

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

AUGUST 22, 2019

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

Also Via Teleconference At

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

All times on this agenda are approximate. Consideration of items may require more or less time than is scheduled. Items on the agenda may be taken out of order; the public body may combine two or more agenda items for consideration; and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is designated for discussion only. The public has the opportunity to address the commission on any matter not appearing on the agenda; however, no action may be taken on any matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Additionally, public comment may be heard on any item listed on the agenda. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the commission meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the commission.

9:00 A.M Call to Order
 Pledge of Allegiance
 A Moment of Silence
 Lander County Commissioners may break for lunch from 12:00 pm to 1:15 pm.
 Any agenda item may be taken out of order, may be combined for
 consideration by the public body, and items may be pulled or removed
 from the agenda at any time.
 Commissioners Reports on meetings, conferences, and seminars
 attended.
 Staff Reports on meetings, conferences and seminars attended.

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

CONSENT AGENDA

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

- (1) Approval of August 22, 2019 Agenda Notice
- (2) Approval of April 1, 2019 Special Meeting Budget Workshop Minutes
- (3) Approval of April 11, 2019 Meeting Minutes
- (4) Approval of April 25, 2019 Meeting Minutes
- (5) Approval of May 9, 2019 Meeting Minutes
- (6) Approval of May 23, 2019 Meeting Minutes
- (7) Approval of June 27, 2019 Meeting Minutes
- (8) Approval of July 11, 2019 Meeting Minutes
- (9) Approval of July 25, 2019 Meeting Minutes
- (10) Approval of August 8, 2019 Meeting Minutes
- (11) Approval of the Payment of Bills

COMMISSIONERS

RECESS THE BOARD OF THE LANDER COUNTY COMMISSIONERS AND CONVENE THE MEETING OF THE LANDER COUNTY LIQUOR BOARD COMPOSED OF THE LANDER COUNTY BOARD OF COMMISSIONERS AND THE LANDER COUNTY SHERIFF

- (1) **SHERIFF:** For possible action, to approve/ disapprove a liquor license for the Silver State Bar & Grill in Austin, NV.

ADJOURN THE MEETING OF THE LANDER COUNTY LIQUOR BOARD AND RECONVENE THE MEETING OF THE LANDER COUNTY BOARD OF COMMISSIONERS

- (2) **CLERK:** For possible action, to approve/ disapprove the U.S Department of Homeland Security, Cybersecurity and Infrastructure Security Agency's Assessments Rules of Engagement.
- (3) **COUNTY MANAGER:** For possible action, to reappoint one individual to serve on the Lander County Advisory Board to Manage Wildlife. The term expires on June 30, 2022.
 - a) Scott Torgerson
- (4) **COUNTY MANAGER:** Agenda setting procedures/discussion only.
- (5) **COUNTY MANAGER:** Request from John Gist for possible action to approve/ disapprove \$ 4,644.00 for the high school band uniforms for the Battle Mountain High School band.
- (6) **COUNTY MANAGER:** For possible action, renewal of lease of Frontier Community Action Agency located at 370 S. Mountain Street, Battle Mountain, NV 89820 for another two years.
- (7) **COUNTY MANAGER:** For possible action, to submit letter of support for the proposed expansion at the Cortez Mine site.
- (8) **COUNTY MANAGER:** For possible action, to ratify the appointment of Chance Ellis as the town of Kingston Fire Company Fire Chief.
- (9) **COUNTY MANAGER:** For possible action, to approve the mapped route for Nevada Collision for Suicide Prevention Annual 5k Walk/Run scheduled for September 14, 2019.
- (10) **CONVENTION AND TOURISM:** For possible action, to read into the record a proclamation in support of the 20th year of the Human powered bike race held annually in Lander County.
- (11) **JUB ENGINEER:** Update on F.A.A Projects within Lander County/ Informational Only.
- (12) **BUILDING OFFICIAL:** For possible action, use of portable storage units such as sea-tainers and conex boxes.

CORRESPONDENCE

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

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

ADJOURN**NOTE: TIMES ARE APPROXIMATE**

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

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

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

AFFIDAVIT OF POSTING

State of Nevada)
) ss
County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that on the 16th day of August, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager _____

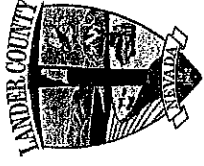
Subscribed and sworn to before me this 16th day of August, 2019.

Witness Karina Cortes

Name of Agenda: Lander County Commission

Date of Meeting: August 22, 2019

Keith Westengard
Lander County Manager



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Keith Westengard
County Manager

8-15-19

LANDER COUNTY COMMISSION MEETING

August 22, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$745,432.86

From Check #204334 thru #204440

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

Check Register

Lander County, NV

Packet: APPKT00193 - 8/15/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
001392	3D CONCRETE	08/15/2019	Regular	0.00	19,320.00	204334
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
117344	Invoice	07/30/2019	CONCRETE BLOCKS FA-47	0.00	19,320.00	
055-000-54010		NEW FIXED ASSETS	CONCRETE BLOCKS		19,320.00	
209932	A.M. ENGINEERING	08/15/2019	Regular	0.00	80,370.00	204335
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
183.000_08	Invoice	08/07/2019	PRJCT: 183.000 - LC AIRPORT WATERLINE	0.00	42,870.00	
055-000-53946		WATER PROJECT	PRJCT: 183.000 - LC AIRPO		42,870.00	
251.000_01	Invoice	08/01/2019	PROJECT: 251.000 - BM SAFE ROUTES TO	0.00	37,500.00	
055-000-53280		ENGINEERING	PROJECT: 251.000		37,500.00	
000098	ADVANCED DATA SYSTEMS INC	08/15/2019	Regular	0.00	2,896.00	204336
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1907017	Invoice	07/31/2019	SOFTWARE	0.00	2,896.00	
001-002-53560		MAINTENANCE/CONTRA	CLERK		447.00	
001-003-53920		SERVICE AND SUPPLIES	TREASURER		514.00	
001-006-53200		COMPUTER SERVICE	ASSESSOR		1,118.00	
001-007-53560		MAINTENANCE/CONTRA	FISC-OFC		469.00	
001-008-53920		SERVICE AND SUPPLIES	BLDG/PLAN		60.00	
001-035-53200		COMPUTER SERVICE	GENERAL		200.00	
226-000-53920		SERVICE AND SUPPLIES	UTILITY		44.00	
236-000-53920		SERVICE AND SUPPLIES	UTILITY		44.00	
003323	AMAZON CAPITAL SERVICES	08/15/2019	Regular	0.00	2,691.43	204337
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1FQV-YDXD-MFR	Invoice	08/05/2019	CLIPBOARDS / PENLIGHT / CAR ESCAPE T	0.00	64.71	
001-012-53920		SERVICE AND SUPPLIES	CLIPBOARDS / PENLIGHT /		64.71	
1JQW-J6R9-K6M3	Invoice	08/07/2019	SEAGATE 12TB INTERNAL HARD DRIVE	0.00	2,626.72	
001-012-53920		SERVICE AND SUPPLIES	SEAGATE 12TB INTERNAL		2,626.72	
002696	AT&T	08/15/2019	Regular	0.00	6,742.79	204338

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>Y 2019</u>	Invoice	07/28/2019	LANDER COUNTY	0.00	6,742.79	
<u>001-001-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.69	
<u>001-001-53930</u>	TELEPHONE/FAX		775 964 2447		91.31	
<u>001-003-53930</u>	TELEPHONE/FAX		775 635 5187		30.08	
<u>001-005-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.69	
<u>001-006-53930</u>	TELEPHONE/FAX		775 635 9945		13.84	
<u>001-006-53930</u>	TELEPHONE/FAX		775 635 5054		60.16	
<u>001-007-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.70	
<u>001-008-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.70	
<u>001-010-53930</u>	TELEPHONE/FAX		775 964 2478		35.98	
<u>001-010-53930</u>	TELEPHONE/FAX		775 635 0368		43.92	
<u>001-012-53930</u>	TELEPHONE/FAX		131 252-8387		86.00	
<u>001-012-53930</u>	TELEPHONE/FAX		131 252 8416		230.00	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 5299		154.75	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 5161		342.10	
<u>001-012-53930</u>	TELEPHONE/FAX		775 964 2661		152.52	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 2602		655.68	
<u>001-012-53931</u>	EMERGENCY 911		775 911 0310		643.28	
<u>001-012-53931</u>	EMERGENCY 911		775 911 0311		485.28	
<u>001-014-53930</u>	TELEPHONE/FAX		775 635 3094		130.98	
<u>001-015-53930</u>	TELEPHONE/FAX		775 964 2482		19.74	
<u>001-016-53930</u>	TELEPHONE/FAX		775 964 2870		27.68	
<u>001-017-53930</u>	TELEPHONE/FAX		775 635 5102		90.07	
<u>001-020-53920</u>	SERVICE AND SUPPLIES		775 635 0394		124.92	
<u>001-021-53930</u>	TELEPHONE/FAX		775 635 0197		104.08	
<u>001-023-53930</u>	TELEPHONE/FAX		775 635 0604		16.24	
<u>001-024-53930</u>	TELEPHONE/FAX		775 964 2380		55.22	
<u>001-035-53200</u>	COMPUTER SERVICE		775 635 1199		737.73	
<u>001-035-53200</u>	COMPUTER SERVICE		131 252 8519		86.00	
<u>002-065-53930</u>	TELEPHONE/FAX		775 964 1245		42.48	
<u>002-066-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		45.83	
<u>002-066-53930</u>	TELEPHONE/FAX		775 635 8968		21.24	
<u>003-040-53930</u>	TELEPHONE/FAX		775 635 2386		433.49	
<u>005-000-53930</u>	TELEPHONE/FAX		775 635 5565		48.52	
<u>009-044-53930</u>	TELEPHONE/FAX		775 964 2338		35.98	
<u>009-045-53930</u>	TELEPHONE/FAX		775 635 5311 (60%)		34.00	
<u>009-047-53930</u>	TELEPHONE/FAX		775 635 5311 (40%)		22.66	
<u>012-065-53980</u>	UTILITIES		775 964 1144		27.68	
<u>012-066-53980</u>	UTILITIES		775 635 8419		16.24	
<u>020-000-53980</u>	UTILITIES		775 964 1468		39.18	
<u>035-000-53930</u>	TELEPHONE/FAX		775 964 2120		35.98	
<u>037-000-53930</u>	TELEPHONE/FAX		775 964 0055		152.82	
<u>046-057-53930</u>	TELEPHONE/FAX		775 635 1112		58.72	
<u>052-052-53930</u>	TELEPHONE/FAX		775 635 8488		71.88	
<u>052-055-53930</u>	TELEPHONE/FAX		775 635 9209		159.47	
<u>052-055-53930</u>	TELEPHONE/FAX		775 635 8350		272.92	
<u>052-057-53930</u>	TELEPHONE/FAX		775 635 3336		33.08	
<u>052-062-53930</u>	TELEPHONE/FAX		775 635 2534		41.58	
<u>052-062-53930</u>	TELEPHONE/FAX		775 964 2428		35.98	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 9144		132.82	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		45.83	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 2837		139.04	
<u>226-000-53980</u>	UTILITIES		131 252 8465		80.00	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1121		13.84	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1125		13.84	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		45.83	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1122		41.52	
000235	AUSTIN CHAMBER OF COMMERCE	08/15/2019	Regular	0.00	193.83	204339

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/19	Invoice	07/29/2019	QUILL - OFFICE SUPPLIES	0.00	108.27	
001-035-59049		AUSTIN CHAMBER GRAN		QUILL - OFFICE SUPPLIES	108.27	
8/6/19	Invoice	08/06/2019	AT&T PHONE BILL	0.00	85.56	
001-035-59049		AUSTIN CHAMBER GRAN		AT&T PHONE BILL	85.56	
210207	AXON ENTERPRISES, INC	08/15/2019	Regular	0.00	390.00	204340
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SI-1603066	Invoice	07/29/2019	BATTERY PACKS	0.00	390.00	
001-012-53940		TRAVEL AND TRAINING		BATTERY PACKS	390.00	
000360	B M CLINIC	08/15/2019	Regular	0.00	230.00	204341
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
264123-AOW	Invoice	04/08/2019	CHANCE ELLIS	0.00	115.00	
001-035-53150		COUNTY PHYSICALS		CHANCE ELLIS	115.00	
264984-AOW	Invoice	04/18/2019	JESSICA WALKER	0.00	115.00	
001-035-53150		COUNTY PHYSICALS		JESSICA WALKER	115.00	
000218	B M GENERAL HOSPITAL	08/15/2019	Regular	0.00	4,438.25	204342
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1085C18353	Invoice	08/01/2019	PHYSICALS / DRUG TESTING	0.00	470.00	
001-035-53150		COUNTY PHYSICALS		COLPITTS, CHIP	30.00	
001-035-53150		COUNTY PHYSICALS		FORD, HAILEY	60.00	
001-035-53150		COUNTY PHYSICALS		MCCLARY, DECLAN	30.00	
001-035-53150		COUNTY PHYSICALS		SURLA, PEGGY	30.00	
001-035-53150		COUNTY PHYSICALS		BAKKER, SEAN	175.00	
001-035-53150		COUNTY PHYSICALS		BROOKS, ROBERT	30.00	
001-035-53150		COUNTY PHYSICALS		BROWN, DAVID	115.00	
254871-AOD	Invoice	11/20/2018	ZACHARIAS, DEREK	0.00	30.00	
001-035-53150		COUNTY PHYSICALS		ZACHARIAS, DEREK	30.00	
261867-AOD	Invoice	03/06/2019	CRUZ, GABRIELA	0.00	30.00	
001-035-53150		COUNTY PHYSICALS		CRUZ, GABRIELA	30.00	
263384-AOE	Invoice	03/27/2019	DAVID T CLARKSON	0.00	1,741.60	
001-013-53720		PRISONERS MEDICAL		DAVID T CLARKSON	1,741.60	
264131-AOD	Invoice	04/08/2019	ELLIS, CHANCE	0.00	30.00	
001-035-53150		COUNTY PHYSICALS		ELLIS, CHANCE	30.00	
264895-AOD	Invoice	04/17/2019	WALKER, JESSICA	0.00	30.00	
001-035-53150		COUNTY PHYSICALS		WALKER, JESSICA	30.00	
264970-AOE	Invoice	04/18/2019	JOSEPH SHIELDS	0.00	2,106.65	
001-013-53720		PRISONERS MEDICAL		JOSEPH SHIELDS	2,106.65	
000215	B M POSTMASTER	08/15/2019	Regular	0.00	459.55	204343
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	07/02/2019	MONTHLY WATER BILLS	0.00	459.55	
226-000-53676		POSTAGE		MONTHLY WATER BILLS	229.77	
236-000-53676		POSTAGE		MONTHLY WATER BILLS	229.78	
001275	BLUE MOON PORTABLES	08/15/2019	Regular	0.00	2,260.00	204344
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20118	Invoice	08/01/2019	8 UNITS FOR PARKS	0.00	1,600.00	
052-053-53980		UTILITIES		8 UNITS FOR PARKS	1,600.00	
20119	Invoice	08/01/2019	LANDFILL & GOLFCOURSE	0.00	330.00	

Check Register

Packet: APPKT00193-8/15/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
011-058-53980	UTILITIES		LANDFILL & GOLFCOURSE	165.00		
052-052-53980	UTILITIES		LANDFILL & GOLFCOURSE	165.00		
120	Invoice	08/01/2019	ADULT SOFTBALL FIELDS	0.00	330.00	
052-052-53980	UTILITIES		ADULT SOFTBALL FIELDS	330.00		
004018	BOARD OF REGENTS	08/15/2019	Regular	0.00	12.00	204345
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
64828/5071	Invoice	07/17/2019	WATER SAMPLE TESTING - BACTI	0.00	12.00	
036-000-53981		WATER TESTING		WATER SAMPLE TESTING -	12.00	
001051	BOARD OF REGENTS	08/15/2019	Regular	0.00	317.50	204346
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
MS080619B	Invoice	08/06/2019	WHPSC BANNER / GBC MEDIA SERVICES	0.00	290.00	
046-000-53015		ADVERTISING/PROMOTIO		WHPSC BANNER / GBC ME	290.00	
MS080619C	Invoice	08/06/2019	STRATHMORE CAMBRIC LINEN COLOR	0.00	27.50	
001-005-53920		SERVICE AND SUPPLIES		STRATHMORE CAMBRIC LI	27.50	
208361	BOSS TANKS, INC.	08/15/2019	Regular	0.00	4,903.00	204347
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
42082	Invoice	07/30/2019	72 X 16 GAUGE CULVERT FA-47	0.00	2,356.50	
055-000-54010		NEW FIXED ASSETS		72 X 16 GAUGE CULVERT F	2,356.50	
42122	Invoice	08/02/2019	72 16 GAUGE CULVERT FA-47	0.00	2,546.50	
055-000-54010		NEW FIXED ASSETS		72 16 GAUGE CULVERT FA	2,546.50	
002315	CASHMAN EQUIPMENT	08/15/2019	Regular	0.00	3,206.27	204348
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
NCS0327534	Credit Memo	08/01/2019	CREDIT ON FREIGHT	0.00	-3,217.50	
002-066-53880		REPAIR & MAINTENANC		CREDIT ON FREIGHT	-3,217.50	
INPS2986442	Invoice	07/30/2019	FILTERS	0.00	276.51	
011-058-53880		REPAIR & MAINTENANC		FILTERS	276.51	
INPS2987244	Invoice	07/31/2019	CUTTING EDGES	0.00	4,526.40	
002-066-53880		REPAIR & MAINTENANC		CUTTING EDGES	4,526.40	
INPS2987245	Invoice	07/31/2019	FILTERS	0.00	72.02	
011-058-53880		REPAIR & MAINTENANC		FILTERS	72.02	
INPS2988120	Invoice	08/01/2019	ELEMENTS	0.00	273.86	
011-058-53880		REPAIR & MAINTENANC		ELEMENTS	273.86	
INPS2991040	Invoice	08/07/2019	GAGE	0.00	52.68	
002-066-53880		REPAIR & MAINTENANC		GAGE	52.68	
INWQ1193377	Invoice	07/30/2019	REPAIR FUEL PRESSURE SENSOR	0.00	1,222.30	
011-058-53880		REPAIR & MAINTENANC		REPAIR FUEL PRESSURE SE	1,222.30	
210443	CHAD ROGERS	08/15/2019	Regular	0.00	42.00	204349
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/12/19	Invoice	08/12/2019	REFUND - CASE JV-1376	0.00	42.00	
001-000-31045		REFUNDS		REFUND - CASE JV-1376	42.00	
209752	CHARLENE FETTERLY	08/15/2019	Regular	0.00	207.89	204350
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/30/19 - 9/1/19	Invoice	08/13/2019	TRAVEL ADVANCE - WINNEMUCCA TRI CO	0.00	158.09	
005-000-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE - WINN	158.09	
8/8/19 - 8/11/19	Invoice	08/13/2019	TRAVEL REIMBURSEMENT - EUREKA COU	0.00	49.80	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
005-000-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT		49.80	
0	CREDIT BUREAU OF ELKO CO.	08/15/2019	Regular	0.00	270.50	204351
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/12/19	Invoice	08/12/2019	14CV00070 - ANTONIO RENDON	0.00	270.50	
001-000-39033	GARNISHMENTS		14CV00070 - ANTONIO RE		270.50	
210152	CUREMD.COM, INC	08/15/2019	Regular	0.00	295.00	204352
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
500081102	Invoice	08/06/2019	LICENSE CHARGES	0.00	295.00	
003-040-59205	PROFESSIONAL SERVICES		LICENSE CHARGES		295.00	
000299	DAY ENGINEERING	08/15/2019	Regular	0.00	16,356.00	204353
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2403	Invoice	05/10/2019	BM AIRPORT WATER PROJECT FA-17	0.00	686.00	
055-000-53946	WATER PROJECT		BM AIRPORT WATER PROJ		686.00	
2432	Invoice	08/05/2019	72 ACRE WETLAND AT EXISTING WWTP F	0.00	15,500.00	
236-000-54010	NEW FIXED ASSETS		72 ACRE WETLAND AT EXIS		15,500.00	
2439	Invoice	08/05/2019	AUSTIN SEWER DESIGN FA-40	0.00	170.00	
055-000-53946	WATER PROJECT		AUSTIN SEWER DESIGN FA		170.00	
209906	DEBORAH CARDOZA	08/15/2019	Regular	0.00	500.00	204354
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1907240019	Invoice	07/24/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032	VOLUNTEER STIPEND		AUSTIN EMS RUN		100.00	
07250005	Invoice	07/25/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032	VOLUNTEER STIPEND		AUSTIN EMS RUN		100.00	
1908030014	Invoice	08/03/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032	VOLUNTEER STIPEND		AUSTIN EMS RUN		100.00	
8/7/19	Invoice	08/07/2019	CPR INSTRUCTOR TRAINING WINNEMUCC	0.00	100.00	
001-016-53940	TRAVEL AND TRAINING		CPR INSTRUCTOR TRAININ		100.00	
R5 TO BM WARR	Invoice	07/23/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032	VOLUNTEER STIPEND		AUSTIN EMS RUN		100.00	
210370	DEPT OF EMPLOYMENT, TRAINING I	08/15/2019	Regular	0.00	2,571.90	204355
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
4TH QUARTER	Invoice	07/22/2019	UNEMPLOYMENT - BUSSA, JUSTIN - JOHN	0.00	2,571.90	
001-013-52012	UNEMPLOYMENT		UNEMPLOYMENT - BUSSA,		273.90	
052-055-52012	UNEMPLOYMENT		UNEMPLOYMENT - BUSSA,		2,298.00	
004604	DESERT DISPOSAL	08/15/2019	Regular	0.00	8,425.00	204356
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
97X00019/9231	Invoice	07/31/2019	AUSTIN & KINGSTON TRASH REMOVAL	0.00	5,100.00	
011-059-53921	AUSTIN/KINGSTON OPER		AUSTIN & KINGSTON TRAS		5,100.00	
97X00096/9472	Invoice	07/31/2019	COMMUNITY CLEAN UP	0.00	3,325.00	
025-000-53980	UTILITIES		COMMUNITY CLEAN UP		3,325.00	
003769	DESMOND SKEATH	08/15/2019	Regular	0.00	2,442.50	204357

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
G 1-15, 2019	Invoice	08/15/2019	CONTRACT PAYMENT	0.00	2,442.50	
001-009-53560		MAINTENANCE/CONTRA		CONTRACT PAYMENT	784.50	
001-009-53560		MAINTENANCE/CONTRA		CONTRACT PAYMENT	200.00	
052-053-59205		PROFESSIONAL SERVICES		CONTRACT PAYMENT	1,191.50	
052-053-59205		PROFESSIONAL SERVICES		CONTRACT PAYMENT	266.50	
000803	ELKO COUNTY LIBRARY	08/15/2019	Regular	0.00	25,535.50	204358
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1ST QUARTER FY	Invoice	08/06/2019	CONTRACT PAYMENT JULY - AUGUST - SEP	0.00	25,535.50	
052-062-53540		LIBRARY CONTRACTS		CONTRACT PAYMENT JULY	25,535.50	
000806	ELKO VETERINARY CLINIC	08/15/2019	Regular	0.00	200.00	204359
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
231940	Invoice	08/02/2019	SPAY/NEUTER PROGRAM (4)	0.00	200.00	
001-014-53903		FERAL CAT PROGRAM		SPAY/NEUTER PROGRAM (200.00	
004467	ETCHEVERRYS FOOD TOWN	08/15/2019	Regular	0.00	818.91	204360
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
03-1220072	Invoice	08/01/2019	APPLE JUICE / FRUIT SALAD / YOPLAIT	0.00	25.16	
001-001-53920		SERVICE AND SUPPLIES		APPLE JUICE / FRUIT SALA	25.16	
ACCT #120 - JULY	Invoice	08/01/2019	SENIOR CENTER	0.00	7.25	
009-045-59251		RAW FOOD		SENIOR CENTER	4.35	
009-047-59251		RAW FOOD		SENIOR CENTER	2.90	
ACCT #229 - JULY	Invoice	08/01/2019	INMATE MEALS - SHERIFF'S KITCHEN	0.00	805.33	
001-013-53700		PRISONERS MEALS		INMATE MEALS - SHERIFF'	805.33	
LC COMMISSION	Credit Memo	08/01/2019	CREDIT ON ACCOUNT	0.00	-18.83	
001-001-53920		SERVICE AND SUPPLIES		CREDIT ON ACCOUNT	-18.83	
207924	FAST GLASS	08/15/2019	Regular	0.00	250.00	204361
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
WWI038939	Invoice	08/09/2019	WINDSHIELD (UNIT 42)	0.00	250.00	
001-012-53880		REPAIR & MAINTENANC		WINDSHIELD (UNIT 42)	250.00	
207109	FIRST ADVANTAGE OHS	08/15/2019	Regular	0.00	598.89	204362
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2516011907	Invoice	07/31/2019	DRUG TESTING	0.00	598.89	
001-035-53150		COUNTY PHYSICALS		DRUG TESTING	598.89	
001561	FLYERS ENERGY LLC	08/15/2019	Regular	0.00	5,488.55	204363
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-952967/7312	Invoice	07/30/2019	15/40 MOTOR OIL	0.00	1,428.57	
002-066-53360		GAS AND OIL		15/40 MOTOR OIL	1,428.57	
CFS1999691/630	Invoice	07/31/2019	BM FIRE DEPT FUEL	0.00	881.74	
001-017-53360		GAS AND OIL		BM FIRE DEPT FUEL	881.74	
CFS2000675/120	Invoice	07/31/2019	SHERIFF DEPT FUEL	0.00	2,558.58	
001-012-53360		GAS AND OIL		SHERIFF DEPT FUEL	2,389.40	
001-013-53360		GAS AND OIL		SHERIFF DEPT FUEL	34.23	
001-014-53360		GAS AND OIL		SHERIFF DEPT FUEL	134.95	
FS2004494/631	Invoice	07/31/2019	WATER & SEWER FUEL	0.00	619.66	
226-000-53360		GAS AND OIL		WATER & SEWER	309.83	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
236-000-53360		GAS AND OIL			309.83	
2	3	FRED SCHROEDER	08/15/2019	Regular	0.00	86.46 204364
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/13/19	Invoice	08/13/2019	REIMBURSE 2019/20 PERSON	PROPERTY	0.00	86.46
001-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		29.62
001-000-32250		ASSESSOR'S COMMISSIO		REIMBURSE 2019/20 PERS		5.19
002-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		4.46
003-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		1.76
004-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		1.53
004-000-31022		AD VALOREM AUTO AC		REIMBURSE 2019/20 PERS		0.35
005-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		0.35
009-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		1.99
011-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		1.17
012-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		0.93
025-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		1.17
031-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		0.70
052-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		2.09
060-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		11.93
070-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		17.52
090-000-31020		PERSONAL PROPERTY TA		REIMBURSE 2019/20 PERS		3.97
300-000-32223		ASSESSOR TECH FEES		REIMBURSE 2019/20 PERS		1.73
210202	G GRAPHICS	08/15/2019	Regular	0.00	15.00	204365
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019 (53)	Invoice	08/07/2019	BUSINESS CARDS FOR BROOKS		0.00	15.00
001-005-53920		SERVICE AND SUPPLIES		BUSINESS CARDS FOR BRO		15.00
3	GEM ST. PAPER & SUPPLY CO	08/15/2019	Regular	0.00	29.31	204366
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2002956	Invoice	07/25/2019	ROLL TOWELS		0.00	29.31
001-012-53920		SERVICE AND SUPPLIES		ROLL TOWELS		29.31
208668	GEO-GRAPHICS	08/15/2019	Regular	0.00	6,416.85	204367
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
190731A	Invoice	07/31/2019	MAPPING SERVICES		0.00	6,416.85
001-006-53600		MAPPING AND PLOTTIN		MAPPING SERVICES		6,416.85
210449	GREGORY OR CHARLENE LEMAY	08/15/2019	Regular	0.00	263.69	204368
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/14/19	Invoice	08/14/2019	REFUND OVERPAYMENT FY 2019/2020 TA		0.00	263.69
001-000-31045		REFUNDS		REFUND OVERPAYMENT F		263.69
209773	HINTONBURDICK, PLLC	08/15/2019	Regular	0.00	1,250.00	204369
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
209797	Invoice	07/31/2019	AUDIT SERVICES		0.00	1,250.00
001-007-53100		AUDIT AND BUDGET		AUDIT SERVICES		1,250.00
210250	HOLLAND AUTO PARTS	08/15/2019	Regular	0.00	43.68	204370
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-9005	Invoice	07/31/2019	TIEDOWN		0.00	25.69
002-066-53920		SERVICE AND SUPPLIES		TIEDOWN		25.69
15406-9128	Invoice	08/02/2019	SIT LAMP		0.00	5.99

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236-000-53920		SERVICE AND SUPPLIES	SIT LAMP		5.99	
106-9286	Invoice	08/06/2019	RADIATOR STOP LEAK	0.00	12.00	
002-066-53880		REPAIR & MAINTENANC	RADIATOR STOP LEAK		12.00	
001422	HUCK SALT & SONS, INC.	08/15/2019	Regular	0.00	539.00	204371
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
C16157	Invoice	07/18/2019	ROCK SALT	0.00	539.00	
001-013-53560		MAINTENANCE/CONTRA	ROCK SALT		539.00	
208532	HUGHES NETWORK SYSTEMS, LLC	08/15/2019	Regular	0.00	214.41	204372
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
B1-345232431	Invoice	07/20/2019	INTERNET	0.00	214.41	
002-065-53980		UTILITIES	INTERNET		214.41	
209600	I&E ELECTRIC	08/15/2019	Regular	0.00	12,703.44	204373
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4866	Invoice	07/29/2019	REMOVE OLD VFD INSTALL NEW BREAKER	0.00	1,387.00	
055-000-53946		WATER PROJECT	REMOVE OLD VFD INSTALL		1,387.00	
4900	Invoice	07/29/2019	REMOVE SOFT START, INSTALLED VFD FA-	0.00	7,024.08	
055-000-53946		WATER PROJECT	REMOVE SOFT START, INST		7,024.08	
4904	Invoice	07/29/2019	INSTALLED SOFT START FA-44	0.00	3,944.36	
055-000-53946		WATER PROJECT	INSTALLED SOFT START FA		3,944.36	
4933	Invoice	07/29/2019	REPROGRAMMED DRIVE TO USE HIM CNT	0.00	348.00	
055-000-53946		WATER PROJECT	REPROGRAMMED DRIVE T		348.00	
'9	INLAND SUPPLY CO INC	08/15/2019	Regular	0.00	50.30	204374
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2008818	Invoice	07/18/2019	DISINFECTANT SPRAY	0.00	50.30	
052-057-59260		JANITORIAL	DISINFECTANT SPRAY		50.30	
004486	INTERWEST SUPPLY CO, INC	08/15/2019	Regular	0.00	1,215.35	204375
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IN0078068	Invoice	07/30/2019	6" BLACK PIPE	0.00	535.65	
002-066-53880		REPAIR & MAINTENANC	6" BLACK PIPE		535.65	
IN0078100	Invoice	07/31/2019	BITS 920 CAT	0.00	679.70	
002-065-53900		ROAD & BRIDGE MATER	BITS 920 CAT		679.70	
210108	JNM MATERIALS TESTING	08/15/2019	Regular	0.00	1,725.00	204376
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
62	Invoice	08/02/2019	WHITE KNIFE PROJECT FA-18	0.00	1,725.00	
055-000-53946		WATER PROJECT	WHITE KNIFE PROJECT FA-		1,725.00	
210444	KATHLEEN BROWN	08/15/2019	Regular	0.00	267.66	204377
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/7/19 - 8/8/19	Invoice	08/09/2019	TRAVEL REIMBURSEMENT-COOK AT AUSTI	0.00	267.66	
009-044-53940		TRAVEL AND TRAINING	TRAVEL REIMBURSEMENT-		267.66	
208847	KEITH WESTENGARD	08/15/2019	Regular	0.00	350.50	204378

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19/19	Invoice	08/14/2019	TRAVEL ADVANCE - RENO MEETING	0.00	350.50	
001-005-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE - RENO	350.50	
001096	KEYSTONE VETERINARY HOSPITAL	08/15/2019	Regular	0.00	75.00	204379
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
130916	Invoice	08/12/2019	SPAY/NEUTER VOUCHER VC764887 (JAZZ)	0.00	75.00	
001-014-53905		SPAY PROGRAM		SPAY/NEUTER VOUCHER V	75.00	
001615	KINGSTON TOWN WATER UTILITY	08/15/2019	Regular	0.00	268.25	204380
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	08/07/2019	167,66,129,202,58,30	0.00	268.25	
035-000-53980		UTILITIES		167,66,129,202,58,30	268.25	
002239	L.N. CURTIS & SONS	08/15/2019	Regular	0.00	1,905.73	204381
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
C30321 - 8/1/19	Invoice	08/01/2019	SAFETY	0.00	903.73	
029-000-53991		MINOR EQUIPMENT/FUR		SAFETY	903.73	
INV303779/C212	Invoice	07/29/2019	NOZZLES FOR INTERFACE FIRE TRUCK	0.00	1,002.00	
037-000-53920		SERVICE AND SUPPLIES		NOZZLES FOR INTERFACE F	1,002.00	
207583	LANDER COUNTY TREASURER	08/15/2019	Regular	0.00	99.22	204382
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3676 - 003-221-0	Invoice	08/14/2019	SMOKY VALLEY HYDROLOGIC BASIN 137B	0.00	99.22	
036-000-53920		SERVICE AND SUPPLIES		SMOKY VALLEY HYDROLO	99.22	
209742	LANDER HARDWARE LLC	08/15/2019	Regular	0.00	1,221.23	204383
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
642096/145500	Invoice	06/18/2019	PVC/BALL VALVE/ ELBOW/ COUPLERS/ CA	0.00	37.55	
226-000-53880		REPAIR & MAINTENANC		PVC/BALL VALVE/ ELBOW/	37.55	
642361/145500	Invoice	06/26/2019	BUCKET & LID	0.00	8.18	
002-066-53920		SERVICE AND SUPPLIES		BUCKET & LID	8.18	
642788/145500	Invoice	07/09/2019	SLEEVE, INSERT	0.00	0.50	
226-000-53880		REPAIR & MAINTENANC		SLEEVE, INSERT	0.50	
642874/145700	Invoice	07/11/2019	OFFICE SUPPLIES	0.00	15.99	
046-057-53920		SERVICE AND SUPPLIES		OFFICE SUPPLIES	15.99	
643034/145500	Invoice	07/16/2019	TAP PLUG	0.00	9.99	
002-066-53880		REPAIR & MAINTENANC		TAP PLUG	9.99	
643077/145500	Invoice	07/17/2019	PIPE NIPPLE	0.00	20.99	
002-066-53880		REPAIR & MAINTENANC		PIPE NIPPLE	20.99	
643289/145500	Invoice	07/23/2019	GRAY PAVERS / WOOD SHIMS	0.00	60.58	
052-052-53920		SERVICE AND SUPPLIES		GRAY PAVERS / WOOD SHI	60.58	
643334/145700	Invoice	07/24/2019	PIPE FOR INSTALLING RACEWAY SYSTEM	0.00	316.36	
046-000-59500		SPECIAL PROJECTS		PIPE FOR INSTALLING RAC	316.36	
643335/145500	Invoice	07/24/2019	COOLER PAD / COUPLER HOSE GLUE / PU	0.00	296.57	
052-053-59246		BATTLE MTN LIVESTOCK		COOLER PAD / COUPLER H	296.57	
643404/145500	Invoice	07/26/2019	CONDUIT, STRAP	0.00	41.67	
226-000-53880		REPAIR & MAINTENANC		CONDUIT, STRAP	41.67	
643422/145700	Credit Memo	07/27/2019	RETURNED ITEMS	0.00	-3.28	
046-000-59500		SPECIAL PROJECTS		RETURNED ITEMS	-3.28	
643482/145500	Invoice	07/29/2019	DRILL BIT SET / MARKER SUPPLIES	0.00	58.68	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	052-053-53920	SERVICE AND SUPPLIES	DRILL BIT SET / MARKER S		58.68	
	3512/145500 Invoice	07/30/2019	WEED EATER / VEGET KILLER / BATTERIES	0.00	250.55	
	052-052-53920	SERVICE AND SUPPLIES	WEED EATER / VEGET KILL		250.55	
	643529/145500 Invoice	07/30/2019	WALL PLATE	0.00	3.96	
	001-013-53560	MAINTENANCE/CONTRA	WALL PLATE		3.96	
	643553/145500 Invoice	07/31/2019	NOZZLE/UTILITY KNIFE / VEGET KILLER	0.00	72.96	
	052-052-53920	SERVICE AND SUPPLIES	NOZZLE/UTILITY KNIFE / V		72.96	
	643571/145500 Invoice	07/31/2019	SAW BLADE	0.00	9.99	
	226-000-53880	REPAIR & MAINTENANC	SAW BLADE		9.99	
	643838/145500 Invoice	08/08/2019	GAS CAN	0.00	19.99	
	001-009-59260	JANITORIAL	GAS CAN		19.99	
209664	**Void**	08/15/2019	Regular	0.00	0.00	204384
	LANDER LAWN CARE	08/15/2019	Regular	0.00	7,550.88	204385
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
	AUG 1-15 2019 Invoice	08/15/2019	CONTRACT PAYMENT		7,550.88	
	052-053-59205	PROFESSIONAL SERVICES	CONTRACT PAYMENT		7,550.88	
002814	LAW ENFORCEMENT TARGETS	08/15/2019	Regular	0.00	338.00	204386
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
	0426253-IN Invoice	07/23/2019	TARGETS		338.00	
	001-012-53920	SERVICE AND SUPPLIES	TARGETS		338.00	
209187	LERETA	08/15/2019	Regular	0.00	2,536.37	204387
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
	14/19 Invoice	08/14/2019	REFUND-OVERPAYMENT FY 2019-2020 TA		1,091.32	
	001-000-31045	REFUNDS	REFUND-OVERPAYMENT F		1,091.32	
	8/15/19 Invoice	08/14/2019	REFUND-OVERPAYMENT FY 2019-2020		1,445.05	
	001-000-31045	REFUNDS	REFUND-OVERPAYMENT F		1,445.05	
209569	LONE WOLF COMMERCIAL APPLIAN	08/15/2019	Regular	0.00	1,180.00	204388
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
	5004 Invoice	08/13/2019	KIDS CLUB - WASH SINK		1,180.00	
	001-009-53560	MAINTENANCE/CONTRA	KIDS CLUB - WASH SINK		1,180.00	
210445	MARTA CORTEZ	08/15/2019	Regular	0.00	130.00	204389
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
	7/2/19 Invoice	07/02/2019	COURT INTERPRETER		130.00	
	001-020-53460	INTERPRETERS	COURT INTERPRETER		130.00	
002500	MIDWAY MARKET	08/15/2019	Regular	0.00	734.02	204390
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
	ACCT #1135 - JU Invoice	07/31/2019	SHERIFF KITCHEN		734.02	
	001-013-53700	PRISONERS MEALS	SHERIFF KITCHEN		734.02	
002500	MIDWAY MARKET	08/15/2019	Regular	0.00	766.38	204391
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
	ACCT #1134 - JUL Invoice	08/01/2019	SHERIFF KITCHEN		766.38	
	001-013-53700	PRISONERS MEALS	SHERIFF KITCHEN		766.38	
000604	MILLS PHARMACY	08/15/2019	Regular	0.00	237.93	204392

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>Y 2019</u>	Invoice	08/01/2019	INMATE MEDICAL	0.00	237.93	
<u>001-013-53720</u>		PRISONERS MEDICAL		INMATE MEDICAL	237.93	
209979	NAPA AUTO PARTS	08/15/2019	Regular	0.00	180.66	204393
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>365214/52703</u>	Invoice	07/25/2019	ADAPTER / COUPLER / AIR CHUCK / TIRE	0.00	147.61	
<u>002-065-53880</u>		REPAIR & MAINTENANC		ADAPTER / COUPLER / AIR	147.61	
<u>365531/52703</u>	Invoice	07/30/2019	U-BOLT / WIRE	0.00	33.05	
<u>002-065-53880</u>		REPAIR & MAINTENANC		U-BOLT / WIRE	33.05	
003425	NATIONWIDE DRAFTING & OFFICE S	08/15/2019	Regular	0.00	770.74	204394
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19-67903</u>	Invoice	07/22/2019	PAPER / INK / BINDER / POST ITS / GREEN	0.00	770.74	
<u>001-003-53920</u>		SERVICE AND SUPPLIES		PAPER / INK / BINDER / PO	770.74	
002630	NORCO, INC.	08/15/2019	Regular	0.00	21.08	204395
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>27062012/U0891</u>	Invoice	07/31/2019	CYLINDER RENTAL	0.00	21.08	
<u>002-066-53880</u>		REPAIR & MAINTENANC		CYLINDER RENTAL	21.08	
000827	NV ENERGY	08/15/2019	Regular	0.00	41,974.46	204396

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1/19</u>	Invoice	08/01/2019	1000045083004783421 - LANDER COUNT		0.00	41,855.20
<u>001-009-53980</u>		UTILITIES		336474 - 825 N. 2ND ST. A		516.98
<u>001-009-53980</u>		UTILITIES		338187 - 315 S. HUMBOLD		261.49
<u>001-009-53980</u>		UTILITIES		367040 - 530 MAIN ST AUS		160.88
<u>001-009-53980</u>		UTILITIES		373329 - 645 MAIN ST AUS		308.58
<u>001-009-53980</u>		UTILITIES		068529 - 50 STATE ROUTE		2,808.96
<u>001-012-53840</u>		RADIO COMMUNICATIO		366108 - AUSTIN SUMMIT		74.54
<u>001-013-53980</u>		UTILITIES		335844 - 2 STATE ROUTE 3		2,899.59
<u>001-014-53980</u>		UTILITIES		335491 - N. 2ND ST. DOG P		96.37
<u>001-015-53980</u>		UTILITIES		366606 - 655 MAIN ST. AU		81.56
<u>001-016-53980</u>		UTILITIES		365153 - 490 MAIN ST. AU		32.64
<u>001-016-53980</u>		UTILITIES		367007 - 490 MAIN ST AUS		69.82
<u>001-017-53980</u>		UTILITIES		338186 - 25 E. 2ND FIRE D		638.97
<u>002-065-53980</u>		UTILITIES		366688 - 195 MAIN ST AUS		80.57
<u>002-065-53980</u>		UTILITIES		362721 - US HWY 50 UNIT		222.72
<u>002-066-53980</u>		UTILITIES		336336 - 1900 EAST ST.		32.00
<u>002-066-53980</u>		UTILITIES		336629 - 586 W. 2ND ST. R		426.98
<u>002-066-53980</u>		UTILITIES		485821 - 586 W. 2ND ST R		38.27
<u>009-044-53980</u>		UTILITIES		362241 - 510 MAIN ST. AU		240.77
<u>009-045-53980</u>		UTILITIES		335336 - 365 E. 4TH SENIO		323.38
<u>009-047-53980</u>		UTILITIES		335336 - 365 E. 4TH ST. SE		215.58
<u>009-048-53980</u>		UTILITIES		335930 - 365 E. 4TH ST. SH		33.48
<u>012-065-53980</u>		UTILITIES		361089 - AUSTIN AIRPORT		79.95
<u>012-065-53980</u>		UTILITIES		363370 - AUSTIN AIRPORT		15.25
<u>012-065-53980</u>		UTILITIES		496388 - 0 STATE ROUTE 2		63.85
<u>012-065-53980</u>		UTILITIES		504740 - 0 SR 227 GATE H		37.22
<u>012-066-53980</u>		UTILITIES		335116 - AIRPORT RD		121.74
<u>012-066-53980</u>		UTILITIES		334827 - FIRE HOUSE/AIRP		131.67
<u>012-066-53980</u>		UTILITIES		335530 - AIRPORT MUSEU		43.73
<u>012-066-53980</u>		UTILITIES		336297 - RUNWAY LIGHTS		191.27
<u>012-066-53980</u>		UTILITIES		335900 - AIRPORT RD WEL		179.27
<u>012-066-53980</u>		UTILITIES		334784 - AIRPORT RD PU		41.48
<u>012-066-53980</u>		UTILITIES		481864 - AIRPORT RD OUT		91.13
<u>020-000-53980</u>		UTILITIES		607841 - 87 MAIN ST AUST		87.25
<u>020-000-53980</u>		UTILITIES		464996 - STREET LIGHTS B		484.09
<u>020-000-53980</u>		UTILITIES		369549 - 6TH ST. COURT A		44.22
<u>020-000-53980</u>		UTILITIES		367625 - BATEMAN RD AU		34.26
<u>020-000-53980</u>		UTILITIES		366815 - 50 WATER ST AU		15.56
<u>020-000-53980</u>		UTILITIES		366796 - 330 HILLTOP RD		89.04
<u>020-000-53980</u>		UTILITIES		361893 - AUSTIN RODEO G		42.93
<u>020-000-53980</u>		UTILITIES		369582 - 67 AUSTIN YOUT		15.56
<u>023-000-53980</u>		UTILITIES		338160 - MT LEWIS		121.20
<u>025-000-53980</u>		UTILITIES		336463 - 350 E. FRONT ST		102.16
<u>025-000-53980</u>		UTILITIES		338176 - N. 2ND ST. SEWE		57.89
<u>025-000-53980</u>		UTILITIES		336968 - 366 S. MOUNTAI		74.52
<u>025-000-53980</u>		UTILITIES		336938 - BATTLE MTN OU		219.16
<u>025-000-53980</u>		UTILITIES		464995 - STREET LIGHTS B		446.65
<u>025-000-53980</u>		UTILITIES		336021 - FAIRWAY DR. OU		79.91
<u>025-000-53980</u>		UTILITIES		335544 - FRONT ST. TRAFFI		32.64
<u>025-000-53980</u>		UTILITIES		335335 - MULESHOE RD R		32.00
<u>025-000-53980</u>		UTILITIES		335032 - HIGHWAY 305 TR		32.64
<u>025-000-53980</u>		UTILITIES		335031 - S. BROAD ST TRA		34.76
<u>025-000-53980</u>		UTILITIES		464729 - BATTLE MTN SIG		33.29
<u>025-000-53980</u>		UTILITIES		464984 - STREET LIGHTS B		2,160.84
<u>035-000-53980</u>		UTILITIES		547393 - 1 SUNNY WAY U		32.72
<u>035-000-53980</u>		UTILITIES		362535 - GOLD KNOB RD K		114.77
<u>035-000-53992</u>		STREET LIGHTS		464803 - STREET LIGHT BC		103.40
<u>036-000-53980</u>		UTILITIES		362216 - 1 KYLE CT PUMP		176.81
<u>036-000-53980</u>		UTILITIES		465865 - 132 BLACK HILL K		68.12

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036-000-53980		UTILITIES	705489 - 7 HILL COURT AU		116.23	
046-057-53980		UTILITIES	336342 - 470 S. BROAD ST.		71.27	
052-052-53979		CLUB HOUSE UTILITIES	334931 - 205 FAIRWAY/CL		417.84	
052-052-53980		UTILITIES	335386 - 205 FAIRWAY DR.		151.51	
052-052-53980		UTILITIES	334563 - 100 FAIRWAY DR.		1,069.61	
052-052-53980		UTILITIES	334819 - 205 FAIRWAY DR.		32.00	
052-052-53980		UTILITIES	335261 - GOLF COURSE PU		73.86	
052-053-53980		UTILITIES	364780 - UPPER MAIN ST		32.64	
052-053-53980		UTILITIES	335147 - 103 16TH ST. LIFT		151.97	
052-053-53980		UTILITIES	335407 - ELQUIST DR. PAR		44.67	
052-053-53980		UTILITIES	335058 - BRYSON DR. PAR		32.72	
052-053-53980		UTILITIES	334738 - LEMAIRE RD BAL		138.83	
052-053-53980		UTILITIES	334558 - LIONS PARK		44.71	
052-053-53980		UTILITIES	368645 - UPPER MAIN ST		37.98	
052-053-53980		UTILITIES	335613 - 345 E. FRONT ST.		7.03	
052-053-53980		UTILITIES	335770 - 145 W. FRONT ST.		32.64	
052-053-53980		UTILITIES	335886 - BRYSON DR. OUT		36.23	
052-053-53980		UTILITIES	336818 - 600 N. 1ST ST. PA		28.40	
052-053-53980		UTILITIES	337333 - 560 ALTENBURG		12.08	
052-053-53980		UTILITIES	335195 - 2ND ST. LIFT STAT		203.41	
052-053-53980		UTILITIES	544539 - 570 ALTENBURG		35.96	
052-053-59246		BATTLE MTN LIVESTOCK	335570 - N. REESE ST ARE		19.65	
052-053-59246		BATTLE MTN LIVESTOCK	364795 - RODEO GROUND		41.60	
052-053-59246		BATTLE MTN LIVESTOCK	335535 - N. BATTLE MTN A		56.15	
052-055-53980		UTILITIES	761859 - 540 ALTENBURG		3,828.14	
052-055-53980		UTILITIES	337332 - 560 ALTENBURG		11.84	
052-055-53980		UTILITIES	366728 - AUSTIN SWIMMI		57.55	
052-057-53980		UTILITIES	337876 - 625 S. BROAD ST.		1,301.58	
052-062-53980		UTILITIES	366570 - 725 MAIN ST AUS		41.98	
052-063-53980		UTILITIES	335251 - 196 W. 4TH CEM		44.53	
052-063-53980		UTILITIES	335487 - 385 S. MOUNTAI		32.64	
052-063-53980		UTILITIES	336381 - W. TULE ST.		32.80	
226-000-53980		UTILITIES	334584 - PALMER ST TANK		55.87	
226-000-53980		UTILITIES	552609 - 2150 EDGAR RD		282.13	
226-000-53980		UTILITIES	496321 - 550 W. 2ND ST W		82.00	
226-000-53980		UTILITIES	485821 - 586 W. 2ND ST. R		38.27	
226-000-53980		UTILITIES	338233 - 650 BROYLES RA		383.51	
226-000-53980		UTILITIES	338219 - 509 ALTENBURG		952.68	
226-000-53980		UTILITIES	338181 - 586 W. 2ND ST. C		161.77	
226-000-53980		UTILITIES	675279 - 545 JAKE RD WEL		6,957.42	
226-000-53980		UTILITIES	552610 - 2150 EDGAR RD		2,358.94	
226-000-53980		UTILITIES	336936 - 147 W. 3RD ST. (90.70	
236-000-53980		UTILITIES	336406 - 1 CARSON RD LIF		42.22	
236-000-53980		UTILITIES	496321 - 550 W. 2ND ST W		82.00	
236-000-53980		UTILITIES	485821 - 586 W. 2ND ST. R		38.27	
236-000-53980		UTILITIES	473391 - 610 N. TRESCOTT		244.48	
236-000-53980		UTILITIES	473390 - 917 BURNS ST LIF		133.51	
236-000-53980		UTILITIES	455281 - 0 N. 2ND ST SEW		6,414.30	
8/2/19 - 620949	Invoice	08/02/2019	1000045083006209490 - 1 AIRPORT RD U	0.00	47.90	
025-000-53980		UTILITIES	1000045083006209490 - 1		47.90	
8/2/19 - 795676	Invoice	08/02/2019	1000045083007956768 - 1080 AIRPORT R	0.00	35.96	
012-066-53980		UTILITIES	1000045083007956768 - 1		35.96	
8/2/19 - 797828	Invoice	08/02/2019	1000045083007978283 - 1080 AIRPORT R	0.00	35.40	
012-066-53980		UTILITIES	1000045083007978283 - 1		35.40	
002819	O.P.I.	08/15/2019	Regular	0.00	738.16	204397

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
255305/570	Invoice	07/25/2019	SHERIFF DEPT	0.00	269.18	
001-012-53560		MAINTENANCE/CONTRA		SHERIFF DEPT	269.18	
AR255306/570	Invoice	07/25/2019	SHERIFF DEPT	0.00	15.55	
001-013-53560		MAINTENANCE/CONTRA		SHERIFF DEPT	15.55	
AR255367/560	Invoice	07/29/2019	CLERK	0.00	436.76	
001-002-53560		MAINTENANCE/CONTRA		CLERK	436.76	
AR255715/LC04	Invoice	08/06/2019	FINANCE DEPT	0.00	16.67	
001-007-53560		MAINTENANCE/CONTRA		FINANCE DEPT	16.67	
207202	PATSY WAITS	08/15/2019	Regular	0.00	33.00	204398
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/12/19	Invoice	08/12/2019	TRAVEL REIMBURSEMENT	CARSON CITY	0.00	33.00
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	33.00	
209822	POINT S BATTLE MTN TIRE & AUTO	08/15/2019	Regular	0.00	5,383.73	204399
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1051524	Invoice	07/29/2019	UNIT 42		0.00	129.95
001-012-53880		REPAIR & MAINTENANC		UNIT 42	129.95	
1052555	Invoice	07/29/2019	UNIT 22		0.00	182.10
001-012-53880		REPAIR & MAINTENANC		UNIT 22	182.10	
1052743	Invoice	07/29/2019	UNIT 46		0.00	1,232.50
001-012-53880		REPAIR & MAINTENANC		UNIT 46	1,232.50	
1052744	Invoice	07/30/2019	UNIT 47		0.00	1,232.50
001-012-53880		REPAIR & MAINTENANC		UNIT 47	1,232.50	
1052745	Invoice	07/30/2019	UNIT 48		0.00	1,232.50
001-012-53880		REPAIR & MAINTENANC		UNIT 48	1,232.50	
1052765	Invoice	07/30/2019	TIRES		0.00	979.28
002-065-53880		REPAIR & MAINTENANC		TIRES	979.28	
1052854	Invoice	08/06/2019	2017 RAM 1500 PARTS		0.00	124.00
001-006-53920		SERVICE AND SUPPLIES		2017 RAM 1500 PARTS	124.00	
1052855	Invoice	08/01/2019	UNIT 37		0.00	111.45
001-012-53880		REPAIR & MAINTENANC		UNIT 37	111.45	
1052860	Invoice	08/01/2019	UNIT 38		0.00	111.45
001-012-53880		REPAIR & MAINTENANC		UNIT 38	111.45	
1053027	Invoice	08/05/2019	FLAT REPAIR		0.00	48.00
002-066-53880		REPAIR & MAINTENANC		FLAT REPAIR	48.00	
209735	PRECISION DOCUMENT IMAGING	08/15/2019	Regular	0.00	3,795.02	204400
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019308	Invoice	05/17/2019	ANNUAL ON BASE SUPPORT RENEWAL		0.00	3,795.02
001-005-59205		PROFESSIONAL SERVICES		ANNUAL ON BASE SUPPOR	3,795.02	
003201	QUILL CORP	08/15/2019	Regular	0.00	240.43	204401
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9063675/C18194	Invoice	07/29/2019	FOLDERS / TONER / FILES		0.00	240.43
001-001-53920		SERVICE AND SUPPLIES		FOLDERS / TONER / FILES	77.44	
001-007-53920		SERVICE AND SUPPLIES		FOLDERS / TONER / FILES	162.99	
83	QUILL CORP.	08/15/2019	Regular	0.00	142.42	204402

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
36226/C66615	Invoice	07/23/2019	PENS / STAPLES / POST ITS	0.00	142.42	
002-065-53920		SERVICE AND SUPPLIES		PENS / STAPLES / POST ITS	142.42	
003483	REBEL OIL CO, INC.	08/15/2019	Regular	0.00	265.43	204403
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0008096-IN	Invoice	07/19/2019	FUEL	0.00	265.43	
036-000-53360		GAS AND OIL		FUEL	265.43	
208151	RIVERTON ELKO SUPERSTORE	08/15/2019	Regular	0.00	119.95	204404
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6084987/1	Invoice	08/06/2019	FRONT WHEEL ALIGNMENT (UNIT 40)	0.00	119.95	
001-013-53740		PRISONERS SUPPLY		FRONT WHEEL ALIGNMEN	119.95	
003429	RON'S SEED & SUPPLY	08/15/2019	Regular	0.00	410.80	204405
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
31937	Invoice	07/24/2019	FISH FOOD / BULK CHEMICAL	0.00	410.80	
052-052-53920		SERVICE AND SUPPLIES		FISH FOOD / BULK CHEMIC	410.80	
207450	RUBY MOUNTAIN WATER CO	08/15/2019	Regular	0.00	136.50	204406
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
68283R	Invoice	07/25/2019	RENTAL DISPENSER - EXEC DIRECTOR	0.00	13.00	
001-005-53920		SERVICE AND SUPPLIES		RENTAL DISPENSER - EXEC	13.00	
68285R	Invoice	07/25/2019	RENTAL DISPENSER - FINANCE	0.00	13.00	
001-007-53920		SERVICE AND SUPPLIES		RENTAL DISPENSER - FINA	13.00	
68287R	Invoice	07/25/2019	RENTAL DISPENSER - AIRPORT	0.00	13.00	
012-066-53920		SERVICE AND SUPPLIES		RENTAL DISPENSER - AIRP	13.00	
804655	Invoice	07/26/2019	CLERK - WATER	0.00	7.50	
001-002-53920		SERVICE AND SUPPLIES		CLERK - WATER	7.50	
805636	Invoice	08/02/2019	SHERIFF DEPT - WATER	0.00	22.50	
001-012-53920		SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	22.50	
806308	Invoice	08/08/2019	EXEC DIRECTOR - WATER	0.00	15.00	
001-005-53920		SERVICE AND SUPPLIES		EXEC DIRECTOR - WATER	15.00	
806353	Invoice	08/08/2019	ARGENTA JUSTICE COURT - WATER	0.00	15.00	
001-023-53920		SERVICE AND SUPPLIES		ARGENTA JUSTICE COURT -	15.00	
806354	Invoice	08/08/2019	TREASURER - WATER	0.00	7.50	
001-003-53920		SERVICE AND SUPPLIES		TREASURER - WATER	7.50	
806358	Invoice	08/08/2019	RECORDER - WATER	0.00	15.00	
001-010-53920		SERVICE AND SUPPLIES		RECORDER - WATER	15.00	
806388	Invoice	08/08/2019	SHERIFF DEPT - WATER	0.00	15.00	
001-012-53920		SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	15.00	
001209	SEVEN VALLEYS LLC	08/15/2019	Regular	0.00	12,218.34	204407
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/1/19 - 7/31/19	Invoice	08/09/2019	BITING FLY WORK - JULY 2019	0.00	12,218.34	
025-000-53660		MOSQUITO CONTROL		BITING FLY WORK - JULY 20	12,218.34	
210236	SHAWN D SCHACHT	08/15/2019	Regular	0.00	50.00	204408

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
08070049	Invoice	08/07/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
209054	SHI INTERNATIONAL CORP	08/15/2019	Regular	0.00	371.35	204409
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
B10311866	Invoice	07/23/2019	HP SCANJET PRO 3000 DOCUMENT SCAN	0.00	371.35	
001-012-53920		SERVICE AND SUPPLIES		HP SCANJET PRO 3000 DO	371.35	
209308	SIERRA HIGHWAY SAFETY	08/15/2019	Regular	0.00	1,490.20	204410
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9634	Invoice	07/24/2019	CARSONITE MARKERS	0.00	1,490.20	
002-065-53900		ROAD & BRIDGE MATER		CARSONITE MARKERS	1,490.20	
003749	SILVER STATE INTERNATIONAL	08/15/2019	Regular	0.00	3,635.53	204411
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
N43014	Invoice	07/31/2019	REPAIR CYLINDER	0.00	3,635.53	
002-065-53880		REPAIR & MAINTENANC		REPAIR CYLINDER	3,635.53	
001460	SONOMA CYCLE LLC	08/15/2019	Regular	0.00	13,861.50	204412
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4668	Invoice	08/05/2019	SPORTSMAN 450 RED - SPORTSMAN 570	0.00	13,861.50	
029-000-53991		MINOR EQUIPMENT/FUR		SPORTSMAN 450 RED - SP	13,861.50	
001460	SONOMA CYCLE LLC	08/15/2019	Regular	0.00	16,336.96	204413
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
906254	Invoice	08/02/2019	2019 POLARIS RANGER (CHUKAR TOURN	0.00	16,336.96	
046-000-59063		CHUKAR TOURNAMENT		2019 POLARIS RANGER (C	16,336.96	
000301	SOUTHWEST GAS CORP.	08/15/2019	Regular	0.00	3,994.81	204414
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/29/19	Invoice	07/29/2019	262-9900001-001 - LANDER COUNTY	0.00	3,994.81	
001-009-53980		UTILITIES		262-1004690-003 - 50 SR 3	981.92	
001-009-53980		UTILITIES		262-0034794-021 - 25 E 2	55.92	
001-009-53980		UTILITIES		262-0014152-021 - 315 S	29.38	
001-009-53980		UTILITIES		262-0014167-021 - 150 W.	33.95	
001-009-53980		UTILITIES		262-0020581-022 - 825 N	44.01	
001-013-53980		UTILITIES		262-1001724-003 - 2 SR 30	296.66	
001-017-53980		UTILITIES		262-0034807-022 - 184 S B	34.87	
002-066-53980		UTILITIES		262-0015013-022 - 550 W	43.11	
002-066-53980		UTILITIES		262-1002318-002 - 550 W	29.38	
009-045-53980		UTILITIES		262-0035458-021 - 365 E 4	101.02	
025-000-53980		UTILITIES		262-0034564-023 - 350 E F	34.87	
025-000-53980		UTILITIES		262-0014186-022 - 380 S.	29.38	
046-057-53980		UTILITIES		262-0035890-048 - 470 S B	33.97	
052-052-53979		CLUB HOUSE UTILITIES		262-1000008-003 - 205 FAI	210.39	
052-052-53980		UTILITIES		262-1000741-002 - 205 FAI	37.72	
052-055-53980		UTILITIES		262-1004806-002 - 560 AL	1,755.50	
052-057-53980		UTILITIES		262-0013747-021 - 625 S.	179.41	
226-000-53980		UTILITIES		262-1002248-002 - 550 W	14.69	
226-000-53980		UTILITIES		262-0014378-023 - 145 W	16.98	
236-000-53980		UTILITIES		262-1002248-002 - 550 W	14.69	
236-000-53980		UTILITIES		262-0014378-023 - 145 W	16.99	

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001826	SPB UTILITY SERVICE INC	08/15/2019	Regular	0.00	7,020.44	204415
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-365	Invoice	07/26/2019	INSTALLED 2 PUMPS & PLUMBING	0.00	1,155.00	
236-000-53880		REPAIR & MAINTENANC		INSTALLED 2 PUMPS & PLU	1,155.00	
19-366	Invoice	07/26/2019	CONTROL BOX FOR LIFT STATION	0.00	1,201.58	
236-000-53880		REPAIR & MAINTENANC		CONTROL BOX FOR LIFT ST	1,201.58	
19-367	Invoice	07/26/2019	PUMPS / CHECK VALVES	0.00	1,380.81	
236-000-53880		REPAIR & MAINTENANC		PUMPS / CHECK VALVES	1,380.81	
19-369	Invoice	08/01/2019	TECH FEES / LAB FEES	0.00	3,283.05	
226-000-53995		TECHNOLOGY FEES		TECH FEES / LAB FEES	1,641.52	
236-000-53995		TECHNOLOGY FEES		TECH FEES / LAB FEES	1,641.53	
002934	ST OF NV DIVISION OF FORESTRY	08/15/2019	Regular	0.00	52,011.00	204416
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4194-04-20-0001	Invoice	07/01/2019	1ST QUARTER - WILDLAND FIRE PROTECTI	0.00	52,011.00	
001-017-53073		WILDLAND FIRE PROTEC		1ST QUARTER - WILDLAND	52,011.00	
210446	STARLYNN SCHNEIDER	08/15/2019	Regular	0.00	25.00	204417
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/7/19	Invoice	08/07/2019	JACOB KIEHNE 19CR00089	0.00	25.00	
001-023-53988		WITNESS FEES & TRAVE		JACOB KIEHNE 19CR00089	25.00	
207606	STATE OF NEVADA DPS-RCC	08/15/2019	Regular	0.00	120.75	204418
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1018/880216	Invoice	08/01/2019	FINGER PRINTS	0.00	120.75	
001-035-53150		COUNTY PHYSICALS		FINGER PRINTS	120.75	
207606	STATE OF NEVADA DPS-RCC	08/15/2019	Regular	0.00	442.75	204419
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
51016/880205	Invoice	08/01/2019	FINGER PRINTS	0.00	442.75	
001-012-53920		SERVICE AND SUPPLIES		FINGER PRINTS	442.75	
209673	STEPHEN L. SMITH	08/15/2019	Regular	0.00	219.90	204420
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/7/19	Invoice	08/07/2019	TRAVEL REIMBURSEMENT RENO WATER S	0.00	219.90	
036-000-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	219.90	
002336	SUBURBAN PROPANE-1484	08/15/2019	Regular	0.00	722.05	204421
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
48375/1484-019	Invoice	07/30/2019	MT LEWIS PROPANE	0.00	722.05	
023-000-53980		UTILITIES		MT LEWIS PROPANE	722.05	
003625	SUBURBAN PROPANE-1485	08/15/2019	Regular	0.00	413.00	204422
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
66147/1485-029	Invoice	07/30/2019	AUSTIN SENIOR CENTER	0.00	413.00	
009-044-53980		UTILITIES		AUSTIN SENIOR CENTER	413.00	
207717	SUMMIT ENGINEERING CORP.	08/15/2019	Regular	0.00	9,603.91	204423

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
685	Invoice	08/06/2019	PRJCT: 1-29735 TOWN OF AUSTIN SURVE	0.00	1,180.00	
029-000-54010		NEW FIXED ASSETS	PRJCT: 1-29735 TOWN OF		1,180.00	
45753	Invoice	08/06/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	8,303.91	
055-000-54018		BATTLE MTN FLOOD LE	PRJCT: 1-30697 BM LEVEE		8,303.91	
45754	Invoice	08/06/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	120.00	
055-000-54018		BATTLE MTN FLOOD LE	PRJCT: 1-30697 BM LEVEE		120.00	
207235	SUN RIDGE SYSTEMS, INC	08/15/2019	Regular	0.00	2,525.00	204424
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CONF16	Invoice	08/02/2019	ANNUAL RIMS USERS CONFERENCE,TRAIN	0.00	2,525.00	
001-012-53940		TRAVEL AND TRAINING		ANNUAL RIMS USERS CON	895.00	
001-013-53940		TRAVEL AND TRAINING		ANNUAL RIMS USERS CON	815.00	
001-013-53940		TRAVEL AND TRAINING		ANNUAL RIMS USERS CON	815.00	
001188	SUPER 8 MOTEL	08/15/2019	Regular	0.00	515.70	204425
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/9/19 - 038-576	Invoice	08/09/2019	7/3/19 - 8/6/19 (KEMP/GRATE/SONVER)	0.00	515.70	
001-005-59205		PROFESSIONAL SERVICES		7/3/19 - 8/6/19 (KEMP/GR	515.70	
209948	SWAG WEB AND GRAPHICS	08/15/2019	Regular	0.00	599.88	204426
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SB-84593	Invoice	08/06/2019	2019 CHAMBER WINE WALK GLASSES AU	0.00	599.88	
045-000-53020		ADVERTISING		2019 CHAMBER WINE WA	599.88	
1	THE SIDWELL COMPANY	08/15/2019	Regular	0.00	4,915.00	204427
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CT00001129	Invoice	07/31/2019	GIS MAINTENANCE	0.00	4,915.00	
300-068-53920		SERVICE AND SUPPLIES		GIS MAINTENANCE	4,915.00	
210447	TORI WOOD	08/15/2019	Regular	0.00	25.00	204428
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/7/19	Invoice	08/07/2019	J. KIEHNE WITNESS	0.00	25.00	
001-023-53988		WITNESS FEES & TRAVE		J. KIEHNE WITNESS	25.00	
210343	UNITED CONSTRUCTION COMPANY	08/15/2019	Regular	0.00	313,424.34	204429
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1811069005	Invoice	07/31/2019	LC IMPROVEMENT PROJECT FA-23	0.00	313,424.34	
029-000-54010		NEW FIXED ASSETS		LC IMPROVEMENT PROJEC	313,424.34	
002995	VERIZON WIRELESS	08/15/2019	Regular	0.00	90.20	204430
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9834852459	Invoice	07/25/2019	570387404-00001 - 775-340-1346	0.00	90.20	
046-057-53930		TELEPHONE/FAX		570387404-00001 - 775-3	90.20	
004316	VIPER GLASS LLC	08/15/2019	Regular	0.00	522.50	204431
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
11100	Invoice	03/20/2019	REMOVE WINDOW & COVER	0.00	120.00	
002-066-53880		REPAIR & MAINTENANC		REMOVE WINDOW & COV	120.00	
11158A	Invoice	06/13/2019	LABOR ON WINDOW	0.00	402.50	

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002-066-53880	REPAIR & MAINTENANC		LABOR ON WINDOW		402.50	
00	VOGUE LINEN-UNIFORM RENT	08/15/2019	Regular	0.00	988.76	204432
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2951536	Invoice	07/04/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2951537	Invoice	07/04/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
2952899	Invoice	07/11/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2952900	Invoice	07/11/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
2954208	Invoice	07/18/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2954209	Invoice	07/18/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
2955601	Invoice	07/25/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2955602	Invoice	07/25/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
210450	WELLS FARGO BANK	08/15/2019	Regular	0.00	850.00	204433
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/13/19	Invoice	08/13/2019	LANDER COUNTY EPA TRUST 2006	0.00	850.00	
002-065-53900		ROAD & BRIDGE MATER		LANDER COUNTY EPA TRU	850.00	
08	WELLS FARGO PAYMENT CENTER	08/15/2019	Regular	0.00	8,360.98	204434
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/2/19	Invoice	08/02/2019	JULY 2019 STATEMENT - 8433	0.00	8,360.98	
001-035-53111		COUNTY CREDIT CARDS		PAULA TOMERA	1,231.35	
001-035-53111		COUNTY CREDIT CARDS		PATSY WAITS	1,034.65	
001-035-53111		COUNTY CREDIT CARDS		LESLEY BUNCH	255.74	
001-035-53111		COUNTY CREDIT CARDS		KYLA BRIGHT	13.18	
001-035-53111		COUNTY CREDIT CARDS		JUDIE ALLAN	105.45	
001-035-53111		COUNTY CREDIT CARDS		SADIE SULLIVAN	21.27	
001-035-53111		COUNTY CREDIT CARDS		KEITH WESTENGARD	1,275.29	
001-035-53111		COUNTY CREDIT CARDS		KIM SCHACHT	490.20	
001-035-53111		COUNTY CREDIT CARDS		BILLY GANDOLFO	62.30	
001-035-53111		COUNTY CREDIT CARDS		ELIZABETH BARELA	238.35	
001-035-53111		COUNTY CREDIT CARDS		JUSDIVIA JOHNSON	476.47	
001-035-53111		COUNTY CREDIT CARDS		SHANNON BERUMEN	540.22	
001-035-53111		COUNTY CREDIT CARDS		BRANDY BENGGOA	2,402.33	
001-035-53111		COUNTY CREDIT CARDS		ANNA PENOLA	214.18	
209628	WESTERN BIG R OF WINNEMUCCA,	08/15/2019	Regular	0.00	195.39	204435
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
014211/3	Invoice	07/30/2019	SUMP PUMP / CHAINS	0.00	157.49	
052-052-53880		REPAIR & MAINTENANC		SUMP PUMP / CHAINS	157.49	
014212/3	Invoice	07/30/2019	55 GAL BLUE BARRELS	0.00	37.90	
052-052-53920		SERVICE AND SUPPLIES		55 GAL BLUE BARRELS	37.90	
73	WESTERN NEVADA SUPPLY CO.	08/15/2019	Regular	0.00	506.78	204436

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
972148	Invoice	08/07/2019	WATER VALVE/PIPE STIFFNER	0.00	355.80	
226-000-53880		REPAIR & MAINTENANC		WATER VALVE/PIPE STIFFN	355.80	
87976868	Invoice	08/08/2019	WATER METER	0.00	465.66	
226-000-53880		REPAIR & MAINTENANC		WATER METER	465.66	
CM87945952	Credit Memo	07/31/2019	BALL VALVES	0.00	-314.68	
002-066-53880		REPAIR & MAINTENANC		BALL VALVES	-314.68	
208877	WESTERN NV KENWORTH, LLC	08/15/2019	Regular	0.00	235.64	204437
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
KN40847	Invoice	07/30/2019	STARTER RELAY / BREAKER CIRCUIT	0.00	235.64	
002-065-53880		REPAIR & MAINTENANC		STARTER RELAY / BREAKER	235.64	
210387	WINNEMUCCA PUBLISHING CO.	08/15/2019	Regular	0.00	35.00	204438
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/7/19 - RENEWA	Invoice	08/15/2019	SUBSCRIBER ID: 000012 1 YEAR RENEWAL	0.00	35.00	
035-000-53920		SERVICE AND SUPPLIES		SUBSCRIBER ID: 000012 1	35.00	
001343	WINNEMUCCA PUBLISHING CO., INC	08/15/2019	Regular	0.00	229.90	204439
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3302/LCEXEC	Invoice	08/07/2019	ADVISORY BOARD VACANCY	0.00	212.00	
001-005-53020		ADVERTISING		ADVISORY BOARD VACANC	212.00	
LCEXEC -7/31/19	Invoice	07/31/2019	BURN BAN NOTICE	0.00	17.90	
001-005-53020		ADVERTISING		BURN BAN NOTICE	17.90	
7	XEROX CORPORATION	08/15/2019	Regular	0.00	16.00	204440
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
097698059	Invoice	08/01/2019	MAINTENANCE PLAN AUGUST	0.00	16.00	
046-057-53930		TELEPHONE/FAX		MAINTENANCE PLAN AUG	16.00	

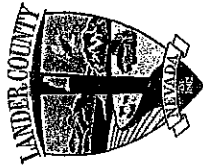
Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	206	106	0.00	745,432.86
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	206	107	0.00	745,432.86

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	8/2019	745,432.86
			<u>745,432.86</u>

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson

Fiscal Officer

08-08-19

LANDER COUNTY COMMISSION MEETING

August 22, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$191,165.04

From Check #204238 thru #204321

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

Check Register

Lander County, NV

Packet: APPKT00192 - 8/9/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
000098	ADVANCED DATA SYSTEMS INC	08/09/2019	Regular	0.00	600.00	204238
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1905018	Invoice	05/31/2019	DISTRICT COURT	0.00	300.00	
001-020-53560		MAINTENANCE/CONTRA			300.00	
1906018	Invoice	06/30/2019	DISTRICT COURT	0.00	300.00	
001-020-53560		MAINTENANCE/CONTRA			300.00	
208794	ADVANCED INC.	08/09/2019	Regular	0.00	328.35	204239
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/5/19	Invoice	08/05/2019	18 SC 00023 - JUAN LAPEIRE	0.00	53.33	
001-000-39033		GARNISHMENTS		18 SC 00023 - JUAN LAPEIR	53.33	
8/6/19	Invoice	08/06/2019	19SC00076H - DAMON REED	0.00	275.02	
001-000-39033		GARNISHMENTS		19SC00076H - DAMON RE	275.02	
209529	ALL SEASONS MOBILE LOCK SERVICE	08/09/2019	Regular	0.00	482.75	204240
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8122	Invoice	08/01/2019	DUPLICATE KEYS/LOCK CHANGE	0.00	257.75	
001-009-53560		MAINTENANCE/CONTRA		DUPLICATE KEYS/LOCK CH	257.75	
8123	Invoice	08/07/2019	CIVIC CENTER LABOR/SERVICE	0.00	225.00	
052-057-53880		REPAIR & MAINTENANC		CIVIC CENTER LABOR/SER	225.00	
209515	AMENS LAW LTD.	08/09/2019	Regular	0.00	1,840.00	204241
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
24656	Invoice	06/04/2019	COURT APPOINTED ATTORNEY JV 1365	0.00	550.00	
001-020-53220		COURT APPOINTED COU		COURT APPOINTED ATTOR	550.00	
25862	Invoice	07/03/2019	COURT APPOINTED ATTORNEY JV 1365	0.00	610.00	
001-020-53220		COURT APPOINTED COU		COURT APPOINTED ATTOR	610.00	
26073	Invoice	07/11/2019	COURT APPOINTED ATTORNEY CR-11115	0.00	680.00	
001-020-53220		COURT APPOINTED COU		COURT APPOINTED ATTOR	680.00	
208866	AMPED-OUT-ELECTRICAL, LLC	08/09/2019	Regular	0.00	4,162.89	204242
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3342	Invoice	07/30/2019	REC CENTER - SMALL BOILER	0.00	255.00	
001-009-53560		MAINTENANCE/CONTRA		REC CENTER - SMALL BOIL	255.00	
3344	Invoice	07/25/2019	COLLEGE & CLINIC BUILDING LIGHTING	0.00	3,151.84	
001-009-53560		MAINTENANCE/CONTRA		COLLEGE & CLINIC BUILDI	3,151.84	
3345	Invoice	07/31/2019	CIVIC CENTER	0.00	756.05	
052-057-53880		REPAIR & MAINTENANC		CIVIC CENTER	756.05	
210274	AQUA SOURCE	08/09/2019	Regular	0.00	3,505.36	204243
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
39533	Invoice	08/01/2019	INLET SENSOR / OUTLET SENSOR	0.00	294.63	
052-055-53920		SERVICE AND SUPPLIES		INLET SENSOR / OUTLET S	294.63	
39536	Invoice	07/31/2019	BLUE TABLETS / ACID TABLETS	0.00	3,210.73	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
052-055-53920		SERVICE AND SUPPLIES	BLUE TABLETS / ACID TABL	3,210.73		
	AT&T	08/09/2019	Regular	0.00	163.96	204244
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
0668 - 6/28/19	Invoice	06/28/2019	775 635-0668 949 1	0.00	79.48	
236-000-53930		TELEPHONE/FAX	775 635-0668 949 1		79.48	
0669 - 6/28/19	Invoice	06/28/2019	775 635-0669 346 9	0.00	84.48	
236-000-53930		TELEPHONE/FAX	775 635-0669 346 9		84.48	
000235	AUSTIN CHAMBER OF COMMERCE	08/09/2019	Regular	0.00	35.00	204245
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2019-2020 UNCE	Invoice	08/06/2019	MEMBERSHIP DUES	0.00	35.00	
005-000-53920		SERVICE AND SUPPLIES	MEMBERSHIP DUES		35.00	
000235	AUSTIN CHAMBER OF COMMERCE	08/09/2019	Regular	0.00	135.00	204246
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/30/19	Invoice	07/30/2019	BUSINESS MEMBER / FULL PAGE AD	0.00	135.00	
012-065-53920		SERVICE AND SUPPLIES	BUSINESS MEMBER / FULL		135.00	
000330	B M CHAMBER OF COMMERCE	08/09/2019	Regular	0.00	1,072.98	204247
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/8/19 - 7/30/19	Invoice	08/01/2019	OFFICE SUPPLIES/ADVERTISING/EVENT SU	0.00	1,072.98	
001-035-59915		BATTLE MOUNTAIN CHA	OFFICE SUPPLIES/ADVERTI		1,072.98	
000218	B M GENERAL HOSPITAL	08/09/2019	Regular	0.00	80.00	204248
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
55	Invoice	07/30/2019	CALIBRATIONS OF MRX MACHINES	0.00	80.00	
001-005-59373		SAFETY EXPENSES	CALIBRATIONS OF MRX M		80.00	
209212	B M GENERAL HOSPITAL	08/09/2019	Regular	0.00	9,050.69	204249
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JULY 2019	Invoice	08/05/2019	REVENUE COLLECTED	0.00	9,050.69	
060-000-59045		TRANSFER OF REVENUE	REVENUE COLLECTED		9,050.69	
001835	B M HIGH SCHOOL RODEO CLB	08/09/2019	Regular	0.00	3,860.00	204250
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
FY 19/20 GRANT	Invoice	08/01/2019	HS RODEO SADDLE REIMBURSEMENT	0.00	3,860.00	
046-000-59500		SPECIAL PROJECTS	HS RODEO SADDLE REIMB		3,860.00	
009169	BOARD OF REGENTS	08/09/2019	Regular	0.00	4,383.29	204251
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
120INV100035W	Invoice	07/09/2019	APRIL 1 2019 - JUNE 30 2019 4-H WAGES	0.00	4,383.29	
005-000-53866		UNR-PROGRAM ASSISTA	APRIL 1 2019 - JUNE 30 20		4,383.29	
001051	BOARD OF REGENTS	08/09/2019	Regular	0.00	35.00	204252
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
MS110118A	Invoice	11/01/2018	BANNER	0.00	35.00	
046-000-59500		SPECIAL PROJECTS	BANNER		35.00	
24	BUSINESS CARD	08/09/2019	Regular	0.00	2,729.78	204253

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19 JULY	Invoice	07/24/2019	2515 - STATEMENT JUNE CHARGE	0.00	37.00	
001-013-53940		TRAVEL AND TRAINING		6/24/19 - SERVSAFE	37.00	
JULY 2019	Invoice	07/24/2019	2515 - STATEMENT	0.00	2,692.78	
001-012-53641		SEARCH AND RESCUE		7/10/19 - GPS STORE	1,259.80	
001-012-53920		SERVICE AND SUPPLIES		7/2/19 - ONYX	56.19	
001-012-53920		SERVICE AND SUPPLIES		7/12/19 - LEA TECHNOLOG	100.00	
001-012-53920		SERVICE AND SUPPLIES		7/19/19 - AMAZON	45.99	
001-012-53920		SERVICE AND SUPPLIES		7/17/19 - BATTERY WHSE	128.75	
001-012-53920		SERVICE AND SUPPLIES		7/20/19 - WALMART	32.62	
001-012-53920		SERVICE AND SUPPLIES		7/20/19 - COSTCO	73.98	
001-012-53920		SERVICE AND SUPPLIES		7/22/19 - AMAZON	308.94	
001-012-53940		TRAVEL AND TRAINING		7/15/19 - PAYPAL	275.00	
001-014-53920		SERVICE AND SUPPLIES		7/22/19	308.53	
029-000-53991		MINOR EQUIPMENT/FUR		7/19/19 - AMAZON	102.98	
210175	CLARENCE MICHAEL LEWIS	08/09/2019	Regular	0.00	300.00	204254
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/28/19	Invoice	07/28/2019	2019 WHPSC POSTER DESIGN	0.00	300.00	
046-000-59500		SPECIAL PROJECTS		2019 WHPSC POSTER DESI	300.00	
005617	CREDIT BUREAU OF ELKO CO.	08/09/2019	Regular	0.00	229.60	204255
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/2/19	Invoice	08/02/2019	18CV00075 - WOOD, TRACI	0.00	229.60	
001-000-39033		GARNISHMENTS		18CV00075 - WOOD, TRAC	229.60	
005617	ETCHEVERRYS FOOD TOWN	08/09/2019	Regular	0.00	1,421.99	204256
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1276696	Invoice	06/04/2019	MAGIC ERASERS	0.00	17.33	
052-055-59260		JANITORIAL		MAGIC ERASERS	17.33	
02-727667	Invoice	07/01/2019	FIRE DEPT - GATORADE & WATER	0.00	1,388.58	
001-017-53920		SERVICE AND SUPPLIES		FIRE DEPT - GATORADE &	1,388.58	
03-1157408	Invoice	04/25/2019	SODA	0.00	16.08	
001-009-59260		JANITORIAL		SODA	16.08	
001006	FARMER BROTHERS	08/09/2019	Regular	0.00	429.72	204257
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
69302184	Invoice	07/31/2019	COFFEE/GRAVY/SOUP/TEA	0.00	413.14	
009-045-59251		RAW FOOD		COFFEE/GRAVY/SOUP/TEA	247.88	
009-047-59251		RAW FOOD		COFFEE/GRAVY/SOUP/TEA	165.26	
69302185	Invoice	07/31/2019	FILTERS	0.00	16.58	
009-045-59251		RAW FOOD		FILTERS	9.94	
009-047-59251		RAW FOOD		FILTERS	6.64	
001561	FLYERS ENERGY LLC	08/09/2019	Regular	0.00	5,297.18	204258

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
32000451/120	Invoice	07/30/2019	LANDER COUNTY FUEL	0.00	5,297.18	
001-001-53360		GAS AND OIL		LC COMMISSIONER	152.10	
001-008-53360		GAS AND OIL		BUILDING DEPT	184.89	
001-016-53360		GAS AND OIL		AUSTIN EMS	236.59	
002-066-53360		GAS AND OIL		ROAD & BRIDGE	4,158.87	
005-000-53360		GAS AND OIL		CO-OP EXTENSION	63.33	
009-048-53360		GAS AND OIL		SENIOR CENTER	34.58	
011-058-53360		GAS AND OIL		LANDFILL	65.32	
025-000-53660		MOSQUITO CONTROL		MOSQUITO	53.43	
052-052-53360		GAS AND OIL		GOLF COURSE	348.07	
004463	GEM ST. PAPER & SUPPLY CO	08/09/2019	Regular	0.00	475.95	204259
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2003100	Invoice	08/01/2019	CUPS / CLEANER / GLOVES / TOWELS / BA	0.00	294.29	
001-009-59260		JANITORIAL		CUPS / CLEANER / GLOVES	294.29	
2003108	Invoice	08/01/2019	TRASH BAGS/GLOVES/TOWELS	0.00	225.25	
001-009-59260		JANITORIAL		TRASH BAGS/GLOVES/TO	225.25	
2003151	Invoice	07/31/2019	HOSE ASSEMBLY	0.00	48.98	
001-009-59260		JANITORIAL		HOSE ASSEMBLY	48.98	
2003209	Credit Memo	08/02/2019	TOWELS	0.00	-65.70	
001-009-59260		JANITORIAL		TOWELS	-65.70	
2003210	Credit Memo	08/02/2019	TRASH BAGS	0.00	-26.87	
001-009-59260		JANITORIAL		TRASH BAGS	-26.87	
209926	GONZALO LOPEZ	08/09/2019	Regular	0.00	49.50	204260
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/5/19	Invoice	08/05/2019	17-CV-000076H - MARY J. JACKSON	0.00	49.50	
001-000-39033		GARNISHMENTS		17-CV-000076H - MARY J. J	49.50	
000283	HANEY'S FURNITURE	08/09/2019	Regular	0.00	299.00	204261
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2336	Invoice	08/01/2019	3 PC SET	0.00	299.00	
052-057-53991		MINOR EQUIPMENT/FUR		3 PC SET	299.00	
209580	HILLTOP REFRIDGERATION, INC	08/09/2019	Regular	0.00	2,557.74	204262
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7283	Invoice	08/06/2019	SENIOR CENTER CONDENSING UNIT	0.00	2,557.74	
001-009-53560		MAINTENANCE/CONTRA		SENIOR CENTER CONDENS	2,557.74	
210250	HOLLAND AUTO PARTS	08/09/2019	Regular	0.00	7.48	204263
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-7781	Invoice	07/03/2019	STARTING FLUID	0.00	7.48	
001-017-53920		SERVICE AND SUPPLIES		STARTING FLUID	7.48	
001619	INLAND SUPPLY CO INC	08/09/2019	Regular	0.00	159.44	204264
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2008972	Invoice	07/25/2019	INCHO BRILLIANCE / LOTION SOAP / TOW	0.00	159.44	
052-057-53920		SERVICE AND SUPPLIES		INCHO BRILLIANCE / LOTIO	159.44	
30	IT'S MY COMMUNITY STORE	08/09/2019	Regular	0.00	154.30	204265

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
87	Invoice	07/17/2019	PAPER / ENVELOPES / FILE TABS	0.00	154.30	
001-020-53920		SERVICE AND SUPPLIES		PAPER / ENVELOPES / FILE	154.30	
210438	JOSEPH RAMOS	08/09/2019	Regular	0.00	57.03	204266
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/5/19	Invoice	08/05/2019	REFUND OVERPAYMENT FY 2019/2020 TA	0.00	57.03	
001-000-31045		REFUNDS		REFUND OVERPAYMENT F	57.03	
209827	JUDIE A. ALLAN	08/09/2019	Regular	0.00	685.50	204267
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/25-26/19	Invoice	08/06/2019	TRAVEL REIMBURSEMENT-NACO-CARSON	0.00	336.00	
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT-	336.00	
8/2/19	Invoice	08/05/2019	DEC 2018 - JUNE 2019 PHONE REIMBURS	0.00	349.50	
001-001-53930		TELEPHONE/FAX		DEC 2018 - JUNE 2019 PH	349.50	
209686	JUSTICE AV SOLUTIONS INC.	08/09/2019	Regular	0.00	1,602.00	204268
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV-518817	Invoice	07/31/2019	RECORDING SYSTEM / PRESENTATION SYS	0.00	1,602.00	
001-023-53260		DUES AND SUBSCRIPTIO		RECORDING SYSTEM / PRE	1,602.00	
208847	KEITH WESTENGARD	08/09/2019	Regular	0.00	360.50	204269
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/12/19	Invoice	08/07/2019	ADVANCE - CARSON CITY - MTNG W/ POO	0.00	360.50	
001-005-53940		TRAVEL AND TRAINING		ADVANCE - CARSON CITY -	360.50	
000007	KYLE B. SWANSON ESQ.	08/09/2019	Regular	0.00	490.00	204270
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2642	Invoice	09/06/2018	CV 10593 CLAIM FOR COMPENSATION	0.00	120.00	
001-020-53220		COURT APPOINTED COU		CV 10593 CLAIM FOR COM	120.00	
4981	Invoice	07/12/2019	CV 10593 (OVERHOLSER)	0.00	370.00	
001-020-53220		COURT APPOINTED COU		CV 10593 (OVERHOLSER)	370.00	
002224	L C GENERAL IMPROVEMENT	08/09/2019	Regular	0.00	3,032.05	204271
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	08/05/2019	REVENUE COLLECTED	0.00	3,032.05	
040-000-59986		T.V. ASSESSMENT FEES		REVENUE COLLECTED	3,032.05	
002224	L C GENERAL IMPROVEMENT	08/09/2019	Regular	0.00	222.68	204272
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUNE 2019 REVIS	Invoice	08/05/2019	REVENUE COLLECTED	0.00	222.68	
040-000-59986		T.V. ASSESSMENT FEES		REVENUE COLLECTED	222.68	
002204	L C SCHOOL DISTRICT	08/09/2019	Regular	0.00	13,286.36	204273
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	08/05/2019	REVENUE COLLECTED	0.00	13,286.36	
070-000-59045		TRANSFER OF REVENUE		REVENUE COLLECTED	13,286.36	
000036	L C SEWER & WATER DIST #2	08/09/2019	Regular	0.00	2,201.16	204274

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>19 - 7/30/19</u> Invoice	08/01/2019	AUSTIN WATER & SEWER		0.00	2,201.16	
<u>001-009-53980</u>	UTILITIES		ACCT #183 - COURT HOUS		83.05	
<u>001-013-53980</u>	UTILITIES		ACCT #182 - JAIL		83.05	
<u>001-015-53980</u>	UTILITIES		ACCT #184 - FIRE HALL		83.05	
<u>001-016-53980</u>	UTILITIES		ACCT #174 - AMBULANCE		83.05	
<u>002-065-53980</u>	UTILITIES		ACCT #167 - ROAD & BRID		16.71	
<u>009-044-53980</u>	UTILITIES		ACCT #175 - SENIOR CENT		83.05	
<u>020-000-53980</u>	UTILITIES		ACCT #8 - GRIDLEY STORE		16.71	
<u>020-000-53980</u>	UTILITIES		ACCT #30 - GALLAGHER		16.71	
<u>020-000-53980</u>	UTILITIES		ACCT #148 - COMMUNITY		83.05	
<u>020-000-53980</u>	UTILITIES		ACCT #297 - VISITOR CENT		92.39	
<u>020-000-53980</u>	UTILITIES		ACCT #204 - YOUTH CENTE		16.71	
<u>020-000-53980</u>	UTILITIES		ACCT #215 - ROPING AREN		37.94	
<u>020-000-53980</u>	UTILITIES		ACCT #218 - KELLY BUILDI		44.44	
<u>020-000-53980</u>	UTILITIES		ACCT #220 - R&B (KELLY BL		16.71	
<u>020-000-53980</u>	UTILITIES		ACCT #277 - RODEO GROU		16.71	
<u>052-053-53980</u>	UTILITIES		ACCT #291 - LOWER PARKS		315.87	
<u>052-053-53980</u>	UTILITIES		ACCT #315 - RODEO BATH		83.05	
<u>052-055-53980</u>	UTILITIES		ACCT #159 - POOL/PARK		632.05	
<u>052-062-53980</u>	UTILITIES		ACCT #197 - LIBRARY		171.22	
<u>052-063-53980</u>	UTILITIES		ACCT #289 - CEMETARY H		122.79	
<u>052-063-53980</u>	UTILITIES		ACCT #229 - CEMETARY H		102.85	

207877	L C SEWER & WATER DIST# 2	08/09/2019	Regular	0.00	20.81	204275
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JULY 2019</u> Invoice	08/05/2019	REVENUE COLLECTED		0.00	20.81	
<u>050-000-59045</u>	TRANSFER OF REVENUE		REVENUE COLLECTED		20.81	

002239	L.N. CURTIS & SONS	08/09/2019	Regular	0.00	563.70	204276
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>INV304877</u> Invoice	07/31/2019	ADAPTERS / SHOVELS / HANDLES		0.00	563.70	
<u>029-000-53991</u>	MINOR EQUIPMENT/FUR		ADAPTER / SHOVELS / HA		563.70	

209742	LANDER HARDWARE LLC	08/09/2019	Regular	0.00	488.11	204277
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>642527/19000</u> Invoice	07/01/2019	COMPRSN SUPPLIES		0.00	13.20	
<u>001-017-53920</u>	SERVICE AND SUPPLIES		COMPRSN SUPPLIES		13.20	
<u>642528/19000</u> Invoice	07/01/2019	ELBOW/CONCTR/REDUCR		0.00	23.96	
<u>001-017-53920</u>	SERVICE AND SUPPLIES		ELBOW/CONCTR/REDUCR		23.96	
<u>642660/19000</u> Invoice	07/05/2019	ELBOW/BUSHING/CAP/NIPPLE		0.00	32.86	
<u>001-017-53920</u>	SERVICE AND SUPPLIES		ELBOW/BUSHING/CAP/NIP		32.86	
<u>642696/19000</u> Invoice	07/06/2019	BALL VALVE		0.00	19.99	
<u>001-017-53920</u>	SERVICE AND SUPPLIES		BALL VALVE		19.99	
<u>642963/19000</u> Invoice	07/14/2019	TAPE RULE		0.00	9.59	
<u>001-017-53920</u>	SERVICE AND SUPPLIES		TAPE GLUE		9.59	
<u>643086/145600</u> Invoice	07/17/2019	PRESSURE HOSE		0.00	42.99	
<u>052-055-53920</u>	SERVICE AND SUPPLIES		PRESSURE HOSE		42.99	
<u>643173/145600</u> Invoice	07/19/2019	CREVICE TOOL/WET-DRY VAC/DUSTPAN/B		0.00	71.96	
<u>052-055-53920</u>	SERVICE AND SUPPLIES		CREVICE TOOL/WET-DRY V		71.96	
<u>643174/145600</u> Invoice	07/19/2019	ZONE MARK		0.00	24.99	
<u>052-055-53920</u>	SERVICE AND SUPPLIES		ZONE MARK		24.99	
<u>643177/145600</u> Invoice	07/19/2019	PADLOCK / SHOWER HOSE		0.00	38.97	
<u>052-055-53920</u>	SERVICE AND SUPPLIES		PADLOCK / SHOWER HOSE		38.97	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
643178/145600	Invoice	07/19/2019	EXTENSION CORD	0.00	25.99	
052-055-53920		SERVICE AND SUPPLIES	EXTENSION CORD		25.99	
3183/145600	Invoice	07/20/2019	ROLLERS / PAINT TRAY	0.00	11.17	
052-055-53920		SERVICE AND SUPPLIES	ROLLERS / PAINT TRAY		11.17	
643270/145600	Invoice	07/23/2019	NAILS / ROLLER / STRAP	0.00	17.69	
052-057-53920		SERVICE AND SUPPLIES	NAILS / ROLLER / STRAP		17.69	
643291/145600	Invoice	07/23/2019	SPRAY PAINT	0.00	13.77	
052-057-53920		SERVICE AND SUPPLIES	SPRAY PAINT		13.77	
643298/145600	Invoice	07/23/2019	CUP CSTR	0.00	3.59	
052-057-53920		SERVICE AND SUPPLIES	CUP CSTR		3.59	
64336/145600	Invoice	07/25/2019	SUPER SHOCK	0.00	35.94	
052-055-53920		SERVICE AND SUPPLIES	SUPER SHOCK		35.94	
643524/145600	Invoice	07/30/2019	BOLT EYE	0.00	63.96	
052-055-53920		SERVICE AND SUPPLIES	BOLT EYE		63.96	
643526/145600	Invoice	07/30/2019	HACK BLADE	0.00	4.59	
052-055-53920		SERVICE AND SUPPLIES	HACK BLADE		4.59	
643604/145500	Invoice	08/01/2019	BUILDING SUPPLIES	0.00	2.75	
001-009-59260		JANITORIAL	BUILDING SUPPLIES		2.75	
643722/145500	Invoice	08/06/2019	GLOVES / BALLCOCK	0.00	16.97	
001-009-59260		JANITORIAL	GLOVES / BALLCOCK		16.97	
643735/145500	Invoice	08/06/2019	SPIDER & SCORPION KILLER	0.00	13.18	
001-009-59260		JANITORIAL	SPIDER & SCORPION KILLE		13.18	
	Void	08/09/2019	Regular	0.00	0.00	204278
210439	LEWIS OR BRIDGET WILLIAMS	08/09/2019	Regular	0.00	10.00	204279
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
6/19	Invoice	08/06/2019	REFUND OVERPAYMENT FY 19/20 TAXES	0.00	10.00	
001-000-31045		REFUNDS	REFUND OVERPAYMENT F		10.00	
209569	LONE WOLF COMMERCIAL APPLIAN	08/09/2019	Regular	0.00	515.00	204280
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
4892	Invoice	08/06/2019	RODEO GROUNDS 3 COMPARTMENT SINK	0.00	515.00	
052-053-59246		BATTLE MTN LIVESTOCK	RODEO GROUNDS 3 COMP		515.00	
000256	MAX W. BUNCH	08/09/2019	Regular	0.00	200.00	204281
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/23/19	Invoice	08/06/2019	COURT / CONFLICT J. HACKING	0.00	200.00	
001-023-53940		TRAVEL AND TRAINING	COURT / CONFLICT J. HACK		200.00	
002500	MIDWAY MARKET	08/09/2019	Regular	0.00	29.97	204282
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
01-2074872	Invoice	08/02/2019	COFFEE MATE / COFFEE	0.00	29.97	
052-055-53920		SERVICE AND SUPPLIES	COFFEE MATE / COFFEE		29.97	
002500	MIDWAY MARKET	08/09/2019	Regular	0.00	7.96	204283
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
01-2065105	Invoice	07/24/2019	SPRING WATER	0.00	7.96	
052-057-53920		SERVICE AND SUPPLIES	SPRING WATER		7.96	
002500	MIDWAY MARKET	08/09/2019	Regular	0.00	23.58	204284

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2065811	Invoice	07/25/2019	2 DOZEN DOUGHNUTS	0.00	23.58	
052-057-53920		SERVICE AND SUPPLIES		2 DOZEN DOUGHNUTS	23.58	
002500	MIDWAY MARKET	08/09/2019	Regular	0.00	431.69	204285
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #1053 - JU	Invoice	08/01/2019	SENIOR CENTER	0.00	431.69	
009-045-59251		RAW FOOD		SENIOR CENTER	259.01	
009-047-59251		RAW FOOD		SENIOR CENTER	172.68	
002500	MIDWAY MARKET	08/09/2019	Regular	0.00	535.61	204286
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #1053 - JUL	Invoice	08/01/2019	BM SENIOR CENTER - FOOD	0.00	535.61	
009-045-59251		RAW FOOD		BM SENIOR CENTER - FOO	321.36	
009-047-59251		RAW FOOD		BM SENIOR CENTER - FOO	214.25	
209979	NAPA AUTO PARTS	08/09/2019	Regular	0.00	30.68	204287
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
363486/52388	Invoice	07/01/2019	TESTER CIRCUIT	0.00	5.69	
001-017-53920		SERVICE AND SUPPLIES		TESTER CIRCUIT	5.69	
363512/52388	Invoice	07/01/2019	AIR HOSE	0.00	24.99	
001-017-53920		SERVICE AND SUPPLIES		AIR HOSE	24.99	
210222	NATIONAL ELEVATOR INSPECTION S	08/09/2019	Regular	0.00	767.58	204288
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
J58321	Invoice	07/29/2019	ANNUAL TESTING	0.00	767.58	
001-009-53560		MAINTENANCE/CONTRA		ANNUAL TESTING	767.58	
003610	NEVADA STATE CONTROLLER	08/09/2019	Regular	0.00	65,358.79	204289
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	08/05/2019	REVENUE COLLECTED	0.00	65,358.79	
024-000-59950		MISCELLANEOUS		REVENUE COLLECTED	160.00	
090-000-59045		TRANSFER OF REVENUE		REVENUE COLLECTED	50,126.79	
090-000-59359		JUSTICE COURT-CURREN		REVENUE COLLECTED	15,072.00	
008310	NV DEPT OF WILDLIFE	08/09/2019	Regular	0.00	75.00	204290
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	08/05/2019	REVENUE COLLECTED	0.00	75.00	
090-000-59045		TRANSFER OF REVENUE		REVENUE COLLECTED	75.00	
002708	NV DIVISION OF PUBLIC & BEHAVIO	08/09/2019	Regular	0.00	918.33	204291
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20-02	Invoice	08/01/2019	AUGUST 2019 - PUBLIC HEALTH NURSING	0.00	918.33	
003-040-53820		PUBLIC HEALTH NURSE		AUGUST 2019 - PUBLIC HE	918.33	
002819	O.P.I.	08/09/2019	Regular	0.00	505.66	204292
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR254815/LC11	Invoice	07/12/2019	DISTRICT COURT	0.00	2.27	
001-020-53920		SERVICE AND SUPPLIES		DISTRICT COURT	2.27	
AR255174/BM09	Invoice	07/22/2019	REC CENTER	0.00	92.61	
052-055-53920		SERVICE AND SUPPLIES		REC CENTER	92.61	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AR255244/EJ02	Invoice	07/23/2019	ELEVENTH JUDICIAL DISTRICT COURT	0.00	94.48	
001-020-53920		SERVICE AND SUPPLIES	ELEVENTH JUDICIAL DISTRICT COURT		94.48	
.255550/LC13	Invoice	08/01/2019	COUNTY MANAGER - COMMISSIONER	0.00	316.30	
001-001-53260		DUES AND SUBSCRIPTIONS	COUNTY MANAGER - COMMISSIONER		316.30	
209780	PATRICK MEDIA	08/09/2019	Regular	0.00	600.00	204293
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
789	Invoice	06/14/2019	WHPSC 20TH ANN. PIN & LOGO DESIGN	0.00	600.00	
046-000-53015		ADVERTISING/PROMOTION		WHPSC 20TH ANN. PIN & LOGO	600.00	
002906	PERFORMANCE COMPUTING	08/09/2019	Regular	0.00	1,404.99	204294
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1156712	Invoice	07/30/2019	ASSESSOR	0.00	862.50	
001-035-53200		COMPUTER SERVICE		ASSESSOR	862.50	
1156714	Invoice	07/30/2019	ASSESSOR	0.00	412.50	
001-035-53200		COMPUTER SERVICE		ASSESSOR	412.50	
1156771	Invoice	08/02/2019	ACER MONITOR	0.00	129.99	
286-000-59360		JV ADMIN ASSESSMENT		ACER MONITOR	129.99	
207183	PITNEY BOWES	08/09/2019	Regular	0.00	99.00	204295
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1013579410	Invoice	07/24/2019	0017483183		99.00	
001-001-53676		POSTAGE		COMMISSIONERS	6.19	
001-002-53300		ELECTION EXPENSE		ELECTIONS	6.18	
001-002-53676		POSTAGE		CLERK	6.18	
001-005-53676		POSTAGE		LC MANAGER	6.19	
001-006-53676		POSTAGE		ASSESSOR	6.19	
001-007-53676		POSTAGE		FINANCE	6.19	
001-008-53676		POSTAGE		PLANNING	6.19	
001-009-53920		SERVICE AND SUPPLIES		BUILDING	6.19	
001-010-53676		POSTAGE		RECORDER	6.19	
001-020-53676		POSTAGE		DISTRICT COURT	6.18	
002-066-53920		SERVICE AND SUPPLIES		ROAD & BRIDGE	6.19	
003-040-53920		SERVICE AND SUPPLIES		COMMUNITY HEALTH	6.19	
011-058-53920		SERVICE AND SUPPLIES		LANDFILL	6.19	
226-000-53676		POSTAGE		WATER	6.19	
236-000-53676		POSTAGE		SEWER	6.19	
284-000-53920		SERVICE AND SUPPLIES		DRUG COURT	6.18	
209822	POINT S BATTLE MTN TIRE & AUTO	08/09/2019	Regular	0.00	7,537.24	204296
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1048428	Invoice	07/16/2019	THROTTLE PEDAL	0.00	1,782.78	
001-017-53880		REPAIR & MAINTENANCE		THROTTLE PEDAL	1,782.78	
1051386	Invoice	07/29/2019	PUMPER #2	0.00	5,692.06	
001-017-53880		REPAIR & MAINTENANCE		PUMPER #2	5,692.06	
1052759	Invoice	07/30/2019	OIL CHANGE 2007 CHEV	0.00	62.40	
001-005-59373		SAFETY EXPENSES		OIL CHANGE 2007 CHEV	62.40	
209180	PRE-SORT CENTER OF STOCKTON, IN	08/09/2019	Regular	0.00	1,257.15	204297
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
101162	Invoice	07/17/2019	2019/2020 PROPERTY TAX BILLS	0.00	1,257.15	
001-003-53680		PRINTING		2019/2020 PROPERTY TAX	1,257.15	
207857	PUBLIC EMPLOYEES RETIREMENT SYSTEM	08/09/2019	Regular	0.00	2,030.00	204298

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JY 2019	Invoice	08/06/2019	#938 - PERS CONTRIBUTIONS	0.00	2,030.00	
001-015-52040		RETIREMENT-PERS		#938 - PERS CONTRIBUTIO	2,030.00	
002357	PUBLIC EMPLOYEES RETIREMENT SY	08/09/2019	Regular	0.00	6,380.00	204299
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	08/06/2019	#935 - PERS CONTRIBUTION	0.00	6,380.00	
001-017-52040		RETIREMENT-PERS		#935 - PERS CONTRIBUTIO	6,380.00	
210328	QUILL CORP	08/09/2019	Regular	0.00	430.01	204300
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8158267/C22121	Invoice	06/18/2019	OREO COOKIES	0.00	73.98	
005-000-53920		SERVICE AND SUPPLIES		OREO COOKIES	73.98	
8196184/C22121	Invoice	06/19/2019	CHIPS AHOY COOKIES	0.00	83.98	
005-000-53920		SERVICE AND SUPPLIES		CHIPS AHOY COOKIES	83.98	
8196564/C22121	Invoice	06/19/2019	MECHANICAL PENCILS	0.00	14.99	
005-000-53920		SERVICE AND SUPPLIES		MECHANICAL PENCILS	14.99	
8200376/C22121	Invoice	06/20/2019	JOURNALS	0.00	30.99	
005-000-53920		SERVICE AND SUPPLIES		JOURNALS	30.99	
8230465/C22121	Invoice	06/20/2019	LEGAL PADS	0.00	17.58	
005-000-53920		SERVICE AND SUPPLIES		LEGAL PADS	17.58	
8230470/C22121	Invoice	06/20/2019	PENS / GOLD FISH	0.00	94.66	
005-000-53920		SERVICE AND SUPPLIES		PENS	94.66	
8231031/C22121	Invoice	06/20/2019	BATTERIES / BINDER CLIPS	0.00	72.85	
005-000-53920		SERVICE AND SUPPLIES		BATTERIES / BINDER CLIPS	72.85	
233525/C22121	Invoice	06/21/2019	JOURNALS	0.00	28.99	
005-000-53920		SERVICE AND SUPPLIES		JOURNALS	28.99	
8234053/C22121	Invoice	06/21/2019	MARKERS	0.00	11.99	
005-000-53920		SERVICE AND SUPPLIES		MARKERS	11.99	
210304	QUILL CORP.	08/09/2019	Regular	0.00	94.98	204301
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8811723/C82422	Invoice	07/18/2019	ELECTRONIC DIGITAL SAFE	0.00	63.99	
052-055-53920		SERVICE AND SUPPLIES		ELECTRONIC DIGITAL SAFE	63.99	
8838727/C82422	Invoice	07/18/2019	DISINFECTANT WIPES	0.00	30.99	
052-055-53920		SERVICE AND SUPPLIES		DISINFECTANT WIPES	30.99	
210043	RHP MECHANICAL SYSTEMS	08/09/2019	Regular	0.00	6,654.08	204302
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
546321	Invoice	07/24/2019	RESET LIMIT CONTROL	0.00	725.78	
001-009-53560		MAINTENANCE/CONTRA		RESET LIMIT CONTROL	725.78	
546323	Invoice	07/24/2019	DUMP VALVE FOR ICE MACHINE	0.00	840.00	
001-009-53560		MAINTENANCE/CONTRA		DUMP VALVE FOR ICE MAC	840.00	
M436704-1	Invoice	07/19/2019	OUTDOOR BATHROOM REC CENTER	0.00	3,316.68	
052-055-53920		SERVICE AND SUPPLIES		OUTDOOR BATHROOM RE	3,316.68	
M436706-1	Invoice	07/24/2019	AUTOMATIC SINK VALVES	0.00	1,771.62	
001-009-53560		MAINTENANCE/CONTRA		AUTOMATIC SINK VALVES	1,771.62	
207450	RUBY MOUNTAIN WATER CO	08/09/2019	Regular	0.00	15.00	204303

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1754	Invoice	07/26/2019	WATER - HEALTH NURSE	0.00	7.50	
003-040-53920		SERVICE AND SUPPLIES		WATER - HEALTH NURSE	7.50	
805626	Invoice	08/02/2019	WATER - CIVIC CENTER	0.00	7.50	
052-057-53920		SERVICE AND SUPPLIES		WATER - CIVIC CENTER	7.50	
009208	SADIE SULLIVAN	08/09/2019	Regular	0.00	404.20	204304
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/29/19 - 8/2/19	Invoice	08/06/2019	ELECTION TRAINING - RENO	0.00	404.20	
001-002-53940		TRAVEL AND TRAINING		ELECTION TRAINING - REN	404.20	
210441	SANTA ROSA COLLISION AND CUSTC	08/09/2019	Regular	0.00	2,258.05	204305
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019-4	Invoice	08/06/2019	COLLISION REPAIR - 2015 TOYOTA COROLL	0.00	2,258.05	
001-005-59205		PROFESSIONAL SERVICES		COLLISION REPAIR - 2015 T	2,258.05	
002015	SAUNDERS OUTDOOR ADVERTISING	08/09/2019	Regular	0.00	2,000.00	204306
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
45078	Invoice	08/01/2019	AUGUST 2019 ADVERTISING	0.00	2,000.00	
046-000-59067		NCOT - BILLBOARDS		AUGUST 2019 ADVERTISIN	2,000.00	
209703	SCHINDLER ELEVATOR CORP	08/09/2019	Regular	0.00	4,367.52	204307
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8105116157	Invoice	08/01/2019	8/1/19 - 7/31/2020 - ELEVATOR SERVICE	0.00	4,367.52	
001-009-53560		MAINTENANCE/CONTRA		8/1/19 - 7/31/2020 - ELEV	4,367.52	
005510	ST OF NEVADA	08/09/2019	Regular	0.00	5,133.36	204308
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/2/19	Invoice	08/02/2019	ACCT #743 - LC RETIREES	0.00	5,133.36	
059-000-53451		GROUP INSURANCE - LC		ACCT #743 - PERS CONTRI	5,133.36	
002896	ST OF NEVADA DEPT. OF TAXATION	08/09/2019	Regular	0.00	1,071.13	204309
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	08/05/2019	ROOM TAX REVENUE	0.00	1,071.13	
090-000-59375		MOTEL ROOM TAX		ROOM TAX REVENUE	1,071.13	
003697	STATEFIRE DC SPECIALTIES	08/09/2019	Regular	0.00	390.00	204310
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV0000002235	Invoice	07/11/2019	MONTHLY MONITORING OF FIRE ALARM	0.00	105.00	
001-009-53919		SERVICES CONTRACT		MONTHLY MONITORING O	105.00	
N03788D	Invoice	07/30/2019	GOLF COURSE - LABOR	0.00	285.00	
001-009-53919		SERVICES CONTRACT		GOLF COURSE - LABOR	285.00	
210354	STEPHEN C. MOLLATH	08/09/2019	Regular	0.00	5,122.00	204311
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7950	Invoice	08/01/2019	BATTLE MOUNTAIN AIRPORT LAYOUT PLA	0.00	1,620.00	
001-005-59205		PROFESSIONAL SERVICES		BATTLE MOUNTAIN AIRPO	1,620.00	
7951	Invoice	08/01/2019	TOWN OF AUSTIN STREET RECONFIGURAT	0.00	720.00	
001-005-59205		PROFESSIONAL SERVICES		TOWN OF AUSTIN STREET	720.00	
7952	Invoice	08/01/2019	BM LEVEE PROJECT / CORPS OF ENGINEE	0.00	2,782.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-005-59205	PROFESSIONAL SERVICES		BM LEVEE PROJECT / CORP		2,782.00	
004994	SUBURBAN PROPANE-1485	08/09/2019	Regular	0.00	182.09	204312
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
66104/1485-090	Invoice	07/10/2019	LANDER CO - TOWN HALL	0.00	182.09	
020-000-53980	UTILITIES		LANDER CO - TOWN HALL		182.09	
004994	SYS CO LAS VEGAS, INC.	08/09/2019	Regular	0.00	300.71	204313
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
117943566	Invoice	06/06/2019	RAW FOOD	0.00	300.71	
009-044-59251	RAW FOOD		RAW FOOD		300.71	
210378	THE CENTER FOR CHANGE, LLC	08/09/2019	Regular	0.00	173.63	204314
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
231	Invoice	06/19/2019	COMPREHENSIVE ASSESSMENT	0.00	173.63	
001-020-53570	MENTAL HEALTH CONTR		COMPREHENSIVE ASSESS		173.63	
208034	TINA MARIE BISIAUX	08/09/2019	Regular	0.00	180.00	204315
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/18/19 - 7/27/1	Invoice	07/29/2019	DRUG COURT TESTING	0.00	180.00	
284-000-53920	SERVICE AND SUPPLIES		DRUG COURT TESTING		180.00	
209799	TYLER TECHNOLOGIES, INC.	08/09/2019	Regular	0.00	312.50	204316
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
025-257320	Invoice	04/17/2019	ACCOUNTS RECEIVABLE - FA-50	0.00	312.50	
029-000-53033	COMPUTER PROGRAMS		ACCOUNTS RECEIVABLE -		312.50	
210121	US POSTAGE METER CENTER	08/09/2019	Regular	0.00	328.50	204317
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
U87723	Invoice	07/01/2019	POSTAGE SUPPLIES	0.00	328.50	
001-003-53676	POSTAGE		POSTAGE SUPPLIES		328.50	
002995	VERIZON WIRELESS	08/09/2019	Regular	0.00	3,942.94	204318

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
34602893	Invoice	07/22/2019	271685519-00001	0.00	3,942.94	
001-001-53930	TELEPHONE/FAX		455-6953/COMMISSIONER		50.56	
001-001-53930	TELEPHONE/FAX		455-2018/COMM JUDIE IP		40.01	
001-001-53930	TELEPHONE/FAX		455-2059/COMM WAITS		50.56	
001-005-53930	TELEPHONE/FAX		455-7045/ASSISTANT SAFE		859.12	
001-005-53930	TELEPHONE/FAX		455-7018/HR ASSISTANT/I		40.01	
001-005-53930	TELEPHONE/FAX		455-5301/COUNTY MANG		40.01	
001-005-53930	TELEPHONE/FAX		455-7653/COUNTY MANA		63.75	
001-006-53930	TELEPHONE/FAX		455-7452/ASSESSOR LURA		50.56	
001-006-53930	TELEPHONE/FAX		455-2563/ASSESSOR IPAD		40.01	
001-008-53930	TELEPHONE/FAX		455-7753/BUILDING DEPT/		50.56	
001-012-53930	TELEPHONE/FAX		455-6871/LCSO PRIEST		50.56	
001-012-53930	TELEPHONE/FAX		455-6006/LCSO NEW #7		40.01	
001-012-53930	TELEPHONE/FAX		455-6000/LCSO NEW#8		40.01	
001-012-53930	TELEPHONE/FAX		455-5962/LCSO PHONE 4		50.56	
001-012-53930	TELEPHONE/FAX		455-5128/LCSO		40.01	
001-012-53930	TELEPHONE/FAX		455-6942/LCSO NEW #1		40.01	
001-012-53930	TELEPHONE/FAX		455-6950/LCSO NEW #2		40.01	
001-012-53930	TELEPHONE/FAX		455-2801/LCSO QUICK		50.56	
001-012-53930	TELEPHONE/FAX		374-2354/LCSO		40.01	
001-012-53930	TELEPHONE/FAX		374-0808/LCSO UNGER		50.56	
001-012-53930	TELEPHONE/FAX		374-0445/LCSO LOWE		50.70	
001-012-53930	TELEPHONE/FAX		455-7184/LCSO CEJA		50.56	
001-012-53930	TELEPHONE/FAX		455-5698/LCSO CAMPBELL		50.56	
001-012-53930	TELEPHONE/FAX		455-6973/LCSO NEW #4		40.01	
001-012-53930	TELEPHONE/FAX		455-6966/LCSO NEW #3		40.01	
001-012-53930	TELEPHONE/FAX		455-6978/LCSO NEW #5		40.01	
001-012-53930	TELEPHONE/FAX		455-6990/LCSO NEW #6		40.01	
001-012-53930	TELEPHONE/FAX		455-7021/LCSO NEW #9		40.01	
001-012-53930	TELEPHONE/FAX		455-7026/LCSO NEW #10		40.01	
001-012-53930	TELEPHONE/FAX		455-7027/LCSO NEW #11		40.01	
001-012-53930	TELEPHONE/FAX		455-7030/LCSO NEW #12		40.01	
001-012-53930	TELEPHONE/FAX		455-7031/LCSO NEW #13		40.01	
001-014-53930	TELEPHONE/FAX		455-2802/LCSO EDGAR		50.56	
001-016-53930	TELEPHONE/FAX		455-5706/AUSTIN EMS IPA		40.01	
001-016-53930	TELEPHONE/FAX		455-5567/AUSTIN EMS		50.56	
001-021-53930	TELEPHONE/FAX		455-7412/DA OFFICE		40.01	
001-021-53930	TELEPHONE/FAX		455-7406/DA OFFICE TED		50.56	
001-021-53930	TELEPHONE/FAX		455-7404/DA OFFICE/HY		50.56	
001-021-53930	TELEPHONE/FAX		455-7438/DA OFFICE		40.01	
001-021-53930	TELEPHONE/FAX		455-7420/DA OFFICE		40.01	
005-000-53930	TELEPHONE/FAX		374-0784/AG EXTENSION		30.98	
037-000-53930	TELEPHONE/FAX		455-7028/KINGSTON FIRE		50.56	
052-052-53930	TELEPHONE/FAX		455-2008/GOLF COURSE IP		40.01	
052-055-53930	TELEPHONE/FAX		455-6679/REC CENTER/RO		50.56	
085-042-59361	ARGENTA JP-PRIOR		455-5554/DENISE FORTUN		50.56	
226-000-53930	TELEPHONE/FAX		455-5317/WATER & SEWE		16.55	
236-000-53930	TELEPHONE/FAX		455-5317/WATER & SEWE		16.56	
300-067-53920	SERVICE AND SUPPLIES		455-2000/LESLEY BUNCH		40.01	
300-067-53920	SERVICE AND SUPPLIES		761-0050/LESLEY BUNCH		1,045.51	

000874	WASHOE COUNTY SHERIFF'S OFFICE	08/09/2019	Regular	0.00	1,394.00	204319
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JULY 2019	Invoice	08/05/2019	REVENUE COLLECTED	0.00	1,394.00	
088-000-53060	GENETIC MARKER TESTI		REVENUE COLLECTED		1,394.00	
.36	WELLS FARGO REAL ESTATE TAX SEF	08/09/2019	Regular	0.00	556.43	204320

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5/19	Invoice	08/05/2019	FY 2019/2020 TAXES PARCEL #002-105-03	0.00	556.43	
001-000-31045		REFUNDS		FY 2019/2020 TAXES PARC	556.43	
005387	XEROX CORPORATION	08/09/2019	Regular	0.00	278.83	204321
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
097112350	Invoice	06/01/2019	MAY 2019	0.00	148.21	
005-000-53920		SERVICE AND SUPPLIES		MAY 2019	148.21	
097385653	Invoice	07/01/2019	JUNE 2019	0.00	130.62	
005-000-53920		SERVICE AND SUPPLIES		JUNE 2019	130.62	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	146	83	0.00	191,165.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	146	84	0.00	191,165.04

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	8/2019	191,165.04
			<u>191,165.04</u>

Lander County Commissioners Meeting

Agenda Item __1__

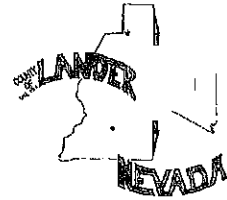
THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

SHERIFF: For possible action, to approve/ disapprove a Liquor License for the Silver State Bar & Grill in Austin, NV.

Public Comment:

Background:

Recommended action:



AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: 08/22/2019

NAME: Ron Unger REPRESENTING: Lander County Sheriff's Office

ADDRESS: 2 State Route 305, Battle Mountain, Nevada 89820

PHONE (H): 775-635-1100 (W): 775-635-1100 (FAX): 775-635-2577

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-1100

WHO WILL BE ATTENDING THE MEETING: Ron Unger or Robert Quick

JOB TITLE: Sheriff/Undersheriff

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Approval for Liquor License for Silver State Bar & Grill in Austin, NV

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: ☐ YES ☒ NO
AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? ☐ YES ☒ NO
WHEN? _____

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? ☐ YES ☒ NO

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?: ☐ YES ☒ NO

FOR REVIEW BY:

AIRPORT _____	DIST. ATTY. _____	SENIOR CTR. _____
AMBULANCE _____	EXE. DIR. _____	SHERIFF _____
ARGENTA J.P. _____	FIRE _____	SOCIAL SVC. _____
ASSESSOR _____	GOLF _____	TREASURER _____
AUSTIN J.P. _____	PUBLIC WORKS _____	W & S _____
CLERK _____	RECORDER _____	OTHER _____
COMM. DEVT. _____		

THE EXECUTIVE DIRECTOR RESERVES THE RIGHT TO REJECT OR RECOMMEND
TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.....

Signature Field

R. Benavides

DATE: 08/01/2019

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

Lander County Sheriff's Office
Liquor / Gaming License Application

THIS LICENSE IS NOT TRANSFERABLE

PLEASE PRINT OR TYPE

Date of Application: 07-22-2019

Name: Marshall Phillip W Social Security #: 562-78-8773
Last First Middle
Nickname/Maiden/Other: _____
Street Address: 115 Water St. Austin NV 89310 Height: 5'11" Weight: 186
Number & Street City State Zip Hair: BRN Eyes: BLUE
Mailing Address: PO Box 113 Austin NV 89310 Gender: M Race: Caucasian
Street/RFD/Box City State Zip Date of Birth: 08-14-1953
Home Telephone #: _____ Place of Birth: Battle Mtn, NV
Operator License/ID Card #: E03070H1 State: CA
Marks/Scars/Tattoos: _____

List All Places of Employment (Last three (3) years)

NAME	LOCATION	POSITION	FROM-TO	REASON FOR LEAVING
<u>Marshall Brothers Enterprises, Inc.</u>	<u>Livermore, CA</u>	<u>President</u>	<u>1979-Present</u>	

ADDITIONAL EMPLOYMENT HISTORY - USE ADDITIONAL SHEETS

Have you ever been arrested? NO

List all arrests. For the purpose of this application, arrests and convictions must be included.

DATE	CHARGE	ARRESTING AGENCY	CITY / STATE	DISPOSITION
------	--------	------------------	--------------	-------------

ADDITIONAL HISTORY - USE ADDITIONAL SHEETS

Are you a United State Citizen? ☒ Yes ☐ No If no, What Country are you a citizen of? _____

Alien Registration# _____

Passport #: _____

Name of Business: Marshall Brothers Nevada DBA Silver State
Street Address: 71 & 73 Main Street Austin NV 89310
Number & Street City State Zip
Mailing Address: PO Box 113 Austin NV 89310
Number & Street City State Zip
EIN: 83-3909369 Nevada Re-Sale Certificate #: 1041019190

List names & Addresses of persons holding interest in this business.

NAME	ADDRESS	TYPE OF INTEREST
------	---------	------------------

NAME	ADDRESS	TYPE OF INTEREST
Philip Marshall		Stockholder
Phillip Marshall Jr.		Stockholder
Miriam Marshall		Stockholder

ADDITION- USE ADDITIONAL SHEETS

Has applicant EVER been denied a license in Lander County? NO

Has ANY person named in this application been convicted of a Felony Crime involving Moral Turpitude? NO

If YES, Explain: _____

Notice: If the applicant is a Corporation, on an attached document, please provide information for all Corporate Officers, directors, Stockholders, Managerial Employees, and any other persons having interest in the business to be licensed.

☐ YES I a foreign Corporation, is the Corporation authorized by the Nevada Secretary of State to conduct business in the State of Nevada?

☐ NO

TYPE OF LICENSE:

☐ Gaming

☐ Check if Renewal

☐ Slot Machines

How Many? _____

☐ "21" Tables

How Many? _____

☐ Liquor

☐ Check if Renewal

☐ Temporary (Non-Profit) Date(s): _____

☐ Temporary Dates(s): _____

☐ On Site Sale

☐ Off Site Sale

☒ On & Off Site Sale

Definitions:

On Site Sale: Alcohol sold and consumed on the premises

Off Site Sale: Alcohol sold and NOT consumed on the premises.

On & Off Site Sale: Alcohol sold that MAY be consumed on the premises.

Fee Structure:

Gaming: Slot Machines - \$31.00 per slot machine - per Quarter

"21" Tables - \$151.00 per table - per Quarter

Liquor: Temporary (Non-Profit) - NO CHARGE

Temporary - \$10.00

On Site Sale - \$40.00 - per Quarter

Off Site - \$30.00 - per Quarter

On & Off Site Sales - \$50.00 - per Quarter

PLEASE NOTE THAT NEW APPLICANTS REQUIRE FINGERPRINT CARDS AND A PHOTOGRAPH.

The undersigned applicant certifies that the foregoing information is true and correct to the best of his/her knowledge and belief. The undersigned states that certification is made with the full knowledge that any failure to disclose, misstatement, omission, or other attempt to mislead may be considered sufficient cause for denial or revocation of this license.

x 

 #367

OFFICE USE ONLY

Date scheduled for Commission: _____

Approved: ☐ _____

Denied: ☐ _____

REVISED 20070323

Lander County Commissioners Meeting

Agenda Item __2__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

CLERK: For possible action, to approve/ disapprove the U.S Department of Homeland Security, Cybersecurity and Infrastructure Security Agency's Assessments Rules of Engagement.

Public Comment:

Background: Cybersecurity assessments, rules of engagement between the cybersecurity and infrastructure security agency.

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: SADIE SULLIVAN REPRESENTING: _____

ADDRESS: 50 STATE ROUTE 305 BATTLE MOUNTAIN, NV 89820

PH: 775-635-5738 PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? _____

WHO WILL BE ATTENDING THE MEETING: _____

JOB TITLE: L.C. CLERK

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: U.S. DEPARTMENT OF HOMELAND SECURITY, CYBERSECURITY AND INFRASTRUCTURE SECURITY AGENCY.

BACKGROUND INFORMATION: CYBERSECURITY ASSESSMENTS, RULES OF ENGAGEMENT BETWEEN THE CYBERSECURITY AND INFRASTRUCTURE SECURITY AGENCY.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? MAKE A MOTION TO ACCEPT THE CYBERSECURITY ASSESSMENTS RULES OF ENGAGEMENT.

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

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

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

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

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

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA. **E-MAILED TO DA'S OFFICE 8/6/19**

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES ___ NO ___

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE: **AUG 22, 2019 MEETING**

SIGNATURE Sadie Sullivan DATE 8/6/19
The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

Contact Information

NCCIC Service Desk

National Cybersecurity & Communications Integration Center (NCCIC)

Cybersecurity and Infrastructure Security Agency (CISA)

Phone: 888-282-0870

Email: NCCICCUSTOMERSERVICE@HQ.DHS.GOV

Abdul R. Mohammed

Business Process Analyst

(Elections division)

Office of the Secretary of State, Barbara K. Cegavske

Nevada State Capitol Building

101 North Carson Street

Carson City, Nevada 89701

P|775-684-7154

amohammed@sos.nv.gov



CYBERSECURITY ASSESSMENTS

RULES OF ENGAGEMENT

Between the

CYBERSECURITY AND INFRASTRUCTURE SECURITY AGENCY

And

April 02, 2019

Version – SLTT 4.00

Prepared By:

U.S. Department of Homeland Security

Cybersecurity and Infrastructure Security Agency

THE ATTACHED MATERIALS MAY CONTAIN DEPARTMENT OF HOMELAND SECURITY INFORMATION THAT IS "FOR OFFICIAL USE ONLY", OR OTHER TYPES OF SENSITIVE BUT UNCLASSIFIED INFORMATION REQUIRING PROTECTION AGAINST UNAUTHORIZED DISCLOSURE, INCLUDING CONFIDENTIAL AND LEGALLY PRIVILEGED INFORMATION UNDER FEDERAL AND STATE LAW. THE ATTACHED MATERIALS MUST BE HANDLED AND SAFEGUARDED IN ACCORDANCE WITH APPROPRIATE PROTECTIONS FOR SUCH INFORMATION.



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1 Introduction

1.1 Purpose organization

This document establishes the Rules Of Engagement (ROE) for cybersecurity assessments requested by _____ (_____) from the Cybersecurity and Infrastructure Security Agency (CISA).

1.2 Scope

This ROE applies to _____ and CISA for all services documented through the procedures described herein. In addition, it applies to all CISA personnel who may access data obtained or generated under this ROE. This ROE does not include services for any classified computer, system or network nor access to any classified information.

1.3 Background

CISA Assessments utilize a defined strategy and methodology for testing, assessing and analyzing target systems with state-of-the-art tools and highly trained security experts to conduct Vulnerability and Threat Assessments. The purpose of these Assessments is to assist _____ in developing a strategy for improving cybersecurity posture and aligning it with enterprise architecture and mission objectives.

CISA's Assessment teams conduct comprehensive assessments of federal and non-federal networks, including critical infrastructure networks, under authority of Title XXII of the Homeland Security Act (6 U.S.C. § 651 et seq., *see especially* section 2209 (6 U.S.C. § 659)) and the Federal Information Security Modernization Act (FISMA) (44 U.S.C. §§ 3551 et al.). CISA teams assess unclassified networks to evaluate the security posture when compared to best practices, regulations, policies and standards relating to cybersecurity. CISA team services include various cybersecurity assessment activities such as network mapping, vulnerability scanning, host based assessment, database and web application scanning, phishing, red teaming, and rogue wireless access point detection. The CISA teams include both federal government employees and contractor support personnel. All contractors serving on CISA teams have signed valid DHS 11000-6 Non Disclosure Agreements.

Insert Establishment Background (Optional)

2 Procedures and Authorizations Prior to Service

2.1 This ROE is effective when signed by the _____ CIO or equivalent authorized official and the CISA Assessments Chief.

2.2 Pursuant to this ROE, _____ may request CISA team services by completing an Appendix A in advance, each time service is requested. The CISA team will only perform those services specifically selected by _____ in the Appendix A and will only access systems and/or IP addresses identified by _____ in the Appendix A, during the period of time agreed upon in that Appendix A. Each new

Appendix A will be sequentially marked, e.g., Appendix A-1, Appendix A-2, Appendix A-3. The Appendix A is complete and becomes part of this ROE when all relevant information has been provided, including the selection of the Site Monitor, and Appendix A is signed by both the Site Authority (either the Site Monitor or the relevant CIO/authorized official) and the CISA Team Lead. Prior to the start of CISA team services, the _____ Site Monitor shall provide signed copies of the complete Appendix A to the _____ CIO or equivalent authorized official and the CISA Team Lead shall provide the same to the CISA Assessments Chief.

- 2.3 In the event that any site/IP address proposed to be in-scope of requested CISA team services is operated by a _____ sub-entity whose CIO or equivalent authorized official has unique or exclusive authority over that site/IP address, the sub-entity CIO or equivalent authorized official must complete and sign a separate Appendix A authorizing CISA to conduct requested services within that site/IP address range.
- 2.4 In the event that any site/IP address identified by _____ in an Appendix A is operated or maintained by a third party (e.g. contractor or cloud-service provider) on behalf of _____, _____ will ensure that the third party provides authorization for testing by either filling out and signing the form at Appendix B or completing the third party's authorization process and providing proof of authorization to the CISA team. Appendix B is complete and becomes part of this ROE when signed by an authorized representative of the third party. Each new Appendix B will be labeled with the corresponding Appendix A number and a sequential alpha character. For example, an Appendix B for two third parties under _____'s fourth request for services would involve Appendix A-4 and Appendix B-4a and Appendix B-4b, respectively. Prior to the start of CISA team services, signed copies of each complete Appendix B will be provided by the Site Authority to the _____ CIO or equivalent authorized official and by the CISA Team Lead to the CISA Assessments Chief.
- 2.5 Services provided by the CISA Team are described in the Services Catalogue at Appendix C. The Services Catalogue may be updated at any time by notice to _____. Correspondingly, the template for Appendix A may be updated by notice to _____ to reflect new or changed services offered by the CISA team in an updated Services Catalogue.
- 2.6 Some CISA services described in the Appendix C Services Catalogue may require use of one or more of _____'s unique seal, trademark, name, or insignia in phishing emails. _____ hereby grants CISA the right to use such seal, trademark, name, or insignia. _____ is responsible for obtaining any internal authorizations necessary for CISA use of its seal, trademark, name, or insignia, consistent with applicable law and procedures.

- 2.7 Some CISA services described in the Appendix C Services Catalogue will involve scanning or other network traffic originating from IP addresses or similar identifiers belonging to CISA or entities that CISA has contracted with, including cloud service providers. Such IP addresses or similar identifiers will be made known to the Site Monitor, when appropriate. CISA will also notify the Site Monitor should the IP addresses or other identifiers change.
- 2.8 _____ certifies that its log-on consent banners or notices; terms-of-use policies or user agreements; computer training programs; and any other mechanisms used to notify users and obtain their consent to the terms and conditions of computer use clearly demonstrate to _____ computer users and obtain their consent that:
- “Users have no reasonable expectation of privacy regarding communications or data transiting, stored on or traveling to or from this network/system. Any communications or data transiting, stored on or traveling to or from this network/system will be monitored and may be disclosed to third parties, including other governmental entities, or used for any lawful government purpose.”

3 Site Preparation

The _____ Site Monitor identified in Appendix A is an _____ authorized representative responsible for preparing the site, serving as _____’s primary point of contact for the CISA team, and monitoring CISA team services at that site for the agreed upon time and services identified in the Appendix A. Prior to the start of any CISA team services:

- 3.1 The Site Monitor and the CISA Team Lead will review the Appendix A and ensure that either an additional Appendix A and/or a completed Appendix B have been provided, if applicable, for all sub-entities or third parties.
- 3.2 The Site Monitor will coordinate and ensure, as appropriate, the involvement of _____ officials and adherence to _____ policies and standard operating procedures that could have an impact on the scanning activities and the information systems being assessed.
- 3.3 The Site Monitor will identify to the CISA team potentially sensitive _____ devices prior to testing.
- 3.4 The Site Monitor is responsible for ensuring system backups have been performed and restore processes are validated prior to the start of external or internal CISA team services.
- 3.5 The Site Monitor will provide the CISA team with information about the internal IT environment.
- 3.6 Certain CISA team services may require administrator or other specific user access to the networks or systems being tested. The Site Monitor is responsible for ensuring access for the CISA team. If administrator provisions are required, access will be granted by either (1) Either _____ or CISA establishing a separate administrative account for testing (e.g., “CISATeam”), or (2) through the use,

under _____ supervision and control, of an existing administrator account. It is recommended that separate testing accounts will be established prior to the arrival of the CISA team.

- 3.7 The Site Monitor, on behalf of _____ and in coordination with other _____ officials as appropriate, will use best efforts to identify to CISA in advance any categories of data, which may be encountered by CISA during the selected services, that are sensitive in nature or protected from disclosure by statute, regulation, or other authority, including personally identifiable information, and will provide CISA instructions on how to identify and handle such data if encountered by the CISA team. The Site Monitor and CISA Team Lead will work together to structure the engagement to ensure that the CISA team does not come into contact with such data to the maximum extent possible or that appropriate data handling requirements have been put into place. The Site Monitor and CISA Team Lead will also discuss in advance what initial actions should be taken in the event that unforeseen sensitive data is encountered during CISA team services.
- 3.8 For assessments conducted onsite at the _____ facility, the Site Monitor may request and is permitted to authorize _____ IT staff or security personnel to scan the CISA team assessment equipment for vulnerabilities prior to network connection using agreed upon vulnerability scanning tools. However, assessment equipment contains code and technical references, which are not to be viewed, distributed or evaluated by external organizations. Under no circumstances will the CISA team's Government Funded Equipment (GFE) be relinquished from the control of the CISA team.
- 3.9 The Site Monitor may request that the CISA team conduct scanning activities on-site or remotely through a virtual private network.
- 3.10 For assessments conducted on-site at the _____ facility, the Site Monitor will ensure that office or conference room-type workspace with AC power and a minimum four internal network jacks/drops with a live connection at the identified facility is available and provided to the CISA Team. Personnel from _____ IT staff or security personnel are encouraged to observe the CISA Team on-site.
- 3.11 For assessments conducted remotely, _____ is responsible for providing a virtual private network connection. The Site Monitor will provide any information and support necessary for the CISA Team to connect remotely.
- 3.12 In order to prepare for and conduct certain assessments, the CISA Team may passively compile data from publicly-available and commercially-available resources, including information regarding _____'s employees, network (e.g., registered network ranges and applications), and organization.

This information, to the degree that it is not incorporated into the final report, will be deleted upon completion of the selected assessment(s).

4 Assessment

During the assessment:

- 4.1 The CISA team will use GFE, Government Off-The-Shelf (GOTS), Commercial Off-The-Shelf (COTS) and open-sourced software and hardware. Use of any particular software or hardware by the CISA team is not a government endorsement or sponsorship of any product, service or company. A brief description of any software or hardware used by the CISA team can be furnished in advance upon request.
- 4.2 The CISA team will conduct any external assessment selected in Appendix A during the dates specified in Appendix A.
- 4.3 The CISA team will conduct any internal assessment selected in Appendix A by connecting GFE to _____'s network, either on-site or through a virtual private network provided by _____ as determined by the Site Monitor, during the dates selected in Appendix A.
- 4.4 The CISA team will collect and analyze data from _____ systems, networks, and processes to assess capability gaps in order to identify a road map for an enterprise-level risk based mitigation strategy.
- 4.5 For on-site assessments, the CISA team will provide to the Site Monitor a brief overview of daily activities and an outbrief at the conclusion of the assessment.
- 4.6 The CISA Team Lead will notify the _____ Site Monitor if a perceived significant event occurs during the assessment. The Site Monitor is responsible for having appropriate knowledge and understanding of the _____ networks and systems, identification and/or confirmation of a significant event, and taking appropriate action, which may include suspension and/or termination of the assessment. In the event a significant event occurs that warrants termination of the assessment, the CISA Team Lead and the Site Monitor will promptly provide to the _____ CIO or equivalent authorized official, the _____ Site Authority, and the CISA Assessments Chief a written account of the conditions and actions that led to the termination of the assessment. If the CISA Team Lead and Site Monitor cannot agree on the account, both accounts will be provided.
- 4.7 In the event a disagreement arises between _____ and the CISA team during the assessment, best efforts will be made to resolve such a disagreement at the lowest level possible.

5 Data Protection

- 5.1 Consistent with 5 U.S.C. § 552(b), CISA will not disclose under the Freedom of Information Act (“FOIA”) any information provided by _____ under this request that is exempt from disclosure, including: Exemption (b)(3) as matters specifically exempt from disclosure by statute, Exemption (b)(4) as trade secrets and commercial or financial information that is privileged or confidential, and Exemption (b)(7)(A)-(F) as records or information compiled for law enforcement purposes.
- 5.2 Without limiting the previous sentence, _____ understands that this obligation will apply to any written CISA notes of observations of _____ facilities and equipment (including computer screens), that CISA will make determinations regarding FOIA requests on a case by case basis consistent with its obligations under FOIA, CISA FOIA regulations, and its own internal guidance, and that any determinations regarding specific FOIA exemptions will be made at the time that the responsive records are processed. CISA shall provide _____ an opportunity to object to disclosure as provided by applicable law.
- 5.3 _____ understands that information provided by _____ that meets the definition of cyber threat indicator or defensive measure as defined in the Cybersecurity Information Sharing Act of 2015 (the “2015 Act”), 6 U.S.C. § 1501-1510, and that is provided in accordance with the 2015 Act’s requirements, will be protected as provided by the 2015 Act (including protection from release under FOIA). See the Non-Federal Entity Sharing Guidance under the Cybersecurity Information Sharing Act of 2015 published by the Department of Homeland Security and the Department of Justice, available at <https://www.us-cert.gov/ais>.
- 5.4 Further, the 2015 Act may offer disclosure protection for the final report when in _____’s possession, as the 2015 Act provides a basis in federal law for state, local, and territorial (SLT) governments to exempt vulnerability information received from CISA from disclosure under any STL freedom of information law, open government law, open meetings law, open records law, sunshine law, or similar law requiring disclosure of information or records. See 6 U.S.C. 1503(d)(4)(B). This exemption applies to a “cyber threat indicator or defensive measure;” the 2015 Act explicitly defines “cyber threat indicator” to include “a security vulnerability” (See 6 U.S.C. § 1501(6)(C)) and defines “defensive measure” to include any action, procedure, technique, or other measure to prevent or mitigate a known or suspected cybersecurity threat. See 6 U.S.C. § 1501(7)). STL governmental entities, rather than CISA, are responsible for asserting this basis for withholding in response to any such requests under their own STL disclosure laws.

5.5 Collected data and assessment results may be anonymized and used to support government-wide trending analysis. Any data or assessment results used in trending status reports will be non-attributable to _____.

5.6 CISA will not share _____'s specific data and final report except as may be required by law.

6 Post-Assessment

6.1 The CISA team will provide _____ with a final report within 30 days. The final report is provided "as is" for informational purposes only. The Department of Homeland Security (DHS) does not provide any warranties of any kind regarding any information contained within. DHS does not endorse any commercial product or service, referenced in the final report or otherwise. Further dissemination of the final report may be governed by a Traffic Light Protocol (TLP) marking in the header, if present. For more information about TLP, see <http://www.us-cert.gov/tlp/>.

6.2 _____ understands that it is under no obligation to implement any changes to its information systems that CISA may recommend.

7 Dispute Resolution

Disputes will be resolved at the lowest level possible.

8 Amendment

Unless otherwise specified, this ROE may be amended by the mutual written agreement of the _____ CIO or equivalent authorized official and the CISA Assessment Chief at any time.

9 Termination

This ROE may be terminated either bilaterally by the mutual written agreement of the _____ CIO or equivalent authorized official and the CISA Assessments Chief at any time or unilaterally with thirty (30) days written notice.

10 Approval

By signing below, the approving _____ official certifies the following:

- _____ authorizes the CISA team to provide services on _____ networks and systems in each Appendix A;
- _____ agrees to obtain and provide to CISA a written authorization using the form at Appendix B from every third party that operates or maintains _____ networks/systems listed in each Appendix A;
- _____ agrees to ensure that _____ network users have received notice and consent in accordance with this ROE;
- _____ accepts that, while the CISA team will use its best efforts to conduct its activities in a way that minimizes risk to _____ systems and networks, all of the tests described above,

and especially penetration testing or a red team assessment (if selected) create some risk to _____ systems and networks;

- _____ accepts the risks to _____ systems and networks that may occur as a result of activities described in this ROE;
- _____ acknowledges that CISA provides no warranties of any kind relating to any aspect of the assistance provided under this ROE;
- _____ accepts the risk of any damage that may result from implementing any guidance provided by DHS; and
- _____ has authorized you to make the above certifications on its behalf.

(Signature, Chief Information Officer or Equivalent)

(Date)

(Print Name and Title)

(Email and Telephone Number)

CISA Assessment Chief

(Date)

For CISA Assessments Use Only – ROE S/N:

CYBER HYGIENE

Authorization to Conduct Continuous Scans of Public-Facing Networks and Systems

The Cybersecurity and Infrastructure Security Agency (CISA) of the Department of Homeland Security (DHS), under authority of Title XXII of the Homeland Security Act (6 U.S.C. § 651 et seq., esp. 6 U.S.C. § 659) would like to gain authorization from _____

(_____) to conduct continuous network and vulnerability scanning of _____'s publicly accessible networks and systems.

The goals of these activities are to:

1. Catalog _____'s publicly accessible networks and systems, including services running and version/patch levels
2. Identify vulnerabilities on _____'s publicly accessible networks and systems
3. Identify potential configuration issues with _____'s public facing networks and systems
4. Maintain tactical awareness of the operational risks and cyber health of individual entities
5. Inform the government's common operational view of cyberspace
6. Integrate relevant information, analysis, and vulnerability assessments, in order to identify priorities for protective and support measures regarding potential or actual threats
7. Provide "early warning" of specific actionable vulnerabilities to _____

CISA activities will originate from IP addresses or other identifiers that will be made known to _____. CISA will also notify _____ should the IP addresses or other identifiers change.

Scanning will be openly attributable to the authorized scanning source, and should be detected by _____'s network monitoring solutions. Data will be sent to _____'s networks and systems corresponding to the public facing IP addresses, domain names, or other identifiers provided by _____ for scanning. The process has been designed to be as unobtrusive as possible: scheduling, intensity and frequency have been carefully planned to minimize the possibility of service disruption.

Activities under this authorization will be limited to scanning; no attempts to connect to _____'s internal network, penetrate _____'s systems, or monitor _____'s network traffic will be made under this authorization.

If a third-party, such as a cloud service provider, operates or maintains the _____ networks or systems to be scanned pursuant to this authorization, _____ will make sure that such third



parties are promptly notified of this authorized CISA scanning activity and authorize it in writing. If any such third party should fail to authorize in writing the scanning activity, _____ will promptly notify the CISA point of contact listed below.

In a separate Appendix to this authorization _____ will provide the following information: the point of contact for activities performed under this authorization; an email address for the delivery of reports; identification information for the _____ networks and systems to be scanned pursuant to this authorization; and any other relevant information. _____ may provide updates to this information from time to time, in writing, using an updated Appendix or other method. _____ must promptly update CISA of changes to the identifying information used to scan _____ networks and systems pursuant to this authorization.

CISA acknowledges that _____ may withdraw this authorization at any time for any reason.

The CISA Point of Contact for this activity can be reached at NCATS_info@hq.dhs.gov. All notifications, updates, or other communications regarding this authorization and any related activity should be sent to this CISA Point of Contact.

By signing below, the approving _____ official agrees to the following:

- _____ has authority to authorize scanning of the networks and systems submitted pursuant to this authorization;
- _____ authorizes CISA to conduct the scanning activities described above;
- _____ agrees to promptly update CISA of changes to the information used to identify the _____ networks and systems to be scanned pursuant to this authorization;
- _____ agrees to promptly notify and secure written authorization for the scanning activities described above from any third-party that operates or maintains the _____ networks or systems to be scanned pursuant to this authorization;
- _____ accepts that, while CISA teams will use their best efforts to conduct scans in a way that minimizes risk to _____'s systems and networks, the scanning activities described above create some risk of degradation in performance to _____'s systems and networks;
- _____ accepts all risks to its systems and networks for the activities described above;
- _____ acknowledges that CISA provides no warranties of any kind relating to any aspect of the assistance provided under this authorization;
- _____ accepts the risk of any damage that may result from implementing any guidance provided by CISA; and
- _____ has authorized you to make the above certifications on its behalf.



Signature: _____

Name: _____ Date: _____

Title: _____

Entity: _____

City: _____ County: _____ State: _____



Appendix A*Authorization to Conduct Continuous Scans of Public-Facing Networks and Systems*

_____ provides the following information to facilitate the authorized scanning activities:

Please provide a **technical point of contact** at _____ for the CISA team to follow-up with:

Name: _____

Email: _____

Phone: _____

We recommend your organization **create/use a distribution list** email address to receive our reports. This allows your organization to manage the recipients of our report. *We will only deliver reports to a single address.*

Distro email:

Your report will be encrypted with a password which we will provide to you. **How would you like this password delivered** (select one)?

Email @

- ☐ Tech POC
☐ Distro POC



When should scans begin? (e.g., as soon as possible, or *time*, Eastern @ *mm/dd/yyyy*)

Identification of Your Public-Facing Networks and Systems:

Enter your organization's **public IPv4 addresses** for non-elections Critical Infrastructure systems in CIDR notation to be scanned:

Elections Critical Infrastructure IP Addresses:

Enter your organization's Public IPv4 Addresses for Elections Critical Infrastructure systems in CIDR notation to be scanned:



Lander County Commissioners Meeting

Agenda Item __3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to reappoint one individual to serve on the Lander County Advisory Board to Manage Wildlife. The term expires on June 30, 2022.

a) Scott Torgerson

Public Comment:

Background:

Recommended action:

2019 JUL 30 PM 4:30

June 17, 2019

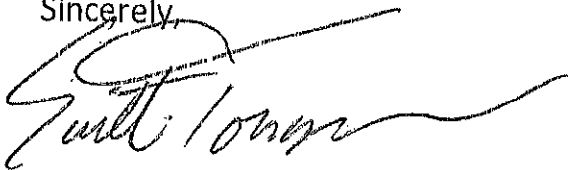
Lander County Commissioners
Battle Mountain, NV 89820

Dear Lander County Commissioners:

My term on the Lander County Advisory Board to Manage Wildlife is ending soon and I would like for you to consider reappointing me to the Board for another term. I am currently the Chairman of the Board and have been a member for the past ten years.

I have been an avid hunter all my life and I feel that the work we do on this board for our county is important. I would appreciate your consideration in this matter. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Torgerson", with a long, sweeping horizontal line extending to the right.

Scott Torgerson

Lander County Commissioners Meeting

Agenda Item __4__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: Agenda Setting Procedures/Informational Only.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: Request from John Gist for possible action to approve or disapprove \$ 4,644 for the High School Band Uniforms for the battle Mountain High School band.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: JOHN GIST

REPRESENTING: BMHS BAND

ADDRESS: 425 W.

PH: 208 760 9045 PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? _____

WHO WILL BE ATTENDING THE MEETING: _____

JOB TITLE: MUSIC EDUCATOR

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

BACKGROUND INFORMATION:

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

Approve \$4644

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

YES ___ NO ___

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ___ NO ___

WHEN? _____

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

YES ___ NO ___

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

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

YES ___ NO ___

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

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

YES ___ NO ___

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE _____ DATE _____

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

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



Proposal for Battle Mountain HS Band Uniforms

The uniform would consist of the following components:

1. (Purchased by each student)
 - Tuxedo shirt \$19
 - Black marching shoes 24
 - Black marching socks 3
 - Total student cost **\$46** - x 36
2. Purchased by Lander county and owned by LCSD
 - Eton style tuxedo jacket \$52
 - Adjustable waist tuxedo pants 23
 - "gaucho" style hat 32
 - Crossover necktie 7
 - Garment bag 12
 - Gold hatband ribbon 3
 - Total cost per student **\$129** - x 36

There are 30 students enrolled in the band currently, should probably start with 36 uniforms to handle various sizes and be able to adapt in the next few years. I was unable to source a forest green tuxedo shirt, so I plan to purchase white shirts and dye them forest green (with the help of some Moms)

Lander County cost for proposal: \$4644

BMHS student cost for proposal 1656

Respectfully submitted,

John Gist

Lander County Commissioners Meeting

Agenda Item __6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, renewal of lease of Frontier Community Action Agency located at 370. S Mountain Street, Battle Mountain, NV 89820 for another two years.

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE

NAME: JANINE ROBINSON REPRESENTING: FRONTIER COMMUNITY ACTION
AGENCY

ADDRESS: 370 S MOUNTAIN STREET, BATTLE MOUNTAIN, NV
89820

PH: 775-638-8302 PH: 775-623-9003 (MAIN OFFICE - WINNEMUCCA)

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-623-9003

WHO WILL BE ATTENDING THE MEETING:

JOB TITLE:

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: REQUEST RENEWAL OF LEASE OF 370 S. MOUNTAIN STREET, BATTLE MOUNTAIN, NV 89820 FOR ANOTHER TWO YEARS.

BACKGROUND INFORMATION: PREVIOUS LEASE WAS APPROVED FOR A RENTAL PERIOD OF OCTOBER 1, 2017-SEPTEMBER 30, 2019.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? RENEW OF LEASE TO THE FCAA

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES X NO
AMOUNT \$ 250.00 PER MONTH RENT PAID BY FRONTIER COMMUNITY ACTION
AGENCY EACH MONTH PER PREVIOUS CONTRACT.

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES X NO
WHEN? 2-22-18 - APPROVED BY COUNTY COMMISSIONERS

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

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

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

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

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

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE Janine Robinson DATE 8-13-19 The
Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month

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

LEASE AGREEMENT

This Lease Agreement, hereinafter referred to as "Agreement" is made by and between Lander County, a political subdivision of the State of Nevada, hereinafter referred to as "Lander County," and the Frontier Community Action Agency, hereinafter referred to as "FCAA."

RECITALS

WHEREAS, FCAA is a not-for-profit organization that desires to use Lander County's property for the purpose of providing much needed and beneficial services to citizens in Lander County that the County would otherwise be required to expend money to provide; and

WHEREAS, Lander County is authorized to lease property to a nonprofit charitable or civic organization pursuant to NRS 244.2835; and

WHEREAS, Lander County does not currently need or utilize the building located at 370 South Mountain St., Battle Mountain, Nevada 89820, hereinafter referred to as "Building," at the present time for other public purposes; and

WHEREAS, FCAA qualifies and shall continue to qualify as a nonprofit charitable organization; and

WHEREAS, Lander County recognizes that Pershing County Women, Infants and Children (PCWIC), a not-for-profit organization will also occupy these premises simultaneously by separate contract and who also provide beneficial services to citizens in Lander County that the County would otherwise be required to expend money to provide.

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

TERMS AND CONDITIONS

1. **Purpose:** FCAA shall, subject to all terms, conditions, and limitations specified hereinafter, have the right to use the Building for the purpose of providing program as set forth in FCAA's By-Laws. FCAA shall notify Lander County of any proposed by-law changes. The by-laws shall not be amended to restrict or modify open enrollment.
2. **Term:** This Agreement shall remain in effect for a two (2) year period from October 1, 2017 to September 30, 2019. This term shall be subject to earlier termination as hereafter provided.
3. **Effective Date:** This Agreement shall not become effective until and unless approved by appropriate official action of the governing body/official of each of the parties.

4. Rental Payment: FCAA shall pay as rent two hundred fifty dollars (\$250.00) per month upon execution of this agreement.
5. Maintenance and Utilities: Maintenance obligations are as follows:
 - A. Lander County shall be responsible for the maintenance to the exterior of the Building, landscape, grounds, and the parking lot.
 - B. Lander County shall be responsible for the maintenance and repair to the plumbing, heating and electrical services and systems inside the Building.
 - C. Lander County shall provide the maintenance and repairs required under this paragraph upon the submission of maintenance/repair requests submitted by FCAA and approved by Lander County.
 - D. FCAA shall provide general maintenance and cleaning of the interior of the Building and shall keep the interior in good and safe order.
 - E. FCAA shall pay for water, electric and gas utilities.
6. Liability and Hold Harmless: To the extent authorized by law, FCAA agrees to indemnify and hold harmless Lander County from any loss, damage, liability, cost or expense to the person or property of another, which is caused by the intentional or negligent acts of FCAA, its officers, employees or agents. Moreover, FCAA agrees to indemnify and hold harmless Lander County from any claim or potential claim from FCAA, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.

FCAA further promises to provide Lander County sufficient evidence of a liability insurance policy, satisfactory to Lander County, which covers FCAA and names Lander County as an additional insured. Said policy must indemnify and hold harmless Lander County against any and all claims, in the amount of one million dollars (\$1,000,000.00) for injury to any one person, said policy must remain in force during the entire term of this Agreement and must be subject to prior notice to Lander County before cancellation. Such proof must be provided to the Lander County Clerk's Office and the Lander County Executive Director's Office prior to this Agreement becoming effective.
7. Insurance of Property: Lander County shall be responsible for the insurance of the Building and its appurtenances. Any proceeds that result from this Paragraph shall belong to Lander County. Lander County shall be under no obligation to use said proceeds to rebuild or repair the Building to make it suitable for the purpose of this Agreement.
8. Improvements and Alterations: FCAA shall make no improvements or alterations to the Building or grounds unless prior approval is granted in writing by Lander County. All improvements

and alterations shall remain the property of Lander County upon termination of this Agreement unless FCAA can remove them without causing damage to the Building. FCAA shall not receive any credit towards rent for any improvements or alterations.

9. Surrender of Possession: FCAA agrees to surrender to Lander County possession of the Building at the expiration or termination of the Agreement, by lapse of time or otherwise, in as good repair as when FCAA obtained it at the commencement of the term, excepting only ordinary wear and decay, or damage by elements, or by act of God, insurrection, nuclear weapon, bomb, riot, invasion or commotion, or of military or usurped power.

10. Amendment or Modification: Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements, or warranties, in entering into this Agreement, except as are stated herein, and no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by both the parties.

11. Damage or Loss to FCAA's Property: All personal property of any kind kept in the Building shall be kept there at FCAA's sole risk and Lander County shall not be held liable for any damage done to or loss of that personal property, arising from bursting pipes, overflowing or leaking of water, sewer, or steam pipes, or from heating or plumbing fixtures, or from electrical wires, or from gases, or odors, or caused in any other manner. Lander County has no duty to provide security for building.

12. Termination: This Agreement may be Terminated prior to the expiration of the term as follows:

A. Lander County or FCAA may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement.

B. Lander County and FCAA may agree in writing to terminate the lease at any time.

C. This Agreement shall automatically terminate upon the destruction of the Building.

13. Notices: All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth below.

Lander County:
Lander County Board of Commissioners
50 State Route 305
Battle Mountain, Nevada 89820

FCAA:
Frontier Community Action Agency
657 Anderson Street
Winnemucca, NV 89445

14. Proof of Corporate and/or Nonprofit Status: FCAA shall provide Lander County with satisfactory evidence of FCAA's corporate and/or nonprofit status.
15. Waiver: Any waiver by either party of any breach of any kind or character whatsoever by the other, whether such be direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement.
16. Assignment: The rights granted and responsibilities incurred under this Agreement may not be assigned without the written consent of Lander County. FCAA may not sublease.
17. Third Party Beneficiaries: The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties of the Agreement. There are no third party beneficiaries to this Agreement, and nothing contained in or implied by this Agreement shall give or allow any such claim or right of action by any other or third person.
18. Governing Law: This Agreement shall be construed and governed by the laws of the State of Nevada. Any action arising from this Agreement must be filed in the Eleventh Judicial District Court in and for the County of Lander.
19. Attorney's Fees: Should either party be required to pursue legal action to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled reasonable attorney fees and court costs.
20. Governmental Immunity: Nothing contained herein waives or is intended to waive any protections that may be applicable to Lander County or any of its elected or appointed officials, employees, or agents under any applicable statutes, rules or regulations providing governmental immunity, or any other rights, protections, immunities, defenses or limitations on liability to Lander County or such related parties that are provided by law.
21. Captions: The headings used in this Agreement are inserted for reference purposes only and

shall not be deemed to define, limit, extend, describe, or affect in any way the meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.

22. **Integration:** This Agreement shall constitute the entire agreement between the parties; all prior agreements between the parties, whether written or oral, are merged into this Agreement and shall be of no force or effect.

23. **Relationship:** This Agreement shall not be deemed to create a partnership between the parties in their respective endeavors or otherwise, nor cause them to be considered joint venturers or members of any joint enterprise.

24. **Force Majeure:** Neither party shall be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including but not limited to, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, war, riot, acts of God or governmental action.

25. **Severability:** if any covenant, phrase, clause, paragraph, section, condition or provision contained within this Agreement is invalidated by a court of competent jurisdiction, then the invalidity shall in no way affect any other covenant, phrase, clause, paragraph, section, condition, or provision contained in this Agreement.

26. **Construction:** This Agreement shall be construed without to the identity of the party who drafted various provisions of the Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not apply.

27. **Confidentiality:** Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.

28. **Proper Authority:** The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform the services set forth in this Agreement.

29. **Compliance With Law:** The parties hereto represent and warrant that they will comply with all relevant local, state, and federal laws and regulations and further represent and warrant that any failure to comply with such laws is a material breach of contract and that the breaching party will indemnify the other party from any and all claims or damages arising out of such breach.

IN WITNESS THEREOF, the parties hereto have executed this Agreement as of the


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LANDER COUNTY
LANDER COUNTY BOARD OF COMMISSIONERS


By: 
DOUG MILLS, Chair

Date: 2-22-18

Attest:


SADIE SULLIVAN, County Clerk
and Ex-Officio Clerk of the Board of
Commissioners of Lander County, Nevada

APPROVED AS TO FORM
AND LEGALITY


THEODORE C. HERRERA
Lander County District Attorney

FRONTIER COMMUNITY ACTION AGENCY

By: _____

Date: _____

Printed Name, Title

LEASE AGREEMENT

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IN WITNESS THERE OF, the parties hereto have executed this Agreement as of the signatures indicated below:

LANDER COUNTY
LANDER COUNTY BOARD OF COMMISSIONERS

By: _____
Pasty Waits, Chair

Date: _____

By: _____
Kathy Ancho

Date: _____

Attest:

APPROVED AS TO FORM
AND LEGALITY

County Clerk and Ex-Officio Clerk of
the Board of
Commissioners of Lander County, Nevada

THEODORE C. HERRERA
Lander County District Attorney

FRONTIER COMMUNITY ACTION
AGENCY

By: Janine Robinson

Date: 8/15/19

Janine Robinson, Finance Director/Co-Director

Printed Name, Title

Lander County Commissioners Meeting

Agenda Item __7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to submit letter of support for the proposed expansion at the Cortez Mine Site.

Public Comment:

Background:

Recommended action:



LANDER COUNTY

OFFICE OF THE COUNTY MANAGER

KEITH WESTENGARD
COUNTY MANAGER

50 State Route 305 S
Battle Mountain, NV 89820
(775) 635-2885

August 22, 2019

Bureau of Land Management,

We appreciate the opportunity to comment on the Deep South Expansion Project Final Environmental Impact Statement. The Deep South Expansion Project proposed by Nevada Gold Mines is located within Lander County, Nevada. The Lander County Commission supports the proposed expansion at the Cortez Mine site.

There are many economic benefits for Lander County and its residents including an increase in net proceeds on the mine production and property taxes, as well as an increase in sales and use tax revenues during the construction phase of this project. The Lander County community will also continue to benefit from employment opportunities for the workforce at the Cortez mine. Also important to our community is the proven track record of Nevada Gold Mines (formerly Barrick Gold) to incorporate sustainable development activities into all its mining projects.

Nevada Gold Mines works proactively with Federal, State and County agencies and stakeholders on many issues including sound environmental practices, older mining operations legacy issues and post-closure planning that may affect the local community. Nevada Gold Mines has been steadfast in maintaining social investments and scholarship programs and encouraging employees to be active in their local communities.

Nevada Gold Mines have a positive impact on Lander County, such as economics, sustainable workforce and education programs and this is why Lander County strongly supports the proposal for the Deep South Expansion Project.

Sincerely,

Keith Westengard

Lander County Commissioners Meeting

Agenda Item __8__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to ratify the appointment of Chance Ellis as the town of Kingston Fire Company Fire Chief.

Public Comment:

Background:

Recommended action:

MINUTES MAY 20, 3019

*2. DISCUSSION FOR POSSIBLE ACTION ON TREASURER'S REPORT AND OTHER MATTERS PROPERLY RELATING THERETO.

Don Haines said the balance is \$54,482.16. She has all the revenue and expenses listed for the year on here.

NO NEW BUSINESS. NO ACTION TAKEN.

*3. DISCUSSION FOR POSSIBLE ACTION TO RATIFY THE TKFC VOTE TO ELECT CHANCE ELLIS TO FIRE CHIEF AND OTHER MATTERS PROPERLY RELATING THERETO.

Tammy Elkins made a motion to ratify the TKFC vote to elect Chance Ellis to Fire Chief. Seconded by Steve Smith, the motion was voted and carried unanimously. APPROVED.

KINGSTON TOWN WATER UTILITY BOARD

1. DISCUSSION FOR POSSIBLE ACTION REGARDING WATER UTILITY MANAGEMENT AND OTHER MATTERS RELATING THERETO, INCLUDING APPROVAL/DISAPPROVAL OF FOLLOWING FINANCIAL RECORDS FOR APRIL 2019.

A. DEPOSITS AND CASH RECEIPTS

B. UTILITY CUSTOMERS ADJUSTMENTS

C. TRANSFERS TO STATE INVESTMENT FUND

Thiss gave a financial overview for APRIL 2019. There was discussion on the leak percentage.
INFORMATION ONLY. NO ACTION TAKEN.

2. DISCUSSION FOR POSSIBLE ACTION REGARDING THE TOWN OF KINGSTON WATER UTILITY'S PLUMAS LANE PROJECT, INCLUDING FUNDING, TIMELINE OF PROJECT AND CHANGE ORDERS AND OTHER MATTERS PROPERLY RELATING THERETO.

Shannon Thiss said both projects are done. My last samples came **back today** so there are no more boil water notices. Everyone is on regular water. Rick has inspected the road and has signed off on them, although he will be bringing a grader out to finish them both at a later date. The contractor went into contingency money because of Silver Knolls digging and fittings that were needed for making the turn. But we are not over budget on the money Lander County gave us. I have not gotten the invoice for Plumas Lane but there should be no overages on that and no change orders.

INFORMATION ONLY. NO ACTION TAKEN.

Lander County Commissioners Meeting

Agenda Item __9__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to approve the mapped route for Nevada Collision for Suicide Prevention annual 5k walk/run scheduled for September 14, 2019.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: Monica Sill REPRESENTING: Nevada Gold Mines

ADDRESS: PO Box 1657 Battle Mtn, NV 89815

PH: 775-304-2398 PH: 775-635-16640

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? cell 7(304-2398)

WHO WILL BE ATTENDING THE MEETING: No one, I will be out of town

JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

Commissioner's approval on the mapped route for the NV Coalition for Suicide Prevention 5K walk/run scheduled for Sept. 14, 2019.

BACKGROUND INFORMATION:

Annual Event - raises money for Lander County Suicide Prevention First Aid Training (ASIST)

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

Approve the walk route for the 5K event. The map has been provided to the LC Sheriff's office and approved.

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

YES ___ NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

WHEN? 2018 route was approved - no change to route

YES X NO ___

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

YES (circled) NO ___

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

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

YES (circled) NO ___

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? N/A YES ___ NO ___

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE [Signature] DATE 8/13/19
The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month



**The Nevada Coalition for Suicide Prevention
invites you to join us on
September 14, 2019
13th Annual**

Walk in Memory, Walk for Hope

Help us Stop Suicide

Elquist Park—Battle Mtn. Registration opens at 8:00 a.m., walk begins at 9:00 a.m.. You can also register on line. Please visit the website www.nvsuicideprevention.org for more information. Proudly supported by:



The Nevada Coalition for Suicide Prevention is dedicated to partnering and collaborating with local and state individuals and organizations for the development and implementation of evidence based suicide prevention, intervention, and postvention strategies and programs in the State of Nevada.

Contributions go to the Nevada Coalition for Suicide Prevention to advance its mission of making Nevada safe from suicide. YOU CAN HELP US DO THAT!

For more information on the Battle Mountain walk call Monica Sill at 775-635-6640.

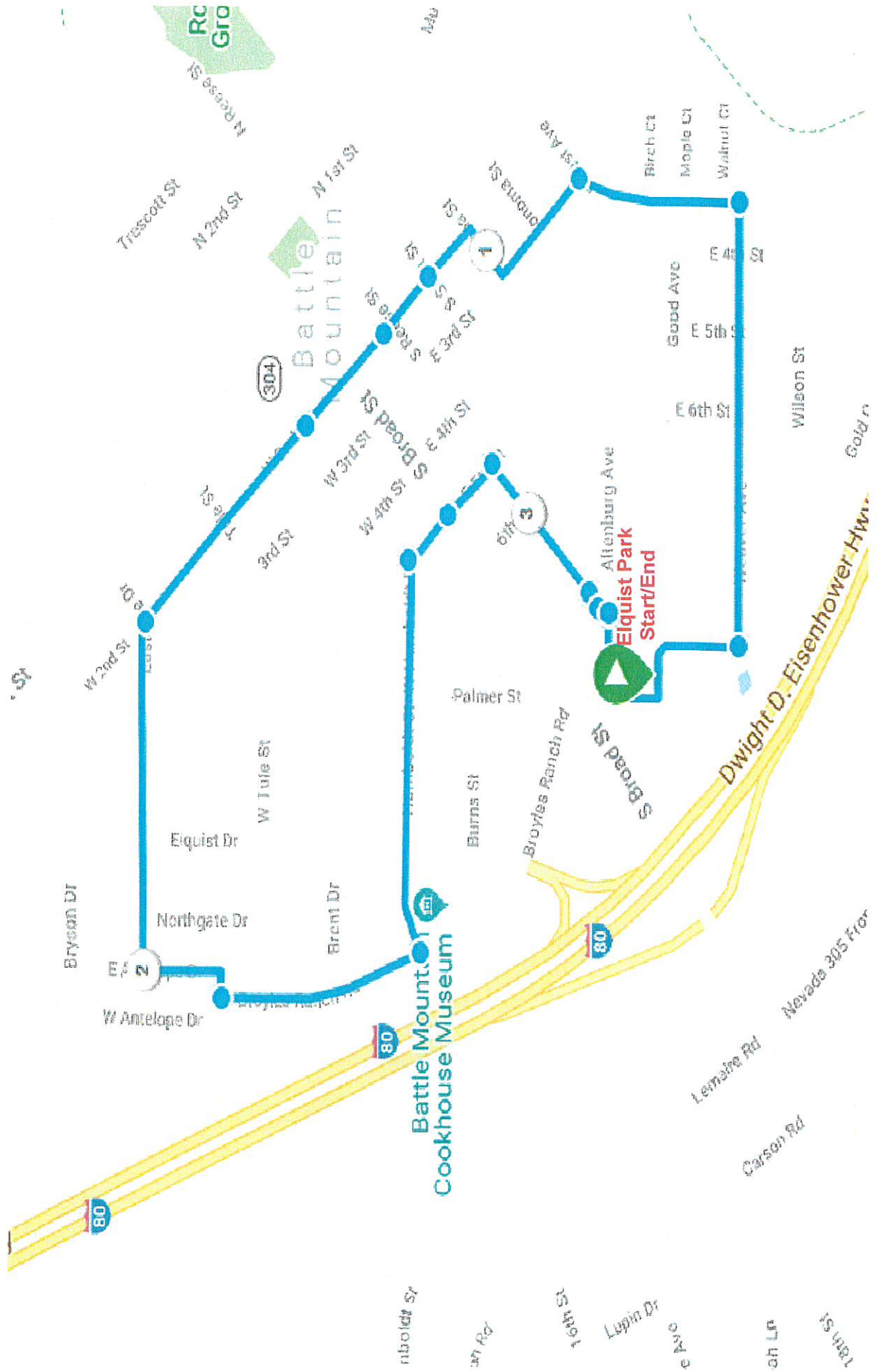
For statewide questions call the Office of Suicide Prevention— Janett Massolo 775-684-2238
or visit the NCSP website at www.nvsuicideprevention.org

The Nevada Coalition for Suicide Prevention

September 14, 2019

Walk in Memory 5 K Route

9 am – 10:30 am



Lander County Commissioners Meeting

Agenda Item __10__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

CONVENTION AND TOURISM: For possible action, to read into the record a proclamation in support of the 20th year of the Human powered bike race held annually in Lander County.

Public Comment:

Background:

Recommended action:

Proclamation or Recognition for the Lander County Commission for the 20th World Human
Powered Speed Challenge

WHEREAS, Battle Mountain, Nevada is the location of the 20th Anniversary World Human
Powered Speed Challenge that brings the World's fastest bicycles and riders into international
competition September 8-14, 2019; and

WHEREAS, the World Human Powered Speed Challenge presents an opportunity to set a world
record on State Route 305 just south of Battle Mountain which possesses the unique traits
necessary for these highly engineered bicycles to achieve top speeds.

WHEREAS, the World Human Powered Speed Challenge represents the World's Fastest Human
propelled by self-power in the most efficient vehicle of its kind ever designed; and

WHEREAS, the World Human Powered Speed Challenge unites maximum athletic power and
high-level aerodynamic and engineering to produce shockingly fast speeds that in 2016 was a
record-breaking 89.59 mph; and

WHEREAS, the Lander County Convention and Tourism Authority and IHPVA has worked for
many years to bring this exciting event to the community, in keeping with Nevada's dedication
to promoting and welcoming outdoor adventure and recreation as an important contributor to its
tourism-based economy

Lander County Commissioners Meeting

Agenda Item __11__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

JUB ENGINEER: Update on F.A.A Projects within Lander County/ Informational Only.

Public Comment:

Background:

Recommended action:



Agenda Request Form
COMMISSION MEETING DATE August 22, 2019

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

ADDRESS 250 S. Beechwood Ave, Suite 201, Boise, ID 83706

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

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

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

JOB TITLE Project Engineer and Project Manager, respectively

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion only regarding updates to the FY 2019
FAA projects at the Austin Airport and Battle Mountain Airport.

BACKGROUND INFORMATION: Lander County and J-U-B are working on the FAA AIP design projects
for the Access Road Improvement project at the Austin Airport and the Apron Reconstruction and
Expansion project at the Battle Mountain Airport. Both projects will be constructed in 2020.

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

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

AMOUNT: _____

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

WHEN? May 9, 2019

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

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

IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES ___ NO X

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED REQUIRED REVIEW? YES ___ NO ___ N/A X

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.

SIGNATURE: David Meyer DATE: 8/17/19

AGENDA REQUEST FORM



COMMISSIONER MEETING DATE: August 22, 2019

NAME Anna Penola REPRESENTING: Building Dept.

ADDRESS: 50 State Route 305

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

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

WHO WILL BE ATTENDING THE MEETING Anna Penola

JOB TITLE Building Official

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: discuss the uses for portable storage
units such as sea-lainers, conex boxes

BACKGROUND INFORMATION These units are to be used for storage only.

This does not include garages, pole buildings, carports, barns

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES ___ NO x

AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES ___ NO x

WHEN? _____

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS YES ___ NO x

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

IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES x NO ___

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES ___ NO x

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.

Anna Penola

DATE 8.14.19

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

Lander County Commissioners Meeting

Agenda Item __13__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Correspondence/reports/potential upcoming agenda items.

Public Comment:

Background:

Recommended action: