisor, UST/LUST Branch, NDEP Bureau of Corrective Actions, Carson City, NV
jmcrac@ndep.nv.gov
Todd Croft, Supervisor, Remediation and LUST Branch, NDEP Bureau of Corrective Actions, Las Vegas, NV
tcroft@ndep.nv.gov
Justin Fike, McGinley and Associates, Inc., jfike@mcgin.com
Tracy Johnston, McGinley and Associates, Inc., tjohnston@mcgin.com

cc: Chairman, Lander County Board of Commissioners, 50 State Route 305 S., Battle Mountain, NV 89820-4300
Bartolo (Bert) Ramos, Public Works Director, 50 State Route 305 S., Battle Mountain, NV 89820

Adjacent Property Owners:

Bureau of Land Management, 50 Bastion Road, Battle Mountain, NV 89820
NV Energy, P.O. Box 30065, Reno, NV 89520-3065
Southern Pacific Railroad, 915 L Street, Suite 1180, Sacramento, CA 95814
D Thompson Properties, LLC, D. Thompson, 750 NE Columbia Blvd., Portland, OR 97211

Weekly Blackfly and Mosquito Abatement Report Form, Battle Mountain

Date: April 14, 2019

Current Situation:

- a. Blackflies: Population appears low - high water may be concealing it. Black fly larvae are beginning to be seen downstream in Golconda, that needs to be considered in relation to the situation around Battle Mountain.
- b. Mosquitos: Much more flooding along the river this week than last, and mosquito larvae are hatching out in many spots. An aerial larvicide will be carried out April 21. Mosquito larvae found in Gravel pits 2, 8, 11 & 17.
- c. Other:

Action Taken:

- a. Blackflies: None
- b. Mosquitos: Gravel pits 2, 8, 11 & 17 treated with VectoBac G
- c. Other:

John By

Weekly Blackfly and Mosquito Abatement Report Form, Battle Mountain

Date: April 20 2017

Current Situation:

a. Blackflies: Very low population

b. Mosquitos: Much more flooding than last week, mosquito larvae are hatching out along the river and Rock Creek. An aerial larvicide will be needed to take care of these. Mosquito larvae found in gravel pits 1, 2, 10, 15 & 16 & 30.

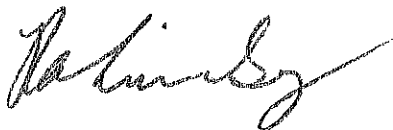
c. Other:

Action Taken:

a. Blackflies: None

b. Mosquitos: Gravel pits 1, 2, 10, 15, 16 & 30 treated with VectoBac G.

c. Other:



Weekly Blackfly and Mosquito Abatement Report Form, Battle Mountain

Date: April 21, 2019

Current Situation:

a. Blackflies: Older black fly larvae found in river

b. Mosquitos: Began adult trapping in town and on the floodplain. Flooding has greatly increased since last week and there is a mosaic of different larval populations some just hatching out, some at third instar and others in between. Mosquito larvae were found in Gravel pits 10, 16, 30 & 43 and in the ditch running along North Battle Mountain road.

c. Other:

Action Taken:

a. Blackflies: Treated the Humboldt River with Vectobac 12AS.

b. Mosquitos: A 2400 acre aerial larvicide with Vectobac 12AS was carried out over the flooded areas along the Humboldt and Rock Creek on April 22. Gravel pits 10, 16, 30, 43 and the N. Battle Mtn. road ditch were treated with Vectobac G on April 21. The aerial application took almost all the Vectobac 12AS we had - there will be other such applications this spring. Ordered 3 pallets of Vectobac 12AS, P.O. 14061, on April 22.

c. Other:

John By