

1 The Honorable Board of Lander County Commissioners met in  
2 regular session in the Commission Chambers of the Lander County  
3 Courthouse and Administration Building in Battle Mountain,  
4 Nevada, 50 State Route 305, on July 25, 2019, at 9:00 a.m.  
5 Transcript produced by Tiffany Elkington, C.C.R., #930.  
6

7 **PRESENT: PATSY WAITS, COMMISSIONER**  
8 **ART CLARK III, COMMISSIONER (as indicated)**  
9 **JUDIE ALLAN, COMMISSIONER**  
10 **BRYAN SPARKS, COMMISSIONER**  
11 **KATHLEEN ANCHO, COMMISSIONER**  
12 **KEITH WESTENGARD, COUNTY MANAGER**  
13 **SADIE SULLIVAN, COUNTY CLERK**  
14 **THEODORE HERRERA, DISTRICT ATTORNEY**  
15  
16

17 (Let the record reflect the presence of a quorum of five  
18 commissioners. Let the record reflect the presence of Austin  
19 via teleconference.)  
20

21 (Attempting to connect to Commissioner Art Clark via  
22 telephone conference.)  
23

24 CHAIRMAN WAITS: -- county meeting, Town Board of Battle  
25 Mountain and Austin, --

26 COMMISSIONER CLARK: Good morning.

27 COMMISSIONER SPARKS: Good morning, Art.

28 CHAIRMAN WAITS: -- Board of --

29 COMMISSIONER SPARKS: You're with --

30 CHAIRMAN WAITS: -- County --

31 COMMISSIONER SPARKS: -- us.

32 CHAIRMAN WAITS: -- Highway Commissioners, --

33 COMMISSIONER CLARK: Okay. I'm with you.

34 CHAIRMAN WAITS: -- July 25, 2019.  
35

36 (Indiscernible simultaneous conversations.)  
37

38 CHAIRMAN WAITS: Good morning, Art. We are just  
39 calling it to --

40 COMMISSIONER CLARK: Good --

1 CHAIRMAN WAITS: -- order.  
2 COMMISSIONER CLARK: -- morning, everybody. Thank you for  
3 letting me call in.  
4 CHAIRMAN WAITS: You bet.  
5 Judie, can I ask you to give us our salute to the flag. If  
6 you'd --  
7 COMMISSIONER ALLAN: Absolutely.  
8 CHAIRMAN WAITS: -- all raise --  
9 COMMISSIONER ALLAN: If you'd like --  
10 CHAIRMAN WAITS: -- for that for --  
11 COMMISSIONER ALLAN: -- join --  
12 CHAIRMAN WAITS: -- me.  
13 COMMISSIONER ALLAN: -- me.  
14  
15 (Pledge of Allegiance)  
16  
17 CHAIRMAN WAITS: Thank you. And now if you'll join us in  
18 just a moment of silence, please.  
19  
20 (Moment of silence)  
21  
22 CHAIRMAN WAITS: Thank you, all, so much.  
23 Lander County Commissioners may break for lunch from  
24 12:00 o'clock to 1:15. Any agenda item may be taken out of order,  
25 may be combined for consideration by the public body, and items may  
26 be pulled or removed from the agenda at any time.  
27 CHAIRMAN WAITS: Art, do you have your phone on mute?  
28 KEITH WESTENGARD: I'm texting him right now, Commissioner.  
29 COMMISSIONER CLARK: No.  
30 CHAIRMAN WAITS: Okay. Would you do that for us, please.  
31 We're picking up --  
32 COMMISSIONER CLARK: I -- I can't hear you, Patsy.  
33 CHAIRMAN WAITS: Okay. Bryan.  
34 KEITH WESTENGARD: I just texted him -- that was the  
35 buzz -- to mute his phone.  
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1     **COMMISSIONER REPORTS**

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3           CHAIRMAN WAITS: We are now moving to our commissioners'  
4 reports on meetings, conferences, and seminars attended.

5           And Ms. Allan, we'll start with you, please.

6           COMMISSIONER ALLAN: I have nothing to report.

7           CHAIRMAN WAITS: Oh. Okay.

8           COMMISSIONER ANCHO: No. Me either.

9           CHAIRMAN WAITS: Means we're --

10          COMMISSIONER ANCHO: Breaks.

11          CHAIRMAN WAITS: -- all ought to hear about Hawaii; right?

12          COMMISSIONER ANCHO: Yeah. Except -- yeah. Unless you  
13 want to hear about Maui, no.

14          CHAIRMAN WAITS: That -- that was unofficial. Okay.

15          COMMISSIONER SPARKS: Nothing --

16          CHAIRMAN WAITS: Bryan?

17          COMMISSIONER SPARKS: -- to report, Patsy.

18          CHAIRMAN WAITS: Nothing? Oh. Okay.

19          Well, I have a couple things I'd like to share with y'all.

20          July 12th to the 15th, Clark County hosted our -- our  
21 National Association of Counties annual meeting.

22          And it was a wonderful meeting and exposition. It was  
23 fabulous. It was nice to have it close.

24          We had over 3,000 attendees.

25          And, of course, the -- the main mission that NACo works  
26 under is to preserve local decision making, protect- --  
27 protecting counties from unfunded mandates and local preemption,  
28 and to strengthen the federal, state, local partnerships.

29          So we had some national people there too. And it was -- it  
30 was all excellent.

31          I -- I'm not going to bore you with four days of what I did  
32 because it was workshop, workshop, workshop. The rest was just  
33 commuting from one end of the hotels to the other.

34          But it -- it was all excellent.

35          And -- and I brought some things back for Keith. And we'll  
36 be putting things on the agenda as it goes on.

37          But one thing that was interesting in the exposition that I  
38 just wanted to share that I -- I thought was a little bit  
39 unusual and that was the Association of American Railroads.

40          And I guess I've never paid a lot of attention to the

1 American Association of Railroads before. But they had a full  
2 exhibit there. And it said they are the world's leading  
3 railroad policy research and technology organization.

4 They focus on productivity, of course, and safety, which is  
5 a big one, and includes all the major freight railroads of the  
6 U.S., Canada, Mexico, and Amtrak.

7 And -- and I just wanted to share with you -- it's an  
8 interesting point -- they privately spend an average of  
9 \$25 billion annually on infrastructure and equipment.

10 And the U.S. freight railroads can, on an average, move one  
11 ton freight more than 470 miles per gallon of fuel.

12 It's making it the most environmentally friendly way to  
13 move freight over land.

14 Railroads have teams, hazardous material safety, and  
15 emergency response experts, strategically located throughout the  
16 nearly 140,000-mile freight rail network that's available 24/7.  
17 And they also train tens of thousands of first responders each  
18 year.

19 And -- and I just thought I had to share that.

20 I -- who would ever guess 470 miles per gallon? My  
21 goodness. Anyway, that was all excellent.

22 Like I said, we will be sharing a lot with you as that goes  
23 on.

24 On July 18, I did attend the Kingston Town Board.

25 We have a -- a new fire chief in Kingston, as I've reported  
26 before. And one of the things that they are doing, which is  
27 very interesting, is what they call a risk assessment for the  
28 Town of Kingston fire company.

29 And it's a free assessment to the homeowners in Kingston to  
30 better prepare themselves for a wildfire. So they come out at  
31 no charge, kind of go around the perimeter and everything, tell  
32 them some things that they can change or, you know, take away.

33 There's no, you know, liability or anything for them.

34 And that way the fire department gets to know the different  
35 homeowners and what's accessible to them if there should be a  
36 fire in that area.

37 So I thought that's just a free service that they are --  
38 are continuing to do. And I thought that was kind of  
39 interesting. I wanted to share that.

40 They did receive -- Kingston town did receive a deficiency

1 notice from the State of Nevada Bureau of Safe Drinking Water.  
2 And it was because they had no backup generator.

3 Now, the generator, I understand, is, like, \$60,000 or  
4 something like that, never had one before, never checked, didn't  
5 know they had to have a backup.

6 It's like, wow, something just to sit there?

7 And -- and so my question was: If they needed a generator,  
8 do we have any extra that could be their backup?

9 KEITH WESTENGARD: Not -- not that size, unless maybe the  
10 sheriff's department, your old one. I don't know.

11 CHAIRMAN WAITS: And -- and whether they'd --

12 KEITH WESTENGARD: Because you --

13 CHAIRMAN WAITS: -- even --

14 KEITH WESTENGARD: -- replaced yours?

15 CHAIRMAN WAITS: -- allow that as a backup, saying, we're  
16 only an hour and a half away. I mean, I don't know. But it's  
17 something we --

18 KEITH WESTENGARD: Okay.

19 CHAIRMAN WAITS: -- need to look into and see if there's  
20 any way we can assist on that.

21 And, of course, coming up is their big fundraiser, which is  
22 August 3rd at the park.

23 Yesterday I did have an NNRDA, the regional development  
24 authority meeting. However, we didn't have a quorum. And we do  
25 need to try and get some policies approved that will come in for  
26 all the different membership to be looking at.

27 But I still don't have that. That's for our DA who has to  
28 review that when I get it in. But we didn't have a quorum so it  
29 wasn't approved.

30 Okay. Thank you. And that's all I have. So moving on.

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32  
33 **STAFF REPORTS**

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35 CHAIRMAN WAITS: Staff reports. And we'll call on our  
36 county manager.

37 KEITH WESTENGARD: Just as an FYI, Art did -- did just text  
38 me. And he was having a hard time. So he's off the call.  
39 So he's not there.  
40

1 (Commissioner Art Clark left the teleconference as  
2 indicated by County Manager Keith Westengard.)  
3

4 CHAIRMAN WAITS: He couldn't --

5 KEITH WESTENGARD: We --

6 CHAIRMAN WAITS: -- hear well enough?

7 KEITH WESTENGARD: Yeah. He couldn't hear.

8 So he dropped -- or took -- got off the call.

9 We need to table Item Number 6, for the next meeting,  
10 please.

11 Our airport. We're moving forward with our two design-only  
12 projects with Austin, Battle Mountain. We started those this week  
13 with -- for the runways and expansion of those. So that's moving  
14 forward. Anticipated project date of next year.

15 We'll have more -- I'll have more on the actual costs once  
16 they fin- -- finalize the design phase of these pro- -- of those  
17 projects.

18 This is grant funded. We only -- we contribute 6 percent  
19 of that grant cost.

20 I'd like to say the minutes are getting better. I  
21 appreciate that we don't have so many o- -- so much overtalking  
22 going on. So they seem to be getting better. And hopefully  
23 we're going to get caught up here real soon with our minutes.

24 I met earlier -- or last week -- with A.M. Engineering  
25 regarding our sports complex. So I'll have some updated  
26 information for you within the next meeting or two on the  
27 direction and -- or direction that you would like to go with  
28 that.

29 We had our HR audit with POOL/PACT this week -- earlier  
30 this week. It went very well. We discussed training and so  
31 forth.

32 We also met with the weather service. Every -- twice a  
33 year we meet with the weather service. We are a StormReady  
34 community and we move forward on that every year. That's where  
35 we get our predicted flood levels and so forth from.

36 Other than that, that's it.

37 CHAIRMAN WAITS: Thank you.  
38  
39  
40

1 **PUBLIC COMMENT**

2  
3 CHAIRMAN WAITS: Moving into public comment. This is for  
4 nonagendized items only.

5 Persons are invited to submit comments in writing and/or  
6 attend and make comments on any nonagenda item at the board  
7 meeting, if any, and discussion of those comments at the  
8 discretion of the board. All public comment may be limited to  
9 three minutes per person, again at the discretion of the board.  
10 Reasonable restrictions may be placed on public comments based  
11 upon time, place, and manner, but public comment based upon  
12 viewpoint may not be restricted.

13 Do we have any public comment this morning?

14 Good morning.

15 MONICA SILL: Good morning.

16 Monica Sill, for the record. Good morning, Commissioners.

17 COMMISSIONER SPARKS: Good morning.

18 COMMISSIONER ALLAN: Good morning.

19 DETLEV VAN DER VEEN: Good morning. My name's Detlev Van  
20 Der Veen.

21 Thanks for having us.

22 MONICA SILL: So we wanted to, real quick this morning,  
23 provide you with an update.

24 As you all know, July 1 became the effective date for  
25 Nevada Gold Mines, which is a joint venture between Barrick and  
26 Newmont. A lot of people are curious, what does this mean to  
27 these local communities?

28 So Detlev is the new general manager. So I'm going to  
29 have him introduce himself and tell you a little bit about the  
30 site. And then I'll update you on the community investment and  
31 engagement going forward.

32 DETLEV VAN DER VEEN: Good morning. My name's  
33 Detlev --

34 CHAIRMAN WAITS: Thank you.

35 DETLEV VAN DER VEEN: -- Van Der Veen. And I've been with  
36 Nevada Gold Mines for 25 days now.

37 So I've been with Newmont two and a half years ago.

38 I came down from Canada and then made Nevada my home now.  
39 And we really enjoy being part of this community and then also  
40 the community -- actually I live in Winnemucca.

1 But with the change with Nevada Gold Mines, there's nothing  
2 really that's going to affect this community. You will see a  
3 new logo, like we're wearing it on our shirt right now. But the  
4 team that we still have at Phoenix is the same team. Might be  
5 under a new leadership, myself included, but I've been at  
6 Phoenix for the two and a half years act -- being the mine  
7 manager and to have the opportunity to take on the general  
8 manager role now for Phoenix and Lone Tree.

9 So I'm pretty excited to continue to lead the existing team  
10 that we have up here with 500 committed team members that are a  
11 part of this community and going to continue to be engaging and  
12 being stewardships of this community going forward.

13 COMMISSIONER SPARKS: Nice.

14 CHAIRMAN WAITS: Well, congratulations. And thank you for  
15 taking the time to come in this morning.

16 Monica?

17 MONICA SILL: So as it relates to community involvement and  
18 engagement, a lot of people have questions about Legacy Fund.

19 Legacy Fund will continue. It will become its own  
20 501(c)(3) organization. And it will be administered by an  
21 outside party.

22 We'll have more details on that as the months proceed. So  
23 I will come back and provide you with an update on that.

24 But it will be employee contribution and then company  
25 match. But, again, ran by an outside administrator.

26 As it relates to our community investment for local  
27 businesses, 501(c)(3)s, here in the community, at this point in  
28 time, community relations for the region, we'll review the  
29 applications. We'll follow the same application process. And  
30 then we'll get back with the applicants on whether or not the  
31 funds were granted and the reason why.

32 That will come back to the Phoenix site in a couple of  
33 months as soon as we have that process identified.

34 And then quarterly community breakfast will continue. So I  
35 hope that the commissioners will be able to join as we continue  
36 to do those.

37 And on Monday, August 5th, our CEO, Mark Bristow, will be  
38 in Winnemucca. We will be hosting a breakfast there for both  
39 Lander County and Winne- -- Humboldt County communities.

40 So I will be sending out invites later today to some of you



1 in the county government and then some of the business owners.

2 So we hope that you can attend that as well.

3 CHAIRMAN WAITS: Thank you.

4 DETLEV VAN DER VEEN: Thank you.

5 CHAIRMAN WAITS: Well, we appreciate you thinking about us  
6 and coming in so timely to -- to keep us informed.

7 MONICA SILL: Thank --

8 CHAIRMAN WAITS: And, --

9 MONICA SILL: -- you.

10 CHAIRMAN WAITS: -- again, our --

11 DETLEV VAN DER VEEN: Thanks.

12 CHAIRMAN WAITS: -- congratulations.

13 COMMISSIONER ANCHO: Thank you.

14 CHAIRMAN WAITS: We're --

15 COMMISSIONER SPARKS: Thanks, guys.

16 CHAIRMAN WAITS: -- excited about it.

17 Any other public comment?

18 (No comment.)  
19  
20

## 21 CONSENT AGENDA

22  
23 CHAIRMAN WAITS: I think we move to the consent agenda.

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

32 Number 1, approval of July 25, 2019, agenda notice; Number  
33 2, approval of March 19, 2019, special meeting budget workshop  
34 minutes; Number 3, approval of March 28, 2019, meeting minutes;  
35 Number 4, approval of April 1, 2019, special meeting budget  
36 workshop minutes; Number 5, approval of April 11, 2019, meeting  
37 minutes, Number 6, approval of April 25, 2019, meeting minutes;  
38 Number 7, approval of May 9, 2019, meetings minutes; Number 8,  
39 approval of May 23, 2019, meeting minutes; Number 9, approval of  
40 June 27, 2019, meeting minutes, Number 10, approval of July 11,

1 2019, meeting minutes; and Number 11, approval of the payment of  
2 bills.

3 So we need to pull the agenda notice because we are going  
4 to amend that. And we're amending that in advance. So we need  
5 to approve an amended agenda notice.

6 And we do have the minutes for Number 2, March 19. So we  
7 are going to pull -- does anybody have anything on the minutes  
8 that we need to pull that out for?

9 COMMISSIONER SPARKS: Not I.

10 CHAIRMAN WAITS: Okay.

11 All right. Then we don't have any of the other minutes.  
12 And Number 11 is approval of payment of bills. So we need to  
13 pull that out.

14 So I guess with that, we need approval of Number 2, which is  
15 approval of March 19 special meeting budget workshop minutes.

16 COMMISSIONER SPARKS: Motion to approve.

17 COMMISSIONER ALLAN: Second.

18 CHAIRMAN WAITS: Bryan and Judie; right?

19 COMMISSIONER SPARKS: Yeah.

20 CHAIRMAN WAITS: Thank you. Judie seconded.

21 All in favor?

22 COMMISSIONER ANCHO: Aye.

23 COMMISSIONER ALLAN: Aye.

24 CHAIRMAN WAITS: Aye.

25 Thank you. The next one is the amended agenda notice.

26 COMMISSIONER SPARKS: Motion to approve.

27 CHAIRMAN WAITS: Motion to approve?

28 COMMISSIONER ANCHO: I'll second.

29 CHAIRMAN WAITS: Thank you. Kathy -- Bryan, made the  
30 motion. Kathy seconded.

31 Any other discussion?

32 (No comment.)

33 CHAIRMAN WAITS: Okay. We'll approve the amended notice.

34 All in favor?

35 COMMISSIONER SPARKS: Aye.

36 COMMISSIONER ANCHO: Aye.

37 COMMISSIONER ALLAN: Aye.

38 CHAIRMAN WAITS: Aye.

39 Okay. And the last one is approval of the payment of  
40 bills. And we are pulling out just one check for -- 204000 for

1 Bryan.  
2 COMMISSIONER SPARKS: Yeah. It's a check made to my  
3 employer so I'll be abstaining from that.  
4 CHAIRMAN WAITS: Thank --  
5 COMMISSIONER ALLAN: I'll make --  
6 CHAIRMAN WAITS: -- you.  
7 COMMISSIONER ALLAN: -- a motion to approve the payment of  
8 the bills.  
9 COMMISSIONER ANCHO: I'll second.  
10 CHAIRMAN WAITS: Thank you. Judie made the motion. Kathy  
11 seconded.  
12 Any other discussion?  
13 (No comment.)  
14 CHAIRMAN WAITS: All in favor?  
15 COMMISSIONER ALLAN: Aye.  
16 COMMISSIONER ANCHO: Aye.  
17 COMMISSIONER SPARKS: And I abstain.  
18 CHAIRMAN WAITS: Aye for me.  
19 Okay. So that does pass.  
20 So we actually need an approval of Check #204000.  
21 You -- because you -- you -- wait a minute. You abstained  
22 from the balance.  
23 COMMISSIONER SPARKS: Oh. So aye.  
24 CHAIRMAN WAITS: Yeah.  
25 Okay. We'll go back and correct that.  
26 You're saying aye to the balance. Thank you.  
27 Okay. Now approval of Check #204000.  
28 COMMISSIONER ALLAN: So moved.  
29 COMMISSIONER ANCHO: I'll second. Thank you. Judie made  
30 the motion. Kathy seconded.  
31 COMMISSIONER SPARKS: And I --  
32 CHAIRMAN WAITS: All in favor?  
33 COMMISSIONER SPARKS: -- abstain.  
34 COMMISSIONER ALLAN: Aye.  
35 COMMISSIONER ANCHO: Aye.  
36 CHAIRMAN WAITS: Aye.  
37 And Bryan abstains from that one. Thank you.  
38 I'm sorry if I confused you on that.  
39 COMMISSIONER SPARKS: Yeah. No worries.  
40 CHAIRMAN WAITS: Okay. So we have all those approved that

1 are in; right?

2 Okay. We will move to our regular agenda.

3  
4  
5 **COMMISSIONERS**

- 6  
7 1) **Discussion and possible action on whether to accept the**  
8 **Nevada Department of Transportation's (NDOT) upcoming Fiscal**  
9 **Year Work Program, and all other matters properly related**  
10 **thereto.**

11  
12 CHAIRMAN WAITS: Number one. Discussion and possible  
13 action on whether to accept the Nevada Department of  
14 Transportation's -- NDOT's upcoming fiscal year work program,  
15 and all other matters properly related thereto.

16 And we have our NDOT guests with us this morning.

17 You got up early to be here. Huh?

18 LEE BONNER: Sure did.

19 CHAIRMAN WAITS: Drove in --

20 KRISTINA SWALLOW: Okay.

21 CHAIRMAN WAITS: -- this morning?

22 LEE BONNER: Flew in.

23 KRISTINA SWALLOW: Early.

24 Good morning.

25 COMMISSIONER SPARKS: Morning.

26 KRISTINA SWALLOW: Kristina Swallow, director of NDOT, for  
27 the record. So --

28 Thank you so much for having us. I was looking at Lee and  
29 wondering where was he going. And he's --

30 LEE BONNER: (Indiscernible.)

31 KRISTINA SWALLOW: -- going to the computer. So that makes  
32 sense.

33 So thank you so much for having us here today.

34 We're -- this is one of our stops as we go to all of our  
35 rural counties and talk about your priorities and our process  
36 and plans for the -- what we've been doing and what we are doing  
37 in the future.

38 I have with me a few members of our team. A couple from  
39 headquarters. Lee and Murph are with us here today.

40 And then the rest are from all from District 3.

1 We have Boyd. He drove in from Elko. I'm sure you've  
2 dealt with Boyd.

3 And Dave Schwartz, he's our -- so Boyd's our District 3  
4 engineer. Dave is our assistant district engineer in Winnemucca  
5 and covers, of course, Battle Mountain and Lander County.

6 We also have some of our maintenance crews with us. Murray  
7 and Curtis from Winnemucca and John (indiscernible) here in  
8 Battle Mountain.

9 So good to have them here. And it's great of -- it's great  
10 to be here because I got to meet most of them for the first time  
11 today. So that -- that's good.

12 So speaking of that, and meeting people for the first time,  
13 as -- as you know, I'm new. And as we have new -- new  
14 leadership in the state and then, of course, within NDOT, I've  
15 been -- got appointed back in February, late January, early  
16 February, and have been running ever since. I say it's a  
17 marathon, but I having to sprint it. And, you know, and -- and  
18 so that's kind of crazy.

19 But I'm doing everything I can to come up to speed,  
20 including adjusting our team as we've had some retirements and  
21 some people move on to better opportunities, unfortunately.

22 But that creates opportunities.

23 So you'll see on our org chart, Cole Mortensen recently  
24 took one of our deputy director positions.

25 Tracy Larken, she's been with us -- with us for some time.  
26 And she's still responsible for operations and maintenance and  
27 the districts. And then we have a vacant deputy that we're  
28 working on filling right now.

29 Some of our assistant deputies are also vacant, again, due  
30 to retirements and promotions. So we're working on filling  
31 those. But the faces that you're seeing are going to stay the  
32 same. The ones that are sitting here in the room are sticking  
33 with us. So your communication will continue to be consistent.  
34 And, of course, if you need anything, you can also reach out to  
35 Lee, Murph, or myself.

36 UNIDENTIFIED PARTICIPANT: Right.

37 KRISTINA SWALLOW: So -- all right. First up is a little  
38 bit of a celebration.

39 This year we are -- surprise -- this year we are  
40 recognizing -- as we're out and about -- recognizing our

1 transportation champions that we have throughout the state.

2 And, Patsy, we wanted to recognize you because you have  
3 worked with us for so many years and really help advance the  
4 transportation network and help us identify the needs in Lander  
5 County. So we wanted to recognize you. And I have a really  
6 cool coin. If you wouldn't mind coming down, we could take a  
7 picture and I can give you the coin.

8 CHAIRMAN WAITS: Are you going to be a few minutes? Can we  
9 do that right afterwards?

10 KRISTINA SWALLOW: We can do it afterwards.

11 CHAIRMAN WAITS: Okay.

12 KRISTINA SWALLOW: Yes.

13 All right. So congratulations.

14 COMMISSIONER SPARKS: Congratulations, Patsy.

15 CHAIRMAN WAITS: Thank you.

16 COMMISSIONER ANCHO: Very nice.

17 KRISTINA SWALLOW: You'll have to show the rest of the  
18 commissioners the coin because it's kind of cool. So --

19 All right. Moving on.

20 We've been talking about -- a little bit about how -- how  
21 much we contribute, how much each of the counties contribute into  
22 the pot, how much we as drivers contribute to the pot on an annual  
23 basis.

24 And you can see on here that if you're an average driver  
25 and you drive 20,000 miles per year, which actually I think  
26 depends where you are in the state. Some areas it might be  
27 less. Some areas it might be more. But if you're driving  
28 roughly 20,000 miles per year and you have an average efficiency  
29 vehicle, you're going to be contributing roughly \$400 a year to  
30 gas tax. And that's a combination of the state tax, the county  
31 tax, and the federal tax.

32 And so in Lander County that equates to about one and a  
33 half, \$1.6 million annually that Lander County is contributing  
34 to the -- to the state and federal gas and county gas tax in  
35 order to help maintain and deliver our roadway projects.

36 On the other end of that, the way we spend our money is, of  
37 course, we have to maintain all of our roads across the state.

38 So we have been investing in Lander County just over  
39 \$6 million on average over the last five years. And you can see  
40 in that -- in that chart that it goes up and down from year to

1 year. Some years it's more. Some years it's less. And -- but  
2 overall Lander County is getting an investment of roughly  
3 6 million per year over a five-year basis. So not doing so bad.

4 All right. That brings us right up to our Lander County  
5 priorities.

6 So this list here is based off of what you've told us in  
7 the past, the conversations you've had with Lee and  
8 Murph about areas that are priorities. And it can  
9 change.

10 These are the ones that you've identified in the past that  
11 your top priorities, but we can have a conversation about that  
12 and adjust those.

13 In some cases, when we've been visiting, some of the  
14 counties have told us, oh, we've done that already so that's no  
15 longer a priority and so we've adjusted.

16 And that'll be one of the items that we'll be looking for  
17 an action at the end of the presentation is for you to identify  
18 what those exact priorities are.

19 And I know that Lee was just having conversations with  
20 the county manager in the last couple of days and putting some  
21 things on here, letting us know the areas that might be. So  
22 there's even some new on here from the last time that we talked  
23 because he was helping you out and saying these are issues that  
24 we need to talk about.

25 So that's that.

26 And we can come back to that when we're done and -- and do  
27 that. Or we can do it now. It's up to you.

28 CHAIRMAN WAITS: Let's do it now.

29 KRISTINA SWALLOW: Okay.

30 CHAIRMAN WAITS: Yeah. While -- while we're in there.  
31 Because there is -- there is one. And that's the I-80 --  
32 constructing the pedestrian bridge across Highway 80.

33 And that totally came out of our budget. So that's a  
34 pretty well dead deal. We can take that off.

35 KRISTINA SWALLOW: Okay. So that one, take that one off?  
36 Okay.

37 CHAIRMAN WAITS: Right.

38 KRISTINA SWALLOW: All right.

39 CHAIRMAN WAITS: Did you have some others? Keith, did you  
40 have some that you identified?

1 KEITH WESTENGARD: Yeah. The 305 backup at Maverik at the  
2 diesel pumps. Lee and I spoke of that yesterday. So that was a  
3 concern. They -- they get backed up there quite a bit while  
4 they're waiting to fill up at the pumps.

5 KRISTINA SWALLOW: And so we've added -- and I should point  
6 out that the top two, the ones that are in yellow, are the ones  
7 that you've indicated are your top two priorities.

8 Beyond that, all of them, there's no ranking to the ones  
9 below that.

10 And by telling us what your top two priorities are, those  
11 are the ones that if we have the opportunity, if we have  
12 capacity, we will try to address those. So --

13 The truck fueling lines, we actually drove by that this  
14 morning and -- and have some thoughts we might be able to work  
15 you and work with the Maverik station on how they might be able  
16 to change their operations that might help alleviate some of  
17 that.

18 But, again, so the top two that -- identifying your two  
19 priorities is the key on here.

20 CHAIRMAN WAITS: Well, when I look at the priorities, I'm  
21 going, that's going to take some time and some money. But when  
22 I look at these and I go, there is one that we asked for from  
23 the Austin Airport board. And I see that's at the end. Because  
24 we just recently have asked for that. But it's been -- what? --  
25 almost a year. And -- and that's a very small thing to do, to  
26 put up a couple signs for us. So I -- I really hope you up that  
27 priority because it's a very simple thing to do. And although  
28 it wouldn't take all the time and money that our top  
29 priorities --

30 KRISTINA SWALLOW: The top.

31 CHAIRMAN WAITS: -- would, --

32 KRISTINA SWALLOW: Right.

33 CHAIRMAN WAITS: -- I don't want you to skip those little  
34 things. We -- we would like one. Right?

35 Anybody --

36 COMMISSIONER SPARKS: I'm fine.

37 CHAIRMAN WAITS: -- there from Austin, --

38 COMMISSIONER ANCHO: And --

39 CHAIRMAN WAITS: -- Miteshell?

40 MITESHELL LANHAM: No.



1 CHAIRMAN WAITS: Okay. Well, we've -- we've lost one of  
2 our members that was so vocal from our Austin Airport board. So  
3 he -- he isn't on this morning, unfortunately, but -- but that  
4 is.

5 So if you'd look at that and see if we could take care of  
6 that in the upcoming months? More quickly?

7 LEE BONNER: If -- If I could address that. I think the  
8 issue is we -- we follow MUTCD standards for signage. And --  
9 and the -- the question is going to be: Can we put Austin on  
10 the airport sign? Or does the sign just say "airport"?

11 CHAIRMAN WAITS: That's what you're checking?

12 LEE BONNER: Right.

13 CHAIRMAN WAITS: Okay. Well, I -- I don't have a  
14 preference as long as it identifies "airport." Whatever we can  
15 do is fine. So --

16 LEE BONNER: Okay.

17 CHAIRMAN WAITS: I -- I just don't want it slipping for  
18 another whole year because it wasn't on our top two priorities.  
19 So --

20 Thank you.

21 Okay.

22 COMMISSIONER ANCHO: I have --

23 CHAIRMAN WAITS: Any other discussion?

24 COMMISSIONER ANCHO: I do. On three oh -- from Front  
25 Street and South Reese, the stop sign there. Those -- even with  
26 the blinking lights and all that, it doesn't matter. If you sit  
27 in the Owl Club any day of the week, you watch 30 cars run that  
28 stop sign. Somebody's going to be killed in there because  
29 they're going to -- those semis, they don't see that and they  
30 barrel through there. And eventually, someone is going to be  
31 killed because they're going to be T-boned. Because on South  
32 Reese somebody's going to be going through it after they've  
33 stopped. And the Front Street person's running those stops --  
34 those stop signs. And they're going to be T-boned and kill  
35 someone. It's just a matter of time.

36 Because ser- -- seriously I wish I got -- got paid a dollar  
37 for every vehicle that ran, you know, when I'm there for an  
38 hour, that runs that stop sign.

39 KRISTINA SWALLOW: So I think we'll have to have a  
40 conversation and perhaps with County Manager Westengard about

1 that -- that light. I understand there was one before it was  
2 taken out. And there's a -- we have a -- a maintenance  
3 agreement. So we'll have to have a conversation about how we  
4 maybe get to getting that light back up --

5 COMMISSIONER ANCHO: Uh-huh.

6 KRISTINA SWALLOW: -- between us and county forces.

7 COMMISSIONER ALLAN: One of the things I'd like to add to  
8 that -- and I know it was discussed or mentioned earlier. And I  
9 honestly haven't come from the east, west into town. So I may  
10 have missed them. But I think that there should be signs coming  
11 off the 233 Exit on Front Street in towards town, you know,  
12 heading west to that -- to that Reese-Front Street intersection  
13 is, you know, kind of warning signs to prepare people that there  
14 is a stop sign. You know, stop ahead. You know, we've got  
15 speed limit signs, of course, but nobody pays attention to  
16 those. But if there were actual signs, it may could -- it may  
17 help a little bit, that "stop ahead." You know, stop a thousand  
18 feet, something like that.

19 CHAIRMAN WAITS: Anything else on it?

20 Okay. Thank you. Please, go ahead.

21 KRISTINA SWALLOW: And at the end, we'll do -- if you want,  
22 we -- or we would like if we could take a motion just to confirm  
23 your top two priorities on the list. Or we can do it now.

24 CHAIRMAN WAITS: No. Let's go ahead and -- and --  
25 that's -- that's all you want is just the motion on the top two?

26 KRISTINA SWALLOW: Right now.

27 CHAIRMAN WAITS: Okay.

28 KRISTINA SWALLOW: And then at the end, we'll do the  
29 affirmation of the work plan.

30 CHAIRMAN WAITS: Okay.

31 COMMISSIONER ALLAN: So are we going to stick with the top  
32 two that are listed as our priorities?

33 COMMISSIONER SPARKS: No. I don't think so. I think we  
34 need to change it. I think Reese needs to be a --

35 COMMISSIONER ANCHO: I --

36 COMMISSIONER SPARKS: -- priority.

37 COMMISSIONER ANCHO: Yeah. Me too.

38 COMMISSIONER ALLAN: Yeah.

39 COMMISSIONER ANCHO: I agree.

40 I think that --

1 COMMISSIONER ALLAN: Okay. So that one will be one. What  
2 would be our second top priority?  
3 COMMISSIONER ANCHO: The 305 should --  
4 LEE BONNER: Which -- which --  
5 COMMISSIONER ANCHO: -- stay.  
6 LEE BONNER: -- one again?  
7 COMMISSIONER ALLAN: The three oh -- State Route 304,  
8 modify stop sign. So it's fourth from the bottom.  
9 LEE BONNER: Okay.  
10 COMMISSIONER ALLAN: And then we'll do the 305 intersection  
11 safety evaluation?  
12 LEE BONNER: Okay.  
13 COMMISSIONER ALLAN: Okay. So I'll make a motion that our  
14 priorities for NDOT will be the State Route 305 intersection  
15 safety evaluation and the State Route 304 modification of the  
16 stop sign at the junction of 304 and Reese Street.  
17 COMMISSIONER ANCHO: I'll second.  
18 CHAIRMAN WAITS: Okay. Judie made the motion. Kathy  
19 seconded that.  
20 Any other discussion on the board?  
21 (No comment.)  
22 CHAIRMAN WAITS: Any of the public comment?  
23 (No comment.)  
24 CHAIRMAN WAITS: All in favor?  
25 COMMISSIONER SPARKS: Aye.  
26 COMMISSIONER ANCHO: Aye.  
27 COMMISSIONER ALLAN: Aye.  
28 CHAIRMAN WAITS: Aye.  
29 Okay. Thank you.  
30 KRISTINA SWALLOW: All right. So moving towards the work  
31 plan, just some updates on what's been completed in the last  
32 year.  
33 We completed the chip seal on State Route 2, actually; chip  
34 seals on 305; and one sidewalk construction on State Route 304,  
35 which we drove by this morning on our way in.  
36 So those are three projects that we've done in the last  
37 year.  
38 And as we move forward to what we're looking at for the  
39 2020 work program, we, again, have three projects. U.S. 50,  
40 reconstruct the roadway in Austin, is the first of those three

1 projects. It's a \$6 million project.  
2 Landscape esthetics and stormwater erosion control project  
3 along I-80.  
4 And then a ten-mile chip seal along State Route 305 are all  
5 scheduled on our work program for 2020.  
6 So those projects are moving ahead. And we're working on  
7 getting those out.  
8 As you can see, this 2020 work program shows, again, it's a  
9 \$7 1/2 million investment in the county. So --  
10 CHAIRMAN WAITS: One of the -- the key things on -- on the  
11 Highway 50 for us is the Share the Road Signs. And I know the  
12 rest is all important. There's only so much you can do and  
13 that's great. And you do that.  
14 But I know for years we've been saying we really need to  
15 share the road because we have so many bicyclists -- bicyclists  
16 that -- that are on that. I mean, it's a main highway for  
17 everybody. And we have them almost every day in the summertime  
18 and even in the fall and winter sometimes.  
19 And so to alert the drivers that there are bicyclists  
20 around the corners and such, around that -- that 12 miles  
21 between Austin and 376 is so important for us. So thank you.  
22 Okay. We ready for the motion on the work program?  
23 COMMISSIONER ALLAN: I'll make a motion that we accept the  
24 NDOT's work program.  
25 COMMISSIONER ANCHO: I'll second.  
26 CHAIRMAN WAITS: Judie made the motion. Kathy seconded.  
27 Any other discussion on the board?  
28 (No comment.)  
29 CHAIRMAN WAITS: Any public comment?  
30 (No comment.)  
31 CHAIRMAN WAITS: All in favor?  
32 COMMISSIONER SPARKS: Aye.  
33 COMMISSIONER ANCHO: Aye.  
34 COMMISSIONER ALLAN: Aye.  
35 CHAIRMAN WAITS: Aye.  
36 Thank you.  
37 KRISTINA SWALLOW: Can we take that picture?  
38 CHAIRMAN WAITS: Yes. And I'll tell you what. Let's just  
39 take a quick five-minute break, and we'll go off the record.  
40 Oh. Yes?

1 KEITH WESTENGARD: I just have one statement that I wanted  
2 to put out there.

3 I -- up -- it's about the sidewalk between the Mexican  
4 restaurant and Foodtown. I wanted to make sure that we  
5 recognize the District 3 folks.

6 That was something that was moved up on a priority list.  
7 And it was it done really short order. And we really appreciate  
8 it, with a lot of help from Madonna Long -- Long -- sorry --  
9 Madonna Long and the District 3 folks, we got that done.

10 And -- and it's a -- it's a very positive project for ADA  
11 people within Battle Mountain area.

12 So thanks to the district, you folks, we really appreciate  
13 it.

14 COMMISSIONER ANCHO: Yes. Thank you very much.

15 KEITH WESTENGARD: Thank you, --

16 CHAIRMAN WAITS: Thank you.

17 KEITH WESTENGARD: -- yes.

18 CHAIRMAN WAITS: Okay. Quick five-minute break. We'll go  
19 off the record, give you time to stretch and fill up your coffee  
20 pot.

21  
22 (Break taken between 9:31 a.m. and 9:35 a.m.)

23  
24 CHAIRMAN WAITS: Thank you. We're going to call our  
25 session back to order.

26  
27 (Indiscernible simultaneous conversations.)

28  
29 CHAIRMAN WAITS: And we --

30  
31 (Indiscernible simultaneous conversations.)

32  
33 CHAIRMAN WAITS: -- are on Number 2.

34  
35  
36  
37  
38  
39  
40

1     **2)     Discussion and possible action to approve/disapprove**  
2     **Resolution 2019-09 for directing apportionment of net**  
3     **proceeds of fiscal year 2018-2019, and all other matters**  
4     **properly related thereto.**  
5

6           CHAIRMAN WAITS: Discussion and possible action to approve  
7     or disapprove Resolution 2019-09 for directing apportionment of  
8     net proceeds for fiscal year 2018 and 2019, and all other  
9     matters properly related thereto.

10          These are always our long ones. But these are our  
11       requirements. So this is how we do this.

12          COMMISSIONER ALLAN: I will make a motion to approve  
13       Resolution Number 2019-09 of the Board of Lander County  
14       Commissioners, a resolution directing appointment [verbatim] of  
15       net proceeds received in the month of June 2019.

16          Whereas on June 26, 2019, the Lander County treasurer  
17       received \$389,969.16 in net proceeds.

18          Whereas it is the desire of Lander -- the Lander County  
19       Board of Commissioners to appropriate the net proceeds as  
20       follows:

21           Mandated Commission Fees/General Fund, 3%, the amount of  
22       \$11,699.07, Fund 001-000-31345.

23           Assessor Tech Fees, 2%, the amount of \$7,799.38,  
24       Fund 300-000-32223.

25           China Springs, \$355.05, Fund 001-000-31340.

26           State Medical Indigent, amount of \$8,019.27,  
27       Fund 004-000-31340.

28           State Indigent, NACo, the amount of \$1,836.47,  
29       Fund 004-000-31341.

30           Capital Acquisition, the amount of \$3,672.95,  
31       Fund 031-000-31340.

32           Landfill, \$6,121.58, Fund 011-000-31340.

33           Hospital, the amount 59,422.79, Fund 060-000-31340.

34           School District, the amount of \$87,232.52, Fund  
35       070-000-31340.

36           Disc- -- Discretionary. Building and Equipment, \$100,000  
37       to Fund 029-000-31340.

38           CCP Fund, \$103,810.06 to Fund 055-000-31340 for a total of  
39       \$389,969.16.

40          Whereas the Lander County Board of Commissioners desires to

1 use discretionary net proceeds to fund Buildings and Equipment  
2 Fund 29 and Infrastructure Projects Fund 55, be it further  
3 resolved that the fiscal officer and the treasurer are directed  
4 to distribute the payment for net proceeds according to the  
5 schedule.

6 Passed and adopted this 25th day of July 2019.

7 COMMISSIONER SPARKS: Make a motion -- or --

8 COMMISSIONER ALLAN: And authorize the chairman to sign.

9 COMMISSIONER SPARKS: I'll second.

10 CHAIRMAN WAITS: Thank you, Judie.

11 We always appreciate you handling those long ones for us.

12 A motion made by Judie, seconded by Bryan.

13 Any other discussion on at board?

14 (No comment.)

15 CHAIRMAN WAITS: Any public comment?

16 (No comment.)

17 CHAIRMAN WAITS: All those in favor?

18 COMMISSIONER SPARKS: Aye.

19 COMMISSIONER ANCHO: Aye.

20 COMMISSIONER ALLAN: Aye.

21 CHAIRMAN WAITS: Aye.

22 Thank you so much. That's a pretty exciting amount,  
23 especially when we are looking at things and we keep thinking  
24 they're going to be going down. And so it like -- puts the  
25 county on a very nice level and some nice surprises for the  
26 hospitals and school districts.

27  
28 3) **Update from Keddington & Christiansen accounting firm on the**  
29 **findings, progress, and the direction being taken within the**  
30 **Lander County Treasurer's Office, and all other matters**  
31 **properly related thereto.**  
32

33 CHAIRMAN WAITS: Number 3.

34 Update from Keddington & Christiansen accounting firm on  
35 the findings, progress, and the direction being taken within the  
36 Lander County Treasurer's Office, and all other matters properly  
37 related thereto.

38 Gentlemen.

39 MARCUS ARBUCKLE: Hello.

40 CHAIRMAN WAITS: And just one of you coming up. Huh?

1           MARCUS ARBUCKLE: Yeah.  
2           CHAIRMAN WAITS: Good --  
3           GARY KEDDINGTON: He can have --  
4           CHAIRMAN WAITS: -- morning.  
5           GARY KEDDINGTON: -- it.  
6           MARCUS ARBUCKLE: So I'm -- so I'm Marcus Arbuckle. And  
7 this is Gary Keddington. We're with Keddington & Christiansen.  
8           And the reason we're here relate to issues that the -- the  
9 auditors found on the June 30, 2018, audit.  
10          There were two major issues which are called material  
11 weaknesses. Those two are- -- areas relate to the bank  
12 reconciliation and then to the year-end financial accounting  
13 close process.  
14          So we -- we -- we came in. And our first task was to start  
15 with the -- the July bank reconciliation, July of 2018.  
16          But we -- we came in probably January, February of 2019.  
17 And so we're going back to July of 2018 and trying to perform,  
18 you know, a bank reconciliation for all these months to -- to  
19 catch the county -- county up.  
20          We -- we started looking at the June 1 that was audited.  
21 And we found some -- some errors in that of about \$87,000.  
22          And then we started, you know, with -- with July. And we  
23 had to go through every single transaction that -- all the cash  
24 receipts, all the cash disbursements for the whole county to be  
25 able to do the bank reconciliation.  
26          Some things that we -- we found during that six months is  
27 that there was over \$600,000 in revenue that hit the bank -- the  
28 bank, but wasn't recorded in the general ledger.  
29          And that -- that's very significant, \$600,000 that just  
30 wasn't recorded in -- in the accounting system.  
31          There was about 140,000 in cash receipts that were recorded  
32 incorrectly. They were actually interest, and they were  
33 recorded in the wrong -- wrong accounts.  
34          There's another \$45,000 of expenses that were not recorded  
35 in the general ledger at all. And, you know, if you were doing  
36 bank reconciliations each month, you would catch these types of  
37 things.  
38          And so -- so we went through, performed -- did bank  
39 reconciliations between July and December. And part of the --  
40 the issue -- I mean, it was very difficult to reconcile these



1 accounts, more than nor- -- I mean, probably the hardest bank  
2 reconciliations I've done. And a lot of it was because of the  
3 processes weren't set up very well.

4 What -- and, for example, real property, you know, you're  
5 getting payments into the county almost every day for real  
6 property. And it's -- it's being deposited. But in the general  
7 ledger, it's recorded all at once. And so you're trying to  
8 reconcile, you know, 20 days of bank deposits with one -- one  
9 entry into the general ledger. And they don't match up each  
10 month.

11 And so, you know, we're trying to help change processes to  
12 do daily deposits, to record things daily, and just to simplify  
13 the -- the bank reconciliation process.

14 There's some automatic payments that came into -- into  
15 Lander County, into the bank that wasn't recorded into the  
16 system.

17 There's automatic payments. The same thing, you know, such  
18 as bank fees or return items or just other payments that have --  
19 that are set up on electronic payment that -- that aren't being  
20 recorded into the system.

21 The payroll is difficult to reconcile too because it's --  
22 goes out in one -- one batch. And in that batch, you have  
23 direct deposit, but you also have checks.

24 And so sometimes, you know, you'll see a payroll check that  
25 should have been an outstanding check at the end of the month,  
26 because it hasn't been cashed, but in the system it'll show that  
27 it's cleared because it's all in the -- in one batch.

28 And so there's a lot of processes that -- you know, and  
29 they've been improving. We're -- we're trying to implement  
30 processes to improve them.

31 But the way they're set up and just having to go back so --  
32 so many months and reconcile it, you know, there's -- there's a  
33 lot of -- a lot of things to correct.

34 Other things that we found is, you know, the deposits will  
35 be taken to the bank but not recorded for sometimes months.  
36 Three, four months down the road, oh, they'll get recorded.

37 And this was back, you know, July of '18 through December of  
38 '18.

39 Other -- other times it's the opposite. We'll find they're  
40 recorded in the books but then not deposited for two and three

1 weeks. And so it's like, you just got to get better processes  
2 to every day record what you get and take what you get to the  
3 bank every day.

4 And so it was very obvious that, you know, no bank  
5 reconciliation had been -- been done with the amount of errors and  
6 the significance of the errors.

7 And it was important -- I mean, it's very important to do a  
8 bank rec. That's one of the most important controls an  
9 accounting department can have is to have a -- a bank  
10 reconciliation done.

11 But it was -- it was critical because the system -- the  
12 accounting system changed in January. And so we wanted to make  
13 sure that the end-of-the-year December numbers were accurate and  
14 there was bank recs and so we could enter accurate numbers  
15 into the new accounting system.

16 And so going -- going forward from that, you know, we  
17 worked with the -- the county to make sure that the ending  
18 balances from the old accounting system got entered correctly  
19 into the new accounting system. We helped set up the -- the  
20 bank reconciliation module in the new system. And so now bank  
21 reconciliations can be done right in the accounting system.

22 With the old system, it -- it didn't have the capability to  
23 do a bank rec in the system. And so to do one, you -- you  
24 would have to put it in a spreadsheet or -- or some other way,  
25 just without the system.

26 And so -- so we've got it set up that now bank  
27 reconciliations can -- can be done in the new -- it's called  
28 Tyler. It's the Tyler system.

29 And then kind of the next phase is we started doing the  
30 bank reconciliations in January of '19 through June. There --  
31 there was a -- a problem with --

32 And -- and this is an uncommon -- this is a common problem  
33 when you switch accounting systems that it takes months and  
34 sometimes years to fully switch over to the new accounting  
35 system with all the different modules, with the utility billing,  
36 and the -- the property tax system, and just all the different  
37 modules.

38 But they first got set up in January. And the Treasurer's  
39 Department, they were unable to enter in transactions for  
40 several weeks. So they were way behind. And that wasn't their

1 fault. It was -- it was the -- the system. The Tyler system  
2 wasn't completely functional at that point. And so they -- they  
3 were behind on that and had to get tho- -- get caught up and  
4 get -- get all those cash receipts in -- into the system.

5 And so the -- the next part is we -- we started going in in  
6 January and doing actual bank reconciliations in the system.

7 Each month got a little bit easier. I mean, there's still  
8 processes that need to be changed.

9 We've reconciled up through June. I mean, there's -- we're  
10 almost done with June. So we're almost caught up on all the  
11 bank reconciliations. I mean, we're up through May. But June's  
12 really close to being done.

13 In June, the Treasurer's Department, they put together a  
14 reconciliation of the -- the property tax.

15 And so that -- that was the first month that we could get  
16 the property tax cash receipts to reconcile with what was  
17 deposited, a hundred percent right on.

18 And so things are -- are improving. We're seeing  
19 significant improvements in the processes. And the bank  
20 reconciliations are -- are becoming easier.

21 I mean, there's still -- still improvement that needs to be  
22 made. I mean, there's still in -- in the six months, we found  
23 deposits that -- that weren't being deposited as soon as they  
24 should have or recorded as soon as they should have.

25 But there were so many issues with the -- the Tyler system  
26 and just getting these processes up -- up and going.

27 And so -- so things are -- are -- are looking better.  
28 They're -- gone to the Tyler system on the -- for utility  
29 billing. And that -- that has made things a little easier on  
30 the -- on the bank reconciliation side, that things are -- are  
31 tying out.

32 Here, I believe in the next two or three months, we'll  
33 start sending the -- the property tax billings and using the --  
34 the Tyler system for the -- the property taxes.

35 And so we'll -- we'll see how that works and -- and how  
36 that -- that -- how that goes.

37 Because we've worked with several governmental entities  
38 that have switched over to a new system. And it -- it does take  
39 time. It -- it's -- there's a lot of work to it. And, you  
40 know, it can take a year or even more to get fully into that new

1 system where everything's working how -- how it should.

2 Other areas. So the -- the bank reconciliation was the --  
3 the -- the big thing that the auditors pointed out.

4 The second one that I mentioned was the financial close and  
5 reporting process, that they had to make several significant  
6 journal entries to get the books correct.

7 We -- we've also been looking into that. And we've found,  
8 you know, accounts payable in at least five funds were  
9 incorrect. There was some old balances in accrued liability  
10 accounts that shouldn't have -- have been there. There was a  
11 debt that was paid off quite a while ago that was still on the  
12 books. There's a lot of -- call them debit balances in revenue  
13 accounts and credit balances in expense accounts that really  
14 shouldn't be there.

15 I mean, when you record revenue, it -- it goes in as a  
16 credit and you don't pay things out of a revenue account.

17 Same thing with an expense account. You know, you -- you  
18 put expenses there and you don't cut checks out of -- out of  
19 expense accounts. I mean, there -- occasionally there are  
20 reasons to do it. But it's -- it's pretty rare. It would have  
21 to be a straight refund like if the county overpaid someone,  
22 then they could put that amount back to it.

23 Areas where we found that happening is on lease  
24 arrangements where the county would lease something to another  
25 entity and the county would pay the utilities for that --  
26 that -- that building. But then the person that was leasing it  
27 would also pay for the -- the util- -- pay the county back for  
28 the utilities. That was going against the expense account where  
29 you can't do that. You -- if the entity's paying for the  
30 utility, you have to code that to a revenue account. If the  
31 county pays for that utility, payment has to go out of the  
32 expense account.

33 So you can't mix the revenues and expense accounts.

34 And so we've -- we've gone through, you know, a lot of  
35 these issues with staff. And they're making adjustments to  
36 processes and thing -- things are -- are improving.

37 Kind of our -- our next step is, you know, to continue  
38 helping with -- with these bank reconciliations and with the  
39 year-end close, it -- year-end ended June 30th. The auditors are  
40 coming in October. And so we want to help the county eliminate

1 these two material weaknesses to, you know, to have the bank  
2 reconciliations accurate and timely and to have the year-end  
3 accounting done properly with the proper backup and  
4 reconciliations to be able to hand to the auditors.

5 And so it'll -- it will make the audit process a lot  
6 smoother. And it will eliminate these findings. And, you know,  
7 it'll help the county be able to produce more accurate financial  
8 statements on a -- on a monthly basis once we implement these  
9 processes and, you know, are checking and double-checking things  
10 each month instead of how it -- how it's been going.

11 So -- so that -- that's kind of what -- what we've done,  
12 what we've seen.

13 But things have come a long way, but there's still quite a  
14 bit to do to -- to get it to where it needs to be.

15 And -- and this, I mean, we've helped probably 12 or 15  
16 other governmental entities with -- with this type of thing that  
17 we'll come in at year-end and help them with their accounting.  
18 So it's not an uncommon thing that we'll come in and -- and --  
19 and help entities get ready for their -- their audit and help  
20 them through the audit process.

21 But are there any questions?

22 COMMISSIONER ANCHO: I have lots of things to say.

23 MARCUS ARBUCKLE: Okay.

24 COMMISSIONER ANCHO: Imagine that.

25 The majority of this issue came under the -- under one  
26 person working for the county. Because I don't -- I want to  
27 make sure that doesn't -- the public does not believe that this  
28 has been something that's been going on forever because this was  
29 not how it was. It started with a specific person who  
30 started -- was working in there. In his short term in there,  
31 the majority of all of this is his responsibility and the -- by  
32 his error.

33 So I want it to be transparent that this was not our  
34 treasurer, --

35 COMMISSIONER SPARKS: Our current --

36 COMMISSIONER ANCHO: -- our --

37 COMMISSIONER SPARKS: Right.

38 COMMISSIONER ANCHO: -- treasurer's, you know -- was not  
39 happening prior to this specific person working in there and  
40 that he owns the responsibility for these errors.

1           And the -- if I'm correct in saying this, the over \$600,000  
2 of revenue was all interest; correct? That wasn't un- -- at the  
3 very beginning, the revenue that wasn't recorded, that was  
4 interest?

5           MARCUS ARBUCKLE: No, it wasn't all interest. No.  
6 There's all over the place.

7           COMMISSIONER ANCHO: Oh. So --

8           MARCUS ARBUCKLE: You were --

9           COMMISSIONER ANCHO: -- because I thought --

10          MARCUS ARBUCKLE: -- missing --

11          COMMISSIONER ANCHO: -- when we had met before that you  
12 said there -- there was a huge amount of that that was interest.

13          MARCUS ARBUCKLE: Yeah. It --

14          COMMISSIONER ANCHO: So --

15          MARCUS ARBUCKLE: We've been recording interest. We're  
16 still for a year-end June 30 still trying to -- we're working on  
17 allocating that interest correctly.

18          COMMISSIONER ANCHO: Okay.

19          MARCUS ARBUCKLE: But it has been recorded. But, yeah,  
20 it's -- it's all kinds of cash receipts --

21          COMMISSIONER ANCHO: Okay.

22          MARCUS ARBUCKLE: -- that weren't recorded.

23          COMMISSIONER ANCHO: All right.

24          MARCUS ARBUCKLE: So --

25          COMMISSIONER ANCHO: Well, like I said, I just want --

26          MARCUS ARBUCKLE: Yeah.

27          COMMISSIONER ANCHO: -- to make sure the public knows that  
28 this wasn't something -- all of these errors were not going on  
29 for a long times and we just didn't know about it because we've  
30 had auditors that have come in and have been looking at our  
31 books. It was mainly under one specific person that these  
32 errors occurred. So --

33          COMMISSIONER SPARKS: Yeah.

34          MARCUS ARBUCKLE: Right.

35          COMMISSIONER SPARKS: And that I say thank you for your  
36 diligence in correcting it. And I -- that's the same -- I share  
37 is same thing with Kathy. When I looked over it, I just like,  
38 the level of ineptitude that was allowed --

39          MARCUS ARBUCKLE: Yeah. No.

40          COMMISSIONER SPARKS: -- that period of time --

1           MARCUS ARBUCKLE: Right.  
2           COMMISSIONER SPARKS: -- was a complete disservice to  
3 taxpayers.  
4           MARCUS ARBUCKLE: Right.  
5           COMMISSIONER ANCHO: Exactly.  
6           MARCUS ARBUCKLE: Correct.  
7           CHAIRMAN WAITS: Yes.  
8           COMMISSIONER ANCHO: But thank you very, very much for  
9 coming in.  
10          MARCUS ARBUCKLE: Yeah.  
11          COMMISSIONER ANCHO: And I know that it's been a lot, but  
12 we greatly appreciate you helping us correct --  
13          MARCUS ARBUCKLE: Yeah.  
14          COMMISSIONER ANCHO: -- correct --  
15          MARCUS ARBUCKLE: Well, --  
16          COMMISSIONER ANCHO: -- these errors.  
17          MARCUS ARBUCKLE: -- you have a great staff. And they are  
18 working very hard to -- to get things corrected. And I think  
19 they're doing a great job. And --  
20          COMMISSIONER ANCHO: Right.  
21          MARCUS ARBUCKLE: -- so definitely headed in the right  
22 direction.  
23          COMMISSIONER ANCHO: Thank you.  
24          And thank you --  
25          COMMISSIONER SPARKS: Thank you.  
26          COMMISSIONER ANCHO: -- to the Treasurer's Office for all  
27 their hard work and long hours of trying to get this mess fixed.  
28          CHAIRMAN WAITS: We are indeed so appreciative that -- that  
29 we're finally coming in to where we've got a handle on  
30 everything and you know where we're going. So all -- all the  
31 hard work is -- is certainly appreciated by the board.  
32          But along with that, the comment I also want to say, you  
33 know, that the buck stops here. And we had a different  
34 commission. And that commission appointed that treasurer.  
35          It was not an elected position from the county.  
36          So with that -- and I know we -- we -- we tried to reign in  
37 on a lot of things. And -- and the reconciliation we said we  
38 simply will not stand for, but yet we never -- we -- we were fed  
39 like the mushrooms in the dark and were not aware that all these  
40 things were happening.

1           So with that, I guess I'm terribly disappointed that it did  
2 not come before us sooner. We knew there was a problem. And  
3 this commission knew there was a problem.

4           We have two new commissions now so I'm saying commission as  
5 a whole, not -- not as our two new folks here.

6           But -- but there again, they're the ones that appointed it.  
7 And they're the ones that knew we had some problems and still  
8 didn't do anything.

9           So I can't blame it all on just whatever happened.

10          It is our responsibility. And I hope we've learned. It's  
11 a -- it's an awful lesson.

12          But the bottom line is we didn't lose the money. We  
13 actually found it and we're okay.

14          So -- so everything's all right. And that's the good news.  
15 And now we go on.

16          But I just -- I want to you to know how important it was  
17 that all of you stay on this because we'll have new  
18 commissioners again. And you folks are in your first year.  
19 And -- and you've got to rein it in.

20          And -- and hopefully our employees will do the same thing,  
21 that they -- they will come tell us if there is a real problem  
22 and what's going on.

23          So with that, we, again, are -- are appreciative and  
24 certainly saddened by your news. But -- but the outcome is  
25 good.

26          And we'll go into the future with all good things for  
27 Lander County.

28          So thank you so much for taking your time to come --

29          MARCUS ARBUCKLE: All right.

30          COMMISSIONER SPARKS: Thank you.

31          CHAIRMAN WAITS: -- and give us our report today too.

32          MARCUS ARBUCKLE: Yeah. Thank you.

33          COMMISSIONER SPARKS: Keith has something.

34          COMMISSIONER ANCHO: Keith has --

35          CHAIRMAN WAITS: Yes, Keith?

36          KEITH WESTENGARD: I just wanted to be sure that in our  
37 discussion the other day, Commissioner Ancho, about the refund  
38 revenue account. Did you get a good understanding of that? Or  
39 would you like to -- that refund revenue account?

40          COMMISSIONER ANCHO: Yes. I did.



1 KEITH WESTENGARD: Okay.

2 COMMISSIONER ANCHO: Because I went and met -- yeah. I  
3 understand.

4 KEITH WESTENGARD: And did you want to bring up the tax  
5 (indiscernible)? The property tax stuff? The rollover of that?

6 UNIDENTIFIED PARTICIPANT: No.

7 KEITH WESTENGARD: Okay.

8 COMMISSIONER ANCHO: No. And I met with J- -- I went --  
9 she had printed off a report -- Justi did -- and we went over  
10 it. And yes.

11 KEITH WESTENGARD: Okay. That's all I had. Thanks.

12 COMMISSIONER ANCHO: Thank you.

13 KEITH WESTENGARD: Thank you.

14 MARCUS ARBUCKLE: All right. Thank you.

15 CHAIRMAN WAITS: Thank --

16 COMMISSIONER SPARKS: Thank --

17 CHAIRMAN WAITS: -- you.

18 COMMISSIONER SPARKS: -- you.

19 COMMISSIONER ANCHO: Does --

20 COMMISSIONER ALLAN: Can I just add a little bit?  
21 I know everybody else got to say something so --  
22 I -- I think Patsy and Kathy all really made valid points.  
23 One of the other things I'd like to say, for the record,  
24 for the public, is our retiring treasurer was strongly against  
25 the appointment.  
26 And we really want to appreciate her coming back to help  
27 out, to get things straightened out.  
28 Ha- -- the -- the auditing firm and everything they have  
29 done.  
30 Is I think the public (indiscernible) made their opinions  
31 clear on -- on the appointed individual. And it's costing the  
32 money -- the county a lot of money to correct this.  
33 And we just need to be diligent in the future and make  
34 decisions that are based on what's best for the county, not  
35 personal agendas.

36 CHAIRMAN WAITS: Thank you.

37 COMMISSIONER SPARKS: Thank you.

38 CHAIRMAN WAITS: Thank you again, gentlemen.

39 MARCUS ARBUCKLE: Thank you.

40

1 4) Discussion and possible action to approve/disapprove Lander  
2 County providing funding for the cost of golf cart rental  
3 fees for the annual Jim and Carleen Stewart Scholarship Fund  
4 Golf Tournament in an amount not to exceed \$1,100. The event  
5 is scheduled to take place at the Mountain View Golf Course  
6 on August 2 and 3, 2019, and all other matters properly  
7 related thereto.

8  
9 CHAIRMAN WAITS: Moving on to Number 4.

10 Discussion and possible action to approve or disapprove  
11 Lander County providing funding for the cost of golf cart rental  
12 fees for the annual Jim and Carleen Stewart Scholarship Fund  
13 Golf Tournament in an amount not to exceed \$1,100. The event is  
14 scheduled to take place at the Mountain View Golf Course on  
15 August 2 and 3, 2019, and all other matters properly related  
16 thereto.

17 COMMISSIONER SPARKS: I'd like to just remove myself from  
18 this item because of my relationship with the applicantee.  
19 So --

20 CHAIRMAN WAITS: Okay.

21 COMMISSIONER SPARKS: Okay.

22 JAMES HOLLAND: Having to state my name for the record.  
23 I'm James Holland, for the record.

24 I have some documents I'd like to pass out to you -- it's  
25 just our sponsor letter that we send out every year -- if that's  
26 okay.

27 CHAIRMAN WAITS: Actually not. We're not supposed to  
28 receive any information that has not already been in here with  
29 the public.

30 JAMES HOLLAND: Oh, okay. It was --

31 CHAIRMAN WAITS: So --

32 But if you would like to read that or something --

33 JAMES HOLLAND: Sure.

34 CHAIRMAN WAITS: -- that you want to share with us, you  
35 most certainly can do that.

36 JAMES HOLLAND: I'll just put out a couple of points that's  
37 in the letter. Is last year we were -- we awarded seven  
38 students that were graduating seniors over -- sorry -- over  
39 \$6,000. That's pretty much our average every year since 2016.  
40 That's what this tournament does is we give back to the

1 community.

2 We also started an annual Easter egg hunt. So that's  
3 giving back to the families here.

4 Both my grandparents were very active members in their  
5 community. And we're just trying to keep that alive. So --

6 If there's any questions you guys had about the golf  
7 tournament or what the money would be used for? Although you  
8 guys have put it in there pretty good.

9 COMMISSIONER ANCHO: My only question is, is under -- as  
10 far as giving out money as far as it's not a 501. It's listed  
11 as a 501(c)(3) --

12 JAMES HOLLAND: We are. We have a --

13 COMMISSIONER ANCHO: Do you --

14 JAMES HOLLAND: I -- uh-huh. We are. I have that number.  
15 If I could submit it another way to you in a couple days that I  
16 need, I could do that.

17 COMMISSIONER ANCHO: So how does this need to be done?

18 DISTRICT ATTORNEY HERRERA: If it's a 501(c)(3), it's a lot  
19 easier to give them the money. There's no doubt about that. So  
20 if they can verify that information --

21 If they're not a 501(c), they have -- three things are  
22 necessary to give them money.

23 You have to find as a board that it's a local matter, local  
24 interest.

25 Two, that it's best interest of Lander County residents.

26 And three, it has to be done by resolution.

27 So if it's a 501(c)(3), it still should be done by  
28 resolution. We -- we talked about that before.

29 But -- but you can certainly give them the money. It's a  
30 lot easier by statute. I mean, it's -- it's night and day  
31 difference.

32 COMMISSIONER ANCHO: Well, the --

33 COMMISSIONER ALLAN: Mr. Holland, I do have a couple of  
34 questions.

35 JAMES HOLLAND: Sure.

36 COMMISSIONER ALLAN: So what have you done in the -- in the  
37 past regarding cart rental? Or is this the first time you  
38 needed extra money for cart rental?

39 JAMES HOLLAND: This is the first ti- -- well --

40 So when we first started this, the clubhouse had taken on

1 that and did the cart rentals for us to where it wasn't a cost  
2 to the organi- -- or to our nonprofit.

3 And then two years ago, that had changed, and we had to  
4 come up with the money. And it was quite expensive, which took  
5 away from the amount that we were able to give because we need  
6 operating costs as well.

7 COMMISSIONER ALLAN: Okay. My other question is: Have you  
8 approached the school on this?

9 I mean, I'm just curious, not saying that as a county we're  
10 opposed to, you know, providing scholarships for the students.  
11 But I guess I kind of look at it as more of a -- a school  
12 situation. You know, they --

13 JAMES HOLLAND: Uh-huh.

14 COMMISSIONER ALLAN: -- get their net proceeds also, which  
15 is a lot of where this might come from. Well, not necessarily,  
16 but just -- you know where I'm kind of getting at --

17 JAMES HOLLAND: Yeah.

18 COMMISSIONER ALLAN: -- there is --

19 JAMES HOLLAND: I think that's a great idea. This is the  
20 first time we've ever went into this caliber of asking for  
21 donations because we do have a sponsor list that we go off of  
22 every year. And we'd send out these letters to everybody. And  
23 it's a \$200 for a whole sponsor or if you just want to donate a  
24 cash prize. It's just the last couple of years, we've noticed  
25 that these cart rentals were really -- I don't want to say a  
26 burden, but it really affected our ways of distributing money to  
27 the seniors.

28 But I think that's a great idea that we will do next year.  
29 It was just kind of late in the game for us, and school's out  
30 and, --

31 COMMISSIONER ALLAN: I --

32 JAMES HOLLAND: -- you know --

33 COMMISSIONER ALLAN: -- understand that.

34 JAMES HOLLAND: But for --

35 COMMISSIONER ALLAN: I --

36 JAMES HOLLAND: -- the next year, definitely, I think it's  
37 a good idea that we do that.

38 COMMISSIONER ANCHO: So I have a question in regards to the  
39 golf course and the cart rentals, how does that work? Is that  
40 something that we charge out -- the county gets the money for?

1 Or for the cart rentals? Or does the people --  
2 KEITH WESTENGARD: What we have at the golf course is  
3 the -- the rental of the building. We don't do the golf carts.  
4 COMMISSIONER ANCHO: Okay.  
5 COMMISSIONER ALLAN: And I --  
6 CHAIRMAN WAITS: Actually, at one time we did.  
7 KEITH WESTENGARD: At one time.  
8 JAMES HOLLAND: We did.  
9 CHAIRMAN WAITS: And -- and it's a lot easier to give you  
10 something like that, to say, oh, you don't to pay for it because  
11 we --  
12 JAMES HOLLAND: Right.  
13 CHAIRMAN WAITS: -- own the carts. But now we don't.  
14 So now you're saying you want us to pay the \$1100 cost. So  
15 it's more difficult to come up with money to say, we -- we need  
16 to do this project.  
17 First of all, let me say, we -- we understand certainly  
18 the -- the wonderful things that your grandparents --  
19 JAMES HOLLAND: Uh-huh.  
20 CHAIRMAN WAITS: -- have done and for many areas in this  
21 town. And -- and we certainly approve of everything you do.  
22 My other recommendation would be at some point -- and a  
23 little late right now -- but our Convention and Tourism  
24 Authority, --  
25 JAMES HOLLAND: Okay.  
26 CHAIRMAN WAITS: -- they're certainly something to look at  
27 for some of your advertising or whatever you're doing to, you  
28 know, offset some of that where you can use it for things you  
29 need to here. Because you are bringing in people and hopefully  
30 the heads in beds of the whole reason behind that.  
31 JAMES HOLLAND: Right.  
32 CHAIRMAN WAITS: I -- I also know that this wasn't on our  
33 budget and so --  
34 JAMES HOLLAND: Right.  
35 CHAIRMAN WAITS: -- so earlier, ahead of time. So it  
36 doesn't make it real appropriate right now for us to just come  
37 up and say, Here. But I still want you to you know, regardless  
38 of -- of what the commission does, that we certainly applaud  
39 what you do and in scholarships for -- for the -- the school is  
40 always wonderful.

1           Whether it's a -- a benefit to the whole community is  
2 something else, you know, that we never know. It's -- it's hard  
3 to put, you know, really a -- a whole finger on some of those  
4 things that are happening. But even if we can't, you know, help  
5 you today, I want you to know how much we appreciate and -- and  
6 we certainly wish you the very best of luck. So --

7           JAMES HOLLAND: Well, thank you very much.

8           CHAIRMAN WAITS: -- with that --

9           COMMISSIONER ALLAN: I just wanted to say, I believe, in  
10 the past, the clubhouse, when it was under a management system,  
11 a different management system, I think that the clubhouse  
12 themselves actually would provide extra carts.

13          CHAIRMAN WAITS: At least give you a discount or a  
14 percentage off or something rather than the full price for what  
15 you're doing.

16          JAMES HOLLAND: Right. Right.

17          COMMISSIONER ALLAN: And --

18          JAMES HOLLAND: And it did change a little bit, --

19          COMMISSIONER ALLAN: I -- I think that's sad.

20          JAMES HOLLAND: -- such is management --

21          COMMISSIONER ALLAN: -- because --

22          JAMES HOLLAND: -- anywhere when it changes.

23          COMMISSIONER ALLAN: I -- I -- I really -- I honestly do  
24 believe that -- that, you know, that's too bad because, you  
25 know, it -- it also brings in business to the clubhouse  
26 themselves.

27          JAMES HOLLAND: Oh, yeah.

28          COMMISSIONER ALLAN: So, you know, to not be able to  
29 contribute back to an organization like this that -- that is a  
30 benefit. And it is a good legacy because of --

31          JAMES HOLLAND: They have --

32          COMMISSIONER ALLAN: -- your grandparents.

33          JAMES HOLLAND: -- they have helped out as far as, like,  
34 the -- the bar area, drinks and stuff. And they do give us a  
35 discount on the food that they did provide. So they are helping  
36 in some ways. It's just this way it was not done this year or  
37 last.

38          DISTRICT ATTORNEY HERRERA: Did you discuss this with them?

39          JAMES HOLLAND: Yeah. Kind of. I mean, I don't want to  
40 get into --

1 I don't want to stab something before.  
2 DISTRICT ATTORNEY HERRERA: Well, you --  
3 JAMES HOLLAND: So I would like abstain from com- --  
4 DISTRICT ATTORNEY HERRERA: Well, --  
5 JAMES HOLLAND: -- or --  
6 DISTRICT ATTORNEY HERRERA: -- you either --  
7 JAMES HOLLAND: -- commenting on --  
8 DISTRICT ATTORNEY HERRERA: -- broached --  
9 JAMES HOLLAND: -- that.  
10 DISTRICT ATTORNEY HERRERA: -- the subject with them or you  
11 didn't. I mean, --  
12 JAMES HOLLAND: Yes.  
13 DISTRICT ATTORNEY HERRERA: -- they're -- they're  
14 suggesting --  
15 JAMES HOLLAND: Right.  
16 DISTRICT ATTORNEY HERRERA: -- that there's other ways to  
17 do it. And we're just -- want to know if -- if you went in that  
18 direction.  
19 JAMES HOLLAND: We have went in that direction.  
20 DISTRICT ATTORNEY HERRERA: Okay.  
21 COMMISSIONER ANCHO: Okay.  
22 JAMES HOLLAND: Sorry.  
23 COMMISSIONER ANCHO: That's all right.  
24 COMMISSIONER ALLAN: I, honestly, for several reasons,  
25 can't approve this because timing is -- is --  
26 JAMES HOLLAND: Right.  
27 COMMISSIONER ALLAN: -- like -- like Patsy stated, you  
28 know, if this was brought before us sooner, possibly a grant  
29 syst- -- situation.  
30 Although, because of your grandparents and -- and this  
31 mission and -- and the scholarship fund, definitely applaud it  
32 and support that.  
33 But by the same token, it's not necessarily something for  
34 the whole entire community. And it's -- I just believe that  
35 there would be better avenues.  
36 JAMES HOLLAND: Okay. And --  
37 COMMISSIONER ALLAN: And that's --  
38 JAMES HOLLAND: -- I respect that.  
39 COMMISSIONER ALLAN: -- just --  
40 JAMES HOLLAND: -- fully.

1 COMMISSIONER ALLAN: I'm stating that for the board as  
2 well. And I apologize for that.  
3 JAMES HOLLAND: It was just a shot.  
4 COMMISSIONER ANCHO: Yeah. And I -- and I --  
5 COMMISSIONER ALLAN: You got to --  
6 COMMISSIONER ANCHO: -- you know.  
7 COMMISSIONER ALLAN: -- try.  
8 COMMISSIONER ANCHO: Yeah. You absolutely --  
9 JAMES HOLLAND: Uh-huh.  
10 COMMISSIONER ANCHO: -- have to try. And, like I said,  
11 may- -- maybe next year we can try working more with the golf  
12 course and if you need to put in a grant --  
13 JAMES HOLLAND: Uh-huh.  
14 COMMISSIONER ANCHO: -- ahead of time, a little bit ahead  
15 of time, we can work something out.  
16 But like -- I have to agree -- in the best interest of the  
17 community and --  
18 JAMES HOLLAND: Right.  
19 COMMISSIONER ANCHO: -- that, I'm sorry for that, --  
20 JAMES HOLLAND: No, it's --  
21 COMMISSIONER ANCHO: -- but I would have to agree not to.  
22 CHAIRMAN WAITS: But we wish you all kinds of success.  
23 JAMES HOLLAND: Well, thank you. I -- it's going to be  
24 successful because I did get a couple of good hints from you  
25 guys of what I can do. So that definitely helps because we  
26 didn't really think about that kind of stuff. We just said, oh,  
27 let's go try to ask these guys.  
28 So I thank you guys very much for your time.  
29 COMMISSIONER ANCHO: Thank you.  
30 CHAIRMAN WAITS: Thank --  
31 COMMISSIONER ALLAN: Well, --  
32 CHAIRMAN WAITS: -- you.  
33 COMMISSIONER ALLAN: -- good luck.  
34  
35  
36  
37  
38  
39  
40



1     **5) Discussion and possible action for the commission to**  
2     **approve/disapprove the 150 year Battle Mountain Celebration**  
3     **as a county-sponsored event with funding in an amount not to**  
4     **exceed \$6,000 and to direct the county manager to create a**  
5     **committee to organize the event, and all other matters**  
6     **properly related thereto.**  
7

8           CHAIRMAN WAITS: Number 5. Discussion and possible action  
9     for the commission to approve or disapprove the 150 year Battle  
10    Mountain celebration as a county-sponsored event with funding in  
11    an amount not to exceed \$6,000 and to direct the county manager  
12    to create a committee to organize the event, and all other  
13    matters properly related thereto.

14           PAULA TOMERA: Paula Tomera.

15           CHAIRMAN WAITS: Good morning.

16           PAULA TOMERA: Good morning.

17           COMMISSIONER SPARKS: Morning.

18           COMMISSIONER ANCHO: Good morning.

19           PAULA TOMERA: We're back on the agenda.

20           CHAIRMAN WAITS: There you are.

21           PAULA TOMERA: Lori couldn't be here today. So --

22           CHAIRMAN WAITS: Thank you.

23           Well, we have another opportunity to -- to look at this  
24    because the first time it was a committee for us to set. We  
25    kept saying, we can't do that. We can't do that.

26           COMMISSIONER ANCHO: But I have a question before we get  
27    started. And I don't mean to interrupt you.

28           Did we have someone who was going to step up and wanted to  
29    do this?

30           KEITH WESTENGARD: Well, if -- if you approve it today,  
31    then we'll -- I'll work on that. And we'll get something --

32           COMMISSIONER ANCHO: But do -- I want to make sure that  
33    these people and that -- that the person who said they were  
34    going to step up know about each other?

35           KEITH WESTENGARD: Yeah. They -- they will -- they --  
36    it'll be run by the county. It will not be -- it won't be  
37    thrown in their laps. Okay.

38           COMMISSIONER ALLAN: So do we have a person that's going to  
39    step up?

40           KEITH WESTENGARD: We have a few that have expressed

1 interest. And I'll have to talk with them a little more, once  
2 this is approved, to be sure.

3 But it will -- will not be thrown in Paula's or Lori's lap  
4 and left in -- up to them.

5 COMMISSIONER ANCHO: So I'm kind of confused. If we have  
6 someone within the county who's willing to step up to do it,  
7 why are we doing it through this process?

8 DISTRICT ATTORNEY HERRERA: I can --

9 COMMISSIONER ANCHO: Yeah.

10 DISTRICT ATTORNEY HERRERA: -- answer that.

11 COMMISSIONER ANCHO: Okay. Please do.

12 DISTRICT ATTORNEY HERRERA: It comes down to: Is it going  
13 to be something handled by the county? If it's handled by the  
14 county -- if you decide we as the county are going to take this  
15 on, you don't have to worry about a committee. You don't have  
16 to worry about the dollar amount. Just say, we're going to do  
17 it as a county. And then the county -- then -- then Keith would  
18 get it and -- and go with it.

19 If you decided it's not going to be a county function, it's  
20 going to be done by -- by outside committee or whomever, then --  
21 then you talk about -- you can think about, you can discuss if  
22 you want to give them any money or -- or -- or whatever.

23 But if it's a county function, this -- this request is a  
24 hybrid request. They're requesting the county take it over, but  
25 they want it treated like a coun- -- like a noncounty function.  
26 So that's not how we do things.

27 If it's a county function, the county decides how they  
28 would do it.

29 COMMISSIONER ANCHO: Okay. Paul- --

30 DISTRICT ATTORNEY HERRERA: I mean, that's the bottom line.

31 COMMISSIONER ANCHO: What -- explain it to me.

32 PAULA TOMERA: We don't want it treated as an outside  
33 function. We would like the county to create the committee and  
34 Lori and I, as residents of Battle Mountain, would like to be  
35 part of it.

36 So we didn't want to run the whole thing.

37 And we're willing -- we -- we were here just to tell you  
38 that we are willing to help out with the event.

39 COMMISSIONER ANCHO: Okay. Because it -- that's what I  
40 thought. I didn't think that they wanted really -- other than

1 to help out on the peripheral part of it.  
2 So I think if the county's going to do it, then she didn't  
3 need to have it on the agenda because it doesn't have anything  
4 to do with her or Lori. It's --  
5 KEITH WESTENGARD: It's -- it's on the agenda for the  
6 commission to decide if you want me to -- to -- to handle the  
7 event and to move forward with it --  
8 COMMISSIONER ANCHO: Okay.  
9 KEITH WESTENGARD: -- and then to --  
10 DISTRICT ATTORNEY HERRERA: As a county.  
11 KEITH WESTENGARD: -- provide --  
12 COMMISSIONER ANCHO: Okay.  
13 KEITH WESTENGARD: -- the funding.  
14 DISTRICT ATTORNEY HERRERA: That's it.  
15 KEITH WESTENGARD: That -- that's --  
16 COMMISSIONER ANCHO: All right.  
17 KEITH WESTENGARD: That's -- that's where this is at. And  
18 I apologize. I --  
19 COMMISSIONER ANCHO: Because that's --  
20 KEITH WESTENGARD: I was a little --  
21 COMMISSIONER ANCHO: -- that's --  
22 KEITH WESTENGARD: -- confused myself.  
23 COMMISSIONER ANCHO: -- confusing because sh- -- for her to  
24 have to speak up on it because she's really not -- she's just  
25 willing to help.  
26 KEITH WESTENGARD: Yeah.  
27 COMMISSIONER ANCHO: She's not --  
28 KEITH WESTENGARD: No, we've --  
29 COMMISSIONER ANCHO: -- taking over --  
30 KEITH WESTENGARD: -- had --  
31 COMMISSIONER ANCHO: -- the --  
32 KEITH WESTENGARD: Paula and I have had the discussion.  
33 COMMISSIONER ANCHO: Okay.  
34 DISTRICT ATTORNEY HERRERA: It -- it had to come from  
35 somewhere. The request had to come from somewhere --  
36 COMMISSIONER ANCHO: Oh, I see.  
37 DISTRICT ATTORNEY HERRERA: -- that -- that the county  
38 take it --  
39 COMMISSIONER ANCHO: Oh. Okay.  
40 DISTRICT ATTORNEY HERRERA: -- on.

1 COMMISSIONER ANCHO: I see. All right. I understand.  
2 CHAIRMAN WAITS: I guess the whole thing is here we are,  
3 150 years old for -- for Battle Mountain. I wish we'd have  
4 thought of this earlier. We could have done it for the Fourth  
5 of July and combined everything that the county does and spends  
6 all this money on.  
7 PAULA TOMERA: Well, we -- I did --  
8 CHAIRMAN WAITS: I know --  
9 PAULA TOMERA: -- mention --  
10 CHAIRMAN WAITS: -- do --  
11 PAULA TOMERA: -- it in --  
12 CHAIRMAN WAITS: I know you --  
13 PAULA TOMERA: -- December and January.  
14 COMMISSIONER ANCHO: She did. She was in here and did --  
15 it was brought --  
16 CHAIRMAN WAITS: I know you don't want to let it all go. I  
17 mean, 150 years is a very, very special event.  
18 So the question is if the county does not do it, is there  
19 any- -- anybody else in Battle Mountain that will?  
20 And so if we don't, then nothing gets done? And, --  
21 COMMISSIONER ANCHO: Pretty much.  
22 CHAIRMAN WAITS: -- I mean, would the museum do some  
23 evening of celebration or something?  
24 I mean, I -- I don't want to let the whole 150 years goes  
25 without somebody saying, hip hip hurray. I mean, I'm -- I mean,  
26 we have to do something. But whether we're going to do it to the  
27 tune of an additional \$6,000 and have the county take it on is the  
28 question.  
29 COMMISSIONER ANCHO: And the bigger issue is if you have  
30 the museum do it, then you have two people who do all of the  
31 work of -- because, no -- it's really very, very hard to get --  
32 there's usually in the town in here -- in Battle Mountain, when  
33 people do stuff, it's two people and their families who do the  
34 majority of the work because it's very hard to get anybody help  
35 do anything and get on these committees.  
36 So I think that to put it on the back of the museum  
37 isn't -- they just brought it, saying, Hello. Remember it's  
38 going to be the 150th. You guys -- you know, we as a county  
39 might want to do something.  
40 And so I think that's kind of where all -- when they

1 brought it to begin with, that's how, you know, they kicked it  
2 through the door, just reminding you that this is what's going  
3 on if you guys want to do something with it because that's a  
4 huge responsibility and burden for two people and their families  
5 to have to try to put together.

6 COMMISSIONER ALLAN: I'm still curious, without -- I mean,  
7 you can -- you can tell me departments, what are -- who within  
8 the county is willing to work on this?

9 KEITH WESTENGARD: I have people that have expressed  
10 interest, but I want to make sure they're going to be interested  
11 before I start spitting things out, after you approve it.

12 COMMISSIONER SPARKS: So we can make a motion to approve on  
13 the contingency that we have people willing to step up and help.

14 KEITH WESTENGARD: Yeah. And --

15 COMMISSIONER ANCHO: Uh-huh.

16 KEITH WESTENGARD: -- and I just --

17 COMMISSIONER ALLAN: Well, I don't --

18 KEITH WESTENGARD: -- I just want to reconfirm --

19 COMMISSIONER ANCHO: Yeah.

20 KEITH WESTENGARD: -- with them -- that's all -- before I  
21 start throwing names or departments around.

22 COMMISSIONER ALLAN: And one of the other issues I have is  
23 that with Lori and Paula's involvement, you know, as much as  
24 they would like to be involved, to have an outside voice from  
25 the community that -- that does things like this on a normal  
26 basis, that you have a committee, you have employees within the  
27 county that are working on it.

28 But if they're willing, I would also like them to be as  
29 much involved to help from the citizen's standpoint. Because I  
30 -- I've seen things like this happen. And it basically gets  
31 turned into, you know, a county employee that runs wild with it.  
32 So I -- I would like an agreement -- agreeable effort to work  
33 together on this.

34 CHAIRMAN WAITS: Bryan, did you make a motion?

35 COMMISSIONER SPARKS: No.

36 CHAIRMAN WAITS: Oh. Okay. Because I -- the way you  
37 worded it, I wasn't real sure.

38 COMMISSIONER SPARKS: If we're ready for a motion, I'll  
39 make a --

40 CHAIRMAN WAITS: -- if it was --

1 COMMISSIONER SPARKS: -- motion.

2 CHAIRMAN WAITS: -- not. Okay.

3 I'm going to go ahead and open it up for public comment.  
4 We would like any input from you folks out there.

5 FALICIA OCHOA: Hello. Falicia Ochoa with the Battle  
6 Mountain Chamber of Commerce.

7 And I spoke with Paula briefly about this as well. And we  
8 are heavily and highly offering myself too, and my board as  
9 well, to be heavily involved in this.

10 We did do an installment dinner a couple months prior to  
11 this where we did honor -- we did a really nice, elegant dinner.

12 But it didn't go to the gravity of what Paula's wanting to  
13 do, which does make sense because it's a 150. And as you said,  
14 it is a very important event.

15 But from the Chamber's point of view, we would heavily be  
16 involved in anything that you need for us to coordinate as well.

17 COMMISSIONER SPARKS: Cool.

18 CHAIRMAN WAITS: Another difficult point, like I said, is  
19 the fact that it is Lander County and you are celebrating Battle  
20 Mountain.

21 And Austin celebrated their 150th anniversary, and we did  
22 it all through the Chamber and through the community and -- and  
23 everything. I -- I guess it's kind of hard. We don't have any  
24 other towns, of course. So we're just -- just the two,  
25 basically. But otherwise you'd be saying, gee, if we had 20  
26 cou- -- towns, wouldn't they all be doing it themselves? Would  
27 the county be doing each one?

28 So that makes it a little hard to -- to really separate for  
29 me.

30 COMMISSIONER ANCHO: Well, and I think that if Austin were  
31 to come for- -- forward and asked at that point for help from  
32 the county, it would have been no different than what we're  
33 discussing now.

34 But you guys organized it the way that you guys decided to  
35 organize it. And I think it -- we'd probably have this -- the  
36 same discussion if they would have came forward and asked for  
37 funds as well.

38 So I can make a motion contingent on the person from the  
39 county being willing to take this project on, that -- let me  
40 see. Let me look -- that we grant the -- I don't know about --

1 I'd say \$5,000, direct the county manager to create the  
2 committee and organize the event, the 150.  
3 COMMISSIONER SPARKS: I'll second that motion.  
4 CHAIRMAN WAITS: Okay. Let me clarify this, then, because  
5 I'm confused when you're saying if the county's taking it on,  
6 we're talking staff.  
7 COMMISSIONER ANCHO: Uh-huh.  
8 CHAIRMAN WAITS: But you're saying you want a staff person  
9 that will say, I'm happy to do that, not directed to do that.  
10 COMMISSIONER ANCHO: Yeah. Yes. They're -- they -- yes --  
11 CHAIRMAN WAITS: That's what --  
12 COMMISSIONER ANCHO: Yes.  
13 CHAIRMAN WAITS: -- you said.  
14 COMMISSIONER ANCHO: Exactly. Yes.  
15 CHAIRMAN WAITS: Oh, okay.  
16 COMMISSIONER ANCHO: Exactly.  
17 CHAIRMAN WAITS: Okay. So we want to clarify that, that  
18 they're actually volunteering even though they're staff.  
19 KEITH WESTENGARD: And --  
20 COMMISSIONER ANCHO: Yes.  
21 KEITH WESTENGARD: -- we've --  
22 CHAIRMAN WAITS: -- we'd like --  
23 KEITH WESTENGARD: -- been -- nobody's --  
24 CHAIRMAN WAITS: -- their --  
25 KEITH WESTENGARD: -- been --  
26 CHAIRMAN WAITS: -- their buy-in.  
27 KEITH WESTENGARD: Nobody has been directed to do this.  
28 It's --  
29 CHAIRMAN WAITS: Right.  
30 KEITH WESTENGARD: -- all been on a voluntary basis, in  
31 discussion, where people have approached me.  
32 CHAIRMAN WAITS: Okay. We want their buy-in rather than  
33 saying, Here, staff, handle --  
34 COMMISSIONER ANCHO: Yeah.  
35 CHAIRMAN WAITS: -- this.  
36 COMMISSIONER ANCHO: No. It's on a --  
37 CHAIRMAN WAITS: Okay.  
38 COMMISSIONER ANCHO: -- volunteer basis.  
39 KEITH WESTENGARD: Yes.  
40 CHAIRMAN WAITS: Got it. Okay. That -- that's what I

1 thought you were saying. Okay. The motion made by Kathy.  
2 Seconded by Bryan.  
3 Any other discussion?  
4 COMMISSIONER ALLAN: I would just like to ask that we get  
5 updates regarding progress on this.  
6 CHAIRMAN WAITS: How often?  
7 COMMISSIONER ALLAN: Once a month?  
8 KEITH WESTENGARD: We're talking --  
9 COMMISSIONER SPARKS: And --  
10 KEITH WESTENGARD: -- September, --  
11 COMMISSIONER SPARKS: -- the plan was to --  
12 KEITH WESTENGARD: -- right, Paula?  
13 PAULA TOMERA: What?  
14 KEITH WESTENGARD: We're talking sometime in September, --  
15 PAULA TOMERA: Like the --  
16 KEITH WESTENGARD: -- aren't we?  
17 PAULA TOMERA: -- end of September, the first part of  
18 October. But that's really up to you guys, I -- I have our bike  
19 race in September that I'm pretty busy with. So I won't be able  
20 to do it that first part of September.  
21 COMMISSIONER ALLAN: Could we maybe do every -- every  
22 commissioners' meeting, then? An update?  
23 KEITH WESTENGARD: If --  
24 COMMISSIONER SPARKS: Every --  
25 KEITH WESTENGARD: -- there's something --  
26 COMMISSIONER SPARKS: -- month?  
27 KEITH WESTENGARD: -- to update, --  
28 COMMISSIONER SPARKS: Or --  
29 KEITH WESTENGARD: -- I certainly --  
30 COMMISSIONER SPARKS: -- maybe --  
31 KEITH WESTENGARD: -- will.  
32 COMMISSIONER SPARKS: -- just --  
33 CHAIRMAN WAITS: They wouldn't --  
34 COMMISSIONER SPARKS: -- once a --  
35 CHAIRMAN WAITS: -- have --  
36 COMMISSIONER SPARKS: -- month?  
37 CHAIRMAN WAITS: -- to be here in person if they would just  
38 simply write us down something.  
39 COMMISSIONER ANCHO: Oh, yeah.  
40 CHAIRMAN WAITS: How would --



1 COMMISSIONER ANCHO: Yeah. They --  
2 CHAIRMAN WAITS: -- that be?  
3 COMMISSIONER ANCHO: -- don't have to show up in person.  
4 COMMISSIONER ALLAN: That would be --  
5 COMMISSIONER ANCHO: They --  
6 COMMISSIONER SPARKS: Could be --  
7 COMMISSIONER ANCHO: -- can --  
8 COMMISSIONER SPARKS: -- a --  
9 COMMISSIONER ANCHO: -- just --  
10 COMMISSIONER SPARKS: -- staff report, maybe.  
11 COMMISSIONER ANCHO: A staff --  
12 KEITH WESTENGARD: Yeah.  
13 COMMISSIONER ANCHO: -- report.  
14 COMMISSIONER ALLAN: A staff report. Yeah.  
15 COMMISSIONER ANCHO: Yeah.  
16 CHAIRMAN WAITS: Any public comment?  
17 (No comment.)  
18 CHAIRMAN WAITS: All in favor?  
19 COMMISSIONER SPARKS: Aye.  
20 COMMISSIONER ANCHO: Aye.  
21 COMMISSIONER ALLAN: Aye.  
22 CHAIRMAN WAITS: Aye.  
23 COMMISSIONER SPARKS: Thanks, guys.  
24 PAULA TOMERA: Thank you.  
25 CHAIRMAN WAITS: Thank you.  
26 We're going to go ahead and take a ten-minute break.

27  
28 (Break taken between 10:22 a.m. and 10:31 a.m.)  
29

30 7) **Update from Tim Holland of LP Insurance Services regarding**  
31 **Anthem Blue Cross/Blue Shield Insurance, and all other**  
32 **matters properly related thereto.**  
33

34 CHAIRMAN WAITS: Well, we are on Number 7.  
35 Update from Tim Holland of LP Insurance Services regarding  
36 Anthem Blue Cross/Blue Shield Insurance, and all other matters  
37 properly related thereto.

38 Thank you for waiting, Tim.  
39 TIM HOLLAND: Hello. Tim Holland with LP Insurance.  
40 We are finishing up the Anthem enrollment right now.

1 Last meeting for this was going to be today at 1:00 p.m.  
2 over at the sheriff's office for the voluntary buy up of life  
3 insurance.

4 And you are all welcome to go over there if you have not  
5 been seen yet on this. If you'd like to buy up any life  
6 insurance, we're going to be there at 1:00 p.m.

7 I did want to say that Liz has been an absolute trooper on  
8 this. Everything -- we've had to move very quickly on a lot of  
9 things as far as compiling censuses and getting forms done.

10 I just wanted to say, she has been fantastic.

11 And I believe I'm here to go deeper into the Anthem Blue  
12 Cross/Blue Shield-Renown contract that you have three pages in  
13 your binder, I believe, for it.

14 Would you like me to start going? Or would the -- did you  
15 have some questions first?

16 COMMISSIONER ANCHO: So my understanding is -- well, for  
17 the --

18 St. Mary's is not in -- as far -- are you able to  
19 utilize St. Mary's? Or do you have to go to Renown?

20 TIM HOLLAND: No. Re- -- Renown -- effective at the end of  
21 this month, effective July 31st, is no longer going to be  
22 contracted with Anthem Blue Cross/Blue Shield. They will have  
23 every other hospital network in the state of Nevada, but Renown,  
24 they haven't agreed to a contract as of yet.

25 COMMISSIONER ANCHO: Okay. All right.

26 TIM HOLLAND: Yeah.

27 COMMISSIONER ANCHO: I got it backwards.

28 COMMISSIONER SPARKS: How is --

29 COMMISSIONER ANCHO: Okay.

30 COMMISSIONER SPARKS: -- that going to affect, like,  
31 preexisting people that, you know, have preexisting conditions,  
32 that have been dealing with a certain doctor for such an amount  
33 of time and now longer -- is no longer --

34 TIM HOLLAND: They were -- they were sent a letter that  
35 they can apply -- if they're getting their care through a  
36 Renown-owned physician, then they can apply for a continuance of  
37 coverage through that. And it was a one-on-one basis. If they  
38 have cancer treatment, things --

39 COMMISSIONER SPARKS: Right.

40 TIM HOLLAND: -- like that. Yes. They were sent a letter.

1 And -- and they can continue that coverage. And they'll be --  
2 determine whether it's going to be covered in -- in network or  
3 out of network.

4 COMMISSIONER ALLAN: So, Tim, why is this coming about?

5 Is this -- I mean, what -- Anthem and -- and Renown has --  
6 Renown's been taking Anthem forever.

7 TIM HOLLAND: Uh-huh.

8 COMMISSIONER ALLAN: And all of a sudden they're just going  
9 to -- they're fighting over --

10 TIM HOLLAND: Money.

11 COMMISSIONER ALLAN: Money. So --

12 COMMISSIONER ANCHO: Okay.

13 TIM HOLLAND: Yeah. It's all going to come down to  
14 reimbursement.

15 When this first was mentioned to us, it was July 25th, and  
16 we really thought -- or excuse me, June 25th -- and we really  
17 thought -- they were playing nicely at that time.

18 Now, the longer it's taken, they've kind of dug their heels  
19 in a little bit more and more and more.

20 Everybody agrees that they need each other. And we believe  
21 there'll be a contract very soon. The question is: Will they  
22 get a last -- Renown wants a last second, July 31st, let's sign  
23 here.

24 I believe Renown is going to -- I believe -- excuse me --  
25 that Anthem is going to hold off a little bit longer because  
26 Renown thinks that, you know, they need -- each one thinks that  
27 they need more -- one more than the other.

28 And I can tell you Anthem's kind of look at it as, we're  
29 about 14 1/2 percent of your budget. We pay about \$10 million a  
30 month in claims. And let's see how long you can live without  
31 that.

32 Where Renown's side is, you know, we're the trauma center.  
33 We're the main guys. And your Anthem people are going to  
34 complain so much that they don't have us that you're going to  
35 have to come to us.

36 So the closest facility that is actually impacted here is  
37 the Renown urgent care in Fernley. But we will have the Renown  
38 urgent care in Fallon as well.

39 COMMISSIONER ALLAN: Wait a minute. You're saying the --  
40 the one that will be most impacted will be Fernley, but we'll

1 still have --  
2 TIM HOLLAND: No.  
3 COMMISSIONER ALLAN: -- Fallon --  
4 TIM HOLLAND: The clo- -- the closest --  
5 COMMISSIONER ALLAN: -- working --  
6 TIM HOLLAND: -- one to here.  
7 COMMISSIONER ALLAN: Oh, to here. But --  
8 TIM HOLLAND: Yes.  
9 COMMISSIONER ALLAN: -- Austin would be Fallon?  
10 So --  
11 TIM HOLLAND: Yes.  
12 COMMISSIONER ALLAN: Right.  
13 TIM HOLLAND: Yes.  
14 COMMISSIONER ALLAN: Okay.  
15 TIM HOLLAND: They'll still be seen for any emergency  
16 situation. They're the northern Nevada trauma center. So  
17 anything emergent, you're -- you're here or there in an  
18 ambulance or driven there or in a helicopter, you'll be seen as  
19 "in network" as -- for any emergency.  
20 COMMISSIONER ANCHO: Because that's where they normally fly  
21 most everyone from here is to --  
22 TIM HOLLAND: University --  
23 COMMISSIONER ANCHO: -- Renown.  
24 TIM HOLLAND: -- of Utah or --  
25 COMMISSIONER ANCHO: Yeah.  
26 TIM HOLLAND: -- Renown.  
27 COMMISSIONER ANCHO: Yeah.  
28 So --  
29 Okay.  
30 COMMISSIONER ALLAN: What's the worst-case scenario?  
31 TIM HOLLAND: They decide that they can live without each  
32 other.  
33 COMMISSIONER ALLAN: And then --  
34 That was one of the reasons. I mean -- well, I mean, the  
35 coverage with Anthem because they covered so much, that was one  
36 of the decisions to go with them is --  
37 TIM HOLLAND: Absolutely.  
38 COMMISSIONER ANCHO: But St. Mary's is equally -- I mean,  
39 like I said, if you go to Renown by emergency, they'd still --  
40 in network.

1 TIM HOLLAND: Correct.

2 COMMISSIONER ANCHO: Which most of the people from here  
3 that happen to be flown out go by ambulance or --  
4 So that's not a problem.

5 But they're still -- you still have St. Mary's, which is  
6 still a fabulous hospital as well that's covered.

7 COMMISSIONER ALLAN: (Indiscernible) medical center?

8 COMMISSIONER ANCHO: Yeah. So, I mean, it's not like  
9 there's not another hospital in Reno.

10 So if they're doing case-by-case basis, like cancer  
11 treatment, then I think that we're still good to go.

12 TIM HOLLAND: Everybody -- everybody thinks they're going  
13 to get it, just -- just when. Will it be ten days after?  
14 Thirty days after?

15 And there's a --

16 COMMISSIONER ANCHO: Okay.

17 TIM HOLLAND: -- little bit kind of underneath that Renown  
18 has had the Washoe County School District with about 7,000  
19 bodies, forever. And Anthem won that contract in April of this  
20 year. So it took away their -- one of their biggest clients.  
21 And so that might have --

22 COMMISSIONER ANCHO: So --

23 TIM HOLLAND: -- cost --

24 COMMISSIONER ANCHO: -- it was a --

25 TIM HOLLAND: -- a little.

26 COMMISSIONER ANCHO: -- sting. Yeah. Okay.

27 CHAIRMAN WAITS: Everything else as far as our -- our  
28 participation and the employees are all okay? The dental? And  
29 life and everything is all --

30 TIM HOLLAND: Yeah. We're fighting through some provider  
31 network issues where -- that disruption. But we're doing our  
32 best.

33 CHAIRMAN WAITS: We don't have any problem like with the  
34 dental preexisting, for example, if they're in the middle of  
35 something or whatever?

36 TIM HOLLAND: No.

37 CHAIRMAN WAITS: Great.

38 TIM HOLLAND: No. Nothing.

39 CHAIRMAN WAITS: Thank you.

40 COMMISSIONER ANCHO: Very good. Thank you --

1 TIM HOLLAND: Thanks.  
2 COMMISSIONER ANCHO: -- very much.  
3 KEITH WESTENGARD: Thanks Tim.  
4  
5

6 **CORRESPONDENCE**  
7

8 **8) Correspondence, reports, potential upcoming agenda items.**  
9

10 CHAIRMAN WAITS: Correspondence.  
11 Correspondence reports -- Number 8. Excuse me --  
12 correspondence, reports, potential upcoming agenda items.  
13

14 (The following correspondence was received:

15 1. United States Department of the Interior, Bureau of  
16 Land Management, Nevada State Office to Public/Agency  
17 participant notifying the beginning of an Environmental  
18 Assessment entitled Targeted Grazing of Annual Grasses in Great  
19 Basin Ecoregions in Nevada.

20 2. United States Department of the Interior Bureau of  
21 Land Management, Elko District Office to Interested Party, dated  
22 July 2, 2019, requesting public input on the proposed Dormant  
23 Season of Use Programmatic Environmental Assessment for  
24 management of livestock grazing in the Elko District Office.)  
25

26 KEITH WESTENGARD: I -- I have a few on my board in there.  
27 Other than that, it's going to be another light one  
28 unless -- unless you guys have something you want added. It's  
29 probably going to be in the neighborhood of seven again -- seven  
30 to ten, top.

31 COMMISSIONER ALLAN: What were you --

32 COMMISSIONER ANCHO: Don't make me. Okay.

33 CHAIRMAN WAITS: Okay. Well --

34 COMMISSIONER ALLAN: I think that we need to put it on the  
35 agenda to get a -- something to help Bryan out because we can't  
36 recognize him. We -- we need a temporary Bryan face. He's  
37 just -- can't recognize him.

38 CHAIRMAN WAITS: Okay.

39 COMMISSIONER ANCHO: So --

40 CHAIRMAN WAITS: Well, of course, one of the things I did

1 bring up is our NACo annual meeting is on the same day as our  
2 commission day.  
3 And so we -- we need to look at perhaps changing some of  
4 our days on that.  
5 And while we're at it, I thought we might as well do the rest  
6 of the year and do December -- November and December too. And  
7 that way we can all make plans and the staff can make plans of --  
8 KEITH WESTENGARD: That -- that's on -- that is --  
9 CHAIRMAN WAITS: Yeah. When we're --  
10 KEITH WESTENGARD: We --  
11 COMMISSIONER ANCHO: And --  
12 CHAIRMAN WAITS: -- doing --  
13 KEITH WESTENGARD: -- discussed --  
14 CHAIRMAN WAITS: -- our --  
15 KEITH WESTENGARD: -- that.  
16 CHAIRMAN WAITS: -- commission --  
17 KEITH WESTENGARD: Yes.  
18 CHAIRMAN WAITS: -- meetings.  
19 KEITH WESTENGARD: That is one of them.  
20 COMMISSIONER ANCHO: And along those lines, with that is  
21 for the holidays off for the swimming pool, please.  
22 KEITH WESTENGARD: Okay.  
23 CHAIRMAN WAITS: Nothing else under that?  
24 Okay.

25  
26  
27 **PUBLIC COMMENT**

28  
29 CHAIRMAN WAITS: Public comment for nonagendized items  
30 only.  
31 Persons are invited to submit comments in writing and/or  
32 attend and make comments on any nonagenda item on the board  
33 meeting, if any, and discussion of those comments at the  
34 discretion of the board. All public comment may be limited to  
35 three minutes per person, again at the discretion of the board.  
36 Reasonable restrictions may be placed on public comments based  
37 upon time, place, and manner, but public comment based upon  
38 viewpoint may not be restricted.  
39 (No comment.)  
40 CHAIRMAN WAITS: No public comment?

1 **ADJOURNMENT**

2  
3 CHAIRMAN WAITS: Hearing --

4 COMMISSIONER ALLAN: Motion --

5 CHAIRMAN WAITS: -- none...

6 COMMISSIONER ALLAN: -- to adjourn.

7 COMMISSIONER ANCHO: I'll second. Oh. Oh. Wait.

8 KEITH WESTENGARD: I do need to do the update on some  
9 litigation stuff.

10 CHAIRMAN WAITS: Yes.

11 KEITH WESTENGARD: At this --

12 CHAIRMAN WAITS: Okay.

13 KEITH WESTENGARD: Yeah.

14 CHAIRMAN WAITS: There is a litigation meeting directly  
15 after our meeting here.

16 Moved and seconded we adjourn.

17 All in favor?

18 COMMISSIONER SPARKS: Aye.

19 COMMISSIONER ANCHO: Aye.

20 COMMISSIONER ALLAN: Aye.

21 CHAIRMAN WAITS: Aye.

22  
23 (Meeting adjourned at 10:40 a.m.)

24  
25  
26 

27  
28 **CHAIRMAN OR VICE CHAIRMAN OF THE**  
29 **BOARD OF LANDER COUNTY**  
30 **COMMISSIONERS AND THE LANDER**  
31 **COUNTY LIQUOR BOARD**

32  
33  
34 **ATTEST:**

  
35 **LANDER COUNTY CLERK**

36  
37  
38  
39 *Note: The Board of Lander County Commissioners serves as the Town Board for the unincorporated towns of*  
40 *Battle Mountain and Austin, Nevada.*



1 STATE OF UTAH )  
2 ) ss.  
3 COUNTY OF DAVIS )  
4  
5  
6

7 I, TIFFANY ELKINGTON, A CERTIFIED COURT REPORTER, DO HEREBY  
8  
9 CERTIFY I TRANSCRIBED THE FOREGOING PROCEEDINGS FROM A "JAVS"  
10  
11 DIGITAL AUDIO/VIDEO RECORDING OF A MEETING WHICH TOOK PLACE  
12  
13 THE 25TH DAY OF JULY, 2019, AND SAID RECORDING AND INFORMATION  
14  
15 PERTAINING TO PARTICIPANT NAMES WAS PROVIDED TO ME BY THE LANDER  
16  
17 COUNTY CLERK SULLIVAN; THAT THE SAME IS FULL, TRUE, AND AS CORRECT AS  
18  
19 THE AUDIO/VIDEO RECORDING ALLOWED.  
20

21  
22 DATED AT \_\_\_\_\_  
23 THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
24

25  
26 \_\_\_\_\_  
27 TIFFANY ELKINGTON, CCR #930  
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|--|---|
| CHAIRMAN WAITS: [194]<br>COMMISSIONER ALLAN: [81]<br>COMMISSIONER ANCHO: [141]<br>COMMISSIONER CLARK: [6] 1/26 1/33 1/40 2/2 2/29 2/32<br>COMMISSIONER SPARKS: [68]<br>DETLEV VAN DER VEEN: [5] 7/19 7/32 7/35 9/4 9/11<br>DISTRICT ATTORNEY HERRERA: [19] 35/18 38/38 39/2<br>39/4 39/6 39/8 39/10 39/13 39/16 39/20 42/8 42/10 42/12<br>42/30 43/10 43/14 43/34 43/37 43/40<br>FALICIA OCHOA: [1] 46/5<br>GARY KEDDINGTON: [2] 24/3 24/5<br>JAMES HOLLAND: [47] 34/22 34/30 34/33 34/36 35/12<br>35/14 35/35 35/39 36/13 36/17 36/19 36/32 36/34 36/36 37/8<br>37/12 37/19 37/25 37/31 37/34 38/7 38/16 38/18 38/20 38/22<br>38/27 38/31 38/33 38/39 39/3 39/5 39/7 39/9 39/12 39/15<br>39/19 39/22 39/26 39/36 39/38 39/40 40/3 40/9 40/13 40/18<br>40/20 40/23<br>KEITH WESTENGARD: [71]<br>KRISTINA SWALLOW: [21] 12/20 12/23 12/26 12/31 13/37<br>14/10 14/12 14/17 15/29 15/35 15/38 16/5 16/30 16/32 17/39<br>18/6 18/21 18/26 18/28 19/30 20/37<br>LEE BONNER: [10] 12/18 12/22 12/30 17/7 17/12 17/16 19/4<br>19/6 19/9 19/12<br>MARCUS ARBUCKLE: [27] 23/39 24/1 24/6 29/23 30/5 30/8<br>30/10 30/13 30/15 30/19 30/22 30/24 30/26 30/34 30/39 31/1<br>31/4 31/6 31/10 31/13 31/15 31/17 31/21 32/29 32/32 33/14<br>33/39<br>MITESHELL LANHAM: [1] 16/40<br>MONICA SILL: [5] 7/15 7/22 8/17 9/7 9/9<br>PAULA TOMERA: [13] 41/14 41/16 41/19 41/21 42/32 44/7<br>44/9 44/11 44/13 48/13 48/15 48/17 49/24<br>TIM HOLLAND: [29] 49/39 50/20 50/26 50/34 50/40 51/7<br>51/10 51/13 52/2 52/4 52/6 52/8 52/11 52/13 52/15 52/22<br>52/24 52/26 52/31 52/37 53/1 53/12 53/17 53/23 53/25 53/30<br>53/36 53/38 54/1<br>UNIDENTIFIED PARTICIPANT: [2] 13/36 33/6 | \$8,019.27 [1] 22/26<br>\$87,000 [1] 24/21<br>\$87,232.52 [1] 22/34<br>'<br>'18 [2] 25/37 25/38<br>'19 [1] 26/30<br>0<br>001-000-31340 [1] 22/25<br>001-000-31345 [1] 22/22<br>004-000-31340 [1] 22/27<br>004-000-31341 [1] 22/29<br>011-000-31340 [1] 22/32<br>029-000-31340 [1] 22/37<br>031-000-31340 [1] 22/31<br>055-000-31340 [1] 22/38<br>060-000-31340 [1] 22/33<br>070-000-31340 [1] 22/35<br>09 [3] 22/2 22/7 22/13<br>1<br>1/2 [2] 20/9 51/29<br>10 [1] 9/40<br>10:22 a.m [1] 49/28<br>10:31 a.m [1] 49/28<br>10:40 a.m [1] 56/23<br>11 [4] 9/36 9/40 10/1 10/12<br>12 [2] 20/20 29/15<br>12:00 [1] 2/24<br>12th [1] 3/20<br>14 [1] 51/29<br>140,000 [1] 24/31<br>140,000-mile [1] 4/16<br>15 [1] 29/15<br>150 [7] 41/2 41/9 44/3 44/17 44/24 46/13 47/2<br>150th [2] 44/38 46/21<br>15th [1] 3/20<br>18 [1] 4/24<br>19 [3] 9/33 10/6 10/15<br>1:00 p.m [2] 50/1 50/6<br>1:15 [1] 2/24<br>2<br>20 [2] 25/8 46/25<br>20,000 [2] 14/25 14/28<br>2016 [1] 34/39<br>2018 [4] 22/8 24/9 24/15 24/17<br>2018-2019 [1] 22/3<br>2019 [22] 1/4 1/34 9/32 9/33 9/34 9/35 9/36 9/37 9/38 9/39<br>9/40 10/1 22/3 22/8 22/15 22/16 23/6 24/16 34/6 34/15 54/22<br>57/13<br>2019-09 [3] 22/2 22/7 22/13<br>2020 [3] 19/39 20/5 20/8<br>204000 [3] 10/40 11/20 11/27<br>23 [1] 9/39<br>233 [1] 18/11<br>24/7 [1] 4/16<br>25 [5] 1/4 1/34 7/36 9/32 9/37<br>25th [4] 23/6 51/15 51/16 57/13<br>26 [1] 22/16<br>27 [1] 9/40<br>28 [1] 9/34<br>29 [1] 23/2 |
| \$<br>\$1,100 [2] 34/4 34/13<br>\$1,836.47 [1] 22/28<br>\$1.6 [1] 14/33<br>\$1.6 million [1] 14/33<br>\$10 [1] 51/29<br>\$10 million [1] 51/29<br>\$100,000 [1] 22/36<br>\$103,810.06 [1] 22/38<br>\$11,699.07 [1] 22/22<br>\$1100 [1] 37/14<br>\$200 [1] 36/23<br>\$25 [1] 4/9<br>\$25 billion [1] 4/9<br>\$3,672.95 [1] 22/30<br>\$355.05 [1] 22/25<br>\$389,969.16 [2] 22/17 22/39<br>\$400 [1] 14/29<br>\$45,000 [1] 24/34<br>\$5,000 [1] 47/1<br>\$6 [2] 14/39 20/1<br>\$6 million [2] 14/39 20/1<br>\$6,000 [4] 34/39 41/4 41/11 44/27<br>\$6,121.58 [1] 22/32<br>\$60,000 [1] 5/3<br>\$600,000 [3] 24/27 24/29 30/1<br>\$7 [1] 20/9<br>\$7,799.38 [1] 22/23   |   |

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| 3  | adjourn [2] 56/6 56/16<br>adjourned [1] 56/23<br>adjust [1] 15/12<br>adjusted [1] 15/15<br>adjusting [1] 13/20<br>adjustments [1] 28/35<br>administered [1] 8/20<br>Administration [1] 1/3<br>administrator [1] 8/25<br>adopted [1] 23/6<br>advance [2] 10/4 14/3<br>advertising [1] 37/27<br>affect [2] 8/2 50/30<br>affected [1] 36/26<br>affirmation [1] 18/29<br>against [2] 28/28 33/24<br>Agency [1] 54/16<br>agenda [19] 2/24 2/26 3/36 9/21 9/23 9/24 9/28 9/29 9/32<br>10/3 10/5 10/25 12/2 41/19 43/3 43/5 54/8 54/12 54/35<br>agendas [1] 33/35<br>ago [3] 7/37 28/11 36/3<br>agree [3] 18/39 40/16 40/21<br>agreeable [1] 45/32<br>agreed [1] 50/24<br>agreement [2] 18/3 45/32<br>agrees [1] 51/20<br>airport [6] 6/11 16/23 17/2 17/10 17/10 17/14<br>alert [1] 20/19<br>alive [1] 35/5<br>ALLAN [2] 1/9 3/5<br>Allegiance [1] 2/15<br>alleviate [1] 16/16<br>allocating [1] 30/17<br>allow [1] 5/15<br>allowed [2] 30/38 57/19<br>along [4] 20/3 20/4 31/32 55/20<br>always [3] 22/10 23/11 37/40<br>ambulance [2] 52/18 53/3<br>amend [1] 10/4<br>amended [3] 10/5 10/25 10/33<br>amending [1] 10/4<br>American [2] 3/39 4/1<br>amount [18] 22/21 22/23 22/26 22/28 22/30 22/33 22/34<br>23/22 26/5 28/22 30/12 34/4 34/13 36/5 41/3 41/11 42/16<br>50/32<br>Amtrak [1] 4/6<br>ANCHO [2] 1/11 32/37<br>anniversary [1] 46/21<br>annual [7] 3/21 14/22 34/3 34/12 35/2 54/18 55/1<br>annually [2] 4/9 14/33<br>answer [1] 42/10<br>Anthem [11] 49/31 49/36 49/40 50/11 50/22 51/5 51/6 51/25<br>51/33 52/35 53/19<br>Anthem's [1] 51/28<br>Anticipated [1] 6/14<br>apologize [2] 40/2 43/18<br>applaud [2] 37/38 39/31<br>applicantee [1] 34/18<br>applicants [1] 8/30<br>application [1] 8/29<br>applications [1] 8/29<br>apply [2] 50/35 50/36<br>appointed [4] 13/15 31/34 32/6 33/31<br>appointment [2] 22/14 33/25<br>apportionment [2] 22/2 22/7<br>appreciate [8] 6/21 9/5 21/7 21/12 23/11 31/12 33/26 38/5 |
| 30 [3] 17/27 24/9 30/16<br>300-000-32223 [1] 22/24<br>304 [4] 19/7 19/15 19/16 19/34<br>305 [7] 1/4 16/1 19/3 19/10 19/14 19/34 20/4<br>30th [1] 28/39<br>31340 [8] 22/25 22/27 22/31 22/32 22/33 22/35 22/37 22/38<br>31341 [1] 22/29<br>31345 [1] 22/22<br>31st [2] 50/21 51/22<br>32223 [1] 22/24<br>376 [1] 20/21<br>3rd [1] 5/22  |  |
| 4  |  |
| 470 [2] 4/11 4/20  |  |
| 5  |  |
| 50 [3] 1/4 19/39 20/11<br>500 [1] 8/10<br>501 [7] 8/20 8/27 35/10 35/11 35/18 35/21 35/27<br>55 [1] 23/2<br>59,422.79 [1] 22/33<br>5th [1] 8/37  |  |
| 6  |  |
| 6 million [1] 15/3<br>6 percent [1] 6/18   |  |
| 7  |  |
| 7,000 [1] 53/18  |  |
| 8  |  |
| 80 [3] 15/31 15/32 20/3  |  |
| 9  |  |
| 930 [2] 1/5 57/27<br>9:00 [1] 1/4<br>9:31 [1] 21/22<br>9:35 [1] 21/22  |  |
| A  |  |
| absolute [1] 50/7<br>abstain [3] 11/17 11/33 39/3<br>abstained [1] 11/21<br>abstaining [1] 11/3<br>abstains [1] 11/37<br>accept [3] 12/7 12/13 20/23<br>accessible [1] 4/35<br>account [7] 28/16 28/17 28/28 28/30 28/32 32/38 32/39<br>accounting [14] 23/28 23/34 24/12 24/30 26/9 26/12 26/15<br>26/18 26/19 26/21 26/33 26/34 29/3 29/17<br>accounts [8] 24/33 25/1 28/8 28/10 28/13 28/13 28/19 28/33<br>accrued [1] 28/9<br>accurate [4] 26/13 26/14 29/2 29/7<br>Acquisition [1] 22/30<br>act [1] 8/6<br>acted [2] 9/25 9/28<br>action [10] 9/26 12/7 12/13 15/17 22/1 22/6 34/1 34/10 41/1<br>41/8<br>active [1] 35/4<br>ADA [1] 21/10<br>add [2] 18/7 33/20<br>added [2] 16/5 54/28<br>additional [1] 44/27<br>address [2] 16/12 17/7 |  |

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| <p><b>A</b></p> <p>appreciated [1] 31/31<br/> appreciative [2] 31/28 32/23<br/> approached [2] 36/8 47/31<br/> appropriate [2] 22/19 37/36<br/> approval [17] 9/32 9/33 9/34 9/35 9/36 9/37 9/38 9/39 9/39<br/> 9/40 10/1 10/12 10/14 10/15 10/39 11/20 11/27<br/> approve [18] 10/5 10/16 10/26 10/27 10/33 11/7 22/1 22/6<br/> 22/12 34/1 34/10 37/21 39/25 41/2 41/9 41/30 45/11 45/12<br/> approve/disapprove [3] 22/1 34/1 41/2<br/> approved [4] 5/25 5/29 11/40 42/2<br/> April [4] 9/35 9/36 9/37 53/19<br/> April 11 [1] 9/36<br/> April 25 [1] 9/37<br/> Arbuckle [1] 24/6<br/> area [3] 4/36 21/11 38/34<br/> areas [8] 14/26 14/27 15/8 15/21 24/11 28/2 28/23 37/20<br/> aren't [2] 25/19 48/16<br/> arrangements [1] 28/24<br/> ART [7] 1/8 1/21 1/27 1/38 2/27 5/37 6/1<br/> assessment [4] 4/27 4/29 54/18 54/23<br/> Assessor [1] 22/23<br/> assist [1] 5/20<br/> assistant [2] 13/4 13/29<br/> Association [3] 3/21 3/39 4/1<br/> Attempting [1] 1/21<br/> attend [4] 4/24 7/6 9/2 55/32<br/> attended [1] 3/4<br/> attendees [1] 3/24<br/> attention [2] 3/40 18/15<br/> ATTORNEY [1] 1/14<br/> AUDIO [2] 57/11 57/19<br/> AUDIO/VIDEO [2] 57/11 57/19<br/> audit [5] 6/29 24/9 29/5 29/19 29/20<br/> audited [1] 24/20<br/> auditing [1] 33/28<br/> auditors [5] 24/9 28/3 28/39 29/4 30/30<br/> August [4] 5/22 8/37 34/6 34/15<br/> August 2 [1] 34/15<br/> August 3rd [1] 5/22<br/> August 5th [1] 8/37<br/> Austin [13] 1/18 1/25 6/12 16/23 16/37 17/2 17/9 19/40 20/21<br/> 46/21 46/30 52/9 56/40<br/> authority [2] 5/24 37/24<br/> authorize [1] 23/8<br/> authorize the [1] 23/8<br/> automatic [2] 25/14 25/17<br/> available [3] 4/16 9/30 9/31<br/> avenues [1] 39/35<br/> average [6] 4/8 4/10 14/24 14/28 14/39 34/39<br/> awarded [1] 34/37<br/> aware [1] 31/39<br/> away [4] 4/32 5/16 36/5 53/20<br/> awful [1] 32/11<br/> aye [35] 10/22 10/23 10/24 10/35 10/36 10/37 10/38 11/15<br/> 11/16 11/18 11/23 11/26 11/34 11/35 11/36 19/25 19/26<br/> 19/27 19/28 20/32 20/33 20/34 20/35 23/18 23/19 23/20<br/> 23/21 49/19 49/20 49/21 49/22 56/18 56/19 56/20 56/21</p> | <p>bank [31] 24/11 24/15 24/18 24/25 24/27 24/28 24/36 24/38<br/> 25/1 25/8 25/13 25/15 25/18 25/35 26/3 26/4 26/8 26/9 26/14<br/> 26/20 26/20 26/23 26/26 26/30 27/6 27/11 27/19 27/30 28/2<br/> 28/38 29/1<br/> bar [1] 38/34<br/> barrel [1] 17/30<br/> Barrick [1] 7/25<br/> Basin [1] 54/19<br/> basis [8] 14/23 15/3 29/8 45/26 47/30 47/38 50/37 53/10<br/> batch [3] 25/22 25/22 25/27<br/> Battle [15] 1/3 1/24 6/12 13/5 13/8 21/11 41/2 41/9 42/34 44/3<br/> 44/19 44/32 46/5 46/19 56/40<br/> became [1] 7/24<br/> because we'll [1] 32/17<br/> because you [1] 11/21<br/> beds [1] 37/30<br/> begin [1] 45/1<br/> beginning [2] 30/3 54/17<br/> behind [3] 26/40 27/3 37/30<br/> believe [10] 27/32 29/27 38/9 38/24 39/34 50/11 50/13 51/20<br/> 51/24 51/24<br/> below [1] 16/9<br/> benefit [2] 38/1 38/30<br/> best [5] 33/34 35/25 38/6 40/16 53/32<br/> bet [1] 2/4<br/> better [7] 4/30 6/20 6/22 13/21 26/1 27/27 39/35<br/> bicyclists [3] 20/15 20/15 20/19<br/> big [3] 4/5 5/21 28/3<br/> bigger [1] 44/29<br/> biggest [1] 53/20<br/> bike [1] 48/18<br/> billing [2] 26/35 27/29<br/> billings [1] 27/33<br/> billion [1] 4/9<br/> bills [4] 10/2 10/12 10/40 11/8<br/> binder [1] 50/13<br/> bit [14] 3/38 7/29 13/38 14/20 16/3 18/17 27/7 29/14 33/20<br/> 38/18 40/14 51/19 51/25 53/17<br/> blame [1] 32/9<br/> blinking [1] 17/26<br/> Blue [8] 49/31 49/31 49/36 49/36 50/11 50/12 50/22 50/22<br/> board [29] 1/1 1/24 1/28 4/24 7/6 7/8 7/9 9/25 9/27 16/23 17/2<br/> 19/20 20/27 22/13 22/19 22/40 23/13 31/31 35/23 40/1 46/8<br/> 54/26 55/32 55/34 55/35 56/29 56/31 56/39 56/39<br/> bodies [1] 53/19<br/> body [1] 2/25<br/> boned [2] 17/31 17/34<br/> books [4] 25/40 28/6 28/12 30/31<br/> bore [1] 3/31<br/> Boyd [2] 13/1 13/2<br/> Boyd's [1] 13/3<br/> break [6] 2/23 20/39 21/18 21/22 49/26 49/28<br/> breakfast [2] 8/34 8/38<br/> Breaks [1] 3/10<br/> bridge [1] 15/32<br/> briefly [1] 46/7<br/> bring [2] 33/4 55/1<br/> bringing [1] 37/29<br/> brings [2] 15/4 38/25<br/> Bristow [1] 8/37<br/> broached [1] 39/8<br/> brought [5] 3/35 39/28 44/15 44/37 45/1<br/> BRYAN [12] 1/10 2/33 3/16 10/18 10/29 11/1 11/37 23/12<br/> 45/34 48/2 54/35 54/36<br/> buck [1] 31/33<br/> budget [6] 9/33 9/35 10/15 15/33 37/33 51/29</p> |
| <p><b>B</b></p> <p>backed [1] 16/3<br/> backup [6] 5/2 5/5 5/8 5/15 16/1 29/3<br/> backwards [1] 50/27<br/> bad [2] 15/3 38/24<br/> balance [2] 11/22 11/26<br/> balances [4] 26/18 28/9 28/12 28/13</p>  |  |

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