

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

September 19, 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 Sept 19, 2019 Agenda Notice
- (2) Approval of April 11, 2019 Meeting Minutes
- (3) Approval of April 25, 2019 Meeting Minutes
- (4) Approval of May 9, 2019 Meeting Minutes
- (5) Approval of May 23, 2019 Meeting Minutes
- (6) Approval of June 27, 2019 Meeting Minutes
- (7) Approval of July 11, 2019 Meeting Minutes
- (8) Approval of July 25, 2019 Meeting Minutes
- (9) Approval of August 8, 2019 Meeting Minutes
- (10) Approval of August 22, 2019 Meeting Minutes
- (11) Approval of the Payment of Bills

COMMISSIONERS

- (1) **COMMISSIONERS:** For possible action: Consider the character, alleged misconduct, professional competence, or physical or mental health of Lander County Commissioner Judie Allan including but not limited to her failure to offer courtesy and respect during open meetings and her failure to observe ethics guidelines. Action may include censure, admonishment or such other action deemed appropriate by the board.
- (2) **COMMISSIONERS:** For possible action, to nominate a Lander County Commissioner to be a representative on the State Land Use Planning Advisory Council (SLUPAC).

- (3) **COUNTY MANAGER:** For possible action, to appoint one individual to serve on the Austin Airport Advisory Board. The term expires on June 30, 2020.
 - a) Kim Schacht; New applicant
- (4) **COUNTY MANAGER:** For possible action, to reappoint two individuals to serve on the Lander County Advisory Board to manage Wildlife. The term expires on June 30, 2022.
 - a) Worth Nelson
 - b) Ted McElvain
- (5) **COUNTY MANAGER:** For possible action, to appoint one individual to serve on the Battle Mountain Livestock Advisory Board. The term expires on June 30, 2020.
 - a) William Neal; New applicant
- (6) **COUNTY MANAGER:** For possible action, to approve, modify or disapprove a Franchise Agreement between Lander County and NV Energy.
- (7) **COUNTY MANAGER:** For possible action, renewal of lease for Women, Infant, and Children (WIC) located at 370 South Mountain St., Battle Mountain, NV 89820.
- (8) **BRENDA THOMAS:** For possible action, to name the dog park located at Lions Park after Michael Ferguson.
- (9) **BATTLE MOUNTAIN HIGH SCHOOL:** For possible action, to approve/disapprove the Homecoming Parade Permit/Route.
- (10) **GOVERNOR'S OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY:** For possible action, to approve/disapprove the Lander County Manager to post a survey through Survey Monkey regarding business and residential broadband services in Lander County, created by Governor's Office of Science, Innovation and Technology (GOSIT).

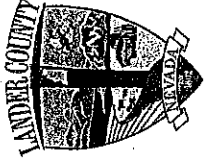
- (11) **CENTRAL NEVADA REGIONAL WATER AUTHORITY:** For possible action, to approve/disapprove a resolution, 2019-11 for Humboldt County to join the Central Nevada Regional Water Authority (CNRWA).
- (12) **HEALTH NURSE:** For possible action, to remove the current Lander County Health Board Officer Abby Burkhardt and approve/disapprove the appointment of the new Lander County Health Board Officer Brandy Bengoa.
- (13) **BUILDING OFFICIAL:** For possible action, to amend the language in the International Residential Code (IRC) and International Building Code (IBC) to allow portable storage units 500 square feet or less to be exempt from permits.
- (14) **BUILDING OFFICIAL:** Discussion only: Impacts of Insurance Services Offices (ISO) ratings on home owner insurance rates.
- (15) **PUBLIC WORKS:** For possible action to award the 2019 Effluent Wetlands Project to one of the following bidders who have submitted sealed bids:
 - a) Hunewill Construction Co., Inc.: \$1,094,286.00;
 - b) Great Basin Engineering Contractors: \$1,681,495.96;
 - c) MKD Construction Inc.: \$1,917,000.00;
 - d) Burdick Excavating Co., Inc.: \$1,116,200.00.
- (16) **FISICAL OFFICER:** For possible action, to approve/disapprove Resolution 2019-10 to Augment the FY 19/20 Budget Funds 226, 236, & 015.
- (17) **AUSTIN AIRPORT ADVISORY BOARD:** For possible action, to approve/disapprove NAS Fallon staging several military vehicles at the Austin Airport.

CORRESPONDENCE

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

"Lander County is an Equal Opportunity Provider"

Cynthia Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cynthia Benson

Fiscal Officer

08-19-19

LANDER COUNTY COMMISSION MEETING

September 19, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$339,942.56

From Check #204453 thru #204454

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

Check Register

Lander County, NV

Packet: APPKT00200 - 8/19/19 - 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						
002482	DIVISION OF HEALTH CARE FINANCI	08/19/2019	Regular	0.00	338,180.06	204453
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
LA-1901	Invoice	09/05/2018	50/50 MATCH PROGRAM - JULY	0.00	20,896.52	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	20,896.52	
LA-1902	Invoice	09/21/2018	50/50 MATCH PROGRAM - AUG	0.00	19,180.45	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	19,180.45	
LA-1903	Invoice	10/18/2018	50/50 MATCH PROGRAM - SEPT	0.00	27,086.14	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	27,086.14	
LA-1904	Invoice	11/30/2018	50/50 MATCH PROGRAM - OCT	0.00	24,450.44	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	24,450.44	
LA-1905	Invoice	12/12/2018	50/50 MATCH PROGRAM - NOV	0.00	40,483.77	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	40,483.77	
LA-1906	Invoice	01/28/2019	50/50 MATCH PROGRAM - DEC	0.00	22,917.09	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	22,917.09	
LA-1907	Invoice	02/28/2019	50/50 MATCH PROGRAM - JAN	0.00	41,212.75	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	41,212.75	
LA-1908	Invoice	04/18/2019	50/50 MATCH PROGRAM - FEB	0.00	24,546.34	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	24,546.34	
LA-1909	Invoice	04/24/2019	50/50 MATCH PROGRAM - MARCH	0.00	5,568.14	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	9,683.03	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	-4,114.89	
LA-1910	Invoice	05/17/2019	50/50 MATCH PROGRAM - APRIL	0.00	44,753.06	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	49,159.64	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	-4,406.58	
LA-1911	Invoice	06/14/2019	50/50 MATCH PROGRAM - MAY	0.00	43,853.75	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	67,052.54	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	-23,198.79	
LA-1912	Invoice	07/19/2019	50/50 MATCH PROGRAM - JUNE	0.00	23,231.61	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	30,061.40	
004-000-53626		LONG TERM CARE		50/50 MATCH PROGRAM -	-6,829.79	
209006	VETTER PR INC.	08/19/2019	Regular	0.00	1,762.50	204454

Check Register

Packet: APPKT00200-8/19/19 - AP CHECK RUN

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		
48	Invoice	07/29/2019	LEDA / WEBSITE HOSTING FEES APRIL - JU	0.00	1,762.50	
015-000-53020	ADVERTISING		LEDA / WEBSITE HOSTING		1,762.50	

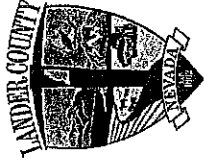
Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	13	2	0.00	339,942.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	13	2	0.00	339,942.56

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	8/2019	339,942.56
			<u>339,942.56</u>

Cynthia Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cynthia Benson

Fiscal Officer

08-23-19

LANDER COUNTY COMMISSION MEETING

September 19, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$193,692.60

From Check #204455 thru #204531

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

Check Register

Lander County, NV

Packet: APPKT00204 - 8/23/19 - 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						
209947	AMERICAN RED CROSS	08/23/2019	Regular	0.00	114.00	204455
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
22213655	Invoice	07/31/2019	LIFEGUARDING - LAUGHON, DANIELLE	0.00	114.00	
052-055-53940		TRAVEL AND TRAINING	LIFEGUARDING - LAUGHO		114.00	
003492	APEX SOFTWARE	08/23/2019	Regular	0.00	3,285.00	204456
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
306165	Invoice	08/09/2019	PAPER TO DIGITAL CONVERSION	0.00	3,285.00	
300-068-53920		SERVICE AND SUPPLIES	PAPER TO DIGITAL CONVER		3,285.00	
210274	AQUA SOURCE	08/23/2019	Regular	0.00	1,660.04	204457
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
39541	Invoice	08/12/2019	POOL CHEMICALS	0.00	1,660.04	
052-055-53920		SERVICE AND SUPPLIES	POOL CHEMICALS		1,660.04	
209943	AT&T	08/23/2019	Regular	0.00	626.80	204458
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5793299407	Invoice	08/10/2019	KINGSTON - 831-000-5337 964	0.00	626.80	
001-012-53840		RADIO COMMUNICATIO	KINGSTON - 831-000-5337		626.80	
004370	AT&T	08/23/2019	Regular	0.00	35.34	204459
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	Invoice	08/09/2019	051 276 0712 001 - 775 635 1108	0.00	35.34	
001-035-53200		COMPUTER SERVICE	051 276 0712 001 - 775 63		35.34	
209467	AT&T ONE NET	08/23/2019	Regular	0.00	195.43	204460

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>1/19</u>	Invoice	08/01/2019	1001-230-3474 / 1001-230-3573 / 1001-2	0.00	195.43	
<u>001-001-53930</u>	TELEPHONE/FAX		COMMISSIONERS		3.45	
<u>001-002-53930</u>	TELEPHONE/FAX		CLERK		0.69	
<u>001-003-53930</u>	TELEPHONE/FAX		TREASURER		0.89	
<u>001-005-53930</u>	TELEPHONE/FAX		LC MANAGER		0.65	
<u>001-006-53930</u>	TELEPHONE/FAX		ASSESSOR		0.06	
<u>001-007-53930</u>	TELEPHONE/FAX		FINANCE		0.12	
<u>001-008-53930</u>	TELEPHONE/FAX		COMM. DEVELOPMENT		0.10	
<u>001-010-53930</u>	TELEPHONE/FAX		DMV/RECORDER		2.94	
<u>001-012-53930</u>	TELEPHONE/FAX		SHERIFF		43.49	
<u>001-014-53930</u>	TELEPHONE/FAX		ANIMAL CONTROL		0.63	
<u>001-021-53930</u>	TELEPHONE/FAX		DA OFFICE		0.24	
<u>001-023-53930</u>	TELEPHONE/FAX		ARGENTA JUSTICE COURT		1.63	
<u>001-024-53930</u>	TELEPHONE/FAX		AUSTIN JUSTICE COURT		6.93	
<u>001-035-53200</u>	COMPUTER SERVICE		LC ADMIN BLDG		115.33	
<u>002-065-53930</u>	TELEPHONE/FAX		AUSTIN PUBLIC WORKS		3.87	
<u>002-066-53930</u>	TELEPHONE/FAX		PUBLIC WORKS R&B		0.43	
<u>005-000-53930</u>	TELEPHONE/FAX		COOPERATIVE EXTENSION		0.55	
<u>009-044-53930</u>	TELEPHONE/FAX		AUSTIN SENIOR CENTER		1.58	
<u>009-045-53930</u>	TELEPHONE/FAX		SENIOR CENTER		0.32	
<u>009-047-53930</u>	TELEPHONE/FAX		SENIOR CENTER		1.41	
<u>012-066-53920</u>	SERVICE AND SUPPLIES		BM AIRPORT		1.67	
<u>035-000-53930</u>	TELEPHONE/FAX		KINGSTON TOWN		1.99	
<u>046-057-53930</u>	TELEPHONE/FAX		CONV. & TOURISM		3.11	
<u>052-057-53930</u>	TELEPHONE/FAX		CIVIC CENTER		1.56	
<u>052-062-53930</u>	TELEPHONE/FAX		BM/AUSTIN LIBRARY		1.55	
<u>286-000-59360</u>	JV ADMIN ASSESSMENT		JUVENILE		0.24	
5	AUSTIN CHAMBER OF COMMERCE	08/23/2019	Regular	0.00	25.00	204461
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>8/7/19</u>	Invoice	08/07/2019	ROBYN VEACH - NEW KEYS FOR CHAMBE	0.00	25.00	
<u>001-035-59049</u>	AUSTIN CHAMBER GRAN		ROBYN VEACH - NEW KEYS		25.00	
210237	AUTO DIESEL ELECTRIC SUPPLY LLC	08/23/2019	Regular	0.00	260.00	204462
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1270</u>	Invoice	08/08/2019	STARTER	0.00	260.00	
<u>002-065-53880</u>	REPAIR & MAINTENANC		STARTER		260.00	
000218	B M GENERAL HOSPITAL	08/23/2019	Regular	0.00	6,241.95	204463
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1083C18353</u>	Invoice	08/01/2019	DAVIS, DORELL / BARNETTE, ASHLEY	0.00	757.00	
<u>001-012-53153</u>	EMPLOYEE RECRUITING		BARNETT, ASHLEY DOS 6/2		145.00	
<u>001-013-53720</u>	PRISONERS MEDICAL		DAVIS, DORELL DOS 5/17/		612.00	
<u>51209A18353</u>	Invoice	08/01/2019	JAMIE SAM DOS 6/1/19	0.00	5,484.95	
<u>001-013-53720</u>	PRISONERS MEDICAL		JAMIE SAM DOS 6/1/19		5,484.95	
000218	B M GENERAL HOSPITAL	08/23/2019	Regular	0.00	15.73	204464
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>18</u>	Invoice	08/15/2019	25 X 5/8 NEEDLES	0.00	15.73	
<u>003-040-53920</u>	SERVICE AND SUPPLIES		25 X 5/8 NEEDLES		15.73	
59	BOBBY THOMAS	08/23/2019	Regular	0.00	932.70	204465

Check Register

Packet: APPKT00204-8/23/19 - AP CHECK RUN

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	
14/19	Invoice	08/14/2019	DAVIS SFD ADDITION & REMODEL 1273 P	0.00	407.00	
001-009-53963		PLAN REVUE		DAVIS SFD ADDITION & RE	407.00	
8/20/19	Invoice	08/20/2019	7245 INDIAN CREEK RD HARRINGTON SFD	0.00	375.40	
001-009-53963		PLAN REVUE		7245 INDIAN CREEK RD HA	375.40	
8/5/19	Invoice	08/05/2019	ELECTRICAL PLAN REVIEW FOR SUBWAY 7	0.00	150.30	
001-009-53963		PLAN REVUE		ELECTRICAL PLAN REVIEW	150.30	
208773	C & B OPERATIONS, LLC	08/23/2019	Regular	0.00	342.84	204466
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10410856	Invoice	08/08/2019	SEAT SOLENOID	0.00	342.84	
052-052-53880		REPAIR & MAINTENANC		SEAT SOLENOID	342.84	
208377	CARSON PUMP LLC	08/23/2019	Regular	0.00	24,000.00	204467
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4331	Invoice	06/23/2019	WELL 7 & 8 NEW PUMPS FA-44	0.00	24,000.00	
055-000-53946		WATER PROJECT		WELL 7 & 8 NEW PUMPS	24,000.00	
002315	CASHMAN EQUIPMENT	08/23/2019	Regular	0.00	1,369.90	204468
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INWQ1198335	Invoice	08/09/2019	REPAIR ELECTRIC POWER GENERATOR	0.00	684.95	
236-000-53880		REPAIR & MAINTENANC		REPAIR ELECTRIC POWER	684.95	
INWQ1198336	Invoice	08/09/2019	REPAIR ELECTRIC POWER GENERATOR	0.00	684.95	
236-000-53880		REPAIR & MAINTENANC		REPAIR ELECTRIC POWER	684.95	
7	CREDIT BUREAU OF ELKO CO.	08/23/2019	Regular	0.00	213.26	204469
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/15/19	Invoice	08/15/2019	14CV00070 - ANTONIO RENDON	0.00	213.26	
001-000-39033		GARNISHMENTS		14CV00070 - ANTONIO RE	213.26	
209268	DANIELLE LAUGHON	08/23/2019	Regular	0.00	320.92	204470
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	Invoice	08/21/2019	TRAVEL ADVANCE - LG RECERT/WASHOE C	0.00	320.92	
052-055-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE - LG REC	320.92	
001561	FLYERS ENERGY LLC	08/23/2019	Regular	0.00	4,422.84	204471
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CFS2021832/120	Invoice	08/15/2019	LANDER COUNTY FUEL	0.00	4,422.84	
001-001-53360		GAS AND OIL		LC COMMISSIONER	140.64	
001-008-53360		GAS AND OIL		BUILDING DEPT	177.12	
001-023-53360		GAS AND OIL		ARGENTA JUSTICE COURT	56.56	
002-066-53360		GAS AND OIL		ROAD & BRIDGE	3,149.43	
009-048-53360		GAS AND OIL		SENIOR CENTER	82.81	
011-058-53360		GAS AND OIL		LANDFILL	654.73	
025-000-53660		MOSQUITO CONTROL		MOSQUITO ABATEMENT	47.40	
052-052-53360		GAS AND OIL		GOLF COURSE	114.15	
003126	FREY SPRAY, LLC	08/23/2019	Regular	0.00	5,850.00	204472
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
943	Invoice	08/19/2019	JULY 2019 MOSQUITO SERVICES	0.00	3,900.00	
025-000-53660		MOSQUITO CONTROL		JULY 2019 MOSQUITO SER	3,900.00	

Check Register

Packet: APPKT00204-8/23/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>1944</u>	Invoice	08/19/2019	AUGUST RIVER DUMP	0.00	1,950.00	
<u>025-000-53660</u>		MOSQUITO CONTROL	AUGUST RIVER DUMP		1,950.00	
210007	FRONTIER COMMUNITY ACTION AG	08/23/2019	Regular	0.00	150.16	204473
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8/19/19</u>	Invoice	08/21/2019	MILLS PHARMACY - NV ENERGY - GRANT	0.00	150.16	
<u>025-000-59959</u>		GRANT-BM UTILITIES	MILLS PHARMACY - NV EN		150.16	
004463	GEM ST. PAPER & SUPPLY CO	08/23/2019	Regular	0.00	470.10	204474
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2002692-01</u>	Invoice	08/08/2019	DNA BATHROOM CLEANER	0.00	59.55	
<u>001-009-59260</u>		JANITORIAL			59.55	
<u>2003097</u>	Invoice	08/01/2019	BLEACH/BAGGIES/SANDWICH CONTAINER	0.00	222.47	
<u>009-045-59253</u>		KITCHEN SUPPLIES			133.50	
<u>009-047-59253</u>		KITCHEN SUPPLIES			88.97	
<u>2003486</u>	Invoice	08/15/2019	BLEACH/TOILET PAPER/CARPET P	0.00	189.79	
<u>001-009-59260</u>		JANITORIAL			189.79	
<u>0A00193</u>	Credit Memo	06/10/2019	INVOICE CREDIT	0.00	-1.71	
<u>009-045-59253</u>		KITCHEN SUPPLIES			-1.02	
<u>009-047-59253</u>		KITCHEN SUPPLIES			-0.69	
209926	GONZALO LOPEZ	08/23/2019	Regular	0.00	98.38	204475
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8/20/19</u>	Invoice	08/22/2019	17-CV-000076H - MARY J. JACKSON	0.00	98.38	
<u>001-000-39033</u>		GARNISHMENTS	17-CV-000076H - MARY J. J		98.38	
2	GUGLIELMO & ASSOCIATES	08/23/2019	Regular	0.00	586.12	204476
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8/20/19</u>	Invoice	08/22/2019	15CV000836F - JEFF NIMMICK	0.00	586.12	
<u>001-000-39033</u>		GARNISHMENTS	15CV000836F - JEFF NIMM		586.12	
000282	HIGH DESERT ENGINEERING, LLC	08/23/2019	Regular	0.00	1,627.50	204477
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>16285</u>	Invoice	08/01/2019	REVIEW PARCEL MAP FOR CMH IN KINGST	0.00	342.50	
<u>001-008-53963</u>		PLAN REVUE			342.50	
<u>16304</u>	Invoice	08/01/2019	BEGIN REVIEW AUSTIN PARCEL MAP MER	0.00	1,285.00	
<u>029-000-54010</u>		NEW FIXED ASSETS			1,285.00	
210250	HOLLAND AUTO PARTS	08/23/2019	Regular	0.00	3,898.99	204478
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>15406-9457</u>	Invoice	08/09/2019	50 IN VAR SPD FAN	0.00	3,898.99	
<u>052-055-53991</u>		MINOR EQUIP/FURNITUR			3,898.99	
209600	I&E ELECTRIC	08/23/2019	Regular	0.00	435.00	204479
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>5015</u>	Invoice	07/31/2019	WIRED PUMP/CHECKED ROTATION/DROP	0.00	435.00	
<u>236-000-53880</u>		REPAIR & MAINTENANC			435.00	
207472	JOHN PETERS, M.D.	08/23/2019	Regular	0.00	10,918.00	204480

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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		
8/25/AUGUST 20 001-005-59205	Invoice	08/21/2019	PHYSICIAN MEDICAL/DIRECTOR CONTRAC PROFESSIONAL SERVICES	0.00	10,918.00	
			PHYSICIAN MEDICAL/DIRE		10,918.00	
005721	K & L SUPPLY, INC	08/23/2019	Regular	0.00	3,384.00	204481
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
42871 236-000-53920	Invoice	07/31/2019	CITRA SOLVE DEGREASER SERVICE AND SUPPLIES	0.00	3,384.00	
			CITRA SOLVE DEGREASER		3,384.00	
208847	KEITH WESTENGARD	08/23/2019	Regular	0.00	724.00	204482
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/26/19 001-005-53940	Invoice	08/22/2019	TRAVEL ADVANCE - POOL/PACT MTNG - C TRAVEL AND TRAINING	0.00	350.50	
			TRAVEL ADVANCE - POOL/		350.50	
9/25/19 - 9/26/1 001-005-53940	Invoice	08/22/2019	TRAVEL ADVANCE - NACO RENO TRAVEL AND TRAINING	0.00	373.50	
			TRAVEL ADVANCE - NACO		373.50	
209697	KYLA SHARP	08/23/2019	Regular	0.00	398.82	204483
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/28/19 - 8/29/1 001-008-53940	Invoice	08/21/2019	TRAVEL ADVANCE - MAIN ST NV WORKSH TRAVEL AND TRAINING	0.00	398.82	
			TRAVEL ADVANCE - MAIN		398.82	
002204	L C SCHOOL DISTRICT	08/23/2019	Regular	0.00	87,233.05	204484
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JUNE 2019 - 2 070-000-59045	Invoice	08/21/2019	REVENUE COLLECTED TRANSFER OF REVENUE	0.00	87,233.05	
			REVENUE COLLECTED		87,233.05	
209742	LANDER HARDWARE LLC	08/23/2019	Regular	0.00	208.97	204485
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
342575/145500 009-044-59255 009-047-59255 009-048-59255	Invoice	07/02/2019	BUTANE LIGHTER OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	0.00	4.99	
			BUTANE LIGHTER		2.24	
			BUTANE LIGHTER		1.49	
			BUTANE LIGHTER		1.26	
643822/21300 052-055-53920	Invoice	08/08/2019	SILICONE/FLOOR/GRINDING STONE/ADHE SERVICE AND SUPPLIES	0.00	54.24	
			SILICONE/FLOOR/GRINDIN		54.24	
644008/145500 001-009-59260	Invoice	08/14/2019	BUILDING SUPPLIES JANITORIAL	0.00	1.06	
			BUILDING SUPPLIES		1.06	
644090/145500 052-055-53920	Invoice	08/17/2019	SUPER SHOCK SERVICE AND SUPPLIES	0.00	47.92	
			SUPER SHOCK		47.92	
644152/145500 001-016-53920	Invoice	08/19/2019	HOSE REEL CART/WALL MOUNT/TRIO HO SERVICE AND SUPPLIES	0.00	100.76	
			HOSE REEL CART/WALL M		100.76	
003055	LEXIS-NEXIS	08/23/2019	Regular	0.00	594.00	204486
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3092146463 001-021-53520	Invoice	07/31/2019	JULY 2019 LAW LIBRARY	0.00	594.00	
			JULY 2019		594.00	
208913	LEXISNEXIS RISK SOLUTIONS	08/23/2019	Regular	0.00	122.99	204487
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
516826-201907 001-024-53920	Invoice	07/31/2019	JULY 2019 SERVICE AND SUPPLIES	0.00	122.99	
			JULY 2019		122.99	

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001112	LOUIS LANI	08/23/2019	Regular	0.00	254.80	204488
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/24/19	Invoice	08/16/2019	TRAVEL REIMBURSEMENT - PLANNING BA	0.00	127.40	
001-001-53965		ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT	127.40	
8/14/19	Invoice	08/16/2019	TRAVEL REIMBURSEMENT - PLANNING BA	0.00	127.40	
001-001-53965		ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT	127.40	
210454	MARENA R FULLER	08/23/2019	Regular	0.00	160.00	204489
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
100	Invoice	08/20/2019	AUGUST 2019 LEPC AGENDA	0.00	160.00	
001-050-59354		SERC EXPENSE		AUGUST 2019 LEPC AGEN	160.00	
000604	MILLS PHARMACY	08/23/2019	Regular	0.00	765.19	204490
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	08/14/2019	PERSCRIPTIONS - KRISTYN BOCK	0.00	106.78	
004-000-53620		MEDICAL SUPPORT		PERSCRIPTIONS - KRISTYN	87.82	
004-000-53620		MEDICAL SUPPORT		PERSCRIPTIONS - KRISTYN	18.96	
8/14/19	Invoice	08/14/2019	HEALTH NURSE - MENACTRA 5 VIALS/BOX	0.00	658.41	
003-040-59205		PROFESSIONAL SERVICES		HEALTH NURSE - MENACT	658.41	
208966	MITY-LITE, INC.	08/23/2019	Regular	0.00	3,411.73	204491
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
00101232	Invoice	07/22/2019	CHAIRS & CHAIR CART	0.00	3,411.73	
001-050-59909		KINGSTON WATER GRAN		CHAIRS & CHAIR CART	3,397.00	
035-000-53920		SERVICE AND SUPPLIES		CHAIRS & CHAIR CART	14.73	
209455	NANCY CIRAC	08/23/2019	Regular	0.00	7.10	204492
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/20/19	Invoice	08/20/2019	REFUND/OVERPAYMENT FY 19/20 TAXES	0.00	7.10	
001-000-31045		REFUNDS		REFUND/OVERPAYMENT F	7.10	
209979	NAPA AUTO PARTS	08/23/2019	Regular	0.00	164.39	204493
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
360629/52703	Invoice	05/20/2019	BUGS B GONE / TOWELS / LOTION	0.00	69.74	
001-018-53880		REPAIR & MAINTENANC		BUGS B GONE / TOWELS /	69.74	
361043/52703	Invoice	05/28/2019	WASHER FLUID	0.00	5.32	
001-018-53880		REPAIR & MAINTENANC		WASHER FLUID	5.32	
366230/52703	Invoice	08/08/2019	COUPLER/ADAPTER/WIRE	0.00	58.98	
002-065-53880		REPAIR & MAINTENANC		COUPLER/ADAPTER/WIRE	58.98	
366271/52703	Invoice	08/08/2019	FUEL STABILIZER	0.00	9.98	
001-009-59260		JANITORIAL		FUEL STABILIZER	9.98	
366471/52703	Invoice	08/12/2019	FILTERS	0.00	20.37	
001-009-59260		JANITORIAL		FILTERS	20.37	
009254	NATIONS MEDICAL	08/23/2019	Regular	0.00	1,946.85	204494
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
105260	Invoice	08/15/2019	COURT HOUSE SAFETY SUPPLIES	0.00	1,946.85	
001-005-59373		SAFETY EXPENSES		COURT HOUSE SAFETY SU	1,946.85	
30	NORCO, INC.	08/23/2019	Regular	0.00	342.95	204495

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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	
894281/IC933	Invoice	07/09/2019	CARBON DIOXIDE TUBE	0.00	65.75	
001-012-53940		TRAVEL AND TRAINING		CARBON DIOXIDE TUBE	65.75	
26970943/ATEM	Invoice	07/19/2019	CARBON DIOXIDE	0.00	197.20	
052-055-53920		SERVICE AND SUPPLIES		CARBON DIOXIDE	197.20	
27061914/ATEM	Invoice	07/31/2019	CYLINDER RENT	0.00	80.00	
052-055-53920		SERVICE AND SUPPLIES		CYLINDER RENT	80.00	
000292	NV STATE GRAZING BOARD DISTRICT	08/23/2019	Regular	0.00	903.56	204496
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	RESOLUTION 19-2	0.00	903.56	
093-000-59950		MISCELLANEOUS		RESOLUTION 19-2	903.56	
002819	O.P.I.	08/23/2019	Regular	0.00	534.48	204497
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR254996/562	Invoice	07/17/2019	DISTRICT ATTORNEY	0.00	16.88	
001-021-53560		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	16.88	
AR255520/562	Invoice	07/31/2019	DISTRICT ATTORNEY	0.00	58.30	
001-021-53560		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	58.30	
AR255688/562	Invoice	08/06/2019	DISTRICT ATTORNEY	0.00	29.99	
001-021-53560		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	29.99	
AR255716/LC06	Invoice	08/06/2019	BUILDING DEPT	0.00	107.28	
001-009-53919		SERVICES CONTRACT		BUILDING DEPT	107.28	
AR255717/LC14	Invoice	08/06/2019	HUMAN RESOURCES	0.00	53.22	
001-005-53930		TELEPHONE/FAX		HUMAN RESOURCES	53.22	
R255877/557	Invoice	08/12/2019	ASSESSOR	0.00	54.57	
001-006-53920		SERVICE AND SUPPLIES		ASSESSOR	54.57	
AR256062/LC12	Invoice	08/15/2019	COMMUNITY HEALTH	0.00	214.24	
003-040-53920		SERVICE AND SUPPLIES		COMMUNITY HEALTH	214.24	
209705	OVERHEAD FIRE PROTECTION, INC.	08/23/2019	Regular	0.00	529.96	204498
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
90511	Invoice	08/11/2019	QUARTERLY INSPECTION - FIRE SPRINKLER	0.00	285.00	
001-009-53560		MAINTENANCE/CONTRA		QUARTERLY INSPECTION -	285.00	
90512	Invoice	08/11/2019	QRTLY INSPECTION - FIRE SPRINKLER SYST	0.00	244.96	
001-009-53560		MAINTENANCE/CONTRA		QUARTERLY INSPECTION -	244.96	
002906	PERFORMANCE COMPUTING	08/23/2019	Regular	0.00	2,397.49	204499
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1156784	Invoice	08/06/2019	LASER PRINTER - REC CENTER	0.00	400.00	
052-055-53991		MINOR EQUIP/FURNITUR		LASER PRINTER - REC CENT	400.00	
1157614	Invoice	08/15/2019	REC CENTER	0.00	1,059.99	
052-055-53930		TELEPHONE/FAX		REC CENTER	1,059.99	
1157615	Invoice	08/15/2019	GOLF COURSE	0.00	60.00	
001-005-59205		PROFESSIONAL SERVICES		GOLF COURSE	60.00	
1157616	Invoice	08/15/2019	HEALTH AND HUMAN SERVICES	0.00	165.00	
003-040-53930		TELEPHONE/FAX		HEALTH AND HUMAN SER	165.00	
1158442	Invoice	08/16/2019	ASSESSOR	0.00	375.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	375.00	
1158443	Invoice	08/16/2019	ASSESSOR - DEVNET DAY FA-50	0.00	337.50	

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029-000-53033		COMPUTER PROGRAMS	ASSESSOR - DEVNET DAY		337.50	
209822	PHARMCHEM, INC.	08/23/2019	Regular	0.00	1,027.80	204500
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
429038	Invoice	07/31/2019	SWEAT PATCH ANALYSIS - JULY 2019	0.00	1,027.80	
284-000-53920		SERVICE AND SUPPLIES	SWEAT PATCH ANALYSIS - J		1,027.80	
209822	POINT S BATTLE MTN TIRE & AUTO	08/23/2019	Regular	0.00	3,440.72	204501
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1053044	Invoice	08/12/2019	TRAILER TIRES	0.00	3,440.72	
002-066-53880		REPAIR & MAINTENANC	TRAILER TIRES		3,440.72	
004369	POWERPLAN - OIB	08/23/2019	Regular	0.00	349.38	204502
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
11639617	Invoice	08/08/2019	BULK HOSE AND FITTING	0.00	349.38	
002-065-53880		REPAIR & MAINTENANC	BULK HOSE AND FITTING		349.38	
210277	QUILL CORP	08/23/2019	Regular	0.00	207.95	204503
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9100087/C57275	Invoice	07/30/2019	FOLDERS/CARD FILES/TONER	0.00	207.95	
001-002-53920		SERVICE AND SUPPLIES	FOLDERS/CARD FILES/TON		207.95	
210321	QUILL CORP	08/23/2019	Regular	0.00	1,266.62	204504
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
839785/549467	Credit Memo	07/18/2019	CHAIR	0.00	-139.99	
003-040-53920		SERVICE AND SUPPLIES	CHAIR		-139.99	
8839785/C54946	Invoice	07/18/2019	CHAIRS / BINDERS / CLIPBOARDS	0.00	431.12	
003-040-53920		SERVICE AND SUPPLIES	CHAIRS / BINDERS / CLIPB		431.12	
8870985/C54946	Invoice	07/22/2019	BINDERS	0.00	22.47	
003-040-53920		SERVICE AND SUPPLIES	BINDERS		22.47	
8899885/C54946	Invoice	07/22/2019	SHARPSTAR SYSTEM 5 QUART	0.00	55.99	
003-040-53920		SERVICE AND SUPPLIES	SHARPSTAR SYSTEM 5 QU		55.99	
8935409/C54946	Invoice	07/23/2019	PAPER / POST ITS	0.00	41.78	
003-040-53920		SERVICE AND SUPPLIES	PAPER / POST ITS		41.78	
8973416/C54946	Invoice	07/24/2019	CHAIR	0.00	139.99	
003-040-53920		SERVICE AND SUPPLIES	CHAIR		139.99	
9035463/C54946	Invoice	07/29/2019	SMALL LUNCH BAG	0.00	25.18	
003-040-53920		SERVICE AND SUPPLIES	SMALL LUNCH BAG		25.18	
9036762/C54946	Invoice	07/29/2019	STACK CHAIRS	0.00	97.98	
003-040-53920		SERVICE AND SUPPLIES	STACK CHAIRS		97.98	
9067613/C54946	Invoice	07/30/2019	DIGITAL TIMER	0.00	13.49	
003-040-53920		SERVICE AND SUPPLIES	DIGITAL TIMER		13.49	
9067614/C54946	Invoice	07/30/2019	TV STAND	0.00	449.00	
003-040-53920		SERVICE AND SUPPLIES	TV STAND		449.00	
9071120/C54946	Invoice	07/30/2019	INDOOR TEMP & HUMIDITY STN	0.00	28.99	
003-040-53920		SERVICE AND SUPPLIES	INDOOR TEMP & HUMIDIT		28.99	
9099791/C54946	Invoice	07/30/2019	INDEX CARDS / MOUSEPAD/DYMO LABEL	0.00	61.64	
003-040-53920		SERVICE AND SUPPLIES	INDEX CARDS / MOUSEPA		61.64	
9310550/549467	Invoice	08/08/2019	SELF INKING STAMP	0.00	38.98	
003-040-53920		SERVICE AND SUPPLIES	SELF INKING STAMP		38.98	
003201	QUILL CORP	08/23/2019	Regular	0.00	272.70	204505

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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		
44041/181948 Invoice	08/08/2019	INDEXES/TABS/PRESSBOARD	COVERS	0.00	175.55	
001-005-53920	SERVICE AND SUPPLIES		INDEXES/TABS/PRESSBOA		175.55	
9372030/181948 Invoice	08/09/2019	FILE POCKETS		0.00	69.98	
001-007-53920	SERVICE AND SUPPLIES		FILE POCKETS		69.98	
9409332/181948 Invoice	08/12/2019	PLATES/SPOONS/FORKS		0.00	27.17	
001-007-53920	SERVICE AND SUPPLIES		PLATES/SPOONS/FORKS		27.17	
210281	QUILL CORP.	08/23/2019	Regular	0.00	141.83	204506
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9204554/C19160 Invoice	08/05/2019	FOLDERS		0.00	44.99	
001-023-53920	SERVICE AND SUPPLIES		FOLDERS		44.99	
9231358/C19160 Invoice	08/05/2019	BINDERS		0.00	96.84	
001-023-53920	SERVICE AND SUPPLIES		BINDERS		96.84	
210280	QUILL CORP.	08/23/2019	Regular	0.00	310.91	204507
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9100687/C10492 Invoice	07/30/2019	FOLDERS/NEON PAPER/STAPLER/COPY PA		0.00	310.91	
001-021-53920	SERVICE AND SUPPLIES		FOLDERS/NEON PAPER/ST		310.91	
210303	QUILL CORP.	08/23/2019	Regular	0.00	176.30	204508
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9272722/868935 Invoice	08/06/2019	BINDERS / USBS		0.00	156.31	
001-001-53920	SERVICE AND SUPPLIES		BINDERS / USBS		156.31	
11915/868935 Invoice	08/08/2019	2YEAR PROTECTION PLAN		0.00	19.99	
001-001-53920	SERVICE AND SUPPLIES		2YEAR PROTECTION PLAN		19.99	
209593	RENO BUSINESS INTERIORS	08/23/2019	Regular	0.00	2,346.12	204509
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
KH9R892 Invoice	08/19/2019	24X48 TABLES		0.00	2,346.12	
290-000-59950	MISCELLANEOUS		24X48 TABLES		2,346.12	
210043	RHP MECHANICAL SYSTEMS	08/23/2019	Regular	0.00	1,295.00	204510
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
542027 Invoice	07/30/2019	RESET UNIT & VFD UNITS FOR MAIN AIR		0.00	350.00	
052-055-53880	REPAIR & MAINTENANC		RESET UNIT & VFD UNITS F		350.00	
M440255-1 Invoice	07/31/2019	REPAIRED LEAK ON WATER HEATER #2		0.00	945.00	
052-055-53880	REPAIR & MAINTENANC		REPAIRED LEAK ON WATER		945.00	
210451	ROBYN VEACH	08/23/2019	Regular	0.00	152.03	204511
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/6/19 Invoice	08/22/2019	GRANT REIMBURSEMENT - ANNUAL LIST		0.00	152.03	
001-035-59049	AUSTIN CHAMBER GRAN		GRANT REIMBURSEMENT -		152.03	
207450	RUBY MOUNTAIN WATER CO	08/23/2019	Regular	0.00	17.50	204512
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
68286R Invoice	07/25/2019	DISPENSER RENT - HEALTH NURSE		0.00	10.00	
003-040-53920	SERVICE AND SUPPLIES		DISPENSER RENT - HEALTH		10.00	
07316 Invoice	08/16/2019	HEALTH NURSE		0.00	7.50	
003-040-53920	SERVICE AND SUPPLIES		HEALTH NURSE		7.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208649	SCOTT TORGERSON	08/23/2019	Regular	0.00	616.54	204513
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>8/9/19 - 8/10/19</u>	Invoice	08/11/2019	TRAVEL REIMBURSEMENT - STATE NDOW	0.00	616.54	
<u>091-000-53960</u>	TRAVEL		TRAVEL REIMBURSEMENT		616.54	
209054	SHI INTERNATIONAL CORP	08/23/2019	Regular	0.00	74.00	204514
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>810369152</u>	Invoice	08/02/2019	HP CAR PACK HRDWR MNTNC 7/19/19 - 7	0.00	74.00	
<u>001-012-53920</u>	SERVICE AND SUPPLIES		HP CAR PACK HRDWR MN		74.00	
209085	SONDRA TORGERSON	08/23/2019	Regular	0.00	312.50	204515
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>6/17/19 - 8/5/19</u>	Invoice	08/11/2019	SECRETARY DUTIES FOR JUNE & AUGUST	0.00	312.50	
<u>091-000-53960</u>	TRAVEL		SECRETARY DUTIES FOR JU		312.50	
210457	STEPHEN BARTLETT	08/23/2019	Regular	0.00	162.24	204516
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>8/22/19</u>	Invoice	08/22/2019	REFUND-OVERPAYMENT FY 19/20	0.00	162.24	
<u>001-000-31045</u>	REFUNDS		REFUND-OVERPAYMENT F		162.24	
210456	SUMMIT COMPANIES	08/23/2019	Regular	0.00	769.50	204517
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>SM31523</u>	Invoice	07/12/2019	10 EXTINGUISHERS	0.00	769.50	
<u>001-009-53919</u>	SERVICES CONTRACT		10 EXTINGUISHERS		769.50	
7	SUMMIT ENGINEERING CORP.	08/23/2019	Regular	0.00	3,100.00	204518
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>45822</u>	Invoice	08/15/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	3,100.00	
<u>055-000-54018</u>	BATTLE MTN FLOOD LE		PRJCT: 1-30697 BM LEVEE		3,100.00	
207536	SYSCO	08/23/2019	Regular	0.00	438.89	204519
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>285574879</u>	Invoice	08/07/2019	RAW FOOD	0.00	438.89	
<u>009-045-59251</u>	RAW FOOD		RAW FOOD		263.33	
<u>009-047-59251</u>	RAW FOOD		RAW FOOD		175.56	
004994	SYSCO LAS VEGAS, INC.	08/23/2019	Regular	0.00	168.46	204520
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>217022601</u>	Invoice	08/15/2019	RAW FOOD	0.00	168.46	
<u>009-044-59251</u>	RAW FOOD		RAW FOOD		168.46	
004493	TANABO VETRINARY CLINIC	08/23/2019	Regular	0.00	50.00	204521
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>8/7/19</u>	Invoice	08/07/2019	DOG SPAY/NEUTER (LUCINDA BLEWITT)	0.00	50.00	
<u>001-014-53905</u>	SPAY PROGRAM		DOG SPAY/NEUTER (LUCIN		50.00	
210378	THE CENTER FOR CHANGE, LLC	08/23/2019	Regular	0.00	542.80	204522
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>75</u>	Invoice	08/05/2019	THERAPY/PSYCHIATRIST SESSIONS - AARO	0.00	542.80	
<u>001-013-53720</u>	PRISONERS MEDICAL		THERAPY/PSYCHIATRIST SE		542.80	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
003621	THE RADAR SHOP, INC	08/23/2019	Regular	0.00	449.00	204523
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
RS-10953	Invoice	07/30/2019	REPLACED FILTER BOARD/RE-CERTIFIED U	0.00	449.00	
001-012-53880	REPAIR & MAINTENANC		REPLACED FILTER BOARD/		449.00	
004471	THOMSON REUTERS - WEST	08/23/2019	Regular	0.00	1,726.52	204524
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
840701106	Invoice	08/01/2019	JULY 2019	0.00	1,726.52	
001-021-53520	LAW LIBRARY		JULY 2019		1,726.52	
208034	TINA MARIE BISIAUX	08/23/2019	Regular	0.00	150.00	204525
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/27/19 - 8/11/1	Invoice	08/12/2019	DRUG COURT TESTING	0.00	150.00	
284-000-53920	SERVICE AND SUPPLIES		DRUG COURT TESTING		150.00	
210036	TKO COUNSELING SERVICES	08/23/2019	Regular	0.00	1,000.00	204526
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
171982	Invoice	08/13/2019	COUNSELING	0.00	1,000.00	
284-000-53920	SERVICE AND SUPPLIES		COUNSELING		1,000.00	
004514	ULINE	08/23/2019	Regular	0.00	281.92	204527
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1110001221	Invoice	08/01/2019	WORK GLOVES	0.00	281.92	
002-065-53920	SERVICE AND SUPPLIES		WORK GLOVES		281.92	
.9	VECTOR TEST SYSTEMS, INC.	08/23/2019	Regular	0.00	496.31	204528
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
08081910	Invoice	08/14/2019	WEST NILE VIRUS KIT	0.00	496.31	
025-000-53660	MOSQUITO CONTROL		WEST NILE VIRUS KIT		496.31	
210323	WINNEMUCCA PUBLISHING CO.	08/23/2019	Regular	0.00	35.00	204529
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/20/19	Invoice	08/20/2019	SUBSCRIBER 000155 - 1 YEAR LANDER CO	0.00	35.00	
001-003-53260	DUES AND SUBSCRIPTIO		SUBSCRIBER 000155 - 1 YE		35.00	
210294	WINNEMUCCA PUBLISHING CO., INC	08/23/2019	Regular	0.00	98.73	204530
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3308/500232	Invoice	07/31/2019	PUBLIC HEARING	0.00	98.73	
001-008-53260	DUES AND SUBSCRIPTIO		PUBLIC HEARING		98.73	
001343	WINNEMUCCA PUBLISHING CO., INC	08/23/2019	Regular	0.00	35.00	204531

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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	
20/19	Invoice	08/22/2019	SUBSCRIBER 001515 - 1 YEAR LANDER CO	0.00	35.00	
001-005-53920		SERVICE AND SUPPLIES		SUBSCRIBER 001515 - 1 YE	35.00	

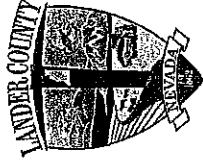
Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	129	77	0.00	193,692.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	129	77	0.00	193,692.60

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	8/2019	193,692.60
			<u>193,692.60</u>

Cynthia Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cynthia Benson
Fiscal Officer

08-27-19

LANDER COUNTY COMMISSION MEETING

September 19, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$142,596.93

From Check #204532 thru #204602

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

Check Register

Lander County, NV

Packet: APPKT00206 - 8/28/19 - 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						
001125	ADAPCO,INC	08/28/2019	Regular	0.00	2,851.20	204532
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
122514	Invoice	08/21/2019	VECTOBAC	0.00	2,851.20	
025-000-53660		MOSQUITO CONTROL		VECTOBAC	2,851.20	
208794	ADVANCED INC.	08/28/2019	Regular	0.00	92.66	204533
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/27/19	Invoice	08/27/2019	19SC000076H - DAMON REED	0.00	92.66	
001-000-39033		GARNISHMENTS		19SC000076H - DAMON R	92.66	
209841	AMERICAN FIRE EQUIPMENT SALES	08/28/2019	Regular	0.00	480.00	204534
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
157076	Invoice	08/21/2019	2019 MONITORING SERVICE	0.00	480.00	
052-055-53920		SERVICE AND SUPPLIES		2019 MONITORING SERVIC	480.00	
209947	AMERICAN RED CROSS	08/28/2019	Regular	0.00	38.00	204535
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
22214734	Invoice	08/14/2019	LIFEGUARDING - LAUGHON, DANIELLE	0.00	38.00	
052-055-53940		TRAVEL AND TRAINING		LIFEGUARDING - LAUGHO	38.00	
003492	APEX SOFTWARE	08/28/2019	Regular	0.00	1,068.75	204536
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
306208	Invoice	08/19/2019	PAPER TO DIGITAL SERVICE	0.00	1,068.75	
300-068-53920		SERVICE AND SUPPLIES		PAPER TO DIGITAL SERVICE	1,068.75	
209923	AT&T	08/28/2019	Regular	0.00	2,799.00	204537
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/17/19	Invoice	08/17/2019	775 74C-1421 135 2 - 911 SYSTEM	0.00	2,799.00	
001-012-53931		EMERGENCY 911		775 74C-1421 135 2 - 911	2,799.00	
207264	AT&T MOBILITY	08/28/2019	Regular	0.00	63.55	204538
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
287236956500X0	Invoice	08/10/2019	287236956500	0.00	63.55	
226-000-53980		UTILITIES		287236956500	63.55	
208281	ATLANTIS CASINO RESORT	08/28/2019	Regular	0.00	456.33	204539
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1244550 / 3104	Invoice	08/15/2019	ALEXANDER, KRISTINE - EMD TRAINING	0.00	456.33	
001-012-53940		TRAVEL AND TRAINING		ALEXANDER, KRISTINE - E	456.33	
000235	AUSTIN CHAMBER OF COMMERCE	08/28/2019	Regular	0.00	1,890.29	204540
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
/26/19	Invoice	08/26/2019	GRANT REIMBURSEMENT - COMPUTER/P	0.00	1,890.29	
001-035-59049		AUSTIN CHAMBER GRAN		GRANT REIMBURSEMENT -	1,890.29	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210467	BEYONDTRUST CORPORATION	08/28/2019	Regular	0.00	1,743.93	204541
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
Q-90981-3	Invoice	07/01/2019	B200 ESS, REMOTE SUPPORT	LICENSE ESS	0.00	1,743.93
001-012-53560		MAINTENANCE/CONTRA		B200 ESS, REMOTE SUPPO		1,743.93
210234	BRIAN WEBB	08/28/2019	Regular	0.00	88.25	204542
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/19/19	Invoice	08/23/2019	REIMBURSEMENT - CDL INSTRUCTION PE		0.00	88.25
002-065-53940		TRAVEL AND TRAINING		REIMBURSEMENT - CDL IN		88.25
209967	CORELOGIC TAX SERVICE	08/28/2019	Regular	0.00	2,049.05	204543
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/26/19	Invoice	08/26/2019	FY 2019/2020 TAXES - REFUND/OVERPAY		0.00	2,049.05
001-000-31045		REFUNDS		BAGWELL, CATHERINE - PA		284.10
001-000-31045		REFUNDS		MURRAY, RICHARD - PARC		540.00
001-000-31045		REFUNDS		FIMBRES, ISRAEL - PARCEL		581.08
001-000-31045		REFUNDS		RACE, BRIAN - PARCEL #01		278.97
001-000-31045		REFUNDS		GONZALEZ, JOSE - PARCEL		364.90
005617	CREDIT BUREAU OF ELKO CO.	08/28/2019	Regular	0.00	203.07	204544
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/27/19	Invoice	08/27/2019	18CV00075 - WOOD, TRACI		0.00	203.07
001-000-39033		GARNISHMENTS		18CV00075 - WOOD, TRAC		203.07
006037	DENNIS G. LOWE	08/28/2019	Regular	0.00	325.00	204545
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/28/19	Invoice	08/21/2019	PER DIEM DESERT SNOW RELENTLESS PU		0.00	325.00
001-012-53940		TRAVEL AND TRAINING		PER DIEM DESERT SNOW R		325.00
004604	DESERT DISPOSAL	08/28/2019	Regular	0.00	412.00	204546
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
98K00304/119	Invoice	08/20/2019	TRASH REMOVAL		0.00	54.00
001-009-53980		UTILITIES		TRASH REMOVAL		27.00
012-066-53980		UTILITIES		TRASH REMOVAL		27.00
98K00305/863	Invoice	08/20/2019	TRASH REMOVAL		0.00	52.00
052-055-53980		UTILITIES		TRASH REMOVAL		52.00
98K00307/2562	Invoice	08/20/2019	TRASH REMOVAL		0.00	85.00
001-009-53980		UTILITIES		TRASH REMOVAL		85.00
98K00314/5226	Invoice	08/20/2019	TRASH REMOVAL		0.00	123.00
052-053-53980		UTILITIES		TRASH REMOVAL		25.00
052-057-53980		UTILITIES		TRASH REMOVAL		56.00
052-062-53980		UTILITIES		TRASH REMOVAL		42.00
98K00465/7431	Invoice	08/20/2019	TRASH REMOVAL		0.00	98.00
001-012-53920		SERVICE AND SUPPLIES		TRASH REMOVAL		41.00
001-013-53920		SERVICE AND SUPPLIES		TRASH REMOVAL		41.00
001-014-53920		SERVICE AND SUPPLIES		TRASH REMOVAL		16.00
209949	DESERT TRAILS VETERINARY SERVIC	08/28/2019	Regular	0.00	900.00	204547
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12922	Invoice	05/06/2019	SPAY/NEUTER VOUCHER		0.00	50.00
001-014-53903		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER		50.00
13430	Invoice	05/31/2019	SPAY/NEUTER VOUCHER		0.00	75.00

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHER		75.00	
185	Invoice	06/04/2019	SPAY/NEUTER VOUCHER	0.00	75.00	
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHER		75.00	
13575	Invoice	06/07/2019	SPAY/NEUTER VOUCHER	0.00	75.00	
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHER		75.00	
13795	Invoice	06/19/2019	SPAY/NEUTER VOUCHER	0.00	75.00	
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHER		75.00	
13946	Invoice	06/28/2019	SPAY/NEUTER VOUCHER	0.00	75.00	
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHER		75.00	
14118	Invoice	07/08/2019	SPAY/NEUTER VOUCHER	0.00	75.00	
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHER		75.00	
14225	Invoice	07/12/2019	SPAY/NEUTER VOUCHER	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER		50.00	
14226	Invoice	07/12/2019	SPAY/NEUTER VOUCHER	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER		50.00	
14452	Invoice	07/24/2019	SPAY/NEUTER VOUCHERS (3)	0.00	150.00	
001-014-53903		FERAL CAT PROGRAM	SPAY/NEUTER VOUCHERS (150.00	
14524	Invoice	07/29/2019	SPAY/NEUTER VOUCHER	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER		50.00	
14680	Invoice	08/06/2019	SPAY/NEUTER VOUCHER	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER		50.00	
14698	Invoice	08/06/2019	SPAY/NEUTER VOUCHER	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER		50.00	
003769	DESMOND SKEATH	08/28/2019	Regular	0.00	2,442.50	204548
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUG 16-31 2019	Invoice	08/27/2019	CONTRACT PAYMENT		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	
005333	DESMOND SKEATH	08/28/2019	Regular	0.00	350.00	204549
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT 2019	Invoice	08/27/2019	CONTRACT PAYMENT FOR LIBRARY	0.00	350.00	
052-062-53682		AUSTIN LIBRARY RENT		CONTRACT PAYMENT FOR	350.00	
002375	DONNA STIENMETZ	08/28/2019	Regular	0.00	44.00	204550
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT 10-13 2019	Invoice	08/27/2019	PER DIEM FALL 2019 ASSESSOR CONFERE	0.00	44.00	
001-006-53940		TRAVEL AND TRAINING		PER DIEM FALL 2019 ASSES	44.00	
002996	ECOLAB	08/28/2019	Regular	0.00	211.22	204551
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6251222498	Invoice	08/10/2019	RENTAL	0.00	99.45	
052-057-53920		SERVICE AND SUPPLIES		RENTAL	99.45	
6251225641	Invoice	08/11/2019	DISHMACHINE RENTAL	0.00	111.77	
001-013-53700		PRISONERS MEALS		DISHMACHINE RENTAL	111.77	
706	FALLON AIRMOTIVE, INC	08/28/2019	Regular	0.00	6,083.33	204552

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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>APR 2019</u>	Invoice	08/27/2019	CONTRACT PAYMENT	0.00	6,083.33	
<u>012-066-53870</u>		FBO MAINTENANCE FEE		CONTRACT PAYMENT	6,083.33	
001006	FARMER BROTHERS	08/28/2019	Regular	0.00	324.50	204553
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>69271994</u>	Invoice	07/24/2019	SUPPLIES FOR INMATE MEALS	0.00	324.50	
<u>001-013-53700</u>		PRISONERS MEALS		SUPPLIES FOR INMATE ME	324.50	
001561	FLYERS ENERGY LLC	08/28/2019	Regular	0.00	2,280.55	204554
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>CFS2021987/120</u>	Invoice	08/15/2019	SHERIFF DEPT. - FUEL	0.00	2,280.55	
<u>001-012-53360</u>		GAS AND OIL		SHERIFF DEPT. - FUEL	2,156.37	
<u>001-014-53360</u>		GAS AND OIL		SHERIFF DEPT. - FUEL	124.18	
210458	GREAT BASIN CONTROL SYSTEMS	08/28/2019	Regular	0.00	385.00	204555
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19187</u>	Invoice	08/05/2019	REPAIR DO ANALYZER	0.00	385.00	
<u>236-000-53880</u>		REPAIR & MAINTENANC		REPAIR DO ANALYZER	385.00	
000282	HIGH DESERT ENGINEERING, LLC	08/28/2019	Regular	0.00	460.00	204556
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>16350</u>	Invoice	08/20/2019	CHECK MAPS IN AUSTIN - FA-37	0.00	460.00	
<u>029-000-54010</u>		NEW FIXED ASSETS		CHECK MAPS IN AUSTIN - F	460.00	
000282	INTERFLOW HYDROLOGY, INC.	08/28/2019	Regular	0.00	790.60	204557
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>IFH-1523</u>	Invoice	08/09/2019	WORK FILINGS FOR WATER RIGHTS	0.00	790.60	
<u>226-000-53995</u>		TECHNOLOGY FEES		WORK FILINGS FOR WATER	790.60	
002011	JESUS DIAS	08/28/2019	Regular	0.00	400.00	204558
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7/3/19</u>	Invoice	07/03/2019	3RD OF JULY STREET DANCE	0.00	400.00	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		3RD OF JULY STREET DANC	400.00	
207472	JOHN PETERS, M.D.	08/28/2019	Regular	0.00	5,834.00	204559
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SEPT 2019</u>	Invoice	08/27/2019	CONTRACT PAYMENT	0.00	5,834.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		CONTRACT PAYMENT	5,834.00	
210029	JOHNSON CONTROLS SECURITY SOL	08/28/2019	Regular	0.00	755.77	204560
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>32978998</u>	Invoice	08/10/2019	QUARTERLY BILLING - 9/1/19 - 11/30/19	0.00	393.55	
<u>052-057-53920</u>		SERVICE AND SUPPLIES		QUARTERLY BILLING - 9/1/	393.55	
<u>32978999</u>	Invoice	08/10/2019	QUARTERLY BILLING - 9/1/19 - 11/30/19	0.00	362.22	
<u>052-057-53920</u>		SERVICE AND SUPPLIES		QUARTERLY BILLING - 9/1/	362.22	
207194	JOSEPH JONES	08/28/2019	Regular	0.00	750.00	204561

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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>9/21/19</u>	Invoice	08/21/2019	PER DIEM COLT ARMORER'S COURSE	0.00	750.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING		PER DIEM COLT ARMORER'	750.00	
209500	JUSDIVA JOHNSON	08/28/2019	Regular	0.00	83.52	204562
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SEPT 10-12, 2019</u>	Invoice	08/27/2019	TRAVEL ADVANCE - ELKO CFOA	0.00	83.52	
<u>001-003-53940</u>		TRAVEL AND TRAINING		TRAVEL ADVANCE - ELKO C	83.52	
002239	L.N. CURTIS & SONS	08/28/2019	Regular	0.00	4,386.00	204563
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INV309058</u>	Invoice	08/15/2019	MULTIGAS DETECTOR / CYLINDERS	0.00	4,070.00	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		MULTIGAS DETECTOR / CY	4,070.00	
<u>INV309407</u>	Invoice	08/16/2019	MCLEOD TOOLS	0.00	316.00	
<u>031-000-54010</u>		NEW FIXED ASSETS		MCLEOD TOOLS	316.00	
209742	LANDER HARDWARE LLC	08/28/2019	Regular	0.00	24.14	204564
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>644251/21300</u>	Invoice	08/21/2019	HOOKS	0.00	17.97	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		HOOKS	17.97	
<u>644288/21300</u>	Invoice	08/22/2019	PAINTBRUSH / TOUCH UP BRUSHES	0.00	6.17	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		PAINTBRUSH / TOUCH UP	6.17	
209664	LANDER LAWN CARE	08/28/2019	Regular	0.00	7,550.88	204565
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AUG 16-31 2019</u>	Invoice	08/27/2019	CONTRACT PAYMENT	0.00	7,550.88	
<u>052-053-59205</u>		PROFESSIONAL SERVICES		CONTRACT PAYMENT	7,550.88	
208943	LCHD	08/28/2019	Regular	0.00	10,000.00	204566
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SEPT 2019</u>	Invoice	08/27/2019	EMS CONTRACT	0.00	10,000.00	
<u>001-016-53560</u>		MAINTENANCE/CONTRA		EMS CONTRACT	4,000.00	
<u>001-018-53560</u>		MAINTENANCE/CONTRA		EMS CONTRACT	6,000.00	
209999	LESLIE'S SWIMMING POOL SUPPLIES	08/28/2019	Regular	0.00	97.98	204567
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>00693-02-014978</u>	Invoice	05/21/2019	LIGHT LENS	0.00	97.98	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		LIGHT LENS	97.98	
210466	LEXY BUNCH	08/28/2019	Regular	0.00	322.00	204568
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>9/22/19</u>	Invoice	08/27/2019	PER DIEM INVESTIGATIVE INTERVIEWING	0.00	322.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING		PER DIEM INVESTIGATIVE I	322.00	
210465	LITIGATION & VALUATION CONSULT	08/28/2019	Regular	0.00	5,000.00	204569
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>LANDER</u>	Invoice	08/26/2019	EXPERT FEES - RETAINER	0.00	5,000.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		EXPERT FEES - RETAINER	5,000.00	
003665	LURA DUVALL	08/28/2019	Regular	0.00	294.56	204570

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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	
APT 10 - 13, 201	Invoice	08/26/2019	PER DIEM FOR FALL 2019 ASSESSOR CONF	0.00	294.56	
001-006-53940		TRAVEL AND TRAINING		PER DIEM FOR FALL 2019	294.56	
002500	MIDWAY MARKET	08/28/2019	Regular	0.00	21.98	204571
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-2097061	Invoice	08/22/2019	CIVIC CENTER - COFFEE/COFFEE MATE	0.00	21.98	
052-055-53920		SERVICE AND SUPPLIES		CIVIC CENTER - COFFEE/C	21.98	
002658	NACO	08/28/2019	Regular	0.00	10,000.00	204572
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019-05	Invoice	05/30/2019	2019 NACO CNFRNC - PRESIDENTS RECEP	0.00	10,000.00	
001-001-53940		TRAVEL AND TRAINING		2019 NACO CNFRNC - PRE	10,000.00	
209979	NAPA AUTO PARTS	08/28/2019	Regular	0.00	125.50	204573
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
366758/52703	Invoice	08/15/2019	FILTERS	0.00	125.50	
002-065-53880		REPAIR & MAINTENANC		FILTERS	125.50	
210459	NEVADA ASSESSOR'S ASSOCIATION	08/28/2019	Regular	0.00	110.00	204574
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019	Invoice	08/26/2019	FALL CONFERENCE - LURA DUVALL/DONN	0.00	110.00	
001-006-53940		TRAVEL AND TRAINING		FALL CONFERENCE - LURA	110.00	
9	O.P.I.	08/28/2019	Regular	0.00	434.04	204575
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR255878/561	Invoice	08/12/2019	COMMISSIONERS - AUSTIN	0.00	13.54	
020-000-53920		SERVICE AND SUPPLIES		COMMISSIONERS - AUSTIN	13.54	
AR255994/72	Invoice	08/14/2019	ROAD DEPT. - AUSTIN	0.00	43.35	
002-065-53920		SERVICE AND SUPPLIES		ROAD DEPT. - AUSTIN	43.35	
AR256159/557	Invoice	08/19/2019	ASSESSOR	0.00	115.55	
001-006-53920		SERVICE AND SUPPLIES		ASSESSOR	115.55	
AR256182/LC05	Invoice	08/19/2019	TREASURER	0.00	143.58	
001-003-53920		SERVICE AND SUPPLIES		TREASURER	143.58	
AR256212/LC00	Invoice	08/20/2019	RECORDER - AUSTIN BRANCH	0.00	2.22	
001-010-53560		MAINTENANCE/CONTRA		RECORDER - AUSTIN BRAN	2.22	
AR256271/567	Invoice	08/21/2019	RECORDER	0.00	21.10	
001-010-53560		MAINTENANCE/CONTRA		RECORDER	21.10	
AR256275/BM09	Invoice	08/21/2019	REC CENTER	0.00	94.70	
052-055-53920		SERVICE AND SUPPLIES		REC CENTER	94.70	
002906	PERFORMANCE COMPUTING	08/28/2019	Regular	0.00	9,022.17	204576
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1158462	Invoice	08/20/2019	ASSESSOR	0.00	825.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	825.00	
1158463	Invoice	08/20/2019	ASSESSOR	0.00	600.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	600.00	
1158491	Invoice	08/22/2019	PANASONIC TOUGHBOOK CF-54 - SAFETY	0.00	3,862.17	
001-005-59373		SAFETY EXPENSES		PANASONIC TOUGHBOOK	3,862.17	
1158500	Invoice	08/26/2019	ASSESSOR	0.00	1,345.00	

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001-035-53200		COMPUTER SERVICE	ASSESSOR		1,345.00	
.8501	Invoice	08/26/2019	ASSESSOR	0.00	1,195.00	
001-035-53200		COMPUTER SERVICE	ASSESSOR		1,195.00	
1158502	Invoice	08/26/2019	ASSESSOR	0.00	1,195.00	
001-035-53200		COMPUTER SERVICE	ASSESSOR		1,195.00	
003805	PETERBILT TRUCK PARTS & EQUIPM	08/28/2019	Regular	0.00	109.20	204577
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7181537	Credit Memo	04/08/2019	CORE CREDIT	0.00	-20.00	
002-066-53880		REPAIR & MAINTENANC		CORE CREDIT	-20.00	
7196955	Invoice	08/07/2019	O-RINGS	0.00	129.20	
002-066-53880		REPAIR & MAINTENANC		O-RINGS	129.20	
209822	POINT S BATTLE MTN TIRE & AUTO	08/28/2019	Regular	0.00	1,986.58	204578
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1052898	Invoice	08/14/2019	UNIT 36	0.00	1,844.13	
001-012-53880		REPAIR & MAINTENANC		UNIT 36	1,844.13	
1053695	Invoice	08/23/2019	UNIT 39	0.00	142.45	
001-012-53880		REPAIR & MAINTENANC		UNIT 39	142.45	
210383	QUILL CORP	08/28/2019	Regular	0.00	208.97	204579
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9626824/293757	Invoice	08/21/2019	VACUUM	0.00	197.99	
286-000-59360		JV ADMIN ASSESSMENT		VACUUM	197.99	
590420/293757	Invoice	08/22/2019	EXAM GLOVES	0.00	10.98	
286-000-59360		JV ADMIN ASSESSMENT		EXAM GLOVES	10.98	
003201	QUILL CORP	08/28/2019	Regular	0.00	903.91	204580
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9518963/181948	Invoice	08/15/2019	PENS	0.00	144.95	
001-005-53920		SERVICE AND SUPPLIES		PENS	144.95	
9535653/181948	Invoice	08/16/2019	PROJECTOR	0.00	459.99	
001-005-59373		SAFETY EXPENSES		PROJECTOR	459.99	
9550085/181948	Invoice	08/16/2019	TONER	0.00	253.98	
001-007-53920		SERVICE AND SUPPLIES		TONER	253.98	
9584022/181948	Invoice	08/19/2019	WALL CALENDAR	0.00	44.99	
001-005-59373		SAFETY EXPENSES		WALL CALENDAR	44.99	
210303	QUILL CORP.	08/28/2019	Regular	0.00	24.87	204581
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9518953/868935	Invoice	08/15/2019	DRY ERASE ERASER/MARKERS	0.00	24.87	
001-001-53920		SERVICE AND SUPPLIES		DRY ERASE ERASER/MARK	24.87	
210304	QUILL CORP.	08/28/2019	Regular	0.00	1,571.40	204582
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
670486/8242288	Credit Memo	08/08/2019	MANAGERS CHAIR	0.00	-91.91	
052-055-53920		SERVICE AND SUPPLIES		MANAGERS CHAIR	-91.91	
9272303/C82422	Invoice	08/07/2019	TAPE/CALENDAR/WHITEOUT/FILING CABI	0.00	333.93	
052-055-53920		SERVICE AND SUPPLIES		TAPE/CALENDAR/WHITEO	333.93	
9276045/C82422	Invoice	08/07/2019	WHITEBOARD	0.00	219.99	
052-055-53920		SERVICE AND SUPPLIES		WHITEBOARD	219.99	

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9342238/824228	Invoice	08/08/2019	MANAGERS CHAIR	0.00	275.73	
052-055-53920		SERVICE AND SUPPLIES	MANAGERS CHAIR		275.73	
9348906/824228	Invoice	08/09/2019	DESK	0.00	203.30	
052-055-53920		SERVICE AND SUPPLIES	DESK		203.30	
9373072/824228	Invoice	08/09/2019	FILING CABINET	0.00	538.45	
052-055-53991		MINOR EQUIP/FURNITUR	FILING CABINET		538.45	
9410307/824228	Invoice	08/12/2019	MANAGERS CHAIR	0.00	91.91	
052-055-53920		SERVICE AND SUPPLIES	MANAGERS CHAIR		91.91	
210460	RELENTLESS LLC	08/28/2019	Regular	0.00	599.00	204583
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8135	Invoice	08/14/2019	CRIMINAL & TERRORIST INTERDICTION W	0.00	599.00	
001-012-53940		TRAVEL AND TRAINING	CRIMINAL & TERRORIST IN		599.00	
210043	RHP MECHANICAL SYSTEMS	08/28/2019	Regular	0.00	1,795.00	204584
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
546360	Invoice	08/21/2019	PLANNED SERVICE - REC CENTER	0.00	1,795.00	
052-055-53880		REPAIR & MAINTENANC	PLANNED SERVICE - REC C		1,795.00	
210432	ROBERT BROOKS	08/28/2019	Regular	0.00	62.91	204585
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	08/23/2019	FUEL REIMBURSEMENT	0.00	62.91	
001-005-53360		GAS AND OIL	FUEL REIMBURSEMENT		62.91	
207450	RUBY MOUNTAIN WATER CO	08/28/2019	Regular	0.00	90.00	204586
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
807939	Invoice	08/23/2019	ARGENTA JUSTICE COURT - WATER	0.00	15.00	
001-023-53920		SERVICE AND SUPPLIES	ARGENTA JUSTICE COURT -		15.00	
807941	Invoice	08/23/2019	CLERK - WATER	0.00	7.50	
001-002-53920		SERVICE AND SUPPLIES	CLERK - WATER		7.50	
807944	Invoice	08/23/2019	RECORDER - WATER	0.00	15.00	
001-010-53920		SERVICE AND SUPPLIES	RECORDER - WATER		15.00	
808007	Invoice	08/23/2019	AUSTIN EMS - WATER	0.00	7.50	
001-016-53920		SERVICE AND SUPPLIES	AUSTIN EMS - WATER		7.50	
808008	Invoice	08/23/2019	EXECUTIVE DIRECTOR - WATER	0.00	7.50	
001-001-53920		SERVICE AND SUPPLIES	EXECUTIVE DIRECTOR - WA		7.50	
808052	Invoice	08/23/2019	SHERIFF DEPT - WATER	0.00	37.50	
001-012-53920		SERVICE AND SUPPLIES	SHERIFF DEPT - WATER		37.50	
208790	RURAL REGIONAL CENTER	08/28/2019	Regular	0.00	77.64	204587
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
LA012020	Invoice	08/01/2019	7/1/19 - 9/30/19 1ST QUARTER FY 2020	0.00	77.64	
003-040-53558		STATE PASS THRU MAN	7/1/19 - 9/30/19 1ST QUA		77.64	
209732	SCOTT MALONE CONSTRUCTION CC	08/28/2019	Regular	0.00	22,482.00	204588
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/27/19	Invoice	08/27/2019	16 X 48 METAL AWNING	0.00	22,482.00	
001-035-53971		EMERGENCY MANAGEM	16 X 48 METAL AWNING		22,482.00	
.09	SEVEN VALLEYS LLC	08/28/2019	Regular	0.00	9,294.76	204589

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Packet: APPKT00206-8/28/19 - AP CHECK RUN

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	
JULY 1 - 31 2019	Invoice	08/23/2019	MOSQUITO WORK - AUSTIN, GILMAN SPR	0.00	9,294.76	
025-000-53660		MOSQUITO CONTROL		MOSQUITO WORK - AUSTI	9,294.76	
210032	SPENCER ROBERTS	08/28/2019	Regular	0.00	383.00	204590
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/13/19	Invoice	08/26/2019	PER DIEM CALL FOR BACKUP	0.00	61.00	
001-013-53940		TRAVEL AND TRAINING		PER DIEM CALL FOR BACK	61.00	
9/22/19	Invoice	08/27/2019	PER DIEM INVESTIGATIVE INTERVIEWING	0.00	322.00	
001-013-53940		TRAVEL AND TRAINING		PER DIEM INVESTIGATIVE I	322.00	
209055	STEPHEN PRIEST	08/28/2019	Regular	0.00	432.00	204591
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/29/19	Invoice	08/21/2019	PER DIEM RANGE MASTER SCHOOL	0.00	432.00	
001-012-53940		TRAVEL AND TRAINING		PER DIEM RANGE MASTER	432.00	
210124	SWIMOUTLET.COM	08/28/2019	Regular	0.00	1,639.13	204592
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
16334773	Invoice	01/15/2019	LANYARDS/POOL TOYS/WHISTLES/MASKS	0.00	217.23	
052-055-52011		CLOTHING ALLOWANCE		LANYARDS/POOL TOYS/W	217.23	
16766446	Invoice	05/03/2019	UNIFORMS	0.00	1,421.90	
052-055-52011		CLOTHING ALLOWANCE		UNIFORMS	1,421.90	
209252	TETON SIGNS	08/28/2019	Regular	0.00	6,205.00	204593
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5316	Invoice	08/27/2019	AUSTIN FIRE TRUCK GRAPHICS/EMERGEN	0.00	6,205.00	
056-000-54010		NEW FIXED ASSETS		AUSTIN FIRE TRUCK GRAP	6,205.00	
210378	THE CENTER FOR CHANGE, LLC	08/28/2019	Regular	0.00	542.80	204594
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
400	Invoice	08/20/2019	AARON CRUTCHER - THERAPY/PSYCHIATRI	0.00	542.80	
001-013-53720		PRISONERS MEDICAL		AARON CRUTCHER - THER	542.80	
210463	THE GARDENS FUNERAL HOME CEM	08/28/2019	Regular	0.00	400.00	204595
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5394	Invoice	06/26/2019	BETTY REESE	0.00	400.00	
001-012-53170		CORONERS EXPENSE		BETTY REESE	400.00	
208831	THOMPSON FAMILY DENTAL	08/28/2019	Regular	0.00	892.00	204596
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10553 / 8/19/19	Invoice	08/15/2019	BAKER, BRENT - ORAL EVALUATION	0.00	791.00	
001-013-53720		PRISONERS MEDICAL		BAKER, BRENT - ORAL EVA	791.00	
11693 - 8/19/19	Invoice	08/15/2019	WHITNEY, ERIC - ORAL EVALUATION, PERI	0.00	101.00	
001-013-53720		PRISONERS MEDICAL		WHITNEY, ERIC - ORAL EVA	101.00	
208684	TORRES AMBULATORY VETERINARY	08/28/2019	Regular	0.00	100.00	204597
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
008875	Invoice	07/22/2019	SPAY/NEUTER VOUCHER	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER	50.00	
009932	Invoice	08/22/2019	SPAY/NEUTER VOUCHER	0.00	50.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-014-53903		FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER		50.00	
001973	USA BLUE BOOK	08/28/2019	Regular	0.00	709.09	204598
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
971512	Invoice	08/05/2019	DISPENSER / SURGE PROTECTOR	0.00	709.09	
236-000-53920		SERVICE AND SUPPLIES		DISPENSER / SURGE PROTE	709.09	
210461	WANDA STEWART	08/28/2019	Regular	0.00	79.05	204599
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/23/19	Invoice	08/23/2019	REFUND - AWNING PERMIT	0.00	79.05	
001-000-32100		BUILDING PERMITS		REFUND - AWNING PERMI	79.05	
000874	WASHOE COUNTY SHERIFF'S OFFICE	08/28/2019	Regular	0.00	6,883.00	204600
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1820000272	Invoice	08/07/2019	FORENSIC SERVICES AGREEMENT	0.00	6,883.00	
001-012-53560		MAINTENANCE/CONTRA		FORENSIC SERVICES AGRE	6,883.00	
004473	WESTERN NEVADA SUPPLY CO.	08/28/2019	Regular	0.00	611.97	204601
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
17983551	Invoice	08/14/2019	WATER BOX & LID	0.00	611.97	
052-052-53880		REPAIR & MAINTENANC		WATER BOX & LID	611.97	
208904	YESCO LLC	08/28/2019	Regular	0.00	468.33	204602
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
Y-0175655	Invoice	09/01/2019	MAINTENANCE AGRMNT - 625 S. BROAD	0.00	468.33	
025-000-53880		REPAIR & MAINTENANC		MAINTENANCE AGRMNT -	468.33	

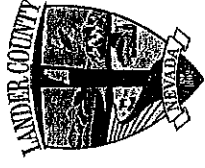
Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	123	71	0.00	142,596.93
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	123	71	0.00	142,596.93

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	8/2019	142,596.93
			<u>142,596.93</u>

Cynthia Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cynthia Benson
Fiscal Officer

09-04-19

LANDER COUNTY COMMISSION MEETING

September 19, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$97,842.18

From Check #204625 thru #204684

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

Check Register

Lander County, NV

Packet: APPKT00213 - 9/4/19 - 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						
209841	AMERICAN FIRE EQUIPMENT SALES	09/04/2019	Regular	0.00	8,544.53	204625
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
121357	Invoice	02/20/2019	ANNUAL INSPECTIONS	0.00	4,051.70	
001-009-53919		SERVICES CONTRACT			4,051.70	
125483	Invoice	03/14/2019	HYDRO INSPECTIONS	0.00	2,652.83	
001-009-53919		SERVICES CONTRACT			2,652.83	
141938	Invoice	06/06/2019	FIRE ALARM INSPECTIONS	0.00	1,840.00	
001-009-53919		SERVICES CONTRACT			1,840.00	
208866	AMPED-OUT-ELECTRICAL, LLC	09/04/2019	Regular	0.00	1,200.00	204626
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3356	Invoice	08/15/2019	FAIRGROUND IMPROVEMENTS FA-71	0.00	1,200.00	
052-053-54010		NEW FIXED ASSETS			1,200.00	
208959	ANNA PENOLA	09/04/2019	Regular	0.00	184.00	204627
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/23/19 - 9/26/1	Invoice	09/03/2019	TRAVEL ADVANCE - IAMPO TRAINING REN	0.00	184.00	
001-008-53940		TRAVEL AND TRAINING			184.00	
2	ASSESSED VALUATION SPECIALISTS	09/04/2019	Regular	0.00	600.00	204628
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
144	Invoice	09/03/2019	BATTLE MTN LAND	0.00	600.00	
001-006-59205		PROFESSIONAL SERVICES			600.00	
000218	B M GENERAL HOSPITAL	09/04/2019	Regular	0.00	5,014.15	204629
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
56	Invoice	08/16/2019	MEDICAL SUPPLIES	0.00	5,014.15	
001-005-59373		SAFETY EXPENSES			5,014.15	
004018	BOARD OF REGENTS	09/04/2019	Regular	0.00	12.00	204630
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
64980	Invoice	08/08/2019	WATER SAMPLE TESTING - BACTI	0.00	12.00	
036-000-53981		WATER TESTING			12.00	
002315	CASHMAN EQUIPMENT	09/04/2019	Regular	0.00	505.72	204631
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INPS2999355	Invoice	08/22/2019	TIPS / RETAINERS	0.00	234.80	
002-066-53880		REPAIR & MAINTENANC			234.80	
INPS3002179	Invoice	08/28/2019	CUTTING EDGES	0.00	230.52	
002-066-53880		REPAIR & MAINTENANC			230.52	
INPS3002180	Invoice	08/28/2019	PIN	0.00	40.40	
002-066-53880		REPAIR & MAINTENANC			40.40	
38	CDCE, INCORPORATED	09/04/2019	Regular	0.00	6,300.00	204632

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Packet: APPKT00213-9/4/19 - AP CHECK RUN

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		
5831	Invoice	08/26/2019	DIGITAL PERSONA PREMIUM FA-52	0.00	6,300.00	
001-012-54010		NEW FIXED ASSETS	DIGITAL PERSONA PREMIU		6,300.00	
005617	CREDIT BUREAU OF ELKO CO.	09/04/2019	Regular	0.00	203.87	204633
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/28/19	Invoice	08/28/2019	14CV00070 - ANTONIO RENDON	0.00	203.87	
001-000-39033		GARNISHMENTS	14CV00070 - ANTONIO RE		203.87	
000299	DAY ENGINEERING	09/04/2019	Regular	0.00	170.00	204634
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2425	Invoice	07/08/2019	AUSTIN SEWER DESIGN - FA-40	0.00	170.00	
055-000-53946		WATER PROJECT	AUSTIN SEWER DESIGN - F		170.00	
004604	DESERT DISPOSAL	09/04/2019	Regular	0.00	311.00	204635
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
98K00306/911	Invoice	08/20/2019	TRASH REMOVAL	0.00	274.00	
002-066-53980		UTILITIES	TRASH REMOVAL		30.00	
052-052-53980		UTILITIES	TRASH REMOVAL		32.00	
052-053-53980		UTILITIES	TRASH REMOVAL		128.00	
052-053-53980		UTILITIES	TRASH REMOVAL		30.00	
052-063-53920		SERVICE AND SUPPLIES	TRASH REMOVAL		54.00	
98K00560/1347	Invoice	08/20/2019	TRASH REMOVAL	0.00	37.00	
236-000-53980		UTILITIES	TRASH REMOVAL		37.00	
006	DESMOND SKEATH	09/04/2019	Regular	0.00	75.00	204636
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
399396	Invoice	08/26/2019	AUSTIN AIRPORT BULLETIN BOARD INSTA	0.00	75.00	
012-065-53880		REPAIR & MAINTENANC	AUSTIN AIRPORT BULLETI		75.00	
209941	DEVNET INC.	09/04/2019	Regular	0.00	11,407.40	204637
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
0711.7637	Invoice	09/01/2019	QUARTERLY SOFTWARE OCT-DEC 2019 FA	0.00	11,407.40	
029-000-53033		COMPUTER PROGRAMS	QUARTERLY SOFTWARE OC		11,407.40	
209046	EAGLE COMMUNICATIONS, LLC	09/04/2019	Regular	0.00	180.00	204638
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3816	Invoice	08/28/2019	REPAIR RADIO	0.00	180.00	
001-005-53880		REPAIR & MAINTENANC	REPAIR RADIO		180.00	
004467	ETCHEVERRYS FOOD TOWN	09/04/2019	Regular	0.00	11.38	204639
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
03-1228946	Invoice	08/15/2019	ROAD & BRIDGE - SODA FOR CONS	0.00	11.38	
052-053-59246		BATTLE MTN LIVESTOCK	ROAD & BRIDGE - SODA		11.38	
210469	FIRST AMERICAN TITLE	09/04/2019	Regular	0.00	268.81	204640
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/27/19	Invoice	08/27/2019	REFUND/OVERPAYMENT FY 2019-2020 TA	0.00	268.81	
001-000-31045		REFUNDS	REFUND/OVERPAYMENT F		268.81	
001561	FLYERS ENERGY LLC	09/04/2019	Regular	0.00	548.40	204641

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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	
52024963/631	Invoice	08/15/2019	WATER & SEWER FUEL	0.00	548.40	
226-000-53360		GAS AND OIL		WATER & SEWER FUEL	274.20	
236-000-53360		GAS AND OIL		WATER & SEWER FUEL	274.20	
004463	GEM ST. PAPER & SUPPLY CO	09/04/2019	Regular	0.00	241.66	204642
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2003516	Invoice	08/15/2019	LIME / GARBAGE BAGS / FREEZER BAGS	0.00	103.39	
009-045-59253		KITCHEN SUPPLIES		LIME / GARBAGE BAGS / F	62.04	
009-047-59253		KITCHEN SUPPLIES		LIME / GARBAGE BAGS / F	41.35	
2003932	Invoice	08/29/2019	CARPET POWDER/TOWELS/VACUUM BAG	0.00	138.27	
001-009-59260		JANITORIAL		CARPET POWDER/TOWELS	138.27	
208668	GEO-GRAPHICS	09/04/2019	Regular	0.00	4,921.85	204643
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
190831A	Invoice	08/31/2019	MAPPING SERVICES & SOFTWARE UPDAT	0.00	4,921.85	
001-006-53600		MAPPING AND PLOTTIN		MAPPING SERVICES & SOF	4,921.85	
210458	GREAT BASIN CONTROL SYSTEMS	09/04/2019	Regular	0.00	5,970.00	204644
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19201	Invoice	08/16/2019	CHANGED OUT SBR CONTROLLER WWTP	0.00	5,970.00	
236-000-53880		REPAIR & MAINTENANC		CHANGED OUT SBR CONT	5,970.00	
208604	GREAT MOUNTAIN WEST	09/04/2019	Regular	0.00	1,700.00	204645
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12747	Invoice	08/28/2019	WHPSC EVENT SHIRTS	0.00	1,700.00	
046-000-59500		SPECIAL PROJECTS		WHPSC EVENT SHIRTS	1,700.00	
000282	HIGH DESERT ENGINEERING, LLC	09/04/2019	Regular	0.00	345.00	204646
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
16328	Invoice	08/19/2019	CHECK MAP FOR SYNEK	0.00	345.00	
001-008-53963		PLAN REVUE		CHECK MAP FOR SYNEK	345.00	
210250	HOLLAND AUTO PARTS	09/04/2019	Regular	0.00	178.86	204647
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-10002	Invoice	08/21/2019	PANEL AIR ELEMENT	0.00	43.54	
002-066-53880		REPAIR & MAINTENANC		PANEL AIR ELEMENT	43.54	
15406-10009	Invoice	08/21/2019	OIL FILTER	0.00	19.96	
002-066-53880		REPAIR & MAINTENANC		OIL FILTER	19.96	
15406-10016	Invoice	08/21/2019	COOLANT	0.00	13.14	
002-066-53880		REPAIR & MAINTENANC		COOLANT	13.14	
15406-9583	Invoice	08/13/2019	LOCK NUT WRENCH	0.00	41.69	
002-066-53920		SERVICE AND SUPPLIES		LOCK NUT WRENCH	41.69	
15406-9704	Invoice	08/15/2019	AIR FILTER	0.00	60.53	
002-066-53880		REPAIR & MAINTENANC		AIR FILTER	60.53	
210453	HOSE & FITTINGS, ETC	09/04/2019	Regular	0.00	527.96	204648
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5877331	Invoice	08/27/2019	HOSE FITTINGS	0.00	527.96	
002-065-53880		REPAIR & MAINTENANC		HOSE FITTINGS	527.96	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208532	HUGHES NETWORK SYSTEMS, LLC	09/04/2019	Regular	0.00	214.41	204649
<u>Table #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>81-346715181</u>	Invoice	08/20/2019	INTERNET	0.00	214.41	
<u>002-065-53980</u>	UTILITIES		INTERNET		214.41	
210310	JOANNE C. BIVENS	09/04/2019	Regular	0.00	40.00	204650
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>8/27/19</u>	Invoice	08/29/2019	COMMUNITY HALL CLEANING	0.00	40.00	
<u>035-000-53920</u>	SERVICE AND SUPPLIES		COMMUNITY HALL CLEANI		40.00	
209827	JUDIE A. ALLAN	09/04/2019	Regular	0.00	482.16	204651
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>8/23/19</u>	Invoice	09/03/2019	TRAVEL REIMBURSEMENT - HRBWA LOVE	0.00	146.16	
<u>001-001-53940</u>	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT		146.16	
<u>8/29/19 - 8/30/1</u>	Invoice	09/03/2019	TRAVEL REIMBURSEMENT - NACO CARSON	0.00	336.00	
<u>001-001-53940</u>	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT -		336.00	
005721	K & L SUPPLY, INC	09/04/2019	Regular	0.00	4,908.00	204652
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>42839</u>	Invoice	07/23/2019	WEED KILLER	0.00	4,908.00	
<u>002-065-53372</u>	WEED CONTROL		WEED KILLER		4,908.00	
208847	KEITH WESTENGARD	09/04/2019	Regular	0.00	552.14	204653
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>5/19</u>	Invoice	09/03/2019	TRAVEL ADVANCE - AUDIT MEETING LAS	0.00	552.14	
<u>001-005-53940</u>	TRAVEL AND TRAINING		TRAVEL ADVANCE - AUDIT		552.14	
002458	KENT'S SUPPLY CENTER, INC	09/04/2019	Regular	0.00	112.25	204654
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>10330299</u>	Invoice	08/27/2019	FENCE POLES FOR CEMETARY	0.00	112.25	
<u>052-063-53880</u>	REPAIR & MAINTENANC		FENCE POLES FOR CEMETA		112.25	
000826	KINGSTON TOWN WATER UTILITY	09/04/2019	Regular	0.00	297.78	204655
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>8/29/19</u>	Invoice	09/03/2019	DEBIT REIMBURSEMENTS - INTERNET/WE	0.00	297.78	
<u>035-000-53146</u>	PARKS & RECREATION		DEBIT REIMBURSEMENTS -		63.48	
<u>035-000-53920</u>	SERVICE AND SUPPLIES		DEBIT REIMBURSEMENTS -		123.61	
<u>036-000-53920</u>	SERVICE AND SUPPLIES		DEBIT REIMBURSEMENTS -		110.69	
001615	KINGSTON TOWN WATER UTILITY	09/04/2019	Regular	0.00	267.15	204656
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>		
<u>AUGUST 2019</u>	Invoice	08/29/2019	167, 66, 129, 202, 58, 30	0.00	267.15	
<u>035-000-53980</u>	UTILITIES		167, 66, 129, 202, 58, 30		267.15	
002236	L C SEWER & WATER DIST #2	09/04/2019	Regular	0.00	2,673.79	204657

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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	
30/19 - 8/30/1	Invoice	09/03/2019	AUSTIN WATER & SEWER		0.00	2,673.79
001-009-53980		UTILITIES		ACCT #183 - COURT HOUS		83.05
001-013-53980		UTILITIES		ACCT #182 - JAIL		83.05
001-015-53980		UTILITIES		ACCT #184 - FIRE HALL		83.05
001-016-53980		UTILITIES		ACCT #174 - AMBULANCE		83.05
002-065-53980		UTILITIES		ACCT #167 - ROAD & BRID		16.71
009-044-53980		UTILITIES		ACCT #175 - SENIOR CENT		83.05
020-000-53980		UTILITIES		ACCT #297 - VISITOR CENT		91.84
020-000-53980		UTILITIES		ACCT #277 - RODEO GROU		16.71
020-000-53980		UTILITIES		ACCT #220 - R&B (KELLY BL		16.71
020-000-53980		UTILITIES		ACCT #218 - KELLY BUILDI		44.44
020-000-53980		UTILITIES		ACCT #215 - ROPING AREN		37.94
020-000-53980		UTILITIES		ACCT #148 - AUSTIN COM		83.05
020-000-53980		UTILITIES		ACCT #30 - GALLAGHER		16.71
020-000-53980		UTILITIES		ACCT #8 - GRIDLEY STORE		16.71
020-000-53980		UTILITIES		ACCT #204 - YOUTH CENTE		16.71
052-053-53980		UTILITIES		ACCT #315 - RODEO BATH		83.05
052-053-53980		UTILITIES		ACCT #291 - LOWER PARKS		313.65
052-055-53980		UTILITIES		ACCT #159 - POOL/PARK		1,070.70
052-062-53980		UTILITIES		ACCT #197 - LIBRARY		126.37
052-063-53980		UTILITIES		ACCT #289 - CEMETARY H		82.35
052-063-53980		UTILITIES		ACCT #229 - CEMETARY H		224.89
209742	LANDER HARDWARE LLC	09/04/2019	Regular	0.00	726.51	204658
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
643781/145500	Invoice	08/07/2019	PIPE GLUE / PVC CAP		0.00	14.48
052-052-53920		SERVICE AND SUPPLIES		PIPE GLUE / PVC CAP		14.48
43850/145500	Invoice	08/09/2019	NOZZLE/HOSE/STEEL		0.00	52.46
052-052-53920		SERVICE AND SUPPLIES		NOZZLE/HOSE/STEEL		52.46
643915/145500	Invoice	08/12/2019	GLOVES		0.00	14.49
011-058-53920		SERVICE AND SUPPLIES		GLOVES		14.49
643928/145500	Invoice	08/12/2019	SNAKEBITE CONNECTORS / ELBOWS		0.00	220.75
226-000-53880		REPAIR & MAINTENANC		SNAKEBITE CONNECTORS /		220.75
643951/145500	Invoice	08/13/2019	PIPE THREAD / UTILITY KNIFE		0.00	42.21
052-052-53920		SERVICE AND SUPPLIES		PIPE THREAD / UTILITY KNI		42.21
643990/145500	Invoice	08/14/2019	HACKSAW/VALVE/EXTN CORD		0.00	37.35
052-052-53920		SERVICE AND SUPPLIES		HACKSAW/VALVE/EXTN C		37.35
644167/145500	Invoice	08/20/2019	WELDING GLOVES / GLOVES		0.00	45.98
002-066-53920		SERVICE AND SUPPLIES		WELDING GLOVES / GLOVE		45.98
644249/145500	Invoice	08/21/2019	SPAY PAINT / PADLOCK / KNEE PADS		0.00	77.11
052-052-53920		SERVICE AND SUPPLIES		SPAY PAINT / PADLOCK / K		77.11
644270/145500	Invoice	08/22/2019	SHOVEL / HOE		0.00	53.98
226-000-53920		SERVICE AND SUPPLIES		SHOVEL / HOE		53.98
644487/145500	Invoice	08/28/2019	BULBS		0.00	167.70
001-009-59260		JANITORIAL		BULBS		167.70
209664	LANDER LAWN CARE	09/04/2019	Regular	0.00	2,125.36	204659
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
720846	Invoice	08/20/2019	REPAIR & MAINTENANCE FOR PARKS		0.00	1,041.28
052-053-53880		REPAIR & MAINTENANC		REPAIR & MAINTENANCE F		1,041.28
720847	Invoice	08/08/2019	PARTS & SUPPLIES FOR PARKS		0.00	1,084.08
052-053-53920		SERVICE AND SUPPLIES		PARTS & SUPPLIES FOR PA		1,084.08

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210470	LAURA ANDERSON	09/04/2019	Regular	0.00	60.00	204660
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/27/19	Invoice	08/28/2019	REFUND - LC-3278 JUVENILE CASE	0.00	60.00	
001-000-31045		REFUNDS		REFUND - LC-3278 JUVENI	60.00	
210369	MADONNA LONG CONSULTING LLC	09/04/2019	Regular	0.00	608.00	204661
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/1/19	Invoice	08/30/2019	MONTHLY TIME SHEET - 8/4/19 - 8/30/19	0.00	608.00	
001-005-59205		PROFESSIONAL SERVICES		MONTHLY TIME SHEET - 8/	608.00	
209979	NAPA AUTO PARTS	09/04/2019	Regular	0.00	840.08	204662
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
357179/52703	Invoice	04/01/2019	WHISK BROOM	0.00	7.98	
002-066-53920		SERVICE AND SUPPLIES		WHISK BROOM	7.98	
361195/52703	Invoice	05/30/2019	FLAP DISK	0.00	28.38	
226-000-53880		REPAIR & MAINTENANC		FLAP DISK	28.38	
361883/52703	Invoice	06/10/2019	PLIERS	0.00	31.90	
002-066-53920		SERVICE AND SUPPLIES		PLIERS	31.90	
363004/52703	Invoice	06/24/2019	SAFETY GLASSES	0.00	23.60	
002-066-53880		REPAIR & MAINTENANC		SAFETY GLASSES	23.60	
366327/52703	Invoice	08/09/2019	GEAR WRENCH	0.00	35.51	
226-000-53920		SERVICE AND SUPPLIES		GEAR WRENCH	35.51	
366346/52703	Credit Memo	08/09/2019	WRENCH	0.00	-35.51	
226-000-53920		SERVICE AND SUPPLIES		WRENCH	-35.51	
366991/52703	Invoice	08/19/2019	GEAR OIL	0.00	7.18	
002-066-53880		REPAIR & MAINTENANC		GEAR OIL	7.18	
367217/52703	Invoice	08/21/2019	VALVE	0.00	9.14	
002-066-53880		REPAIR & MAINTENANC		VALVE	9.14	
367264/52703	Invoice	08/22/2019	RAGS	0.00	67.74	
052-052-53920		SERVICE AND SUPPLIES		RAGS	67.74	
367277/52703	Invoice	08/22/2019	FILTERS	0.00	251.95	
002-065-53880		REPAIR & MAINTENANC		FILTERS	251.95	
367483/52703	Invoice	08/26/2019	SAFETY GLASSES / WHEEL	0.00	42.25	
002-066-53920		SERVICE AND SUPPLIES		SAFETY GLASSES / WHEEL	42.25	
367578/52703	Invoice	08/27/2019	WELDING ROD	0.00	29.99	
002-066-53880		REPAIR & MAINTENANC		WELDING ROD	29.99	
367639/52703	Invoice	08/28/2019	BATTERY	0.00	289.99	
002-066-53880		REPAIR & MAINTENANC		BATTERY	289.99	
367640/52703	Invoice	08/28/2019	BATTERY	0.00	113.10	
002-066-53880		REPAIR & MAINTENANC		BATTERY	113.10	
367646/52703	Invoice	08/28/2019	OIL / WIRE BRUSHES	0.00	15.12	
002-066-53880		REPAIR & MAINTENANC		OIL / WIRE BRUSHES	15.12	
367647/52703	Invoice	08/28/2019	NOZZLE	0.00	34.86	
002-066-53880		REPAIR & MAINTENANC		NOZZLE	34.86	
367660/52703	Credit Memo	08/28/2019	CREDIT BATTERY	0.00	-113.10	
002-066-53880		REPAIR & MAINTENANC		CREDIT BATTERY	-113.10	
	Void	09/04/2019	Regular	0.00	0.00	204663
003152	NEVADA SUPREME COURT	09/04/2019	Regular	0.00	300.00	204664

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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>27/19</u>	Invoice	08/27/2019	NV INTERPRETER WORKSHOP - MAITE NA	0.00	300.00	
<u>001-023-53460</u>		INTERPRETERS		NV INTERPRETER WORKSH	300.00	
002819	O.P.I.	09/04/2019	Regular	0.00	15,873.11	204665
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AR256272/570</u>	Invoice	08/21/2019	SHERIFF DEPT	0.00	93.70	
<u>001-012-53560</u>		MAINTENANCE/CONTRA		SHERIFF DEPT	93.70	
<u>AR256346/566</u>	Invoice	08/22/2019	ROAD & BRIDGE	0.00	30.08	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		ROAD & BRIDGE	30.08	
<u>AR256369/LC13</u>	Invoice	08/23/2019	80" DIGITAL WHITEBOARD	0.00	12,897.00	
<u>029-000-53033</u>		COMPUTER PROGRAMS		80" DIGITAL WHITEBOARD	12,897.00	
<u>AR256386/LC13</u>	Invoice	08/23/2019	BIZHUB C3350I COLOR MFP	0.00	2,756.00	
<u>029-000-53033</u>		COMPUTER PROGRAMS		BIZHUB C3350I COLOR MF	2,756.00	
<u>AR256387/LC13</u>	Invoice	08/23/2019	COUNTY MANAGER	0.00	22.99	
<u>001-005-53920</u>		SERVICE AND SUPPLIES		COUNTY MANAGER	22.99	
<u>AR256463/LC01</u>	Invoice	08/26/2019	ARGENTA JUSTICE COURT	0.00	73.34	
<u>001-023-53920</u>		SERVICE AND SUPPLIES		ARGENTA JUSTICE COURT	73.34	
003805	PETERBILT TRUCK PARTS & EQUIPM	09/04/2019	Regular	0.00	355.10	204666
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7197687</u>	Invoice	08/13/2019	HUB CAP / WASHERS / BEARING / NUTS	0.00	355.10	
<u>002-066-53880</u>		REPAIR & MAINTENANC		HUB CAP / WASHERS / BEA	355.10	
207363	PHARMICHEM, INC.	09/04/2019	Regular	0.00	2,390.00	204667
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>P14631</u>	Invoice	08/19/2019	PATCH KIT & PATCH OVERLAY	0.00	2,390.00	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		PATCH KIT & PATCH OVERL	2,390.00	
209822	POINT S BATTLE MTN TIRE & AUTO	09/04/2019	Regular	0.00	531.90	204668
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1053425</u>	Invoice	08/21/2019	TIRE REPAIR	0.00	531.90	
<u>002-066-53880</u>		REPAIR & MAINTENANC		TIRE REPAIR	531.90	
209156	POLLARDWATER	09/04/2019	Regular	0.00	280.25	204669
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0145080</u>	Invoice	08/13/2019	CAM LOCK	0.00	280.25	
<u>002-066-53880</u>		REPAIR & MAINTENANC		CAM LOCK	280.25	
208075	PRIORITY DISPATCH CORP.	09/04/2019	Regular	0.00	365.00	204670
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SIN234053</u>	Invoice	08/22/2019	COURSE TRAINING CERTIFICATION - K. AL	0.00	365.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING		COURSE TRAINING CERTIFI	365.00	
209674	PURCHASE POWER	09/04/2019	Regular	0.00	1,220.99	204671
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8/21/19</u>	Invoice	08/21/2019	8000-9090-0956-8424 - METER REFILL	0.00	1,220.99	
<u>001-006-53676</u>		POSTAGE		8000-9090-0956-8424 - M	1,220.99	
.00	QUILL CORP	09/04/2019	Regular	0.00	69.99	204672

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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	
38753/C65555 046-057-53920	Invoice	07/29/2019	QUILL PLUS 1 YEAR SUBS	0.00	69.99	
			SERVICE AND SUPPLIES		69.99	
208984	R&R PRODUCTS, INC.	09/04/2019	Regular	0.00	930.15	204673
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CD2377977 052-052-53920	Invoice	08/21/2019	GOLF FLAGS	0.00	214.65	
			SERVICE AND SUPPLIES		214.65	
CD2378072 052-052-53920	Invoice	08/21/2019	TEE MARKERS	0.00	715.50	
			SERVICE AND SUPPLIES		715.50	
209282	RENNER EQUIPMENT CO.INC.	09/04/2019	Regular	0.00	193.20	204674
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
F18934 002-065-53880	Invoice	08/27/2019	RADIO	0.00	193.20	
			REPAIR & MAINTENANC		193.20	
207450	RUBY MOUNTAIN WATER CO	09/04/2019	Regular	0.00	11.00	204675
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
807977 046-057-53920	Invoice	08/23/2019	CONVENTION & TOURISM	0.00	11.00	
			SERVICE AND SUPPLIES		11.00	
003415	SHANNON THISS	09/04/2019	Regular	0.00	69.77	204676
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/29/19 036-000-53920	Invoice	08/29/2019	POSTAGE & SUPPLY REIMBURSEMENTS	0.00	69.77	
			SERVICE AND SUPPLIES		69.77	
002934	ST OF NV DIVISION OF FORESTRY	09/04/2019	Regular	0.00	2,400.00	204677
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20-38-0005 029-000-53880	Invoice	08/05/2019	PRJCT #175 - AUSTIN BALLFIELD RM-27	0.00	400.00	
			REPAIR & MAINTENANC		400.00	
20-40-0006 029-000-53880	Invoice	08/02/2019	# 2040010 - JULY 2019 - LANDFILL/RACE T	0.00	2,000.00	
			REPAIR & MAINTENANC		2,000.00	
003625	SUBURBAN PROPANE-1485	09/04/2019	Regular	0.00	1.00	204678
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
173388/1485-03 002-065-53980	Invoice	08/14/2019	TANK RENTAL	0.00	1.00	
			UTILITIES		1.00	
207717	SUMMIT ENGINEERING CORP.	09/04/2019	Regular	0.00	3,255.00	204679
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
45894 055-000-54018	Invoice	08/29/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	370.00	
			BATTLE MTN FLOOD LE		370.00	
45895 055-000-54018	Invoice	08/29/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	2,345.00	
			BATTLE MTN FLOOD LE		2,345.00	
45906 029-000-54010	Invoice	08/29/2019	PRJCT: 1-29735 TOWN OF AUSTIN FA-37	0.00	540.00	
			NEW FIXED ASSETS		540.00	
207951	TAMMY DIMITROFF	09/04/2019	Regular	0.00	369.76	204680

Check Register

Packet: APPKT00213-9/4/19 - AP CHECK RUN

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>3/19</u>	Invoice	09/03/2019	PUBLIC AGENCY COMP/WAGES PAYBACK	0.00	369.76	
<u>002-066-51020</u>		SALARIES & WAGES		PUBLIC AGENCY COMP/W	184.88	
<u>226-000-51020</u>		SALARIES & WAGES		PUBLIC AGENCY COMP/W	92.44	
<u>236-000-51020</u>		SALARIES & WAGES		PUBLIC AGENCY COMP/W	92.44	
210471	TRANQUIL LAND LLC	09/04/2019	Regular	0.00	6.00	204681
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8/27/19</u>	Invoice	08/27/2019	REFUND/OVERPAYMENT FY 19/20 TAXES	0.00	6.00	
<u>001-000-31045</u>		REFUNDS		REFUND/OVERPAYMENT F	6.00	
002995	VERIZON WIRELESS	09/04/2019	Regular	0.00	2,794.50	204682

Check Register

Packet: APPKT00213-9/4/19 - AP CHECK RUN

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>36595357</u>	Invoice	08/22/2019	271685519-00001	0.00	2,794.50	
<u>001-001-53930</u>	TELEPHONE/FAX		455-6953/COMMISSIONER		50.56	
<u>001-001-53930</u>	TELEPHONE/FAX		455-2059/COMM WAITS		50.56	
<u>001-001-53930</u>	TELEPHONE/FAX		455-2018/COMM JUDIE IP		40.01	
<u>001-005-53930</u>	TELEPHONE/FAX		455-5301/COUNTY MANG		40.01	
<u>001-005-53930</u>	TELEPHONE/FAX		455-7018/HR ASSISTANT/I		40.01	
<u>001-005-53930</u>	TELEPHONE/FAX		455-7653/COUNTY MANA		1,063.74	
<u>001-005-53930</u>	TELEPHONE/FAX		455-7045/ASSISTANT SAFE		75.34	
<u>001-006-53930</u>	TELEPHONE/FAX		455-2563/ASSESSOR IPAD		40.01	
<u>001-006-53930</u>	TELEPHONE/FAX		455-7452/ASSESSOR LURA		50.56	
<u>001-008-53930</u>	TELEPHONE/FAX		455-7753/BUILDING DEPT/		50.56	
<u>001-012-53930</u>	TELEPHONE/FAX		455-5128/LCSO		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-7030/LCSO NEW #12		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-7031/LCSO NEW #13		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-7184/LCSO CEJA		50.56	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6966/LCSO NEW #3		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6973/LCSO NEW #4		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6978/LCSO NEW #5		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-7027/LCSO NEW #11		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6990/LCSO NEW #6		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-7026/LCSO NEW #10		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-5962/LCSO PHONE 4		50.56	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6000/LCSO NEW#8		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6006/LCSO NEW #7		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6871/LCSO PRIEST		50.56	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6942/LCSO NEW #1		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-6950/LCSO NEW #2		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-7021/LCSO NEW #9		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		455-5698/LCSO CAMPBELL		50.56	
<u>001-012-53930</u>	TELEPHONE/FAX		374-0445/LCSO LOWE		50.70	
<u>001-012-53930</u>	TELEPHONE/FAX		455-2801/LCSO QUICK		50.56	
<u>001-012-53930</u>	TELEPHONE/FAX		374-2354/LCSO		40.01	
<u>001-012-53930</u>	TELEPHONE/FAX		374-0808/LCSO UNGER		50.56	
<u>001-014-53930</u>	TELEPHONE/FAX		455-2802/LCSO EDGAR		50.56	
<u>001-016-53930</u>	TELEPHONE/FAX		455-5706/AUSTIN EMS IPA		40.01	
<u>001-016-53930</u>	TELEPHONE/FAX		455-5567/AUSTIN EMS		50.56	
<u>001-021-53930</u>	TELEPHONE/FAX		455-7404/DA OFFICE/HY		50.56	
<u>001-021-53930</u>	TELEPHONE/FAX		455-7406/DA OFFICE TED		50.56	
<u>001-021-53930</u>	TELEPHONE/FAX		455-7412/DA OFFICE		40.01	
<u>001-021-53930</u>	TELEPHONE/FAX		455-7438/DA OFFICE		40.01	
<u>001-021-53930</u>	TELEPHONE/FAX		455-7420/DA OFFICE		40.01	
<u>005-000-53930</u>	TELEPHONE/FAX		374-0784/AG EXTENSION		30.98	
<u>037-000-53930</u>	TELEPHONE/FAX		455-7028/KINGSTON FIRE		50.56	
<u>052-052-53930</u>	TELEPHONE/FAX		455-2008/GOLF COURSE IP		40.01	
<u>052-055-53930</u>	TELEPHONE/FAX		455-6679/REC CENTER/RO		-27.63	
<u>085-042-59361</u>	ARGENTA JP-PRIOR		455-5554/DENISE FORTUN		50.56	
<u>226-000-53930</u>	TELEPHONE/FAX		455-5317/WATER & SEWE		16.55	
<u>236-000-53930</u>	TELEPHONE/FAX		455-5317/WATER & SEWE		16.56	
<u>300-067-53920</u>	SERVICE AND SUPPLIES		761-0050/LESLEY BUNCH		-240.95	
<u>300-067-53920</u>	SERVICE AND SUPPLIES		455-2000/LESLEY BUNCH		40.01	

004473	WESTERN NEVADA SUPPLY CO.	09/04/2019	Regular	0.00	2,930.34	204683
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>17996990</u>	Invoice	08/22/2019	FIRE HYDRANT	0.00	2,464.63	
<u>226-000-53880</u>	REPAIR & MAINTENANC		FIRE HYDRANT		2,464.63	
<u>18001513</u>	Invoice	08/27/2019	METER BOX / EXTENSION	0.00	359.36	
<u>226-000-53880</u>	REPAIR & MAINTENANC		METER BOX / EXTENSION		359.36	

Check Register

Packet: APPKT00213-9/4/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
87991850	Invoice	08/21/2019	PIPE STIFFNER / CAPS	0.00	133.32	
226-000-53880		REPAIR & MAINTENANC	PIPE STIFFNER / CAPS		133.32	
0001144	Invoice	08/26/2019	LUG WRENCH	0.00	75.25	
226-000-53920		SERVICE AND SUPPLIES	LUG WRENCH		75.25	
CM17983551	Credit Memo	08/22/2019	CREDIT WATER BOX	0.00	-102.22	
226-000-53880		REPAIR & MAINTENANC	CREDIT WATER BOX		-102.22	
001297	ZOIE M. WILLIAMS	09/04/2019	Regular	0.00	165.90	204684
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/3/19	Invoice	08/21/2019	TRANSCRIPTION SERVICES - AUSTIN JUSTI	0.00	165.90	
001-024-53920		SERVICE AND SUPPLIES		TRANSCRIPTION SERVICES	165.90	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	109	59	0.00	97,842.18
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
	109	60	0.00	97,842.18

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	9/2019	97,842.18
			<u>97,842.18</u>

*Cynthia Benson
Lander County Fiscal Officer*



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cynthia Benson

Fiscal Officer

09-11-19

LANDER COUNTY COMMISSION MEETING

September 19, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$1,673,177.26

From Check #204685 thru #204768

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

Lander County, NV

Check Register

Packet: APPKT00216 - 9/11/19 - 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						
208866	AMPED-OUT-ELECTRICAL, LLC	09/11/2019	Regular	0.00	2,288.48	204685
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3353</u>	Invoice	08/13/2019	REC CENTER SIGN	0.00	170.00	
<u>052-055-53880</u>		REPAIR & MAINTENANC		REC CENTER SIGN	170.00	
<u>3365</u>	Invoice	08/23/2019	COPY MACHINE - COUNTY MANAGER	0.00	425.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		COPY MACHINE - COUNTY	425.00	
<u>3366</u>	Invoice	08/26/2019	HEALTH NURSE OFFICE	0.00	480.98	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		HEALTH NURSE OFFICE	480.98	
<u>3367</u>	Invoice	08/27/2019	GOLF COURSE SHOP CIRCUIT	0.00	277.50	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		GOLF COURSE SHOP CIRCU	277.50	
<u>3369</u>	Invoice	08/27/2019	GOLF COURSE CLUB HOUSE WALK-IN COO	0.00	170.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		GOLF COURSE CLUB HOU	170.00	
<u>3370</u>	Invoice	08/28/2019	RECORDER'S OFFICE	0.00	170.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		RECORDER'S OFFICE	170.00	
<u>3371</u>	Invoice	08/29/2019	SEARCH & RESCUE BUILDING ELECTRICAL	0.00	595.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		SEARCH & RESCUE BUILDI	595.00	
002696	AT&T	09/11/2019	Regular	0.00	7,026.14	204686

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		
AUGUST 2019	Invoice	08/28/2019	LANDER COUNTY	0.00	7,026.14	
001-001-53930	TELEPHONE/FAX		775 635 1108 (25%)		45.39	
001-001-53930	TELEPHONE/FAX		775 964 2447		90.91	
001-003-53930	TELEPHONE/FAX		775 635 5187		29.88	
001-005-53930	TELEPHONE/FAX		775 635 1108 (25%)		45.39	
001-006-53930	TELEPHONE/FAX		775 635 9945		13.74	
001-006-53930	TELEPHONE/FAX		775 635 5054		59.76	
001-007-53930	TELEPHONE/FAX		775 635 1108 (25%)		45.40	
001-008-53930	TELEPHONE/FAX		775 635 1108 (25%)		45.40	
001-010-53930	TELEPHONE/FAX		775 964 2478		35.78	
001-010-53930	TELEPHONE/FAX		775 635 0368		43.62	
001-012-53930	TELEPHONE/FAX		131 252-8387		86.00	
001-012-53930	TELEPHONE/FAX		131 252 8416		230.00	
001-012-53930	TELEPHONE/FAX		775 635 5299		154.85	
001-012-53930	TELEPHONE/FAX		775 635 5161		340.60	
001-012-53930	TELEPHONE/FAX		775 964 2661		151.72	
001-012-53930	TELEPHONE/FAX		775 635 2602		650.80	
001-012-53931	EMERGENCY 911		775 911 0310		650.71	
001-012-53931	EMERGENCY 911		775 911 0311		490.27	
001-014-53930	TELEPHONE/FAX		775 635 3094		130.78	
001-015-53930	TELEPHONE/FAX		775 964 2482		19.64	
001-016-53930	TELEPHONE/FAX		775 964 2870		27.48	
001-017-53930	TELEPHONE/FAX		775 635 5102		89.87	
001-020-53920	SERVICE AND SUPPLIES		775 635 0394		124.12	
001-021-53930	TELEPHONE/FAX		775 635 0197		103.38	
001-023-53930	TELEPHONE/FAX		775 635 0604		16.14	
001-024-53930	TELEPHONE/FAX		775 964 2380		54.92	
001-035-53200	COMPUTER SERVICE		775 635 1199		732.85	
001-035-53200	COMPUTER SERVICE		131 252 8519		86.00	
002-065-53930	TELEPHONE/FAX		775 964 1245		42.28	
002-066-53930	TELEPHONE/FAX		775 635 8968		21.14	
002-066-53930	TELEPHONE/FAX		775 635 6153 (1/3)		45.79	
003-040-53930	TELEPHONE/FAX		775 635 2386		460.23	
005-000-53930	TELEPHONE/FAX		775 635 5565		48.22	
009-044-53930	TELEPHONE/FAX		775 964 2338		35.78	
009-045-53930	TELEPHONE/FAX		775 635 5311 (60%)		33.82	
009-047-53930	TELEPHONE/FAX		775 635 5311 (40%)		22.54	
012-065-53980	UTILITIES		775 964 1144		27.48	
012-066-53980	UTILITIES		775 635 8419		16.14	
020-000-53980	UTILITIES		775 964 1468		38.98	
035-000-53930	TELEPHONE/FAX		775 964 2120		35.78	
037-000-53930	TELEPHONE/FAX		775 964 0055		152.20	
046-057-53930	TELEPHONE/FAX		775 635 1112		58.42	
052-052-53930	TELEPHONE/FAX		775 635 8488		71.68	
052-055-53930	TELEPHONE/FAX		775 635 9209		155.76	
052-055-53930	TELEPHONE/FAX		775 635 8350		271.68	
052-057-53930	TELEPHONE/FAX		775 635 3336		32.88	
052-062-53930	TELEPHONE/FAX		775 635 2534		41.38	
052-062-53930	TELEPHONE/FAX		775 964 2428		35.78	
226-000-53930	TELEPHONE/FAX		775 635 9144		132.20	
226-000-53930	TELEPHONE/FAX		775 635 6153 (1/3)		45.80	
226-000-53930	TELEPHONE/FAX		775 635 2837		138.42	
226-000-53980	UTILITIES		131 252 8465		80.00	
236-000-53930	TELEPHONE/FAX		775 635 1121		13.74	
236-000-53930	TELEPHONE/FAX		775 635 1122		41.22	
236-000-53930	TELEPHONE/FAX		775 635 1125		13.74	
236-000-53930	TELEPHONE/FAX		775 635 6153 (1/3)		45.80	
236-000-53930	TELEPHONE/FAX		775 635 0668		133.39	

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Packet: APPKT00216-9/11/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
236-000-53930	TELEPHONE/FAX		775 635 0669		138.47	
208	ATLANTIS CASINO RESORT	09/11/2019	Regular	0.00	785.51	204687
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1244922/3104	Invoice	08/28/2019	ZACHARIAS, DEREK CRIME SCENE INVESTI	0.00	785.51	
001-012-53940		TRAVEL AND TRAINING	ZACHARIAS, DEREK CRIME		785.51	
210207	AXON ENTERPRISES, INC	09/11/2019	Regular	0.00	5,912.20	204688
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SI-1607416	Invoice	08/26/2019	TASER ASSURANCE PLAN CEW ANNUAL PA	0.00	5,912.20	
001-012-53560		MAINTENANCE/CONTRA	TASER ASSURANCE PLAN C		5,912.20	
000330	B M CHAMBER OF COMMERCE	09/11/2019	Regular	0.00	2,771.81	204689
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 - 9/6/19	Invoice	09/06/2019	GRANT REIMBURSEMENT - ADVERTISING/	0.00	2,771.81	
001-035-59915		BATTLE MOUNTAIN CHA	GRANT REIMBURSEMENT -		2,771.81	
000218	B M GENERAL HOSPITAL	09/11/2019	Regular	0.00	730.00	204690
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1628C18353	Invoice	09/03/2019	PHYSICALS / SPECIMAN HANDLING	0.00	730.00	
001-035-53150		COUNTY PHYSICALS	CARDOZA, DEBRA		115.00	
001-035-53150		COUNTY PHYSICALS	CORTES, KARINA		115.00	
001-035-53150		COUNTY PHYSICALS	OLSON, BRADLEY		30.00	
001-035-53150		COUNTY PHYSICALS	PENOLA, ANNA		30.00	
001-035-53150		COUNTY PHYSICALS	PRICE, MONICA		30.00	
001-035-53150		COUNTY PHYSICALS	SURLA, PEGGY		115.00	
001-035-53150		COUNTY PHYSICALS	WILLIAMS, RICHARD		30.00	
001-035-53150		COUNTY PHYSICALS	DAVIDSON, ELLISA		30.00	
001-035-53150		COUNTY PHYSICALS	EDGAR, ADAM		30.00	
001-035-53150		COUNTY PHYSICALS	GUZMAN, DAIMEAN		30.00	
001-035-53150		COUNTY PHYSICALS	JIM, DAYNA		30.00	
001-035-53150		COUNTY PHYSICALS	JONAS, JAMES		115.00	
001-035-53150		COUNTY PHYSICALS	LUCAS, JAMES		30.00	
209212	B M GENERAL HOSPITAL	09/11/2019	Regular	0.00	392,570.52	204691
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUGUST 2019	Invoice	09/09/2019	REVENUE COLLECTED	0.00	392,570.52	
060-000-59045		TRANSFER OF REVENUE	REVENUE COLLECTED		392,570.52	
000218	B M GENERAL HOSPITAL	09/11/2019	Regular	0.00	627.99	204692
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
17	Invoice	08/08/2019	STAPLE REMOVER	0.00	7.00	
003-040-59205		PROFESSIONAL SERVICES	STAPLE REMOVER		7.00	
19	Invoice	08/15/2019	URINE TESTS / OXYGEN REGULATOR / TB T	0.00	620.99	
003-040-59205		PROFESSIONAL SERVICES	URINE TESTS / OXYGEN RE		620.99	
210479	BENCHMARK CONSULTING SERVICE	09/11/2019	Regular	0.00	5,000.00	204693
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
N-4-0165	Invoice	09/04/2019	EXPERT SERVICES/RETAINER FEE	0.00	5,000.00	
001-005-59205		PROFESSIONAL SERVICES	EXPERT SERVICES/RETAIN		5,000.00	
0	BUSINESS CARD	09/11/2019	Regular	0.00	414.40	204694

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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		
GUEST 2019	Invoice	08/24/2019	2515 - STATEMENT	0.00	414.40	
001-012-53641			SEARCH AND RESCUE	8/12/19 - AMAZON	24.98	
001-012-53641			SEARCH AND RESCUE	8/13/19 - AMAZON	18.17	
001-012-53920			SERVICE AND SUPPLIES	8/5/19 - AMAZON	77.27	
001-012-53920			SERVICE AND SUPPLIES	7/29/19 - LABEL VALUE	284.16	
001-012-53920			SERVICE AND SUPPLIES	8/5/19 - ADOBE	179.88	
001-012-53920			SERVICE AND SUPPLIES	8/2/19 - BUFFALO	30.00	
001-012-53920			SERVICE AND SUPPLIES	8/5/19 - AMAZON	9.01	
001-012-53940			TRAVEL AND TRAINING	8/23/19 - COLT'S MANUFA	-550.00	
001-012-53940			TRAVEL AND TRAINING	7/26/19 - HOTEL NEVADA	75.59	
001-012-53940			TRAVEL AND TRAINING	8/1/19 - HARRAH'S	103.74	
001-012-53940			TRAVEL AND TRAINING	7/26/19 - LOVE'S	57.86	
001-013-53940			TRAVEL AND TRAINING	8/1/19 - HARRAHS	103.74	
210057	CFOA C/O STOREY COUNTY	09/11/2019	Regular	0.00	125.00	204695
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/11/19 - 9/12/1	Invoice	09/10/2019	REGISTRATION LAKEN SULLIVAN/GUEST H	0.00	125.00	
001-007-53940			TRAVEL AND TRAINING		125.00	
			REGISTRATION LAKEN SUL			
210057	CFOA C/O STOREY COUNTY	09/11/2019	Regular	0.00	60.00	204696
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
L SULLIVAN 2019	Invoice	09/10/2019	2019 MEMBERSHIP DUES	0.00	60.00	
001-007-53940			TRAVEL AND TRAINING		60.00	
			2019 MEMBERSHIP DUES			
210271	CHANCE ELLIS	09/11/2019	Regular	0.00	100.00	204697
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1908180020	Invoice	08/18/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032			VOLUNTEER STIPEND		100.00	
			AUSTIN EMS RUN			
207592	CHIP COLPITTS	09/11/2019	Regular	0.00	100.00	204698
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1908180020	Invoice	08/18/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032			VOLUNTEER STIPEND		50.00	
			AUSTIN EMS RUN			
1908310012	Invoice	08/31/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032			VOLUNTEER STIPEND		50.00	
			AUSTIN EMS RUN			
005617	CREDIT BUREAU OF ELKO CO.	09/11/2019	Regular	0.00	204.26	204699
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/6/19	Invoice	09/06/2019	18CV00075 - WOOD, TRACI	0.00	204.26	
001-000-39033			GARNISHMENTS		204.26	
			18CV00075 - WOOD, TRAC			
209906	DEBORAH CARDOZA	09/11/2019	Regular	0.00	400.00	204700
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1908150044	Invoice	08/05/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032			VOLUNTEER STIPEND		100.00	
			AUSTIN EMS RUN			
1908180020	Invoice	08/18/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032			VOLUNTEER STIPEND		100.00	
			AUSTIN EMS RUN			
1908310012	Invoice	08/31/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032			VOLUNTEER STIPEND		100.00	
			AUSTIN EMS RUN			
19010002	Invoice	09/01/2019	AUSTIN EMS RUN	0.00	100.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-016-51032		VOLUNTEER STIPEND	AUSTIN EMS RUN		100.00	
003769	DEPT. OF HEALTH & HUMAN SERVIC	09/11/2019	Regular	0.00	2,341.00	204701
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SFY20-RCW-LA	Invoice	09/03/2019	SFY 2020 - BALANCE DUE	0.00	2,341.00	
003-040-53558		STATE PASS THRU MAN	SFY 2020 - BALANCE DUE		2,341.00	
003769	DESMOND SKEATH	09/11/2019	Regular	0.00	2,442.50	204702
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT 1-15 2019	Invoice	09/09/2019	CONTRACT PAYMENT	0.00	2,442.50	
001-009-53560		MAINTENANCE/CONTRA	COUNTY BUILDING		784.50	
001-009-53560		MAINTENANCE/CONTRA	BUILDING MAINT.		200.00	
052-053-59205		PROFESSIONAL SERVICES	LAWN CARE		1,191.50	
052-053-59205		PROFESSIONAL SERVICES	VISITOR CENTER		266.50	
002996	ECOLAB	09/11/2019	Regular	0.00	629.27	204703
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6251396508	Invoice	08/21/2019	SURLITE LAUNDRY DETERGENT	0.00	629.27	
001-013-53740		PRISONERS SUPPLY	SURLITE LAUNDRY DETERG		629.27	
004467	ETCHEVERRYS FOOD TOWN	09/11/2019	Regular	0.00	75.52	204704
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #160 - AUG	Invoice	09/01/2019	LANDER CO COMMISSIONERS	0.00	59.54	
001-001-53920		SERVICE AND SUPPLIES	LANDER CO COMMISSION		59.54	
ACCT #17 - AUGU	Invoice	09/01/2019	BM FIRE DEPT.	0.00	15.98	
001-017-53920		SERVICE AND SUPPLIES	BM FIRE DEPT.		15.98	
207109	FIRST ADVANTAGE OHS	09/11/2019	Regular	0.00	200.01	204705
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2514541908	Invoice	08/31/2019	DRUG TESTING	0.00	200.01	
001-035-53150		COUNTY PHYSICALS	DRUG TESTING		200.01	
001561	FLYERS ENERGY LLC	09/11/2019	Regular	0.00	4,721.26	204706
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CFS2031909/120	Invoice	08/31/2019	LANDER COUNTY FUEL	0.00	4,721.26	
001-001-53360		GAS AND OIL	COMMISSIONER		189.33	
001-006-53940		TRAVEL AND TRAINING	ASSESSOR		53.28	
001-008-53360		GAS AND OIL	BUILDING/JANITORIAL		209.43	
001-016-53360		GAS AND OIL	AUSTIN EMS		51.57	
002-066-53360		GAS AND OIL	ROAD & BRIDGE		3,056.41	
009-048-53360		GAS AND OIL	SENIOR CENTER		45.84	
011-058-53360		GAS AND OIL	LANDFILL		992.78	
052-052-53360		GAS AND OIL	GOLF COURSE		122.62	
210473	GARRATT-CALLAHAN COMPANY	09/11/2019	Regular	0.00	1,254.00	204707
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
997682	Invoice	08/21/2019	3300 NITRITE TEST KIT, FORMULA 12-L, SE	0.00	1,254.00	
001-013-53560		MAINTENANCE/CONTRA	3300 NITRITE TEST KIT, FO		1,254.00	
004463	GEM ST. PAPER & SUPPLY CO	09/11/2019	Regular	0.00	639.50	204708

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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	
3273	Invoice	08/08/2019	TOILET PAPER	0.00	68.46	
001-012-53920		SERVICE AND SUPPLIES		TOILET PAPER	68.46	
2003572	Invoice	08/15/2019	AIRFRESHENER/TOILET PAPER/PEROXY II	0.00	126.91	
001-012-53920		SERVICE AND SUPPLIES		AIRFRESHENER/TOILET PA	126.91	
2003942	Invoice	08/29/2019	COPY PAPER / COFFEE / CUPS / PLATES / F	0.00	444.13	
001-001-53920		SERVICE AND SUPPLIES		COPY PAPER / COFFEE / CU	297.21	
001-007-53920		SERVICE AND SUPPLIES		COPY PAPER / COFFEE / CU	146.92	
209926	GONZALO LOPEZ	09/11/2019	Regular	0.00	78.44	204709
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/4/19	Invoice	09/05/2019	17-CV-000076H - MARY J. JACKSON	0.00	78.44	
001-000-39033		GARNISHMENTS		17-CV-000076H - MARY J.J	78.44	
207494	GOSERCO INC.	09/11/2019	Regular	0.00	22,067.54	204710
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10583	Invoice	08/29/2019	MAINT. 10/1/19-9/30/20 SILVER LEVEL E	0.00	7,721.68	
001-012-53560		MAINTENANCE/CONTRA		MAINT. 10/1/19-9/30/20 S	7,721.68	
10588	Invoice	09/04/2019	MAINT. 10/1/19-9/30/20 SILVER LEVEL E	0.00	14,345.86	
001-012-53560		MAINTENANCE/CONTRA		MAINT. 10/1/19-9/30/20 S	14,345.86	
208604	GREAT MOUNTAIN WEST	09/11/2019	Regular	0.00	513.44	204711
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
142803	Invoice	08/29/2019	WHPSC 20TH PINS	0.00	513.44	
046-000-59500		SPECIAL PROJECTS		WHPSC 20TH PINS	513.44	
000282	HIGH DESERT ENGINEERING, LLC	09/11/2019	Regular	0.00	1,840.00	204712
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
16377	Invoice	09/03/2019	REVIEW AUSTIN PARCEL MAPS FA-37	0.00	1,840.00	
029-000-54010		NEW FIXED ASSETS		REVIEW AUSTIN PARCEL M	1,840.00	
001402	HUMBOLDT PRINTERS, LLC	09/11/2019	Regular	0.00	164.28	204713
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
44489	Invoice	09/03/2019	VOTER REGISTRATION CARDS	0.00	164.28	
001-002-53300		ELECTION EXPENSE		VOTER REGISTRATION CAR	164.28	
207198	INFINISOURCE	09/11/2019	Regular	0.00	1,710.92	204714
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
90678477	Invoice	08/15/2019	COBRA NOTICES	0.00	1,710.92	
001-005-59205		PROFESSIONAL SERVICES		COBRA NOTICES	1,710.92	
210474	INTEGRATED TELEHEALTH SOLUTIONS	09/11/2019	Regular	0.00	600.00	204715
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12312029NV	Invoice	08/15/2019	1-LINK PLUS TELEHEALTH DEVICE	0.00	200.00	
001-013-53720		PRISONERS MEDICAL		1-LINK PLUS TELEHEALTH	200.00	
12312030NV	Invoice	09/01/2019	1-LINK PLUS TELEHEALTH DEVICE	0.00	400.00	
001-013-53720		PRISONERS MEDICAL		1-LINK PLUS TELEHEALTH	400.00	
21	JAUNITA MCKEEN	09/11/2019	Regular	0.00	100.00	204716

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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		
8180020	Invoice	08/18/2019	AUSTIN EMS RUN - ALL CALL	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND	AUSTIN EMS RUN - ALL CA		100.00	
209686	JUSTICE AV SOLUTIONS INC.	09/11/2019	Regular	0.00	7,465.00	204717
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
INV-518882	Invoice	08/30/2019	COMMISSIONERS COURT JULY 2019 - JUN	0.00	7,465.00	
001-001-53260		DUES AND SUBSCRIPTIO	COMMISSIONERS COURT J		7,465.00	
208847	KEITH WESTENGARD	09/11/2019	Regular	0.00	521.60	204718
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/27/19 - 9/28/19	Invoice	09/09/2019	ADVANCE TRAVEL - BOISE/AUSTIN FIRE TR	0.00	521.60	
001-005-53940		TRAVEL AND TRAINING	ADVANCE TRAVEL - BOISE/		521.60	
209843	KIMBERLY SCHACHT	09/11/2019	Regular	0.00	103.24	204719
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/26/19	Invoice	08/26/2019	TRAVEL REIMBURSEMENT - BMGH TRAINI	0.00	103.24	
001-016-53940		TRAVEL AND TRAINING	TRAVEL REIMBURSEMENT		103.24	
209697	KYLA SHARP	09/11/2019	Regular	0.00	402.72	204720
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/4/19	Invoice	09/05/2019	TRAVEL REIMBURSEMENT - MAP REVIEW	0.00	82.36	
001-008-53940		TRAVEL AND TRAINING	TRAVEL REIMBURSEMENT		82.36	
9/5/19	Invoice	09/05/2019	TRAVEL REIMBURSEMENT - GOED / CARS	0.00	320.36	
001-008-53940		TRAVEL AND TRAINING	TRAVEL REIMBURSEMENT		320.36	
002224	LC GENERAL IMPROVEMENT	09/11/2019	Regular	0.00	34,362.70	204721
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUGUST 2019	Invoice	09/06/2019	REVENUE COLLECTED	0.00	34,362.70	
040-000-59986		T.V. ASSESSMENT FEES	REVENUE COLLECTED		34,362.70	
002204	LC SCHOOL DISTRICT	09/11/2019	Regular	0.00	576,295.85	204722
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUGUST 2019	Invoice	09/09/2019	REVENUE COLLECTED	0.00	576,295.85	
070-000-59045		TRANSFER OF REVENUE	REVENUE COLLECTED		576,295.85	
207877	LC SEWER & WATER DIST# 2	09/11/2019	Regular	0.00	1,224.79	204723
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AUGUST 2019	Invoice	09/09/2019	REVENUE COLLECTED	0.00	1,224.79	
050-000-59045		TRANSFER OF REVENUE	REVENUE COLLECTED		1,224.79	
002239	L.N. CURTIS & SONS	09/11/2019	Regular	0.00	1,997.00	204724
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
INV311817	Invoice	08/26/2019	AUTOMATED TEST SYSTEM	0.00	1,795.00	
001-005-59373		SAFETY EXPENSES	AUTOMATED TEST SYSTEM		1,795.00	
INV312968	Invoice	08/28/2019	ADAPTERS	0.00	202.00	
001-017-53920		SERVICE AND SUPPLIES	ADAPTERS		202.00	
2	LANDER HARDWARE LLC	09/11/2019	Regular	0.00	47.23	204725

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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		
837/145500	Invoice	08/08/2019	SPIDER TRAP & CRICKETS	0.00	17.18	
001-009-59260		JANITORIAL	SPIDER TRAP & CRICKETS		17.18	
644092/145500	Credit Memo	08/17/2019	SUPER SHOCK	0.00	-47.92	
052-055-53920		SERVICE AND SUPPLIES	SUPER SHOCK		-47.92	
644518/145500	Invoice	08/29/2019	KEYS	0.00	5.25	
001-012-53641		SEARCH AND RESCUE	KEYS		5.25	
644683/21300	Invoice	09/04/2019	BIT DRILL GLASS/TILE	0.00	49.97	
052-055-53920		SERVICE AND SUPPLIES	BIT DRILL GLASS/TILE		49.97	
644702/145500	Invoice	09/04/2019	BALLCOCK ADJ 9-14	0.00	7.99	
001-009-59260		JANITORIAL	BALLCOCK ADJ 9-14		7.99	
644732/145500	Invoice	09/05/2019	WIRE/NAILS/HANGERS	0.00	14.76	
001-005-53920		SERVICE AND SUPPLIES	WIRE/NAILS/HANGERS		7.38	
001-007-53920		SERVICE AND SUPPLIES	WIRE/NAILS/HANGERS		7.38	
209664	LANDER LAWN CARE	09/11/2019	Regular	0.00	7,550.88	204726
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
SEPT 1-15, 2019	Invoice	09/09/2019	CONTRACT PAYMENT	0.00	7,550.88	
052-053-59205		PROFESSIONAL SERVICES	CONTRACT PAYMENT		7,550.88	
210470	LAURA ANDERSON	09/11/2019	Regular	0.00	90.00	204727
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/4/19	Invoice	09/04/2019	REFUND - CASE JV-1369	0.00	90.00	
001-000-31045		REFUNDS	REFUND - CASE JV-1369		90.00	
209664	LONE WOLF COMMERCIAL APPLIAN	09/11/2019	Regular	0.00	25,518.00	204728
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5067	Invoice	09/04/2019	CIVIC CENTER AC UNITS RM-1	0.00	25,228.00	
029-000-53880		REPAIR & MAINTENANC	CIVIC CENTER AC UNITS R		25,228.00	
5068	Invoice	09/05/2019	SENIOR CENTER	0.00	290.00	
001-009-53560		MAINTENANCE/CONTRA	SENIOR CENTER		290.00	
209701	LP INSURANCE SERVICES, LLC	09/11/2019	Regular	0.00	11,200.00	204729
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
412524	Invoice	08/23/2019	JULY 2019	0.00	2,800.00	
001-005-59205		PROFESSIONAL SERVICES	JULY 2019		2,800.00	
412525	Invoice	08/23/2019	AUGUST 2019	0.00	2,800.00	
001-005-59205		PROFESSIONAL SERVICES	AUGUST 2019		2,800.00	
412526	Invoice	08/23/2019	SEPTEMBER 2019	0.00	2,800.00	
001-005-59205		PROFESSIONAL SERVICES	SEPTEMBER 2019		2,800.00	
412527	Invoice	08/23/2019	OCTOBER 2019	0.00	2,800.00	
001-005-59205		PROFESSIONAL SERVICES	OCTOBER 2019		2,800.00	
002500	MIDWAY MARKET	09/11/2019	Regular	0.00	27.98	204730
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
02-1219794	Invoice	09/02/2019	CIVIC CENTER - COFFEE	0.00	27.98	
052-055-53920		SERVICE AND SUPPLIES	CIVIC CENTER - COFFEE		27.98	
209679	NAPA AUTO PARTS	09/11/2019	Regular	0.00	63.39	204731

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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	
157/52388	Invoice	08/21/2019	GAS CAN / OIL	0.00	42.47	
001-017-53920		SERVICE AND SUPPLIES		GAS CAN / OIL	42.47	
368122/52703	Invoice	09/04/2019	FILTER / OIL	0.00	20.92	
001-009-53880		REPAIR & MAINTENANC		FILTER / OIL	20.92	
003610	NEVADA STATE CONTROLLER	09/11/2019	Regular	0.00	30,058.38	204732
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AUGUST 2019	Invoice	09/06/2019	REVENUE COLLECTED	0.00	30,058.38	
024-000-59950		MISCELLANEOUS		REVENUE COLLECTED	170.00	
090-000-59045		TRANSFER OF REVENUE		REVENUE COLLECTED	17,848.38	
090-000-59359		JUSTICE COURT-CURREN		REVENUE COLLECTED	12,040.00	
002708	NV DIVISION OF PUBLIC & BEHAVIO	09/11/2019	Regular	0.00	918.33	204733
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20-03	Invoice	09/01/2019	SEPTEMBER 2019 PUBLIC HEALTH NURSIN	0.00	918.33	
003-040-53820		PUBLIC HEALTH NURSE		SEPTEMBER 2019 PUBLIC	918.33	
000827	NV ENERGY	09/11/2019	Regular	0.00	43,038.95	204734
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
620949 - 9/3/19	Invoice	09/03/2019	1000045083006209490 - 1	AIRPORT RD U	0.00	38.96
025-000-53880		REPAIR & MAINTENANC		1000045083006209490 - 1	38.96	
795676 - 9/3/19	Invoice	09/03/2019	1000045083007956768 - 1080	AIRPORT R	0.00	35.73
012-066-53880		REPAIR & MAINTENANC		1000045083007956768 - 1	35.73	
7828 - 9/3/19	Invoice	09/03/2019	1000045083007978283 - 1080	AIRPORT R	0.00	34.93
012-066-53880		REPAIR & MAINTENANC		1000045083007978283 - 1	34.93	
9/1/19	Invoice	09/01/2019	1000045083004783421 - LANDER COUNT		0.00	42,929.33
001-009-53980		UTILITIES		336474 - 825 N. 2ND ST. A	557.61	
001-009-53980		UTILITIES		338187 - 315 S. HUMBOLD	385.35	
001-009-53980		UTILITIES		367040 - 530 MAIN ST AUS	247.84	
001-009-53980		UTILITIES		068529 - 50 STATE ROUTE	3,895.52	
001-009-53980		UTILITIES		373329 - 645 MAIN ST AUS	307.11	
001-012-53840		RADIO COMMUNICATIO		366108 - AUSTIN SUMMIT	77.36	
001-014-53980		UTILITIES		335491 - N. 2ND ST. DOG P	79.25	
001-015-53980		UTILITIES		366606 - 655 MAIN ST. AU	82.65	
001-016-53980		UTILITIES		367007 - 490 MAIN ST AUS	86.13	
001-016-53980		UTILITIES		365153 - 490 MAIN ST. AU	32.64	
001-017-53980		UTILITIES		338186 - 25 E. 2ND FIRE D	525.36	
002-065-53980		UTILITIES		362721 - US HWY 50 UNIT	224.44	
002-065-53980		UTILITIES		366688 - 195 MAIN ST AUS	48.43	
002-066-53980		UTILITIES		485821 - 586 W. 2ND ST R	59.24	
002-066-53980		UTILITIES		336629 - 586 W. 2ND ST. R	487.35	
002-066-53980		UTILITIES		336336 - 1900 EAST ST.	32.00	
009-044-53980		UTILITIES		362241 - 510 MAIN ST. AU	240.65	
009-045-53980		UTILITIES		335336 - 365 E. 4TH SENIO	313.24	
009-047-53980		UTILITIES		335336 - 365 E. 4TH ST. SE	208.82	
009-048-53980		UTILITIES		335930 - 365 E. 4TH ST. SH	32.72	
012-065-53980		UTILITIES		496388 - 0 STATE ROUTE 2	61.67	
012-065-53980		UTILITIES		504740 - 0 SR 227 GATE H	36.86	
012-065-53980		UTILITIES		361089 - AUSTIN AIRPORT	73.42	
012-065-53980		UTILITIES		363370 - AUSTIN AIRPORT	15.25	
012-066-53980		UTILITIES		335116 - AIRPORT RD	110.78	
012-066-53980		UTILITIES		335530 - AIRPORT MUSEU	42.78	
012-066-53980		UTILITIES		334784 - AIRPORT RD PU	38.72	
012-066-53980		UTILITIES		336297 - RUNWAY LIGHTS	192.80	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
012-066-53980		UTILITIES	481864 - AIRPORT RD OUT		80.71	
012-066-53980		UTILITIES	334827 - FIRE HOUSE/AIRP		126.42	
012-066-53980		UTILITIES	335900 - AIRPORT RD WEL		144.18	
020-000-53980		UTILITIES	464996 - STREET LIGHTS B		484.89	
020-000-53980		UTILITIES	369582 - 67 AUSTIN YOUT		15.56	
020-000-53980		UTILITIES	369549 - 6TH ST. COURT A		42.56	
020-000-53980		UTILITIES	367625 - BATEMAN RD AU		34.29	
020-000-53980		UTILITIES	366815 - 50 WATER ST AU		15.56	
020-000-53980		UTILITIES	607841 - 87 MAIN ST AUST		45.05	
020-000-53980		UTILITIES	366796 - 330 HILLTOP RD		99.03	
020-000-53980		UTILITIES	361893 - AUSTIN RODEO G		45.21	
023-000-53980		UTILITIES	338160 - MT LEWIS		188.98	
025-000-53980		UTILITIES	336463 - 350 E. FRONT ST		94.81	
025-000-53980		UTILITIES	464729 - BATTLE MTN SIG		33.30	
025-000-53980		UTILITIES	338176 - N. 2ND ST. SEWE		60.66	
025-000-53980		UTILITIES	336968 - 366 S. MOUNTAI		80.78	
025-000-53980		UTILITIES	336938 - BATTLE MTN OU		219.28	
025-000-53980		UTILITIES	336021 - FAIRWAY DR. OU		85.49	
025-000-53980		UTILITIES	335544 - FRONT ST. TRAFFI		32.64	
025-000-53980		UTILITIES	335335 - MULESHOE RD R		32.00	
025-000-53980		UTILITIES	335032 - HIGHWAY 305 TR		32.64	
025-000-53980		UTILITIES	335031 - S. BROAD ST TRA		34.96	
025-000-53980		UTILITIES	464984 - STREET LIGHTS B		2,164.68	
025-000-53980		UTILITIES	464995 - STREET LIGHTS B		447.49	
035-000-53980		UTILITIES	547393 - 1 SUNNY WAY U		33.38	
035-000-53980		UTILITIES	362535 - GOLD KNOB RD K		131.44	
035-000-53992		STREET LIGHTS	464803 - STREET LIGHT BC		103.57	
036-000-53980		UTILITIES	362216 - 1 KYLE CT PUMP		293.22	
036-000-53980		UTILITIES	465865 - 132 BLACK HILL K		101.33	
036-000-53980		UTILITIES	705489 - 7 HILL COURT AU		96.72	
046-057-53980		UTILITIES	336342 - 470 S. BROAD ST.		111.25	
052-052-53979		CLUB HOUSE UTILITIES	334931 - 205 FAIRWAY/CL		498.76	
052-052-53980		UTILITIES	335261 - GOLF COURSE PU		57.69	
052-052-53980		UTILITIES	334563 - 100 FAIRWAY DR.		2,857.74	
052-052-53980		UTILITIES	335386 - 205 FAIRWAY DR.		192.48	
052-052-53980		UTILITIES	334819 - 205 FAIRWAY DR.		32.08	
052-053-53980		UTILITIES	335886 - BRYSON DR. OUT		36.25	
052-053-53980		UTILITIES	336818 - 600 N. 1ST ST. PA		27.23	
052-053-53980		UTILITIES	364780 - UPPER MAIN ST		32.72	
052-053-53980		UTILITIES	335058 - BRYSON DR. PAR		32.80	
052-053-53980		UTILITIES	334738 - LEMAIRE RD BAL		172.37	
052-053-53980		UTILITIES	334558 - LIONS PARK		45.37	
052-053-53980		UTILITIES	368645 - UPPER MAIN ST		37.68	
052-053-53980		UTILITIES	335147 - 103 16TH ST. LIFT		95.15	
052-053-53980		UTILITIES	335195 - 2ND ST. LIFT STAT		191.87	
052-053-53980		UTILITIES	335407 - ELQUIST DR. PAR		42.08	
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	337333 - 560 ALTENBURG		12.08	
052-053-53980		UTILITIES	544539 - 570 ALTENBURG		35.41	
052-053-59246		BATTLE MTN LIVESTOCK	364795 - RODEO GROUND		37.53	
052-053-59246		BATTLE MTN LIVESTOCK	335570 - N. REESE ST ARE		19.67	
052-053-59246		BATTLE MTN LIVESTOCK	335535 - N. BATTLE MTN A		32.89	
052-055-53980		UTILITIES	761859 - 540 ALTENBURG		5,038.01	
052-055-53980		UTILITIES	337332 - 560 ALTENBURG		11.85	
052-055-53980		UTILITIES	366728 - AUSTIN SWIMMI		57.52	
052-057-53980		UTILITIES	337876 - 625 S. BROAD ST.		1,411.70	
052-062-53980		UTILITIES	366570 - 725 MAIN ST AUS		42.39	
052-063-53980		UTILITIES	335251 - 196 W. 4TH CEM		44.54	
052-063-53980		UTILITIES	335487 - 385 S. MOUNTAI		32.64	
052-063-53980		UTILITIES	336381 - W. TULE ST.		32.80	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
226-000-53980	UTILITIES		334584 - PALMER ST TANK		55.05	
226-000-53980	UTILITIES		552609 - 2150 EDGAR RD		1,262.88	
226-000-53980	UTILITIES		552610 - 2150 EDGAR RD		2,658.96	
226-000-53980	UTILITIES		338233 - 650 BROYLES RA		253.61	
226-000-53980	UTILITIES		338219 - 509 ALTENBURG		723.60	
226-000-53980	UTILITIES		675279 - 545 JAKE RD WEL		5,785.16	
226-000-53980	UTILITIES		338181 - 586 W. 2ND ST. C		131.02	
226-000-53980	UTILITIES		496321 - 550 W. 2ND ST W		92.58	
226-000-53980	UTILITIES		485821 - 586 W. 2ND ST. R		59.25	
226-000-53980	UTILITIES		336936 - 147 W. 3RD ST. (89.03	
236-000-53980	UTILITIES		336406 - 1 CARSON RD LIF		42.47	
236-000-53980	UTILITIES		496321 - 550 W. 2ND ST W		92.58	
236-000-53980	UTILITIES		485821 - 586 W. 2ND ST. R		59.25	
236-000-53980	UTILITIES		473391 - 610 N. TRESCOTT		180.46	
236-000-53980	UTILITIES		473390 - 917 BURNS ST LIF		131.94	
236-000-53980	UTILITIES		455281 - 0 N. 2ND ST SEW		6,102.45	
002819	O.P.I.	09/11/2019	Regular	0.00	1,275.46	204735
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR256442/570	Invoice	08/26/2019	SHERIFF DEPT		277.20	
001-012-53560		MAINTENANCE/CONTRA		SHERIFF DEPT	277.20	
AR256562/560	Invoice	08/28/2019	CLERK		372.30	
001-002-53560		MAINTENANCE/CONTRA		CLERK	372.30	
AR256698/LC13	Invoice	09/03/2019	COMMISSIONERS		371.06	
001-001-53920		SERVICE AND SUPPLIES		COMMISSIONERS	371.06	
AR256766/LC04	Invoice	09/04/2019	FINANCE DEPT		25.67	
001-007-53560		MAINTENANCE/CONTRA		FINANCE DEPT	25.67	
AR256767/LC06	Invoice	09/04/2019	BUILDING DEPT.		158.75	
001-009-53919		SERVICES CONTRACT		BUILDING DEPT.	158.75	
AR256876/LC14	Invoice	09/06/2019	HUMAN RESOURCES		70.48	
001-005-53930		TELEPHONE/FAX		HUMAN RESOURCES	70.48	
207202	PATSY WAITS	09/11/2019	Regular	0.00	260.60	204736
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/27/19 - 8/28/1	Invoice	09/05/2019	TRAVEL REIMBURSEMENT - MEETINGS EL		260.60	
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	260.60	
208990	PAULA TOMERA	09/11/2019	Regular	0.00	337.50	204737
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/16/19	Invoice	09/06/2019	TRAVEL REIMBURSEMENT - ELKO WHPSC		83.52	
046-000-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	83.52	
8/19/19	Invoice	09/06/2019	TRAVEL REIMBURSEMENT - WINNEMUCC		61.48	
046-000-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	61.48	
8/6/19	Invoice	09/06/2019	TRAVEL REIMBURSEMENT - ELKO NV GOL		83.52	
046-000-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	83.52	
UEESKQZY	Invoice	06/09/2019	EDITING SOFTWARE FOR ADS		108.98	
046-000-53015		ADVERTISING/PROMOTIO		EDITING SOFTWARE FOR A	108.98	
003156	PITNEY BOWES GLOBAL FINANCIAL	09/11/2019	Regular	0.00	451.56	204738
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3309538945	Invoice	08/30/2019	MAILING SYSTEM		451.56	
001-003-53676		POSTAGE		MAILING SYSTEM	451.56	
209822	POINT S BATTLE MTN TIRE & AUTO	09/11/2019	Regular	0.00	1,622.42	204739

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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	
3110	Invoice	08/29/2019	PUMPER #2	0.00	1,421.02	
001-017-53880		REPAIR & MAINTENANC		PUMPER #2	1,421.02	
1054043	Invoice	09/04/2019	UNIT 40	0.00	158.20	
001-012-53880		REPAIR & MAINTENANC		UNIT 40	158.20	
1054089	Invoice	09/07/2019	2019 FORD EXPLORER - OIL CHANGE	0.00	43.20	
001-001-53880		REPAIR & MAINTENANC		2019 FORD EXPLORER - OI	43.20	
210478	POOLEQUIP LLC	09/11/2019	Regular	0.00	2,322.55	204740
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
G-4726-1	Invoice	08/27/2019	5X5 THICK SAFETY PAD	0.00	2,322.55	
029-000-53991		MINOR EQUIPMENT/FUR		5X5 THICK SAFETY PAD	2,322.55	
003201	QUILL CORP	09/11/2019	Regular	0.00	229.93	204741
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9760792/181948	Invoice	08/27/2019	USB PORTS	0.00	125.96	
001-005-53920		SERVICE AND SUPPLIES		USB PORTS	35.99	
001-007-53920		SERVICE AND SUPPLIES		USB PORTS	89.97	
9831137/181948	Invoice	08/28/2019	TAPE DISPENSER	0.00	17.99	
001-005-53920		SERVICE AND SUPPLIES		TAPE DISPENSER	17.99	
9864260/181948	Invoice	08/29/2019	INK	0.00	85.98	
001-009-59260		JANITORIAL		INK	85.98	
210280	QUILL CORP.	09/11/2019	Regular	0.00	1,255.70	204742
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
57676/104925	Invoice	08/21/2019	FILE JACKET	0.00	55.99	
001-005-53920		SERVICE AND SUPPLIES		FILE JACKET	55.99	
9836543/104925	Invoice	08/29/2019	FOLDERS	0.00	247.96	
001-005-53920		SERVICE AND SUPPLIES		FOLDERS	247.96	
9836544/104925	Invoice	08/29/2019	CONFIDENTIAL EMPLOYEES RECORD	0.00	199.96	
001-005-53920		SERVICE AND SUPPLIES		CONFIDENTIAL EMPLOYEE	199.96	
9864128/104925	Invoice	08/29/2019	INDEXES/FILES/FOLDERS/HANGING FOLD	0.00	751.79	
001-005-53920		SERVICE AND SUPPLIES		INDEXES/FILES/FOLDERS/H	751.79	
210281	QUILL CORP.	09/11/2019	Regular	0.00	275.05	204743
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9798707/191605	Invoice	08/28/2019	MESH DESK ORGANIZER	0.00	35.99	
001-023-53920		SERVICE AND SUPPLIES		MESH DESK ORGANIZER	35.99	
9831338/191605	Invoice	08/28/2019	BINDERS/CALENDARS	0.00	239.06	
001-023-53920		SERVICE AND SUPPLIES		BINDERS/CALENDARS	239.06	
210303	QUILL CORP.	09/11/2019	Regular	0.00	250.45	204744
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9800047/868935	Invoice	08/28/2019	CORDLESS PHONE	0.00	85.49	
001-001-53920		SERVICE AND SUPPLIES		CORDLESS PHONE	85.49	
9831847/868935	Invoice	08/28/2019	PAPER / COFFEE / INK / HALF&HALF	0.00	164.96	
001-001-53920		SERVICE AND SUPPLIES		PAPER / COFFEE / INK / HA	164.96	
210379	QUILL CORP.	09/11/2019	Regular	0.00	994.75	204745

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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	
0237/256497	Invoice	08/30/2019	TONER/TAPE/POSTITS/BATTERY BACKUP/	0.00	994.75	
001-010-53920		SERVICE AND SUPPLIES	TONER/TAPE/POSTITS/BAT		202.84	
300-067-53991		MINOR EQUIP/FURNITUR	TONER/TAPE/POSTITS/BAT		791.91	
210292	QUILL CORP.	09/11/2019	Regular	0.00	1,229.06	204746
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9621159/279234	Invoice	08/20/2019	COPY PAPER/BINDERS/INK STAMP PADS/P	0.00	488.79	
001-012-53920		SERVICE AND SUPPLIES	COPY PAPER/BINDERS/INK		488.79	
9621839/279343	Invoice	08/21/2019	CASH RECEIPT BOOKS	0.00	106.45	
001-013-53920		SERVICE AND SUPPLIES	CASH RECEIPT BOOKS		106.45	
9624535/279234	Invoice	08/21/2019	36X48 CARPET CHAIR MAT	0.00	93.98	
001-012-53920		SERVICE AND SUPPLIES	36X48 CARPET CHAIR MAT		93.98	
9692190/279234	Invoice	08/23/2019	SELF INKING STAMP X2	0.00	125.98	
001-012-53920		SERVICE AND SUPPLIES	SELF INKING STAMP X2		125.98	
9789893/279234	Invoice	08/27/2019	ENVELOPES	0.00	319.90	
001-012-53920		SERVICE AND SUPPLIES	ENVELOPES		319.90	
9794299/279234	Invoice	08/27/2019	COPY PAPER/COLOR PAPER	0.00	93.96	
001-012-53920		SERVICE AND SUPPLIES	COPY PAPER/COLOR PAPE		93.96	
210043	RHP MECHANICAL SYSTEMS	09/11/2019	Regular	0.00	6,205.70	204747
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
541873	Invoice	07/31/2019	RESET MAIN BREAKER #15 / TESTED	0.00	920.00	
001-013-53560		MAINTENANCE/CONTRA	RESET MAIN BREAKER #15		920.00	
11874	Invoice	07/31/2019	RESET MAIN BREAKER #15 / TESTED	0.00	920.00	
001-013-53560		MAINTENANCE/CONTRA	RESET MAIN BREAKER #15		920.00	
M439264-1	Invoice	07/31/2019	FAILED TIME CLOCK-REPLACED/TESTED	0.00	1,115.12	
001-013-53560		MAINTENANCE/CONTRA	FAILED TIME CLOCK-REPLA		1,115.12	
M439335-1	Invoice	07/31/2019	FAULTY UPPER/LOWER BEARINGS-REPLAC	0.00	1,780.58	
001-013-53560		MAINTENANCE/CONTRA	FAULTY UPPER/LOWER BE		1,780.58	
M441799-1	Invoice	08/28/2019	PLANNED SERVICE	0.00	1,470.00	
001-009-53560		MAINTENANCE/CONTRA	PLANNED SERVICE		1,470.00	
207450	RUBY MOUNTAIN WATER CO	09/11/2019	Regular	0.00	45.00	204748
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
808035	Invoice	08/23/2019	HEALTH NURSE - WATER	0.00	7.50	
003-040-53920		SERVICE AND SUPPLIES	HEALTH NURSE - WATER		7.50	
809140	Invoice	09/06/2019	WATER - TREASURER	0.00	7.50	
001-003-53920		SERVICE AND SUPPLIES	WATER - TREASURER		7.50	
809141	Invoice	09/06/2019	WATER - CLERK	0.00	7.50	
001-002-53920		SERVICE AND SUPPLIES	WATER - CLERK		7.50	
809144	Invoice	09/06/2019	WATER - RECORDER	0.00	7.50	
001-010-53920		SERVICE AND SUPPLIES	WATER - RECORDER		7.50	
809211	Invoice	09/06/2019	WATER - AUSTIN COMMISSION	0.00	15.00	
001-001-53920		SERVICE AND SUPPLIES	WATER - AUSTIN COMMIS		15.00	
208299	SALT LAKE WHOLESALE SPORTS	09/11/2019	Regular	0.00	1,041.60	204749
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0082	Invoice	08/20/2019	AMMUNITION	0.00	1,041.60	
001-012-53920		SERVICE AND SUPPLIES	AMMUNITION		1,041.60	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208607	SAMME ENGELSON	09/11/2019	Regular	0.00	1,077.36	204750
<u>ble #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>		<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>	
<u>2291</u>	Invoice	09/06/2019	COUNTY UNIFORMS/SHIRTS	0.00	1,077.36	
<u>001-009-59260</u>		JANITORIAL		COUNTY UNIFORMS/SHIRT	517.58	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		COUNTY UNIFORMS/SHIRT	559.78	
002015	SAUNDERS OUTDOOR ADVERTISING	09/11/2019	Regular	0.00	2,000.00	204751
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>		<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>	
<u>45332</u>	Invoice	09/01/2019	SEPTEMBER 2019 BILLBOARD ADVERTISIN	0.00	2,000.00	
<u>046-000-59067</u>		NCOT - BILLBOARDS		SEPTEMBER 2019 BILLBOA	2,000.00	
210236	SHAWN D SCHACHT	09/11/2019	Regular	0.00	100.00	204752
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>		<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>	
<u>1908150044</u>	Invoice	08/15/2019	AUSTIN EMS RUN	0.00	50.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
<u>9/6/19</u>	Invoice	09/06/2019	STANDBY/MAINTENANCE	0.00	50.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND		STANDBY/MAINTENANCE	50.00	
208941	SMART HORIZONS	09/11/2019	Regular	0.00	348.00	204753
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>		<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>	
<u>15-031274</u>	Invoice	09/04/2019	EXPECTATIONS RENEWAL/ADDITIONAL LI	0.00	348.00	
<u>001-012-53560</u>		MAINTENANCE/CONTRA		EXPECTATIONS RENEWAL/	348.00	
000301	SOUTHWEST GAS CORP.	09/11/2019	Regular	0.00	4,270.95	204754
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>		<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>	
<u>7/19</u>	Invoice	09/04/2019	262-9900001-001 - LANDER COUNTY	0.00	4,270.95	
<u>001-009-53980</u>		UTILITIES		262-1004690-003 - 50 SR 3	854.70	
<u>001-009-53980</u>		UTILITIES		262-0034794-021 - 25 E 2	39.71	
<u>001-009-53980</u>		UTILITIES		262-0014152-021 - 315 S	30.88	
<u>001-009-53980</u>		UTILITIES		262-0014167-021 - 150 W.	35.78	
<u>001-009-53980</u>		UTILITIES		262-0020581-022 - 825 N	38.15	
<u>001-013-53980</u>		UTILITIES		262-1001724-003 - 2 SR 30	728.61	
<u>001-017-53980</u>		UTILITIES		262-0034807-022 - 184 S B	46.09	
<u>002-066-53980</u>		UTILITIES		262-0015013-022 - 550 W	44.65	
<u>002-066-53980</u>		UTILITIES		262-1002318-002 - 550 W	30.88	
<u>009-045-53980</u>		UTILITIES		262-0035458-021 - 365 E 4	100.63	
<u>025-000-53980</u>		UTILITIES		262-0034564-023 - 350 E F	33.01	
<u>025-000-53980</u>		UTILITIES		262-0014186-022 - 380 S.	30.88	
<u>046-057-53980</u>		UTILITIES		262-0035890-048 - 470 S B	35.80	
<u>052-052-53979</u>		CLUB HOUSE UTILITIES		262-1000008-003 - 205 FAI	209.82	
<u>052-052-53980</u>		UTILITIES		262-1000741-002 - 205 FAI	37.86	
<u>052-055-53980</u>		UTILITIES		262-1004806-002 - 560 AL	1,714.68	
<u>052-057-53980</u>		UTILITIES		262-0013747-021 - 625 S.	193.09	
<u>226-000-53980</u>		UTILITIES		262-1002248-002 - 550 W	15.44	
<u>226-000-53980</u>		UTILITIES		262-0014378-023 - 145 W	17.42	
<u>236-000-53980</u>		UTILITIES		262-1002248-002 - 550 W	15.44	
<u>236-000-53980</u>		UTILITIES		262-0014378-023 - 145 W	17.43	
003510	ST OF NEVADA	09/11/2019	Regular	0.00	4,890.44	204755
<u>Payable #</u>	<u>Payable Type</u>	<u>Payable Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>		<u>Account Name</u>	<u>Project Account Key</u>	<u>Item Description</u>	<u>Dist Amount</u>	
<u>9/3/19</u>	Invoice	09/03/2019	ACCT #743 - LC RETIREES	0.00	4,890.44	
<u>059-000-53451</u>		GROUP INSURANCE - LC		ACCT #743 - LC RETIREES	4,890.44	
208009	ST OF NEVADA MANUFACTURED HC	09/11/2019	Regular	0.00	2.50	204756

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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>JULY 2019</u>	Invoice	09/06/2019	REVENUE COLLECTED	0.00	2.50	
<u>001-000-32110</u>			MOBILE HOMES PERMIT		2.50	
209640	ST OF NEVADA-MECHANICAL COMP	09/11/2019	Regular	0.00	320.00	204757
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>2019 - 50739</u>	Invoice	09/05/2019	ELEVATOR OPERATING PERMIT/INSPECTIO	0.00	320.00	
<u>001-009-53919</u>			SERVICES CONTRACT		320.00	
207606	STATE OF NEVADA DPS-RCC	09/11/2019	Regular	0.00	80.50	204758
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>880216/51301</u>	Invoice	09/03/2019	FINGER PRINTS	0.00	80.50	
<u>001-035-53150</u>			COUNTY PHYSICALS		80.50	
210354	STEPHEN C. MOLLATH	09/11/2019	Regular	0.00	900.00	204759
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>7973</u>	Invoice	09/01/2019	BM LEVEE PROJECT	0.00	675.00	
<u>001-005-59205</u>			PROFESSIONAL SERVICES		675.00	
<u>7974</u>	Invoice	09/01/2019	TOWN OF AUSTIN STREET RECONFIGURAT	0.00	180.00	
<u>001-005-59205</u>			PROFESSIONAL SERVICES		180.00	
<u>7975</u>	Invoice	09/01/2019	BATTLE MTN AIRPORT LAYOUT PLAN	0.00	45.00	
<u>001-005-59205</u>			PROFESSIONAL SERVICES		45.00	
209252	TETON SIGNS	09/11/2019	Regular	0.00	2,250.00	204760
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>5323</u>	Invoice	09/09/2019	CUSTOM SIGNAGE FOR LIVESTOCK CENTE	0.00	2,250.00	
<u>052-053-59246</u>			BATTLE MTN LIVESTOCK		2,250.00	
210343	UNITED CONSTRUCTION COMPANY	09/11/2019	Regular	0.00	417,434.89	204761
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1811069006</u>	Invoice	08/31/2019	PROJECT #18-11-069 FA-23	0.00	417,434.89	
<u>029-000-54010</u>			NEW FIXED ASSETS		417,434.89	
002995	VERIZON WIRELESS	09/11/2019	Regular	0.00	90.20	204762
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>9836845950</u>	Invoice	08/25/2019	570387404-00001 - CONV & TOURISM	0.00	90.20	
<u>046-057-53930</u>			TELEPHONE/FAX		90.20	
000874	WASHOE COUNTY SHERIFF'S OFFICE	09/11/2019	Regular	0.00	1,125.00	204763
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>AUGUST 2019</u>	Invoice	09/06/2019	REVENUE COLLECTED	0.00	1,125.00	
<u>088-000-53060</u>			GENETIC MARKER TESTI		300.00	
<u>088-000-53060</u>			GENETIC MARKER TESTI		408.00	
<u>088-000-53060</u>			GENETIC MARKER TESTI		417.00	
209138	WELLS FARGO PAYMENT CENTER	09/11/2019	Regular	0.00	20,690.43	204764

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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	Invoice	09/03/2019	AUGUST 2019 STATEMENT - 8433	0.00	20,690.43	
001-035-53111	COUNTY CREDIT CARDS		KEITH WESTENGARD		1,378.57	
001-035-53111	COUNTY CREDIT CARDS		KYLA BRIGHT		1,164.74	
001-035-53111	COUNTY CREDIT CARDS		LESLEY BUNCH		-69.68	
001-035-53111	COUNTY CREDIT CARDS		LURA DUVAL		859.32	
001-035-53111	COUNTY CREDIT CARDS		BARTOLO RAMOS		1,349.79	
001-035-53111	COUNTY CREDIT CARDS		PATSY WAITS		30.95	
001-035-53111	COUNTY CREDIT CARDS		BRANDY BENGGOA		621.74	
001-035-53111	COUNTY CREDIT CARDS		RITA ROGERS		424.85	
001-035-53111	COUNTY CREDIT CARDS		JUSDIVIA JOHNSON		868.09	
001-035-53111	COUNTY CREDIT CARDS		JUDIE ALLAN		442.70	
001-035-53111	COUNTY CREDIT CARDS		DENISE FORTUNE		553.50	
001-035-53111	COUNTY CREDIT CARDS		BILLY GANDOLFO		83.42	
001-035-53111	COUNTY CREDIT CARDS		THEODORE HERRERA		1,296.37	
001-035-53111	COUNTY CREDIT CARDS		SADIE SULLIVAN		242.56	
001-035-53111	COUNTY CREDIT CARDS		ANNA PENOLA		1,492.51	
001-035-53111	COUNTY CREDIT CARDS		SEAN BAKKER		2,533.07	
001-035-53111	COUNTY CREDIT CARDS		ROBERT BROOKS		1,635.48	
001-035-53111	COUNTY CREDIT CARDS		KARINA CORTES		42.84	
001-035-53111	COUNTY CREDIT CARDS		KIM SCHACHT		95.79	
001-035-53111	COUNTY CREDIT CARDS		ELIZABETH BARELA		1,446.80	
001-035-53111	COUNTY CREDIT CARDS		PAULA TOMERA		4,197.02	
210323	WINNEMUCCA PUBLISHING CO.	09/11/2019	Regular	0.00	113.50	204765
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/31/19 - ICTRE	Invoice	08/31/2019	50-FIRST INSTALLMENT TAX	0.00	113.50	
001-003-53020	ADVERTISING		50-FIRST INSTALLMENT TA		113.50	
210427	WINNEMUCCA PUBLISHING CO.	09/11/2019	Regular	0.00	168.00	204766
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/31/19 - LCOCI	Invoice	08/31/2019	56-X-DEPUTY RECORDER	0.00	168.00	
001-010-53260	DUES AND SUBSCRIPTIO		56-X-DEPUTY RECORDER		168.00	
210294	WINNEMUCCA PUBLISHING CO., INC	09/11/2019	Regular	0.00	79.03	204767
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3321/500232	Invoice	09/04/2019	PUBLIC HEARING	0.00	79.03	
001-008-53260	DUES AND SUBSCRIPTIO		PUBLIC HEARING		79.03	
001343	WINNEMUCCA PUBLISHING CO., INC	09/11/2019	Regular	0.00	59.10	204768

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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		
1/19 - LCEXEC Invoice	08/31/2019	50-MEETING CHANGES		0.00	59.10	
001-005-53020	ADVERTISING		50-MEETING CHANGES		59.10	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	148	84	0.00	1,673,177.26
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	148	84	0.00	1,673,177.26

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	9/2019	1,673,177.26
			<u>1,673,177.26</u>

Lander County Commissioners Meeting

Agenda Item __1__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action: Consider the character, alleged misconduct, professional competence, or physical or mental health of Lander County Commissioner Judie Allan including but not limited to her failure to offer courtesy and respect during open meetings and her failure to observe ethics guidelines. Action may include censure, admonishment or such other action deemed appropriate by the board.

Public Comment:

Background:

Recommended action:

Sanctioning rogue board members



In general, people who serve on nonprofit boards or in local government are peaceful and compliant. But every once in a while, you get a rogue board member. What can be done? We believe that it's important for boards to be prepared to sanction rogue members when necessary.

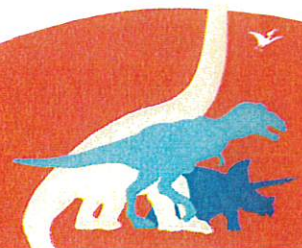
This is an unpleasant subject. However, all human organizations, even benign institutions like hospitals, schools and retirement communities, depend on power enforcement for their survival. If a member on your board is disrupting your work, we recommend you seek allies and take action. (Read this excellent article on [“The Outlier Syndrome in Governing Bodies”](#) for perspective on rogue board members.)

Note that this article applies only to members of boards and local government bodies, not to the ordinary members of a nonprofit organization. Professional organizations with ethics requirements for their members will have separate procedures. The article also does not apply to citizens giving public comment at meetings. [See our guidelines](#) on that topic.

ESTABLISH CLEAR GUIDELINES AND EXPECTATIONS

The first and most important step is to establish clear guidelines and behavioral expectations. If you have adopted Robert's Rules of Order as your parliamentary authority, you have the basics in place. It can also be helpful to adopt more detailed discussion guidelines—[see our blog post here](#). When everybody knows what is expected and agrees on how your group will conduct its business, managing that business becomes much easier.

Just to remind, all persons present at a meeting have an obligation to obey the legitimate orders of the presiding officer (*Robert's Rules of Order Newly Revised*, 11th edition, p. 645).



YOUR RULES SHOULD INCLUDE THE POWER TO SANCTION

In drafting bylaws or procedural rules, it's easy to forget to mention sanctions. It's human nature to hope that everyone will be polite and act appropriately in all circumstances. Unfortunately that doesn't always happen. Including the power to sanction, and specific actions that may be taken, in your bylaws or procedural rules will make it easier to tackle the problem if it occurs.

WHAT KINDS OF OFFENSES SHOULD BE SANCTIONED?

Given human ingenuity, there are many actions that could be subject to sanction. Here's a starter list:

- Failing to offer courtesy and respect, using insulting or foul language in discussion
- Failing to observe the rules of discussion: interrupting others, speaking out of turn, speaking beyond the established time limits
- Violating the confidentiality of executive session
- Failing to observe ethics guidelines
- Taking actions outside the meeting which are aimed at undermining a board decision

WHAT SANCTIONS CAN BE IMPOSED?

Obviously sanctions should be considered only when there is an ongoing problem. Before embarking on the sanctions route, we recommend that a serious conversation be held with the offender, and that the individual be encouraged to change behavior without formal action by the board. Sometimes bringing the options to the offender's attention is enough to bring about change, or even resignation from office.

If that isn't effective, you may have to impose a sanction. [Craig Freshley wrote](#) that "ideal penalties inflict just the right amount of hurt in order to tilt the scales toward compliance." Options include:

- Verbal admonishment
- Letter of reprimand
- Formal motion of censure
- Removal from external or internal committees
- Being directed to leave the meeting at which the behavior occurs
- Removal from a nonprofit board if the board has the power to do this

Note that directing a member to leave the meeting at which the behavior occurs, [removing a director from a nonprofit board](#), and [removing the chair during a meeting](#) are all drastic steps. Consult with your attorney before doing this. We have more information in the linked blog posts.

WHO CAN VOTE ON SANCTIONS?

Since misbehavior is a serious matter, it's best to require that a majority of the entire board (all directors in office) vote in favor. Check your state law and conflict of interest policy to determine whether the person who is the subject of the proposed sanction may vote on the motion, or not.

From the perspective of parliamentary procedure, Robert's Rules has a specific disciplinary process, described on pp. 643 to 669. If this process has been started, the member may not vote on their own case. Robert also says that if a member offends repeatedly during a meeting, to the extent that the presider has warned the offender three times and "named" the member, they may not vote (see p. 646). Robert says that in other circumstances, the member may vote on the motion proposing to sanction them.

On a nonprofit board, even if you don't follow the formal disciplinary process, you may want to establish a special or select committee to consider the behavior and recommend action to the board. In a local government body, you will of course review state law and your options before moving ahead.

SAMPLE SCRIPT FOR OFFENSES DURING A MEETING

Member A: *Member B has repeatedly violated our rules of procedure and persists in using insulting language towards his colleagues and the public. I move that Member B be issued a verbal admonishment and directed to cease his inappropriate behavior.*

Member C: *Second!*

Chair: *It has been moved and seconded that Member B be issued a verbal admonishment and directed to cease his inappropriate behavior. Is there any discussion?*

Member A: *This has just gone on too long! At every meeting Member B calls his colleagues "bozos" and describes the public as "the great unwashed." It's impossible to get any work done with all the high emotion around here.*

Member B: *You people are all too sensitive. I'm just using humor to lighten things up a bit. I think this motion is a bunch of malarkey.*

Member D: *Well, I agree with the motion. I'm sick and tired of all this nonsense.*

Chair: *Is there any further discussion? [pause] Hearing none, we'll take the vote. All those in favor of the motion to issue a verbal admonishment to Member B and direct him to cease his inappropriate behavior, please say "aye."*

Members A, C, D and Chair: *Aye!*

Chair: *All those opposed, please say "no."*

Member B: *No!*

Chair: *The ayes have it and the motion passes. Member B, you are hereby admonished for your inappropriate and disruptive use of language during our meetings. Kindly cease such actions immediately and abide by our guidelines.*

Member B: *Well, I have a lot more to say about that, Chair.*

Chair interrupts: *The motion has been approved and no further discussion is in order. The next business in order is...*

Sanctioning rogue board members.

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Inappropriate Remarks on Local Government Councils



If you serve as an elected official on a local government council or board, you should know the types of remarks that are inappropriate during discussion at a meeting. Robert's Rules of Order and the common parliamentary law it is based on require that:

- Members of a council or board must be courteous to one another.
- They must speak to the issues, and not to personalities.
- They must stay on topic, and keep their remarks relevant to the item at issue.

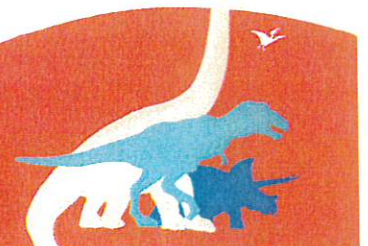
► Why are these remarks inappropriate?

A list of inappropriate remarks is given below. They are inappropriate because they are considered to be "not germane" (irrelevant) to discussion. We are offering parliamentary information here, and nothing in this paper constitutes legal advice. It is a fact, however, that courts have affirmed the right of councils and boards to define the frame of reference for their discussions, and to require elected members of the council or board to keep their remarks "germane" (relevant).

► List of inappropriate remarks that are not germane under Robert's Rules of Order

1. Personal remarks – remarks that pertain to an individual's appearance, background, ethnicity or other personal aspects, rather than their views on issues.
2. Insults, obscenity, vulgarity and personal attacks.
3. Inflammatory language – remarks that incite high emotions rather than addressing the issues.
4. Criticizing past actions of the group, with two exceptions:
 - a. If the group itself is discussing a past action, it is fine to criticize it.
 - b. If the council member intends to propose to "amend" (change) or to "rescind" (cancel out) the action at the end of his speech, they may criticize it during their speech.
5. Remarks that are not "germane" (relevant) to the discussion.

➡ over



► **Can members of the public make these inappropriate remarks?**

These restrictions apply to discussion by the members of the council or board themselves, and not to the public. When citizens or residents offer public comment, they have greater freedom than the elected officials. The council may set time limits for public comment, or require that public comment be limited to a subject under discussion by the council or board. However, any such restrictions must be “viewpoint neutral.” Under the First Amendment to the U.S. Constitution, councils may not discriminate in favor of one point of view over another.

► **Who decides that a remark is inappropriate?**

The chair of the meeting has the duty of enforcing the rules and should speak up and stop a council member who makes one of these remarks. If the chair neglects to do this, any council member can raise a Point of Order. When that happens, the chair makes a ruling as to whether the remark can be allowed in discussion.

Any two council members can challenge the chair’s ruling by appealing it. In that case, the council or board will decide, by majority vote, whether the remark can be made. There are no “parliamentary police”—the council itself interprets its own rules, based on its chosen parliamentary authority, and decides what remarks can be allowed in discussion, and what not. The council is the final authority—subject of course to any legal advice you receive from your attorney.

Note that Appeals pertaining to language and decorum may not be debated. It is just a straight up/down vote. Learn more about Point of Order and Appeal [in this blog post](#).

► **Where can I find the inappropriate remarks in Robert’s Rules of Order?**

You can find the rules about these remarks in *Robert’s Rules of Order Newly Revised*, 11th edition, the only current authorized version of Robert’s Rules, on pages xxxiv, 43, and 392-393.

Thank you for your interest in running effective meetings using Robert’s Rules of Order. Visit our website, www.jurassicparliament.com, for much more information on how to do this. Or contact us at info@jurassicparliament.com or 206-542-8422. We look forward to hearing from you!

Inappropriate Remarks on Local Government Councils

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P.O. Box 77553, Seattle, WA 98177

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www.jurassicparliament.com

Lander County Commissioners Meeting

Agenda Item __2__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action, to nominate a Lander County Commissioner to be a representative on the State Land Use Planning Advisory Council (SLUPAC).

Public Comment:

Background:

Recommended action:

1 COMMISSIONER CLARK: -- meetings with Mr. Westengard
2 present.
3 That's been taken care of.
4 KEITH WESTENGARD: Absolutely, it has.
5 CHAIRMAN WAITS: Central Nevada Regional Water Authority.
6 COMMISSIONER ANCHO: I'll do that one.
7 COMMISSIONER ALLAN: And I'd like to --
8 CHAIRMAN WAITS: We --
9 COMMISSIONER ALLAN: -- stay --
10 CHAIRMAN WAITS: -- have --
11 COMMISSIONER ALLAN: -- on.
12 CHAIRMAN WAITS: Yeah. We have two representatives on that
13 one. And Judie, you'll take one?
14 COMMISSIONER ANCHO: And I'll do the other. I'll do the
15 other one.
16 CHAIRMAN WAITS: Kathy? Okay.
17 Department of Energy Board representative. We haven't been
18 real active on that one, but we still appoint someone in case
19 something is coming up.
20 So actually that's one I've been on since I started. So I
21 guess I'll stay on that one. But I do need an alternate.
22 COMMISSIONER SPARKS: I'll be your alternate.
23 CHAIRMAN WAITS: Thank you, Bryan.
24 We may be busy. We may not be. You never know what
25 happens with Yucca Mountain and with the Department of Energy.
26 Humboldt River Basin Water Authority.
27 COMMISSIONER ALLAN: I'd like to stay on that.
28 COMMISSIONER ANCHO: And I'll do that as well.
29 CHAIRMAN WAITS: Okay. We have two on that. So that would
30 be Judie and Kathy again? You want to take care of our water
31 for us, ladies. So it's great.
32 The State Land Use Planning Advisory Committee. That's an
33 appointment actually by the governor. And Art Clark serves --
34 COMMISSIONER CLARK: I'll stay.
35 CHAIRMAN WAITS: -- on that.
36 COMMISSIONER CLARK: Right.
37 CHAIRMAN WAITS: So that's a four-year --
38 COMMISSIONER CLARK: But it --
39 CHAIRMAN WAITS: -- appointment. You have -- what? -- two
40 years left?

1 COMMISSIONER CLARK: Yeah. Is -- is Frank there?
2 MITESHELL LANHAM: Yes.
3 COMMISSIONER CLARK: Frank? Okay. Isn't Frank the
4 alternate for the State Lands?
5 FRANK WHITMAN: No. I --
6 CHAIRMAN WAITS: No.
7 FRANK WHITMAN: -- try to go to the meetings. But I'm --
8 I'm not an alternate.
9 COMMISSIONER CLARK: Okay.
10 CHAIRMAN WAITS: No. That's appointed by the governor.
11 COMMISSIONER CLARK: No, the alternate.
12 CHAIRMAN WAITS: No. We don't have it. We can't appoint
13 one.
14 No. He's not an alternate.
15 COMMISSIONER CLARK: I was just wondering, why is he there?
16 CHAIRMAN WAITS: Yeah.
17 Nope. So you get to carry on --
18 COMMISSIONER CLARK: Okay.
19 CHAIRMAN WAITS: -- for that.
20 Thank you, Art.
21 Nevada Association of Counties.
22 Okay. Actually, since I'm the incoming president, I'm
23 automatically on that board. So the NACO Association is open
24 for our representative from Lander County.
25 COMMISSIONER ALLAN: I'll take it.
26 CHAIRMAN WAITS: Okay. Judie will be the representative.
27 COMMISSIONER ALLAN: We have -- would -- do we still need
28 an alternate? Or is it --
29 CHAIRMAN WAITS: I'm sorry?
30 COMMISSIONER ALLAN: Do we still need an alternate? Or
31 would I be considered the alternate since you're --
32 CHAIRMAN WAITS: Yeah.
33 KEITH WESTENGARD: Yes.
34 CHAIRMAN WAITS: We should appoint an alternate.
35 COMMISSIONER ALLAN: Okay.
36 COMMISSIONER ANCHO: I can do the -- I'll do the alternate.
37 CHAIRMAN WAITS: Kathy?
38 COMMISSIONER ANCHO: Yes.
39 CHAIRMAN WAITS: Oh, okay. Kathy is the alternate on that
40 one and Judie, our representative.

1 Thank you.
2 Okay. Then we have Nevada Works.
3 COMMISSIONER CLARK: I'll stay with it.
4 CHAIRMAN WAITS: And Art will stay on that one.
5 Alternate?
6 COMMISSIONER ALLAN: I don't even know what it is.
7 COMMISSIONER CLARK: It's formerly JOIN.
8 CHAIRMAN WAITS: Yeah. It's -- it's -- it's actually --
9 they -- they haven't been meeting regularly. But it's
10 employment in -- in --
11 COMMISSIONER CLARK: It --
12 CHAIRMAN WAITS: -- the --
13 COMMISSIONER CLARK: -- it --
14 CHAIRMAN WAITS: -- area.
15 COMMISSIONER CLARK: It provides employment opportunities
16 if you have a problem. In '95 when Battle Mountain Gold shut
17 down, the people got employment skills. They got to go to
18 college and other things like that.
19 We've only had one client in four years. And everything
20 has gone well for that person. So I base my attendance on
21 clients. If we have a client, I'll go. But we don't have any
22 clients right now. And until we do, we can just keep up with
23 the reports from Nevada JOIN.
24 COMMISSIONER ANCHO: I'll do the alternate.
25 CHAIRMAN WAITS: Okay. Kathy will take the --
26 KATHY ANCHO: (Indiscernible.)
27 CHAIRMAN WAITS: -- alternate on that for you, Art, if --
28 COMMISSIONER ANCHO: Art can't --
29 CHAIRMAN WAITS: -- something --
30 COMMISSIONER ANCHO: -- come.
31 CHAIRMAN WAITS: -- comes up and -- and you know something,
32 we'll keep in touch with Kathy if you can't make that.
33 And our last one is POOL/PACT. And, Judie, you were our
34 representative on that.
35 COMMISSIONER ALLAN: If somebody else wants it, but if not,
36 I'll stay.
37 CHAIRMAN WAITS: Okay. All right. Judie, you're it.
38 COMMISSIONER ALLAN: So do I need to make a motion that we
39 approve the appointment of the commissioners to the Category 1,
40 2, 3, and 4 boards as discussed for the 2019 year?

1 COMMISSIONER SPARKS: I'll second that motion.
2 CHAIRMAN WAITS: Thank you. It's been motioned by Judie
3 and seconded by Bryan.
4 Is there any public comment on that?
5 (No comment.)
6 CHAIRMAN WAITS: All in favor?
7 COMMISSIONER ALLAN: Aye.
8 COMMISSIONER ANCHO: Aye.
9 COMMISSIONER SPARKS: Aye.
10 COMMISSIONER CLARK: Aye.
11 CHAIRMAN WAITS: Any opposed?
12 (No comment.)
13 CHAIRMAN WAITS: Thank you, all, for stepping up.
14 I know this takes a lot of your extra time too. But we --
15 this is what we do, and we appreciate you being so forward with
16 it.
17 Thank you.

20 BOARD APPOINTMENTS

- 21
22 4) Discussion and possible action to appoint/reappoint one
23 individual to serve on the Regional Transportation Commission
24 Board with term expiring December 31, 2020, and to consider
25 the following applicant(s): a) V. Keith Piazza. And all
26 other matters properly related thereto.
27

28 CHAIRMAN WAITS: Okay. We now are on Number 4. Board
29 appointments.

30 Discussion and possible action to appoint or reappoint one
31 individual to serve on the Regional Transportation Commission
32 Board with the term expiring December 31st, 2020. And we are
33 considering the following applicant. That's actually the only
34 one. And Keith is the applicant, Keith Piazza. And all other
35 matters properly related thereto.

36 We did advertise. And fortunately, Keith put in his
37 application again or requests to be reappointed.

38 Good morning.

39 KEITH PIAZZA: Good morning. Keith Piazza, for the record.

40 CHAIRMAN WAITS: Thank you.

Lander County Commissioners Meeting

Agenda Item __3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to appoint one individual to serve on the Austin Airport Advisory Board. The term expires on June 30, 2020.

- a) Kim Schacht; New applicant

Public Comment:

Background:

Recommended action:

FILED

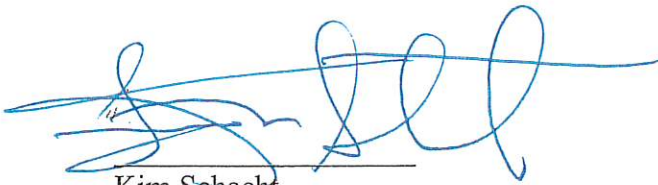
August 19, 2019

2019 AUG 19 AM 10:07

LANDER COUNTY CLERK

To Whom It May Concern,

I would be interested in filling the open seat on the Austin Airport Advisory Board. I coordinate Emergency response in the south so the Airport in Austin is a vital tool for EMS here. Thank you for your consideration and please feel free to contact me if needed. Have a great day.

A handwritten signature in blue ink, appearing to read 'Kim Schacht', is written over a horizontal line. The signature is stylized with loops and a long horizontal stroke extending to the right.

Kim Schacht

Lander County Commissioners Meeting

Agenda Item __4__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

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

- a) Worth Nelson
- b) Ted McElvain

Public Comment:

Background:

Recommended action:

FILED

2019 AUG 26 AM 8:11

LANDER COUNTY CLERK

August 6, 2019

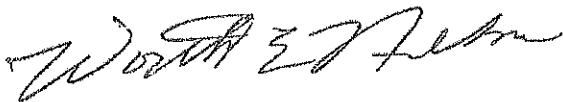
Lander County Commissioners
Battle Mountain, NV 89820

Dear Lander County Commissioners:

I have been a member of the Lander County Advisory Board to Manage Wildlife for the past 2 years. I would like you to consider reappointing me to the Board for another term.

Hunting and fishing are my favorite hobbies and I enjoy serving on the Board. I would appreciate your consideration in this matter. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Worth Nelson', written in a cursive style.

Worth Nelson

FILED

2019 AUG 26 AM 8:11

LANDER COUNTY CLERK

August 6, 2019

Lander County Commissioners

Battle Mountain, NV 89820


Dear Lander County Commissioners

My name is Ted McElvain and I am very interested in maintaining my seat on the Lander County Advisory Board to Manage Wildlife.

I have been a hunter and active outdoorsman in Lander County for many years. I have also served on the board in the past.

Please consider me for the open position on the Lander County Advisory Board to Manage Wildlife.
Thank you for this consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ted R. McElvain", with a long horizontal flourish extending to the right.

Ted McElvain

Lander County Commissioners Meeting

Agenda Item __5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to appoint one individual to serve on the Battle Mountain Livestock Advisory Board. The term expires on June 30, 2020.

- a) William Neal; New applicant

Public Comment:

Background:

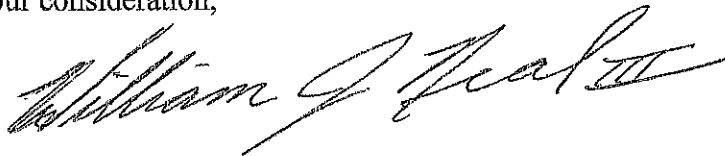
Recommended action:

To whom it may concern,

I would like to make known my intent to join the Battle Mountain Livestock Advisory Board. I am very passionate about bringing about events and opportunities to Battle Mountain. I am knowledgeable about livestock and livestock events and feel I have ideas and suggestions that could possibly serve our community well. I sincerely believe that it is a shame to have such a quality facility and events center at our disposal that is not currently being used to its full potential. I hope you will consider me as a choice for the Battle Mountain Livestock Advisory Board as it is something I am very enthusiastic about improving and utilizing for the good of our community.

Thank you for your consideration,

William Neal,

A handwritten signature in cursive script, appearing to read "William J. Neal".

FILED
2019 AUG 13 AM 10:00
LAMPAS COUNTY REC. EX-10

Lander County Commissioners Meeting

Agenda Item __6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to approve, modify or disapprove a Franchise Agreement between Lander County and NV Energy.

Public Comment:

Background:

Recommended action:



Keith Westengard <kwestengard@landercountynv.org>

NV Energy/ Lander Franchise negotiations-

1 message

Bissett, Linda <LBissett@nvenergy.com>

Fri, Sep 6, 2019 at 6:02 PM

To: "kwestengard@landercountynv.org" <kwestengard@landercountynv.org>, "da@landercountynv.org" <da@landercountynv.org>

Keith and Ted

Attached are drafts that incorporate what we talked about last week regarding the % of gross fee. One draft has no % of gross fee language, one has the fee remaining as it currently is, at 2%. And the 3rd has language providing for automatic 1% increases every 2 years.

Please take a look at the provisions of section 12 to review the fee language of each. If you have changes or suggestions on a better way to word it let me know. I wanted to make the new fee effective at the start of a quarter as I thought it would be easier to calculate and cleaner for us to implement doing it that way but the language I used may be confusing or not accomplish that.

*Linda Bissett, Esq.***Government Strategy Executive**

(775)813-5746 c

(775)834-5746 o

lbissett@nvenergy.com

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3 attachments **DRAFT Lander Franchise Agreement with 2% Fee.docx**
50K **DRAFT Lander Franchise Agreement with Fee increases.docx**
50K

9/11/2019

Lander County Mail - NV Energy/ Lander Franchise negotiations-

 **DRAFT Lander Franchise Agreement.docx**
49K

Option # 1

**LANDER COUNTY, NEVADA
ELECTRICAL SYSTEM FRANCHISE AGREEMENT
GRANTED TO SIERRA PACIFIC POWER COMPANY,
D/B/A NV ENERGY**

THIS AGREEMENT is made and entered into this ____ day of _____, 2019, (the "Effective Date") by and between the County of Lander, Nevada, a political subdivision of the State of Nevada ("County"), and Sierra Pacific Power Company, d/b/a NV Energy, a Nevada corporation ("Franchisee"). County and Franchisee are sometimes collectively referred to as the "Parties," or singularly as a "Party." In consideration of the covenants and agreements described below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree as follows:

WHEREAS, on September 5th, 1969, the County granted to Franchisee a 50-year nonexclusive franchise to provide electrical services within the County of Lander;

WHEREAS, the Franchisee, a corporation organized and existing under and by virtue of the laws of the State of Nevada, is duly qualified to transact business within the State of Nevada, is engaged in the business of operating an Electrical System to provide retail electric service, subject to regulation and oversight by the Public Utilities Commission of Nevada (PUCN);

WHEREAS, upon expiration of the previous franchise, the County desires to grant Franchisee a new Franchise to provide electrical services within the County, subject to the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the premises and of the performance by Franchisee of the requirements below set forth, and subject to the following terms and conditions, the County grants this Franchise to the Franchisee.

1. DEFINITIONS

Except as otherwise provided herein, the definitions and word usage set forth below shall apply to this Agreement. Terms, phrases, words and their derivations shall have the meanings set forth therein, unless the context clearly indicates that another meaning is intended. Words used in the present tense include the future, words in the plural number include the singular number and words in the singular number include the plural number. The words "shall" and "will" are mandatory and "may" is permissive.

- 1.1. "Agreement" means this document and any amendments, exhibits or appendices hereto.
- 1.2. "Betterment" means any upgrading of the Electrical System being reconstructed, moved or relocated that is made solely for the benefit of and at the election of the Franchisee, including, but not limited to, an increase in the capacity of existing facilities or an expansion of the existing facilities; *provided, however*, that the following are not considered Betterments:
 - 1.2.1. Replacement devices or materials that are of equivalent standards although not identical;

- 1.2.2. Replacement of devices or materials no longer regularly manufactured with the next highest grade or size;
- 1.2.3. Any upgrading required by applicable laws, regulations or ordinances, including without limitation, the undergrounding of overhead facilities;
- 1.2.4. Replacement devices or materials which are used for reasons of economy (e.g., non-stocked items which may be uneconomical to purchase); or
- 1.2.5. Any upgrading required by Franchisee standards; *provided, however*, the Franchisee standard was not designed or adopted to avoid any obligation of the Franchisee under this Agreement.
- 1.3. "Certificate" means the certificate of public convenience and necessity issued to Franchisee by the PUCN for the provision of Electric Services.
- 1.4. "Code" means the Lander County Code, as amended from time to time.
- 1.5. "Electric Services" or "Services" means, without limitation, the provision of retail electric services that Franchisee is legally able to provide under existing or subsequent law in compliance with its Certificate.
- 1.6. "Electrical System", "System" or "Facilities" means and includes, but is not limited to, the poles, towers, supports, wires, conductors, cables, guys, platforms, crossarms, braces, transformers, insulators, conduits, ducts, vaults, manholes, meters, cut-offs, switches, generators, communications circuits, attachments, appurtenances and any other equipment used by Franchisee in the provision of Electric Services.
- 1.7. "Franchise" means the non-exclusive authorization granted by the County Commission to the Franchisee to construct, maintain and operate its Electrical System in the Rights-of-Way to provide electric services to customers within the Franchise Area, in accordance with the terms and conditions set forth in this Agreement.
- 1.8. "Franchise Area" means that area of Franchisee's service territory, as such service territory is established under Franchisee's Certificate, which is located within the County, including property as subsequently annexed.
- 1.9. "Gross Revenue" means revenue received by Franchisee from retail customers within the County limits, including revenue derived from the following:
 - a) Sales of electric energy to retail customers;
 - b) Charges for a temporary meter;
 - c) Electric overtime reconnect charges;
 - d) Metered retest charges;
 - e) Service charges;
 - f) Service establishment charges;
 - g) Remote meter charges;
 - h) Reconnect overtime charge reversal;

- i) Reconnect charges;
 - j) Reconnect charge reversal;
 - k) Overtime service charges;
 - l) Meter test charges; and
 - m) Late fees.
- 1.10. "NRS" means the Nevada Revised Statutes, as amended from time-to-time.
 - 1.11. "PAC" means pole attachment contracts or joint pole agreements under which Franchisee permits the attachment of facilities used by others to Franchisee's Facilities.
 - 1.12. "Public Property" means any real property owned by the County, to include Rights-of-Way, roads, streets, easements, or any surface or mineral estate owned in fee.
 - 1.13. "PUCN" means the Public Utilities Commission of the State of Nevada, and its successors.
 - 1.14. "Right-of-Way" or "Rights-of-Way" means public property including, without limitation, air space, sidewalks, curbs, gutters, streets, alleys, easements, utilities, and public roads dedicated, granted, held, prescriptively used, or authorized by patent of the United States of America, and to include property used for County public street and public utility purposes, except as limited by any underlying grant and except public streets in any federal aid highway or any highway controlled by the state within the County.

2. TERM

- 2.1 **EFFECTIVE DATE AND TERMINATION.** The Effective Date of this Agreement shall be the date the County grants this Franchise to Franchisee as written above. This Agreement shall continue in full force and effect for a period of twenty (20) years from the Effective Date of this Agreement.
- 2.2 **EXTENSION TERM.** Upon review by the County, and in the event Franchisee is found to be in full compliance with all terms of the Franchise, Franchisee shall be granted a five (5) year extension of the term. Franchisee must provide written request of its desire to extend the term of this franchise at least six (6) months prior to the end of the initial twenty (20) year term.

3. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS

- 3.1. **CONFLICTS.** In the event of any conflict between any amendment to the County Code and the provisions of this Agreement, the County Code provisions shall control.
- 3.2. **AMENDMENT.** This Agreement may be altered or amended upon agreement of the County and the Franchisee. The County Commission reserves the right to legislate concerning the use by the Franchisee of the Rights-of-Way for the public welfare or the protection of the public interest at any time hereafter upon such

notice to the Franchisee as may be required by Nevada law or County ordinance, so long as the Franchisee has an opportunity to be heard.

- 3.3. **COMPLIANCE WITH COUNTY CODE.** By this Section 3, it is not intended that Franchisee will be subject to any greater obligation to comply with County Code provisions than it would otherwise have. Franchisee retains its right to challenge the County Code or any amendment thereto in a court of competent jurisdiction.

4. GRANT OF FRANCHISE

- 4.1 **GRANT.** Subject to the terms and conditions of this Agreement and all applicable provisions of the County Code, the County hereby grants a Franchise to Franchisee for an Electrical System within the Rights-of-Way of the Franchise Area for the sole purpose of providing Electric Services for which it holds a Certificate. By this grant, Franchisee is also granted the right to perform routine maintenance activities on its facilities within the Rights-of-Way of the Franchise Area. This Agreement does not confer any rights other than as expressly provided for herein or as mandated by federal, state, or local law. Franchisee hereby agrees to provide Electric Services in all portions of the Franchise Area to the extent required to do so by its Certificate.
- 4.2 **NON-EXCLUSIVE FRANCHISE.** The Franchise, right, privilege and permission hereby granted is not an exclusive franchise or right, and the right of the County to grant like franchises, rights, privileges or permissions is hereby preserved; *provided*, the grant of like franchises, rights, privileges or permissions shall not interfere with the reasonable use of the Franchise, right, privilege and permission hereby granted to Franchisee, and the Franchise right, privilege and permission is granted subject to all of the ordinances and regulations of the County, and the laws of the State of Nevada governing such application and privilege for franchise now existing or hereafter to be made, enacted or passed.

5. LIMITATIONS ON GRANT OF FRANCHISE

- 5.1. **LICENSES AND PERMITS.** The Franchise does not authorize any other license or permit required for the privilege of transacting or carrying on a business within the County as required by Code, or for attaching devices to poles or other structures owned by the County or any entity other than Franchisee, its contractor or agents or for excavating or performing other work in or along Rights-of-Way.
- 5.2. **USE OF ELECTRICAL SYSTEM.** Except as permitted by applicable law, nothing contained in this Agreement shall be construed as authorizing Franchisee to use, or permit the use of, any portion of its Electrical System for any purpose other than those reasonably necessary for the provision of Electric Service unless prior written approval is obtained from the County.

6. EFFECT OF ACCEPTANCE.

By accepting the Franchise and executing this Franchise Agreement, the Franchisee:

- 6.1. Acknowledges and accepts the County's legal right to grant the Franchise, to enter this Franchise Agreement, and to enact and enforce ordinances and regulations related to the Franchise; and
- 6.2. Agrees that the Franchise was granted pursuant to processes and procedures consistent with applicable law, and that it will not raise any claim to the contrary, or allege in any claim or proceeding by the Franchisee against the County that any provision, condition or term of the Franchise Agreement at the time of the acceptance of the Franchise was unreasonable or arbitrary, or that at the time of the acceptance of the Franchise any such provision, condition or term was void or that the County had no power or authority to make or enforce any such provision, condition or term. Nothing contained in the Agreement shall be construed to require Franchisee to violate any law, regulation or tariff.

7. FRANCHISEE'S USE OF COUNTY PROPERTY

- 7.1. **FRANCHISEE'S FUTURE ATTACHMENTS TO COUNTY PROPERTY.** The Franchise granted herein does not authorize Franchisee to attach any part of its Facilities to County property located within or outside of the Rights-of-Way, except for the Right-of-Way itself, until and unless Franchisee has entered into a separate written agreement with the County, in the County's sole discretion, supported by independent consideration, for the rights of attachment and use.
- 7.2. **NO RETROACTIVE EFFECT OF FEE REQUIREMENTS.** Nothing in this Section shall require Franchisee to pay any fees for attachments to and the use of County property prior to the Effective Date of this Agreement. The County agrees to reasonably negotiate with Franchisee to remedy the existence of any such prior attachments discovered on County property, which may include memorializing the existence of an attachment in a written document, so long as said attachment is not creating a detriment to the public welfare and safety, and may include payment of a fee from the Effective Date.
- 7.3. **USE.** All lines and appurtenances laid or placed by the Franchisee shall be so located in the Right-of-Way as not to obstruct or interfere with any pipes, sewers, drains, valves or other structures already installed.
- 7.4. **LINES AND APPURTENANCES.** Subject to the terms and conditions of this Agreement, Franchisee shall have the right to install, maintain and use any or all such lines and appurtenances from time-to-time as may be necessary or proper.
- 7.5. **REPAIR OF PUBLIC ROADS.** If any portion of a Right-of-Way shall be damaged by reason of defects in any of the lines and appurtenances utilized, maintained or constructed pursuant to the Franchise granted herein, or by reason of any other cause arising from the Franchisee's operations, or the existence of any lines and appurtenances constructed or maintained under this Franchise, the Franchisee shall, at its own cost and expense, within thirty (30) days or as soon thereafter as is practicable, repair any such damage and restore such Right-of-Way, or portion thereof, to as good a condition as it existed before such excavation, disturbance, work or other cause of damage occurred.

7.6. **RELOCATION.** The Franchisee shall relocate, without expense to the County, any Facilities, to include lines and appurtenances, previously installed and then maintained or used under this Franchise if and when made necessary by any lawful change of grade, alignment or width of any public road by the County, including the construction of any subway or viaduct; *provided*, however, that this provision shall remain in effect only so long as such public road, subway or viaduct shall remain under the jurisdiction of the County as a public road, and further provided that the County shall provide a suitable substitute Right-of-Way within which Franchisee may relocate its Facilities. This provision shall cease to be applicable to any public road if and when the County shall cease to have jurisdiction over or shall cease to be obligated to maintain such public road, and nothing herein contained shall be construed as constituting a contractual obligation of the Franchisee running to the authority assuming jurisdiction over or the obligation to maintain such public road. Nothing herein shall be construed to prohibit or restrict repayment by the State of Nevada or a third party for relocation of Franchisee's Facilities.

7.7. **PLACEMENT AND INSPECTIONS.** Before the work of installing new or upgrade of existing Facilities, including lines and appurtenances, is commenced, the Franchisee shall coordinate the location thereof with the County, and the County shall give such directions for the location of such Facilities as may be reasonably necessary to avoid, sewers, water pipes, conduits or other structures lawfully in or under the Right-of-Way.

7.8. **REPAIR OF WATER PIPES, SEWERS, DRAINS AND OTHER STRUCTURES.** The Franchisee shall, at its own cost and expense, immediately repair or replace as necessary all water pipes, mains, service lines, valves, meters, sewer lines, culverts, conduits, and all other materials and equipment utilized in connection with water service, sewer service and drainage or facilities of other utilities damaged in any way by the Franchisee.

**8. JOINT AND THIRD-PARTY USE OF FRANCHISEE'S FACILITIES;
EXCAVATION; POLE OWNERSHIP**

8.1. **JOINT USE OF SYSTEM.** The County shall upon notice to the Franchisee have, for any reasonable municipal purpose (which does not include a third party business such as a cable or telecommunications business), the right to and make use of the poles and conduits of the Franchisee within the Franchise Area, and any Rights-of-Way granted to the Franchisee, provided such use complies with good and safe electrical operating practices and applicable laws, and does not unreasonably interfere with the Franchisee's use thereof, at no charge to the County. The County is responsible for its own costs and any necessary and reasonable costs incurred by the Franchisee including the costs of any alterations that may be required in using the poles and conduits of the Franchisee or alterations needed to address load changes on poles resulting from joint use.

8.2. **COUNTY NOTIFICATION OF USE OF FRANCHISEE'S FACILITIES BY THIRD PARTIES.** The grant of Franchise herein does not permit use by third parties of Franchisee's Facilities located in Rights-of-Way. However, County

acknowledges that state or federal law may require that Franchisee allow third parties to make attachments to Franchisee's Facilities. Franchisee shall notify County of the names and addresses of third parties who currently have attached their facilities to Franchisee's Facilities in Rights-of-Way, and of any future third parties upon their initial request to enter into an agreement for such attachment.

- 8.3. **PERMISSION REQUIRED TO TRANSFER FRANCHISEE'S FACILITIES TO THIRD PARTY.** Franchisee shall not transfer ownership of any of its Facilities in the Rights-of-Way to any third party without the express written consent of the County, which consent may not be unreasonably withheld.
- 8.4. **FRANCHISEE'S OVERHEAD RELOCATION ACTIVITIES.** Whenever Franchisee plans to relocate to the underground any of its overhead Facilities within the Rights-of-Way, Franchisee shall apply and obtain all permits as may be required under applicable County Code provisions prior to commencing such excavation and shall provide written notice to all third parties located in the specific Rights-of-Way who have attached their own facilities to Franchisee's overhead Facilities that are to be placed underground, of the anticipated date of undergrounding of the overhead Facilities or of excavation, pursuant to any applicable provisions of the County Code, as amended from time-to-time. Undergrounding notices shall specify:
- 8.4.1. That all third-party attachments must be removed or placed underground prior to scheduled removal of Franchisee's overhead Facilities if the contract between Franchisee and the third party requires the third party to remove its attachments when Franchisee undergrounds its overhead facilities; and
- 8.4.2. An estimated timetable for when Franchisee will complete its undergrounding.

Franchisee shall cooperate with the County and other persons occupying the Rights-of-Way in sharing use of its excavations. Franchisee will review with the County, in the fourth quarter of the year, those overhead facilities that the Franchisee may underground in the next upcoming year. County recognizes that these projects are tentative and can change due to occasional Franchisee budget constraints. The purpose of this review is to assist the County in the coordination of the undergrounding of third party facilities.

- 8.5. **FRANCHISEE'S RESPONSIBILITY FOR ITS FACILITIES.** Franchisee shall remain responsible for all claims and liabilities of whatever nature related to its Facilities until such Facilities have been completely removed and the Right-of-Way repaired and restored to its prior or better condition in accordance with the County standards, to the reasonable satisfaction of the Eureka County Board of Commissioners or their designee.

This Agreement is not authorization for use by third parties of Rights-of-Way, which authorization must be independently obtained from the County. Such third parties are liable to the County in accordance with applicable Code and the terms of any County authorization, and are liable to Franchisee in accordance with the

PAC. In the event Franchisee is removing or required to remove any of its Facilities from Rights-of-Way, the County and Franchisee shall each agree to require and diligently pursue, under the terms of their respective authority, removal of any third-party facilities attached to Franchisee's Facilities.

- 8.6. **POLE ATTACHMENT AGREEMENTS TO BE FURNISHED TO COUNTY.** Franchisee shall, upon request, within a reasonable time not to exceed sixty (60) days provide the County with copies of any pole access agreements, PAC or similar agreements allowing the use of Franchisee's Facilities in the Rights-of-Way.

9. WORK BY OTHERS

The County reserves the right to lay and permit to be laid, sewer, gas, water, electrical, telecommunications, cable television and other pipe lines or cables and conduits, and to do and permit to be done any underground and overhead work, and any attachment, restructuring or changes in aerial facilities that the County requires in, across, along, over or under any Rights-of-Way or other County property occupied by Franchisee, and to change any curb or sidewalk or the grade of any street. In permitting work to be done, the County shall not be liable to Franchisee for any damages not caused by the negligence of the County; *provided, however*, nothing herein shall relieve any third person, including any contractor, subcontractor, or agent, from liability for damage to Franchisee's Facilities.

10. RELOCATION OF FACILITIES

- 10.1. **REMOVAL AND RELOCATION.** Franchisee will be responsible for the cost of removal or relocation of its Facilities in Rights-of-Way in accordance with applicable provisions of the Code.
- 10.2. **PRIOR RIGHTS; COST FOR RELOCATION.** Notwithstanding any other provision of this Agreement to the contrary, if the County requires Franchisee to relocate any of its Facilities located in the Rights-of-Way in which the Franchisee has demonstrated in accordance with this subsection that it had a valid easement prior to the time such location was dedicated to or otherwise received by the County, the County shall be responsible for Franchisee's actual costs of relocating such Facilities pursuant to this Section 10, including the cost of obtaining a new equivalent easement for Franchisee if the County determines that no space is available in the Rights-of-Way for Franchisee's Facilities. The County will not be responsible for the relocation costs if the Facilities were not placed in conformance with the applicable statutes, ordinances and codes in effect at the time of the Facilities' original construction. Moreover, it is understood and agreed that County will not pay for or bear the cost of any incremental increase of engineering or construction costs involved in or pertaining to any Betterment, and that no Betterment may be performed in connection with any relocation under Section 10.2. If County determines that a Betterment not required to maintain existing service values is performed in connection with such a relocation, the actual cost of such Betterment shall appear as a credit in any invoice submitted by

Franchisee to County for reimbursement of actual costs pursuant to this Section 10. Franchisee shall provide to County documentation supporting its calculation of the actual cost of such Betterment. All other provisions of this Section 10 shall apply to Franchisee's work in performing the relocation of any Facilities covered by this Section.

- 10.3. **PATENTS.** In instances where no Public Improvements or Facilities have been installed as of the Effective Date of this Agreement and a patent exists for roadway and utility purposes and is not patented or reserved specifically in the name of the County or Franchisee, the party which is first to install a Public Improvement or Facility in such patent will be considered to have the prior right so long as in the case of the Franchisee the Facility was in place in accordance with applicable statutes, ordinances and codes.
- 10.4. **CLAIMS FOR REIMBURSEMENT.** A claim from Franchisee for reimbursement for relocation of Facilities under a prior right must include a copy of the Easement instrument/document. If no such instrument/ document can be produced, the claim must include a statement clarifying the prior land right, and must be signed by an officer, director or manager of the Franchisee who avers that the information set forth in the claim is accurate and complete. The claim must be accurate and include supporting proof that a prior land right exists for the Franchisee's Facilities. If the Franchisee fails to provide the County with sufficient proof of a prior right, the Franchisee will be responsible for the actual cost of the relocation.
- 10.5. **RECOGNITION OF PRIOR RIGHTS.** In instances where the Franchisee has demonstrated a prior right in accordance with this subsection and the County requires the Franchisee to relocate its Facilities outside of its original prior right location, the County will recognize the Franchisee's prior right in the new location by issuance of an instrument/document recognizing the prior right.
- 10.6. **RELOCATION OF FACILITIES.** Without limiting or abrogating the rights of the Franchisee to seek and receive reimbursement under any applicable federal, state or local law or regulation, and consistent with applicable provisions of the Code and this Section, the County shall request, and Franchisee hereby agrees, to remove and/or relocate its Facilities to accommodate the construction or repair of public facilities or improvements in County Rights-of-Way. The County will provide an alternate location, and if necessary, new County Right-of-Way, for the installation of facilities relocated pursuant to this Section. If the alternate location causes a reduction in the level of service the County will pay for the required upgrades.
- 10.7. **COMPENSATION FOR UNDERGROUNDING.** The Franchisee shall not be required to remove existing overhead facilities and place them underground without full compensation for the costs for such activities. Compensation shall include, but not be limited to, the remaining undepreciated value of the existing facilities to be removed, removal costs of existing facilities, installation of the new underground facilities, and the reconnection costs for existing customers. The Franchisee is not responsible for the conversion of the customer's panels

from overhead service to underground service. Where the facilities have deteriorated and are scheduled to be replaced by the Franchisee or are to be relocated, the Franchisee shall participate in the costs for installing the facilities underground in a dollar amount equal to that which the Franchisee would have incurred to replace or relocate them as overhead facilities. Where the costs for undergrounding existing overhead electric facilities will be funded by parties other than the Franchisee, and so long as the area where overhead facilities to be undergrounded would permit said undergrounding, the Franchisee will not unreasonably refuse to relocate those existing overhead electric facilities underground.

11. UNDERGROUND CONDUIT

- 11.1. **NOTICE.** In the event the Franchisee installs new electrical conduit or opens a trench or replaces existing conduits within the franchise area, the Franchisee shall provide notice to a designated County representative to permit additional installation for the County of similar conduit and pull-wire. If the County wants additional similar conduit and pull-wire installed, it will so notify the Franchisee and in a timely manner provide similar conduit and pull-wire at County's expense to the Franchisee which will install it without further cost to the County. Franchisee will allow said installation to proceed in Franchisee's trench so long as said action by the County will not unreasonably interfere with the Franchisee's facilities or delay the accomplishment of the project.
- 11.2. **MINIMIZING COST AND WORK.** The County and the Franchisee shall cooperate to minimize installation costs of underground conduit and pull-wire and to minimize cutting the public streets and public easements.

12. FEES AND BUSINESS LICENSE REQUIREMENTS

- 12.1 **LICENSE FEE.** Franchisee shall maintain a valid unexpired County business license and pay all applicable business license fees in accordance with the applicable provisions of the Lander County Code during the Terms of this Agreement. Franchisee shall pay all other fees as may be required by Nevada Revised Statutes and/or other applicable laws, ordinances or regulations.
- 12.2 **PAYMENT AUDITS.** No acceptance of any business license fees payment by the County shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the County may have for further or additional sums payable under this Agreement, and all amounts paid shall be subject to audit. Franchisee shall make relevant books and records available to the County as further provided below in Section 13.
- 12.3 **CONTINUING OBLIGATION.** In the event the Franchisee continues to operate all or any part of the Electrical System providing Electric Service after the term of this Agreement, then the Franchisee shall continue to comply with all applicable provisions of this Agreement, including without limitation, all compensation and other payment provisions of this Agreement, throughout the period of such continued operation, provided that any such continued operation shall in no way

be construed as a renewal of or other extension of this Agreement or the Franchise.

- 12.4 NRS CHAPTER 709 NET PROFITS PAYMENT FOR BENEFIT OF COUNTY SCHOOL DISTRICT FUND.** In accordance with NRS Chapter 709 and this Electric Franchise, Franchisee agrees that during the term of the Franchise two percent (2%) of the net profits derived from its operations under the Franchise in Lander County shall be paid to the Lander County Treasurer for the benefit of the Lander County School District fund.

13. RECORDS

- 13.1. COMPLETE AND ACCURATE BOOKS.** Throughout the term of this Agreement, Franchisee shall make available to the County complete and accurate books of account and record regarding the Franchisee's ownership and operation of the System and the provision of Services over the system, in a manner reasonably acceptable to the County when necessary for the County to reasonably determine Franchisee's compliance with the terms and conditions of the Code and this Franchise Agreement. Franchisee shall maintain all relevant books and records for a period of at least seven (7) years following the calendar year to which the books and records pertain.
- 13.2. RIGHT TO INSPECT.** The County shall have the right to inspect upon reasonable written notice via the US mail, other mail carriers, or electronic mail, at any time during normal business hours and within the County limits, books, records, maps, plans, service complaint logs, performance test results and other like materials of the Franchisee which relate to the operation of the System and when necessary for the County to reasonably determine Franchisee's compliance with the terms and conditions of the Code and this Franchise Agreement.
- 13.3. "AS-BUILT" DRAWINGS.** Upon request, Franchisee shall provide the County with a set of "as-built" drawings of a specific project, or any requested portion thereof.

14. TRANSFERS AND ASSIGNMENTS

If the transfer and assignment of Franchisee's certificate of public convenience and necessity has been approved by the PUCN, the Franchise may be transferred and assigned to the same person to whom the certificate of public convenience and necessity was transferred and assigned, or to such other person as approved by the PUCN, without the prior approval of the Lander County Board of Commissioners, except that the transferee and assignee must provide a notarized document to the Lander County Board of Commissioners, acknowledging the transfer and assignment and that the transferee and assignee agrees to abide by all terms and conditions of the franchise, signed by the franchisee's and its transferee's and assignee's respective officers duly authorized to do so, on a form approved by the Lander County Board of Commissioners. The Lander County Board of Commissioners shall file such notarized document with the franchise agreement on file in the County Clerk's office.

15. MAINTENANCE AND CONSTRUCTION STANDARDS

- 15.1 **VEGETATION.** Franchisee is hereby granted the right to trim trees along the streets, alleys and public grounds of the County and any extension thereof to provide and maintain a safe installation of high voltage wires necessary, convenient or useful in the operation of its said System. In so doing, Franchisee will comply with Franchisee's established tree trimming standard and provide reasonable notice to the County of the general location and time for Franchisee's tree trimming activities. The County and the Franchisee shall make good faith efforts and take reasonable steps to prevent new vegetation from being planted which, at maturity, will grow within ten feet of an energized conductor.
- 15.2 **MAINTENANCE AND OPERATION OF FACILITIES.** Franchisee shall maintain and operate its Facilities and render efficient service in accordance with the provisions of this Agreement and in accordance with the rules, regulations and orders of the PUCN as they now exist and as they may hereafter be amended or changed.
- 15.3 **CONSTRUCTION STANDARDS.** All lines and appurtenances which shall be laid and used under and pursuant to the provisions of this Franchise and in the exercise hereof shall be installed, constructed and maintained in accordance with any applicable codes, ordinances and regulations of the County, the Nevada Revised Statutes, the Nevada Administrative Code, and orders of the Public Utilities Commission of Nevada, and in a good and workmanlike manner, and shall be maintained in compliance with all such valid laws, ordinances, rules, regulations, codes and orders as are then in force.

16. REVOCATION AND PENALTIES

- 16.1. **COUNTY'S RIGHT TO TERMINATE.** Except as otherwise specifically provided herein, any violation by the Franchisee, or, subject to the restrictions on transfer, its vendee, lessee, successors or assigns of the provisions of this Franchise or of any material portions hereof, or the failure promptly to perform any of the provisions hereof, shall be cause for the forfeiture of this Franchise and all rights hereunder by the County if such violation or failure continues for a period of fifteen (15) days after written notice by the County.
- 16.2. **FINES AND PENALTIES.** After providing notice as provided in Section 16.1, in addition to any other rights and remedies available to the County for a violation or failure on the part of Franchisee, the County Commission may impose upon the Franchisee reasonable fines or penalties in an amount not to exceed five hundred dollars (\$500.00) per day, with a total amount per occurrence to be no greater than one hundred thousand dollars (\$100,000.00), if the Lander County Board of Commissioners finds that the Franchisee has failed to comply with any of the conditions or obligations imposed by this Franchise Agreement or any applicable provisions of the Code, except as otherwise specifically provided herein. For purposes of this Agreement, "occurrence" refers to an event and not individual instances of damage or loss that cumulatively result from an event. These fines or penalties shall be in addition to any other remedies available by law or in equity

to the County. Any such fines or penalties shall be due within thirty (30) days of Franchisee's receipt of written notification by County of the fine or penalty, shall be made payable to the County Clerk and shall be delivered to the Lander County Board of Commissioners at the County's address indicated in this Agreement. A late charge of two percent (2%) of the fine or penalty imposed shall be assessed if the fine or penalty is not paid within such thirty (30) days of the written notification.

- 16.3. **DEDUCTION FROM SECURITY DEPOSIT.** If a fine or penalty which has been imposed by the County Commission is not paid within such thirty (30) days, Franchisee hereby grants the County authorization to deduct the amount of the fines or penalties plus late charges, if any, from the Franchisee's security deposit provided for such purposes, if required by provisions of the County Code. If at any time the County has drawn upon such security deposit, the Franchisee shall within thirty (30) days of notification from the County replenish such security deposit to the original minimum amount established by this Agreement.

17. INDEMNIFICATION

- 17.1. **SCOPE.** Franchisee shall fully indemnify, defend and hold harmless the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees against all costs, damages, expenses, claims, suits, actions, liabilities and judgments for damages, including but not limited to, expenses for legal fees, and disbursements and liabilities incurred or assumed by County in connection with:

17.1.1. Damage to persons or property, in any way arising out of or through the acts or omissions of Franchisee, its servants, officials, agents, attorneys, representatives or employees during the operation, construction or maintenance of the Electrical System.

17.1.2. Any and all claims arising out of Franchisee's failure to comply with the provisions of the Code, this Agreement or any federal, state or local law, or regulation applicable to Franchisee or the Electrical System.

- 17.2. **DUTY TO DEFEND AND INDEMNIFY.** If a lawsuit covered by the provisions of Subsection 17.1 shall be brought against County or any person indemnified pursuant to this Agreement, either independently or jointly with Franchisee, or with any other person or municipality, the Franchisee, upon no less than ten (10) business days' notice given by County, shall defend County and/or the other person(s) indemnified at the cost of the Franchisee. If final judgment is obtained against County, either independently or jointly with Franchisee or any other defendants indemnified hereunder, the Franchisee shall indemnify County and/or other person(s) indemnified and pay such judgment with all costs and satisfy and discharge the same.

- 17.3. **DUTY TO COOPERATE.** County shall cooperate with the Franchisee and reserves the right to participate in the defense of any litigation.

- 17.4. **NO WAIVER OF IMMUNITIES.** The County is in no manner or means waiving any governmental immunity it may enjoy or any immunity for its agents, officials, servants, attorneys, representatives and/or employees.
- 17.5. **INDEMNIFICATION IN ADDITION TO OTHER RIGHTS.** All rights of County, pursuant to indemnification, insurance, or performance bond(s), as provided for by the County Code or this Agreement, are in addition to all other rights the County may have under the Code, this Agreement, or any other Franchising requirements, rule, regulation or law.
- 17.6. **NO WAIVER.** The County's exercise of or failure to exercise all rights pursuant to any Section of this Agreement shall not affect in any way the right of the County subsequently to exercise any such rights or any other right of County under this Agreement or any other rule, regulation or law.
- 17.7. **CONSTRUCTION.** It is the purpose of this Section to provide maximum indemnification to the County under the terms and conditions expressed and, in the event of a dispute, this Section shall be construed (to the greatest extent permitted by law) to provide for the indemnification of the County by the Franchisee.
- 17.8. **VALID PROVISIONS UNAFFECTED BY FINDING OF VOIDNESS.** The provisions of this Section shall not be dependent or conditioned upon the validity of the Code, this Agreement, or the validity of any of the procedures or agreements involved in the award or renewal of a Franchise, but shall be and remain a binding right and obligation of the County and Franchisee even if part or all of the Code, this Agreement, or the grant or renewal of a Franchise, is declared null and void in a legal or administrative proceeding. It shall be the express intent of the Franchisee and County, upon the effective date of the Franchise, that the provisions of this Section survive any such declaration and shall be a binding obligation of and inure to the benefit of the Franchisee and County and their respective successors and assigns, if any.
- 17.9. **NEGLIGENCE EXCEPTION.** Notwithstanding the foregoing, Franchisee shall not be obligated to indemnify the County for its negligence for the County's use of the Electrical System, or for the County's use of any facilities provided by Franchisee pursuant to this Agreement.
- 17.10. **SURVIVAL.** The provisions of this Section 17 shall survive termination of this Agreement.

18. INSURANCE

- 18.1. **LIABILITY INSURANCE; SCOPE.** Unless Franchisee meets the self-insurance requirements set forth in Subsection 18.3 below, the Franchisee shall file with the County Clerk and shall thereafter during the entire term of such Franchise maintain in full force and effect, at its own expense, a general comprehensive liability insurance policy or policies which shall insure Franchisee and provide primary coverage for the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees against liability for loss or liability for personal injury, death, property damage

(both automobile and non-automobile caused), or other damages in accordance with the Insurance Requirements described in Subsection 18.2.

- 18.2. **POLICY AND COVERAGE REQUIREMENTS.** Such policy or policies shall be issued by a company licensed to do business in the State of Nevada which have a Best rating of "A" or better, and shall be in a form agreed to by the County District Attorney, with minimum combined single limits of liability coverage in the amount of two million dollars (\$2,000,000) and four million dollars (\$4,000,000) aggregate. The policy or policies shall name the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees as additional insured ("Additional Insured Group") and contain a provision that a written notice of any cancellation of said policy shall be delivered to the County Clerk thirty (30) days in advance of the effective date thereof. Any substitute policy or policies shall be subject to the same approvals and shall comply with all the provisions of this Subsection. The Lander County Board of Commissioners or designee may require increases in the amount of types of coverage no more frequently than every three (3) years. The Franchisee shall have three (3) months from the date of notification from the Lander County Board of Commissioners to comply with any increase.
- 18.3. **SELF-INSURANCE.** Upon written approval by the Lander County Board of Commissioners, which shall not be unreasonably withheld, Franchisee may fulfill the insurance obligations under Subsection 18.2 (including, without limitation, coverage for work performed by Franchisee's contractors and subcontractors) pursuant to self-insurance, if the following conditions are met:
- 18.3.1. Franchisee has in effect prior to the execution of this Agreement, a program of "selfinsurance;"
- 18.3.2. Franchisee agrees to protect County and any other member of the Additional Insured Group at the same level with respect to types of coverage and minimum limits of liability as County would have required of third-party insurance;
- 18.3.3. Franchisee agrees that such selfinsurance shall include all duties, obligations and responsibilities with respect to any claim made under such selfinsurance program (including, without limitation, providing a defense for County and the other members of the Additional Insured Group) in any claim, lawsuit or other proceeding seeking damages for which an insurance carrier would otherwise be obligated by statute or common law to provide a defense, and if Franchisee questions such obligation where it is claimed by County, Franchisee shall nevertheless provide such defense with a reservation of the right to receive reimbursement from County if a final determination is made subsequently by a court of competent jurisdiction that such obligation did not exist), as well as all other provisions set forth in this Agreement which otherwise would have been applicable if Franchisee had obtained such insurance coverage from a third party;

- 18.3.4. Franchisee agrees that any insurance carried by County is in excess of Franchisee's selfinsurance and will not contribute to it;
- 18.3.5. Franchisee provides to County the name and address of its claims administrator;
- 18.3.6. Franchisee agrees that it shall not reduce its coverage below the level or types of coverages which are required pursuant to Subsection 18.2 above;
- 18.3.7. Franchisee maintains a minimum net worth and minimum net current assets, as defined by generally accepted accounting principles, adequate in the Lander County Board of Commissioners judgment to support Franchisee's self-insurance obligations hereunder; and
- 18.3.8. Franchisee has complied with all laws pertaining to self-insurance.
- 18.4. **DELIVERY OF INSURANCE INFORMATION TO COUNTY.** No Franchise granted under this Agreement shall be effective unless and until each of the foregoing policies of insurance as required in Section 18 has been delivered to the County Clerk, or Franchisee has provided to County a letter in form and substance satisfactory to County which certifies that Franchisee meets the self-insurance requirements of Subsection 18.3.

19. LOCAL EMERGENCY

In case of fire, flood, earthquake, tornado, snow-emergency, acts of war, elements of nature or acts of God, terrorism, riots, civil disorders, rebellions or revolutions, court order or any other emergency as determined by the County in its sole discretion, the County may cut, move or relocate any portion of the Electrical System without incurring any liability to the Franchisee. To the extent practicable, Franchisee shall be consulted prior to any such cutting, moving, or relocation of the Electrical System and be given the opportunity to perform such work itself. All costs to repair or replace parts of the Electrical System damaged or destroyed during a local emergency shall be borne by the Franchisee.

20. SECURITY FOR PERFORMANCE

The Franchisee shall secure, maintain, and provide the County with security for performance in a form consistent and if required by the provisions of Lander County Code, as amended from time-to-time, and in an amount determined by resolution of the Lander County Board of Commissioners. The County may draw upon the surety to obtain payment of sums due from Franchisee to the County under this Agreement, if such sums (including but not limited to, assessed fines or penalties and late charges, if any) are not timely paid and remain unpaid at least ten (10) days after written notice to Franchisee. At all times during the term of this Agreement, Franchisee shall replenish the security to its full amount within thirty (30) days of receiving notice that some or all of the security has been drawn upon by the County.

21. SEVERABILITY

If any section, paragraph, sentence or clause of this Agreement is declared by a court of competent jurisdiction to be unenforceable or void due to public policy or otherwise, then the remaining provisions of such agreement shall nonetheless remain in force to the fullest extent permitted by law.

22. NO THIRD-PARTY BENEFICIARY

This Agreement does not create for the public, or any member thereof, a third-party beneficiary right or remedy.

23. EFFECT OF COMPLIANCE INSPECTIONS

Any inspections or subsequent approvals undertaken by the County pursuant to this Agreement are undertaken solely to ensure compliance with this Agreement and are not undertaken for the safety or other benefit of any individual or group of individuals as members of the public. Provisions of the Code dealing with inspection or approval by the County do not expand the County's general law duties, nor does any inspection or approval by the County reduce or eliminate any liability of Franchisee.

24. NOTICES

All notices, reports, or demands required to be given to or served on the County and/or Franchisee shall be in writing and shall be deemed to have been given when delivered personally to the persons designated below, or when one hundred twenty(120) hours have elapsed after being deposited in the United States mail in a sealed envelope, with registered or certified mail postage prepaid thereon, or on the next business day if sent by express mail or overnight air courier addressed to the party to which notice is being given. Either party may by notice to the other change its address for receipt of notices.

NOTICES SHALL BE DIRECTED AS FOLLOWS:

To Franchisee:

Sierra Pacific Power, d/b/a NV Energy
6100 Neil Rd.
Reno, Nevada 89511

With copies to:

Vice President, Business Development and Community Strategy
P.O. Box 10100
Reno, NV 89520

To the County:

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

With copies to:

Lander County District Attorney
P.O. Box 187
Battle Mountain, Nevada 89820

25. FORCE MAJEURE

- 25.1. **EVENTS GIVING RISE TO FORCE MAJEURE.** The Franchisee shall be not liable for any failure or delay in the performance of its obligations pursuant to this Agreement and such failure or delay shall not be deemed a default of this Agreement or grounds for termination hereunder if and to the extent such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, tornado, snow-emergency, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions, or court order (a "Force Majeure Event").
- 25.2. **EXCUSED FROM PERFORMANCE.** Upon the occurrence of a Force Majeure Event, the Franchisee shall be excused from any further performance of those of its obligations pursuant to this Agreement affected by the Force Majeure Event, except for the payment of money, for as long as: (1) such Force Majeure Event continues; and (2) the Franchisee continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

26. NO WAIVER; CUMULATIVE REMEDIES

The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right to later enforce the same. No waiver by any Party of any condition, or of any breach of any term, covenant, representation, or warranty contained herein, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or waiver of any other condition or of any breach of any other term, covenant, representation or warranty nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy.

27. CONSTRUCTION OF AGREEMENT

The terms and provisions of this Agreement shall not be construed strictly in favor of or against either party, regardless of which Party drafted any of its provisions.

28. NO JOINT VENTURE

NOTHING HEREIN SHALL BE DEEMED TO CREATE A JOINT VENTURE OR PRINCIPAL-AGENT RELATIONSHIP BETWEEN THE PARTIES, AND NEITHER PARTY IS AUTHORIZED TO, NOR SHALL EITHER PARTY ACT TOWARD THIRD PERSONS OR THE PUBLIC IN ANY MANNER THAT WOULD INDICATE ANY SUCH RELATIONSHIP WITH THE OTHER.

29. GOVERNING LAW, JURISDICTION AND VENUE

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Nevada and, to the extent applicable, the laws of the United States of America. The Eleventh Judicial District Court in and for the County of Lander, State of Nevada shall have jurisdiction and venue over all disputes arising under this Agreement.

30. ENTIRE UNDERSTANDING OF THE PARTIES

This Agreement (including the exhibits to this Agreement) constitutes the entire agreement of the Parties with respect to the matters addressed herein. This Agreement may not be amended, nor may any of the terms, covenants, representations, warranties or conditions hereof be waived, except by a written instrument executed by the Party against which such amendment is to be charged.

31. SUBJECT TO LAWS AND POLICE POWERS

Franchisee agrees to comply with all statutes, ordinances, laws, rules, regulations, and requirements under Federal, State, County and other local authority (collectively, "Laws") applicable to the terms and conditions of this Agreement. All terms and conditions of this Agreement shall be subject to all applicable Laws and to the extent that any term or condition is in violation of any applicable Law, such term or condition shall be void and unenforceable. Any conflict between the provisions of this Agreement and any present or future lawful exercise of the County's police powers shall be resolved in favor of the latter. Subject to the right of the County police powers, in the event of a conflict between this Agreement and any ordinance of general applicability, such conflict shall be resolved in favor of the ordinance.

Franchisee agrees that, to the extent it may be applicable to this Franchise and activities conducted pursuant to this Franchise, Franchisee shall comply with the Americans with Disabilities Act (42 U.S.C., Section 1201, *et seq.*) and with the regulations promulgated pursuant thereto.

32. RETENTION OF SOVEREIGN IMMUNITY PROTECTIONS

Notwithstanding any other provision in this Agreement, nothing herein shall be construed to compromise, reduce or otherwise limit the rights of the County to sovereign immunity or other liability protections for government entities, employees and agents under the Law, including, but not limited to, its sovereign immunity rights under Chapter 41, Nevada Revised Statutes and all such rights are hereby reserved by the County.

33. AUTHORITY TO EXECUTE AGREEMENT

County hereby represents and warrants to Franchisee that the execution of this Agreement by its undersigned officers has been duly authorized and approved by its governing board in accordance with applicable law and regulations. Franchisee hereby represents and warrants to County that the execution of this Agreement by its undersigned officers is duly authorized and is in accordance with applicable law and Franchisee's corporate bylaws.

34. BINDING EFFECT

All of the rights and obligations under this Agreement shall be binding and inure to the benefit of the Parties hereto and their respective successors, permitted transferees, and assigns.

35. INCORPORATION OF EXHIBITS

Each recital and every exhibit to which reference is made in this Agreement is hereby incorporated in this Agreement by this reference.

36. SECTION AND PARAGRAPH HEADINGS

The headings which appear at the commencement of each section are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between any heading and the section itself, the section itself and not the heading shall control as to construction.

37. SURVIVAL

The representations, warranties, indemnities and waivers set forth in this Agreement, and provisions relating to payments and record retention, shall survive the termination, for any reason whatsoever, of this Agreement.

38. DAYS

All references to "days" herein shall mean calendar days, unless otherwise indicated.

39. TIME OF THE ESSENCE

Time is of the essence regarding the performance of Franchisee's obligations under this Agreement.

40. GIFTS

Except where permitted by state law and local ordinance, no officer or employee of Franchisee shall offer to any officer or employee of the County, either directly or indirectly, any rebate, gift, money, service without charge or other thing of value, except where given for the use and benefit of the County.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the dates below their signatures and it shall be effective when fully executed.

UTILITY:

**SIERRA PACIFIC POWER COMPANY,
D/B/A NV ENERGY,**
a Nevada corporation

By: _____

Name: _____

Its: _____

Date: _____

COUNTY:

COUNTY OF LANDER, a municipal
corporation and political subdivision of the
State of Nevada

By: _____

Date: _____

ATTEST:

By: _____
County Clerk

Option # 2

**LANDER COUNTY, NEVADA
ELECTRICAL SYSTEM FRANCHISE AGREEMENT
GRANTED TO SIERRA PACIFIC POWER COMPANY,
D/B/A NV ENERGY**

THIS AGREEMENT is made and entered into this ____ day of _____, 2019, (the "Effective Date") by and between the County of Lander, Nevada, a political subdivision of the State of Nevada ("County"), and Sierra Pacific Power Company, d/b/a NV Energy, a Nevada corporation ("Franchisee"). County and Franchisee are sometimes collectively referred to as the "Parties," or singularly as a "Party." In consideration of the covenants and agreements described below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree as follows:

WHEREAS, on September 5th, 1969, the County granted to Franchisee a 50-year nonexclusive franchise to provide electrical services within the County of Lander;

WHEREAS, the Franchisee, a corporation organized and existing under and by virtue of the laws of the State of Nevada, is duly qualified to transact business within the State of Nevada, is engaged in the business of operating an Electrical System to provide retail electric service, subject to regulation and oversight by the Public Utilities Commission of Nevada (PUCN);

WHEREAS, upon expiration of the previous franchise, the County desires to grant Franchisee a new Franchise to provide electrical services within the County, subject to the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the premises and of the performance by Franchisee of the requirements below set forth, and subject to the following terms and conditions, the County grants this Franchise to the Franchisee.

1. DEFINITIONS

Except as otherwise provided herein, the definitions and word usage set forth below shall apply to this Agreement. Terms, phrases, words and their derivations shall have the meanings set forth therein, unless the context clearly indicates that another meaning is intended. Words used in the present tense include the future, words in the plural number include the singular number and words in the singular number include the plural number. The words "shall" and "will" are mandatory and "may" is permissive.

- 1.1. "Agreement" means this document and any amendments, exhibits or appendices hereto.
- 1.2. "Betterment" means any upgrading of the Electrical System being reconstructed, moved or relocated that is made solely for the benefit of and at the election of the Franchisee, including, but not limited to, an increase in the capacity of existing facilities or an expansion of the existing facilities; *provided, however*, that the following are not considered Betterments:
 - 1.2.1. Replacement devices or materials that are of equivalent standards although not identical;

- 1.2.2. Replacement of devices or materials no longer regularly manufactured with the next highest grade or size;
- 1.2.3. Any upgrading required by applicable laws, regulations or ordinances, including without limitation, the undergrounding of overhead facilities;
- 1.2.4. Replacement devices or materials which are used for reasons of economy (e.g., non-stocked items which may be uneconomical to purchase); or
- 1.2.5. Any upgrading required by Franchisee standards; *provided, however*, the Franchisee standard was not designed or adopted to avoid any obligation of the Franchisee under this Agreement.
- 1.3. "Certificate" means the certificate of public convenience and necessity issued to Franchisee by the PUCN for the provision of Electric Services.
- 1.4. "Code" means the Lander County Code, as amended from time to time.
- 1.5. "Electric Services" or "Services" means, without limitation, the provision of retail electric services that Franchisee is legally able to provide under existing or subsequent law in compliance with its Certificate.
- 1.6. "Electrical System", "System" or "Facilities" means and includes, but is not limited to, the poles, towers, supports, wires, conductors, cables, guys, platforms, crossarms, braces, transformers, insulators, conduits, ducts, vaults, manholes, meters, cut-offs, switches, generators, communications circuits, attachments, appurtenances and any other equipment used by Franchisee in the provision of Electric Services.
- 1.7. "Franchise" means the non-exclusive authorization granted by the County Commission to the Franchisee to construct, maintain and operate its Electrical System in the Rights-of-Way to provide electric services to customers within the Franchise Area, in accordance with the terms and conditions set forth in this Agreement.
- 1.8. "Franchise Area" means that area of Franchisee's service territory, as such service territory is established under Franchisee's Certificate, which is located within the County, including property as subsequently annexed.
- 1.9. "Gross Revenue" means revenue received by Franchisee from retail customers within the County limits, including revenue derived from the following:
 - a) Sales of electric energy to retail customers;
 - b) Charges for a temporary meter;
 - c) Electric overtime reconnect charges;
 - d) Metered retest charges;
 - e) Service charges;
 - f) Service establishment charges;
 - g) Remote meter charges;
 - h) Reconnect overtime charge reversal;

- i) Reconnect charges;
 - j) Reconnect charge reversal;
 - k) Overtime service charges;
 - l) Meter test charges; and
 - m) Late fees.
- 1.10. "NRS" means the Nevada Revised Statutes, as amended from time-to-time.
 - 1.11. "PAC" means pole attachment contracts or joint pole agreements under which Franchisee permits the attachment of facilities used by others to Franchisee's Facilities.
 - 1.12. "Public Property" means any real property owned by the County, to include Rights-of-Way, roads, streets, easements, or any surface or mineral estate owned in fee.
 - 1.13. "PUCN" means the Public Utilities Commission of the State of Nevada, and its successors.
 - 1.14. "Right-of-Way" or "Rights-of-Way" means public property including, without limitation, air space, sidewalks, curbs, gutters, streets, alleys, easements, utilities, and public roads dedicated, granted, held, prescriptively used, or authorized by patent of the United States of America, and to include property used for County public street and public utility purposes, except as limited by any underlying grant and except public streets in any federal aid highway or any highway controlled by the state within the County.

2. TERM

- 2.1 **EFFECTIVE DATE AND TERMINATION.** The Effective Date of this Agreement shall be the date the County grants this Franchise to Franchisee as written above. This Agreement shall continue in full force and effect for a period of twenty (20) years from the Effective Date of this Agreement.
- 2.2 **EXTENSION TERM.** Upon review by the County, and in the event Franchisee is found to be in full compliance with all terms of the Franchise, Franchisee shall be granted a five (5) year extension of the term. Franchisee must provide written request of its desire to extend the term of this franchise at least six (6) months prior to the end of the initial twenty (20) year term.

3. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS

- 3.1. **CONFLICTS.** In the event of any conflict between any amendment to the County Code and the provisions of this Agreement, the County Code provisions shall control.
- 3.2. **AMENDMENT.** This Agreement may be altered or amended upon agreement of the County and the Franchisee. The County Commission reserves the right to legislate concerning the use by the Franchisee of the Rights-of-Way for the public welfare or the protection of the public interest at any time hereafter upon such

notice to the Franchisee as may be required by Nevada law or County ordinance, so long as the Franchisee has an opportunity to be heard.

- 3.3. **COMPLIANCE WITH COUNTY CODE.** By this Section 3, it is not intended that Franchisee will be subject to any greater obligation to comply with County Code provisions than it would otherwise have. Franchisee retains its right to challenge the County Code or any amendment thereto in a court of competent jurisdiction.

4. GRANT OF FRANCHISE

- 4.1 **GRANT.** Subject to the terms and conditions of this Agreement and all applicable provisions of the County Code, the County hereby grants a Franchise to Franchisee for an Electrical System within the Rights-of-Way of the Franchise Area for the sole purpose of providing Electric Services for which it holds a Certificate. By this grant, Franchisee is also granted the right to perform routine maintenance activities on its facilities within the Rights-of-Way of the Franchise Area. This Agreement does not confer any rights other than as expressly provided for herein or as mandated by federal, state, or local law. Franchisee hereby agrees to provide Electric Services in all portions of the Franchise Area to the extent required to do so by its Certificate.
- 4.2 **NON-EXCLUSIVE FRANCHISE.** The Franchise, right, privilege and permission hereby granted is not an exclusive franchise or right, and the right of the County to grant like franchises, rights, privileges or permissions is hereby preserved; *provided*, the grant of like franchises, rights, privileges or permissions shall not interfere with the reasonable use of the Franchise, right, privilege and permission hereby granted to Franchisee, and the Franchise right, privilege and permission is granted subject to all of the ordinances and regulations of the County, and the laws of the State of Nevada governing such application and privilege for franchise now existing or hereafter to be made, enacted or passed.

5. LIMITATIONS ON GRANT OF FRANCHISE

- 5.1. **LICENSES AND PERMITS.** The Franchise does not authorize any other license or permit required for the privilege of transacting or carrying on a business within the County as required by Code, or for attaching devices to poles or other structures owned by the County or any entity other than Franchisee, its contractor or agents or for excavating or performing other work in or along Rights-of-Way.
- 5.2. **USE OF ELECTRICAL SYSTEM.** Except as permitted by applicable law, nothing contained in this Agreement shall be construed as authorizing Franchisee to use, or permit the use of, any portion of its Electrical System for any purpose other than those reasonably necessary for the provision of Electric Service unless prior written approval is obtained from the County.

6. EFFECT OF ACCEPTANCE.

By accepting the Franchise and executing this Franchise Agreement, the Franchisee:

- 6.1. Acknowledges and accepts the County's legal right to grant the Franchise, to enter this Franchise Agreement, and to enact and enforce ordinances and regulations related to the Franchise; and
- 6.2. Agrees that the Franchise was granted pursuant to processes and procedures consistent with applicable law, and that it will not raise any claim to the contrary, or allege in any claim or proceeding by the Franchisee against the County that any provision, condition or term of the Franchise Agreement at the time of the acceptance of the Franchise was unreasonable or arbitrary, or that at the time of the acceptance of the Franchise any such provision, condition or term was void or that the County had no power or authority to make or enforce any such provision, condition or term. Nothing contained in the Agreement shall be construed to require Franchisee to violate any law, regulation or tariff.

7. FRANCHISEE'S USE OF COUNTY PROPERTY

- 7.1. **FRANCHISEE'S FUTURE ATTACHMENTS TO COUNTY PROPERTY.** The Franchise granted herein does not authorize Franchisee to attach any part of its Facilities to County property located within or outside of the Rights-of-Way, except for the Right-of-Way itself, until and unless Franchisee has entered into a separate written agreement with the County, in the County's sole discretion, supported by independent consideration, for the rights of attachment and use.
- 7.2. **NO RETROACTIVE EFFECT OF FEE REQUIREMENTS.** Nothing in this Section shall require Franchisee to pay any fees for attachments to and the use of County property prior to the Effective Date of this Agreement. The County agrees to reasonably negotiate with Franchisee to remedy the existence of any such prior attachments discovered on County property, which may include memorializing the existence of an attachment in a written document, so long as said attachment is not creating a detriment to the public welfare and safety, and may include payment of a fee from the Effective Date.
- 7.3. **USE.** All lines and appurtenances laid or placed by the Franchisee shall be so located in the Right-of-Way as not to obstruct or interfere with any pipes, sewers, drains, valves or other structures already installed.
- 7.4. **LINES AND APPURTENANCES.** Subject to the terms and conditions of this Agreement, Franchisee shall have the right to install, maintain and use any or all such lines and appurtenances from time-to-time as may be necessary or proper.
- 7.5. **REPAIR OF PUBLIC ROADS.** If any portion of a Right-of-Way shall be damaged by reason of defects in any of the lines and appurtenances utilized, maintained or constructed pursuant to the Franchise granted herein, or by reason of any other cause arising from the Franchisee's operations, or the existence of any lines and appurtenances constructed or maintained under this Franchise, the Franchisee shall, at its own cost and expense, within thirty (30) days or as soon thereafter as is practicable, repair any such damage and restore such Right-of-Way, or portion thereof, to as good a condition as it existed before such excavation, disturbance, work or other cause of damage occurred.

- 7.6. **RELOCATION.** The Franchisee shall relocate, without expense to the County, any Facilities, to include lines and appurtenances, previously installed and then maintained or used under this Franchise if and when made necessary by any lawful change of grade, alignment or width of any public road by the County, including the construction of any subway or viaduct; *provided*, however, that this provision shall remain in effect only so long as such public road, subway or viaduct shall remain under the jurisdiction of the County as a public road, and further provided that the County shall provide a suitable substitute Right-of-Way within which Franchisee may relocate its Facilities. This provision shall cease to be applicable to any public road if and when the County shall cease to have jurisdiction over or shall cease to be obligated to maintain such public road, and nothing herein contained shall be construed as constituting a contractual obligation of the Franchisee running to the authority assuming jurisdiction over or the obligation to maintain such public road. Nothing herein shall be construed to prohibit or restrict repayment by the State of Nevada or a third party for relocation of Franchisee's Facilities.
- 7.7. **PLACEMENT AND INSPECTIONS.** Before the work of installing new or upgrade of existing Facilities, including lines and appurtenances, is commenced, the Franchisee shall coordinate the location thereof with the County, and the County shall give such directions for the location of such Facilities as may be reasonably necessary to avoid, sewers, water pipes, conduits or other structures lawfully in or under the Right-of-Way.
- 7.8. **REPAIR OF WATER PIPES, SEWERS, DRAINS AND OTHER STRUCTURES.** The Franchisee shall, at its own cost and expense, immediately repair or replace as necessary all water pipes, mains, service lines, valves, meters, sewer lines, culverts, conduits, and all other materials and equipment utilized in connection with water service, sewer service and drainage or facilities of other utilities damaged in any way by the Franchisee.
- 8. JOINT AND THIRD-PARTY USE OF FRANCHISEE'S FACILITIES; EXCAVATION; POLE OWNERSHIP**
- 8.1. **JOINT USE OF SYSTEM.** The County shall upon notice to the Franchisee have, for any reasonable municipal purpose (which does not include a third party business such as a cable or telecommunications business), the right to and make use of the poles and conduits of the Franchisee within the Franchise Area, and any Rights-of-Way granted to the Franchisee, provided such use complies with good and safe electrical operating practices and applicable laws, and does not unreasonably interfere with the Franchisee's use thereof, at no charge to the County. The County is responsible for its own costs and any necessary and reasonable costs incurred by the Franchisee including the costs of any alterations that may be required in using the poles and conduits of the Franchisee or alterations needed to address load changes on poles resulting from joint use.
- 8.2. **COUNTY NOTIFICATION OF USE OF FRANCHISEE'S FACILITIES BY THIRD PARTIES.** The grant of Franchise herein does not permit use by third parties of Franchisee's Facilities located in Rights-of-Way. However, County

acknowledges that state or federal law may require that Franchisee allow third parties to make attachments to Franchisee's Facilities. Franchisee shall notify County of the names and addresses of third parties who currently have attached their facilities to Franchisee's Facilities in Rights-of-Way, and of any future third parties upon their initial request to enter into an agreement for such attachment.

- 8.3. **PERMISSION REQUIRED TO TRANSFER FRANCHISEE'S FACILITIES TO THIRD PARTY.** Franchisee shall not transfer ownership of any of its Facilities in the Rights-of-Way to any third party without the express written consent of the County, which consent may not be unreasonably withheld.
- 8.4. **FRANCHISEE'S OVERHEAD RELOCATION ACTIVITIES.** Whenever Franchisee plans to relocate to the underground any of its overhead Facilities within the Rights-of-Way, Franchisee shall apply and obtain all permits as may be required under applicable County Code provisions prior to commencing such excavation and shall provide written notice to all third parties located in the specific Rights-of-Way who have attached their own facilities to Franchisee's overhead Facilities that are to be placed underground, of the anticipated date of undergrounding of the overhead Facilities or of excavation, pursuant to any applicable provisions of the County Code, as amended from time-to-time. Undergrounding notices shall specify:
- 8.4.1. That all third-party attachments must be removed or placed underground prior to scheduled removal of Franchisee's overhead Facilities if the contract between Franchisee and the third party requires the third party to remove its attachments when Franchisee undergrounds its overhead facilities; and
- 8.4.2. An estimated timetable for when Franchisee will complete its undergrounding.

Franchisee shall cooperate with the County and other persons occupying the Rights-of-Way in sharing use of its excavations. Franchisee will review with the County, in the fourth quarter of the year, those overhead facilities that the Franchisee may underground in the next upcoming year. County recognizes that these projects are tentative and can change due to occasional Franchisee budget constraints. The purpose of this review is to assist the County in the coordination of the undergrounding of third party facilities.

- 8.5. **FRANCHISEE'S RESPONSIBILITY FOR ITS FACILITIES.** Franchisee shall remain responsible for all claims and liabilities of whatever nature related to its Facilities until such Facilities have been completely removed and the Right-of-Way repaired and restored to its prior or better condition in accordance with the County standards, to the reasonable satisfaction of the Eureka County Board of Commissioners or their designee.

This Agreement is not authorization for use by third parties of Rights-of-Way, which authorization must be independently obtained from the County. Such third parties are liable to the County in accordance with applicable Code and the terms of any County authorization, and are liable to Franchisee in accordance with the

PAC. In the event Franchisee is removing or required to remove any of its Facilities from Rights-of-Way, the County and Franchisee shall each agree to require and diligently pursue, under the terms of their respective authority, removal of any third-party facilities attached to Franchisee's Facilities.

- 8.6. **POLE ATTACHMENT AGREEMENTS TO BE FURNISHED TO COUNTY.** Franchisee shall, upon request, within a reasonable time not to exceed sixty (60) days provide the County with copies of any pole access agreements, PAC or similar agreements allowing the use of Franchisee's Facilities in the Rights-of-Way.

9. WORK BY OTHERS

The County reserves the right to lay and permit to be laid, sewer, gas, water, electrical, telecommunications, cable television and other pipe lines or cables and conduits, and to do and permit to be done any underground and overhead work, and any attachment, restructuring or changes in aerial facilities that the County requires in, across, along, over or under any Rights-of-Way or other County property occupied by Franchisee, and to change any curb or sidewalk or the grade of any street. In permitting work to be done, the County shall not be liable to Franchisee for any damages not caused by the negligence of the County; *provided, however*, nothing herein shall relieve any third person, including any contractor, subcontractor, or agent, from liability for damage to Franchisee's Facilities.

10. RELOCATION OF FACILITIES

- 10.1. **REMOVAL AND RELOCATION.** Franchisee will be responsible for the cost of removal or relocation of its Facilities in Rights-of-Way in accordance with applicable provisions of the Code.
- 10.2. **PRIOR RIGHTS; COST FOR RELOCATION.** Notwithstanding any other provision of this Agreement to the contrary, if the County requires Franchisee to relocate any of its Facilities located in the Rights-of-Way in which the Franchisee has demonstrated in accordance with this subsection that it had a valid easement prior to the time such location was dedicated to or otherwise received by the County, the County shall be responsible for Franchisee's actual costs of relocating such Facilities pursuant to this Section 10, including the cost of obtaining a new equivalent easement for Franchisee if the County determines that no space is available in the Rights-of-Way for Franchisee's Facilities. The County will not be responsible for the relocation costs if the Facilities were not placed in conformance with the applicable statutes, ordinances and codes in effect at the time of the Facilities' original construction. Moreover, it is understood and agreed that County will not pay for or bear the cost of any incremental increase of engineering or construction costs involved in or pertaining to any Betterment, and that no Betterment may be performed in connection with any relocation under Section 10.2. If County determines that a Betterment not required to maintain existing service values is performed in connection with such a relocation, the actual cost of such Betterment shall appear as a credit in any invoice submitted by

Franchisee to County for reimbursement of actual costs pursuant to this Section 10. Franchisee shall provide to County documentation supporting its calculation of the actual cost of such Betterment. All other provisions of this Section 10 shall apply to Franchisee's work in performing the relocation of any Facilities covered by this Section.

- 10.3. **PATENTS.** In instances where no Public Improvements or Facilities have been installed as of the Effective Date of this Agreement and a patent exists for roadway and utility purposes and is not patented or reserved specifically in the name of the County or Franchisee, the party which is first to install a Public Improvement or Facility in such patent will be considered to have the prior right so long as in the case of the Franchisee the Facility was in place in accordance with applicable statutes, ordinances and codes.
- 10.4. **CLAIMS FOR REIMBURSEMENT.** A claim from Franchisee for reimbursement for relocation of Facilities under a prior right must include a copy of the Easement instrument/document. If no such instrument/ document can be produced, the claim must include a statement clarifying the prior land right, and must be signed by an officer, director or manager of the Franchisee who avers that the information set forth in the claim is accurate and complete. The claim must be accurate and include supporting proof that a prior land right exists for the Franchisee's Facilities. If the Franchisee fails to provide the County with sufficient proof of a prior right, the Franchisee will be responsible for the actual cost of the relocation.
- 10.5. **RECOGNITION OF PRIOR RIGHTS.** In instances where the Franchisee has demonstrated a prior right in accordance with this subsection and the County requires the Franchisee to relocate its Facilities outside of its original prior right location, the County will recognize the Franchisee's prior right in the new location by issuance of an instrument/document recognizing the prior right.
- 10.6. **RELOCATION OF FACILITIES.** Without limiting or abrogating the rights of the Franchisee to seek and receive reimbursement under any applicable federal, state or local law or regulation, and consistent with applicable provisions of the Code and this Section, the County shall request, and Franchisee hereby agrees, to remove and/or relocate its Facilities to accommodate the construction or repair of public facilities or improvements in County Rights-of-Way. The County will provide an alternate location, and if necessary, new County Right-of-Way, for the installation of facilities relocated pursuant to this Section. If the alternate location causes a reduction in the level of service the County will pay for the required upgrades.
- 10.7. **COMPENSATION FOR UNDERGROUNDING.** The Franchisee shall not be required to remove existing overhead facilities and place them underground without full compensation for the costs for such activities. Compensation shall include, but not be limited to, the remaining undepreciated value of the existing facilities to be removed, removal costs of existing facilities, installation of the new underground facilities, and the reconnection costs for existing customers. The Franchisee is not responsible for the conversion of the customer's panels

from overhead service to underground service. Where the facilities have deteriorated and are scheduled to be replaced by the Franchisee or are to be relocated, the Franchisee shall participate in the costs for installing the facilities underground in a dollar amount equal to that which the Franchisee would have incurred to replace or relocate them as overhead facilities. Where the costs for undergrounding existing overhead electric facilities will be funded by parties other than the Franchisee, and so long as the area where overhead facilities to be undergrounded would permit said undergrounding, the Franchisee will not unreasonably refuse to relocate those existing overhead electric facilities underground.

11. UNDERGROUND CONDUIT

- 11.1. **NOTICE.** In the event the Franchisee installs new electrical conduit or opens a trench or replaces existing conduits within the franchise area, the Franchisee shall provide notice to a designated County representative to permit additional installation for the County of similar conduit and pull-wire. If the County wants additional similar conduit and pull-wire installed, it will so notify the Franchisee and in a timely manner provide similar conduit and pull-wire at County's expense to the Franchisee which will install it without further cost to the County. Franchisee will allow said installation to proceed in Franchisee's trench so long as said action by the County will not unreasonably interfere with the Franchisee's facilities or delay the accomplishment of the project.
- 11.2. **MINIMIZING COST AND WORK.** The County and the Franchisee shall cooperate to minimize installation costs of underground conduit and pull-wire and to minimize cutting the public streets and public easements.

12. FEES AND BUSINESS LICENSE REQUIREMENTS

- 12.1 **LICENSE FEE.** Franchisee shall maintain a valid unexpired County business license and pay all applicable business license fees in accordance with the applicable provisions of the Lander County Code during the Terms of this Agreement. Franchisee shall pay all other fees as may be required by Nevada Revised Statutes and/or other applicable laws, ordinances or regulations.
- 12.2 **FRANCHISE FEE.** Pursuant to NRS Chapter 354 the Franchisee shall pay to the County for the privilege of operating an electrical transmission and distribution system under this Franchise, a sum equivalent to two percent (2%) of the annual gross receipts or operating revenues taken in or received by the Franchisee from all sales of electricity within the County, payment to be made in quarterly installments. Effective on the quarter following 2 years from enactment of this Franchise the Franchisee shall pay a Franchise fee of three percent (3%) of gross revenues. Each quarterly installment shall be based upon the total gross receipts or revenues for the preceding three (3) month period. The fee shall increase one percent (1%) every two years thereafter until the fee reaches the maximum of five percent (5%) allowed under NRS Chapter 354. If such payments are not made within thirty (30) days after they fall due, the County may, upon fifteen (15) days' written notice, declare this

Franchise forfeited and null and void, reserving all remedies it may have at law or in equity to collect all sums payable to the County by the Franchisee pursuant to this Franchise to the date of such forfeiture.

- 12.3 **PAYMENT AUDITS.** No acceptance of any business license fees payment by the County shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the County may have for further or additional sums payable under this Agreement, and all amounts paid shall be subject to audit. Franchisee shall make relevant books and records available to the County as further provided below in Section 13.
- 12.4 **CONTINUING OBLIGATION.** In the event the Franchisee continues to operate all or any part of the Electrical System providing Electric Service after the term of this Agreement, then the Franchisee shall continue to comply with all applicable provisions of this Agreement, including without limitation, all compensation and other payment provisions of this Agreement, throughout the period of such continued operation, provided that any such continued operation shall in no way be construed as a renewal of or other extension of this Agreement or the Franchise.
- 12.5 **NRS CHAPTER 709 NET PROFITS PAYMENT FOR BENEFIT OF COUNTY SCHOOL DISTRICT FUND.** In accordance with NRS Chapter 709 and this Electric Franchise, Franchisee agrees that during the term of the Franchise two percent (2%) of the net profits derived from its operations under the Franchise in Lander County shall be paid to the Lander County Treasurer for the benefit of the Lander County School District fund.

13. RECORDS

- 13.1. **COMPLETE AND ACCURATE BOOKS.** Throughout the term of this Agreement, Franchisee shall make available to the County complete and accurate books of account and record regarding the Franchisee's ownership and operation of the System and the provision of Services over the system, in a manner reasonably acceptable to the County when necessary for the County to reasonably determine Franchisee's compliance with the terms and conditions of the Code and this Franchise Agreement. Franchisee shall maintain all relevant books and records for a period of at least seven (7) years following the calendar year to which the books and records pertain.
- 13.2. **RIGHT TO INSPECT.** The County shall have the right to inspect upon reasonable written notice via the US mail, other mail carriers, or electronic mail, at any time during normal business hours and within the County limits, books, records, maps, plans, service complaint logs, performance test results and other like materials of the Franchisee which relate to the operation of the System and when necessary for the County to reasonably determine Franchisee's compliance with the terms and conditions of the Code and this Franchise Agreement.

- 13.3. **"AS-BUILT" DRAWINGS.** Upon request, Franchisee shall provide the County with a set of "as-built" drawings of a specific project, or any requested portion thereof.

14. TRANSFERS AND ASSIGNMENTS

If the transfer and assignment of Franchisee's certificate of public convenience and necessity has been approved by the PUCN, the Franchise may be transferred and assigned to the same person to whom the certificate of public convenience and necessity was transferred and assigned, or to such other person as approved by the PUCN, without the prior approval of the Lander County Board of Commissioners, except that the transferee and assignee must provide a notarized document to the Lander County Board of Commissioners, acknowledging the transfer and assignment and that the transferee and assignee agrees to abide by all terms and conditions of the franchise, signed by the franchisee's and its transferee's and assignee's respective officers duly authorized to do so, on a form approved by the Lander County Board of Commissioners. The Lander County Board of Commissioners shall file such notarized document with the franchise agreement on file in the County Clerk's office.

15. MAINTENANCE AND CONSTRUCTION STANDARDS

- 15.1 **VEGETATION.** Franchisee is hereby granted the right to trim trees along the streets, alleys and public grounds of the County and any extension thereof to provide and maintain a safe installation of high voltage wires necessary, convenient or useful in the operation of its said System. In so doing, Franchisee will comply with Franchisee's established tree trimming standard and provide reasonable notice to the County of the general location and time for Franchisee's tree trimming activities. The County and the Franchisee shall make good faith efforts and take reasonable steps to prevent new vegetation from being planted which, at maturity, will grow within ten feet of an energized conductor.
- 15.2 **MAINTENANCE AND OPERATION OF FACILITIES.** Franchisee shall maintain and operate its Facilities and render efficient service in accordance with the provisions of this Agreement and in accordance with the rules, regulations and orders of the PUCN as they now exist and as they may hereafter be amended or changed.
- 15.3 **CONSTRUCTION STANDARDS.** All lines and appurtenances which shall be laid and used under and pursuant to the provisions of this Franchise and in the exercise hereof shall be installed, constructed and maintained in accordance with any applicable codes, ordinances and regulations of the County, the Nevada Revised Statutes, the Nevada Administrative Code, and orders of the Public Utilities Commission of Nevada, and in a good and workmanlike manner, and shall be maintained in compliance with all such valid laws, ordinances, rules, regulations, codes and orders as are then in force.

16. REVOCATION AND PENALTIES

- 16.1. **COUNTY'S RIGHT TO TERMINATE.** Except as otherwise specifically provided herein, any violation by the Franchisee, or, subject to the restrictions on transfer, its vendee, lessee, successors or assigns of the provisions of this Franchise or of any material portions hereof, or the failure promptly to perform any of the provisions hereof, shall be cause for the forfeiture of this Franchise and all rights hereunder by the County if such violation or failure continues for a period of fifteen (15) days after written notice by the County.
- 16.2. **FINES AND PENALTIES.** After providing notice as provided in Section 16.1, in addition to any other rights and remedies available to the County for a violation or failure on the part of Franchisee, the County Commission may impose upon the Franchisee reasonable fines or penalties in an amount not to exceed five hundred dollars (\$500.00) per day, with a total amount per occurrence to be no greater than one hundred thousand dollars (\$100,000.00), if the Lander County Board of Commissioners finds that the Franchisee has failed to comply with any of the conditions or obligations imposed by this Franchise Agreement or any applicable provisions of the Code, except as otherwise specifically provided herein. For purposes of this Agreement, "occurrence" refers to an event and not individual instances of damage or loss that cumulatively result from an event. These fines or penalties shall be in addition to any other remedies available by law or in equity to the County. Any such fines or penalties shall be due within thirty (30) days of Franchisee's receipt of written notification by County of the fine or penalty, shall be made payable to the County Clerk and shall be delivered to the Lander County Board of Commissioners at the County's address indicated in this Agreement. A late charge of two percent (2%) of the fine or penalty imposed shall be assessed if the fine or penalty is not paid within such thirty (30) days of the written notification.
- 16.3. **DEDUCTION FROM SECURITY DEPOSIT.** If a fine or penalty which has been imposed by the County Commission is not paid within such thirty (30) days, Franchisee hereby grants the County authorization to deduct the amount of the fines or penalties plus late charges, if any, from the Franchisee's security deposit provided for such purposes, if required by provisions of the County Code. If at any time the County has drawn upon such security deposit, the Franchisee shall within thirty (30) days of notification from the County replenish such security deposit to the original minimum amount established by this Agreement.

17. INDEMNIFICATION

- 17.1. **SCOPE.** Franchisee shall fully indemnify, defend and hold harmless the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees against all costs, damages, expenses, claims, suits, actions, liabilities and judgments for damages, including but not limited to, expenses for legal fees, and disbursements and liabilities incurred or assumed by County in connection with:
- 17.1.1. Damage to persons or property, in any way arising out of or through the acts or omissions of Franchisee, its servants, officials, agents, attorneys,

representatives or employees during the operation, construction or maintenance of the Electrical System.

- 17.1.2. Any and all claims arising out of Franchisee's failure to comply with the provisions of the Code, this Agreement or any federal, state or local law, or regulation applicable to Franchisee or the Electrical System.
- 17.2. **DUTY TO DEFEND AND INDEMNIFY.** If a lawsuit covered by the provisions of Subsection 17.1 shall be brought against County or any person indemnified pursuant to this Agreement, either independently or jointly with Franchisee, or with any other person or municipality, the Franchisee, upon no less than ten (10) business days' notice given by County, shall defend County and/or the other person(s) indemnified at the cost of the Franchisee. If final judgment is obtained against County, either independently or jointly with Franchisee or any other defendants indemnified hereunder, the Franchisee shall indemnify County and/or other person(s) indemnified and pay such judgment with all costs and satisfy and discharge the same.
- 17.3. **DUTY TO COOPERATE.** County shall cooperate with the Franchisee and reserves the right to participate in the defense of any litigation.
- 17.4. **NO WAIVER OF IMMUNITIES.** The County is in no manner or means waiving any governmental immunity it may enjoy or any immunity for its agents, officials, servants, attorneys, representatives and/or employees.
- 17.5. **INDEMNIFICATION IN ADDITION TO OTHER RIGHTS.** All rights of County, pursuant to indemnification, insurance, or performance bond(s), as provided for by the County Code or this Agreement, are in addition to all other rights the County may have under the Code, this Agreement, or any other Franchising requirements, rule, regulation or law.
- 17.6. **NO WAIVER.** The County's exercise of or failure to exercise all rights pursuant to any Section of this Agreement shall not affect in any way the right of the County subsequently to exercise any such rights or any other right of County under this Agreement or any other rule, regulation or law.
- 17.7. **CONSTRUCTION.** It is the purpose of this Section to provide maximum indemnification to the County under the terms and conditions expressed and, in the event of a dispute, this Section shall be construed (to the greatest extent permitted by law) to provide for the indemnification of the County by the Franchisee.
- 17.8. **VALID PROVISIONS UNAFFECTED BY FINDING OF VOIDNESS.** The provisions of this Section shall not be dependent or conditioned upon the validity of the Code, this Agreement, or the validity of any of the procedures or agreements involved in the award or renewal of a Franchise, but shall be and remain a binding right and obligation of the County and Franchisee even if part or all of the Code, this Agreement, or the grant or renewal of a Franchise, is declared null and void in a legal or administrative proceeding. It shall be the express intent of the Franchisee and County, upon the effective date of the Franchise, that the provisions of this Section survive any such declaration and shall be a binding

obligation of and inure to the benefit of the Franchisee and County and their respective successors and assigns, if any.

- 17.9. **NEGLIGENCE EXCEPTION.** Notwithstanding the foregoing, Franchisee shall not be obligated to indemnify the County for its negligence for the County's use of the Electrical System, or for the County's use of any facilities provided by Franchisee pursuant to this Agreement.
- 17.10. **SURVIVAL.** The provisions of this Section 17 shall survive termination of this Agreement.

18. INSURANCE

- 18.1. **LIABILITY INSURANCE; SCOPE.** Unless Franchisee meets the self-insurance requirements set forth in Subsection 18.3 below, the Franchisee shall file with the County Clerk and shall thereafter during the entire term of such Franchise maintain in full force and effect, at its own expense, a general comprehensive liability insurance policy or policies which shall insure Franchisee and provide primary coverage for the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees against liability for loss or liability for personal injury, death, property damage (both automobile and non-automobile caused), or other damages in accordance with the Insurance Requirements described in Subsection 18.2.
- 18.2. **POLICY AND COVERAGE REQUIREMENTS.** Such policy or policies shall be issued by a company licensed to do business in the State of Nevada which have a Best rating of "A" or better, and shall be in a form agreed to by the County District Attorney, with minimum combined single limits of liability coverage in the amount of two million dollars (\$2,000,000) and four million dollars (\$4,000,000) aggregate. The policy or policies shall name the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees as additional insured ("Additional Insured Group") and contain a provision that a written notice of any cancellation of said policy shall be delivered to the County Clerk thirty (30) days in advance of the effective date thereof. Any substitute policy or policies shall be subject to the same approvals and shall comply with all the provisions of this Subsection. The Lander County Board of Commissioners or designee may require increases in the amount of types of coverage no more frequently than every three (3) years. The Franchisee shall have three (3) months from the date of notification from the Lander County Board of Commissioners to comply with any increase.
- 18.3. **SELF-INSURANCE.** Upon written approval by the Lander County Board of Commissioners, which shall not be unreasonably withheld, Franchisee may fulfill the insurance obligations under Subsection 18.2 (including, without limitation, coverage for work performed by Franchisee's contractors and subcontractors) pursuant to self-insurance, if the following conditions are met:
- 18.3.1. Franchisee has in effect prior to the execution of this Agreement, a program of "selfinsurance;"

- 18.3.2. Franchisee agrees to protect County and any other member of the Additional Insured Group at the same level with respect to types of coverage and minimum limits of liability as County would have required of third-party insurance;
- 18.3.3. Franchisee agrees that such selfinsurance shall include all duties, obligations and responsibilities with respect to any claim made under such selfinsurance program (including, without limitation, providing a defense for County and the other members of the Additional Insured Group) in any claim, lawsuit or other proceeding seeking damages for which an insurance carrier would otherwise be obligated by statute or common law to provide a defense, and if Franchisee questions such obligation where it is claimed by County, Franchisee shall nevertheless provide such defense with a reservation of the right to receive reimbursement from County if a final determination is made subsequently by a court of competent jurisdiction that such obligation did not exist), as well as all other provisions set forth in this Agreement which otherwise would have been applicable if Franchisee had obtained such insurance coverage from a third party;
- 18.3.4. Franchisee agrees that any insurance carried by County is in excess of Franchisee's selfinsurance and will not contribute to it;
- 18.3.5. Franchisee provides to County the name and address of its claims administrator;
- 18.3.6. Franchisee agrees that it shall not reduce its coverage below the level or types of coverages which are required pursuant to Subsection 18.2 above;
- 18.3.7. Franchisee maintains a minimum net worth and minimum net current assets, as defined by generally accepted accounting principles, adequate in the Lander County Board of Commissioners judgment to support Franchisee's self-insurance obligations hereunder; and
- 18.3.8. Franchisee has complied with all laws pertaining to self-insurance.
- 18.4. **DELIVERY OF INSURANCE INFORMATION TO COUNTY.** No Franchise granted under this Agreement shall be effective unless and until each of the foregoing policies of insurance as required in Section 18 has been delivered to the County Clerk, or Franchisee has provided to County a letter in form and substance satisfactory to County which certifies that Franchisee meets the self-insurance requirements of Subsection 18.3.

19. LOCAL EMERGENCY

In case of fire, flood, earthquake, tornado, snow-emergency, acts of war, elements of nature or acts of God, terrorism, riots, civil disorders, rebellions or revolutions, court order or any other emergency as determined by the County in its sole discretion, the County may cut, move or relocate any portion of the Electrical System without incurring any liability to the Franchisee. To the extent practicable, Franchisee shall be consulted prior to any such cutting, moving, or relocation of the Electrical System and be given the

opportunity to perform such work itself. All costs to repair or replace parts of the Electrical System damaged or destroyed during a local emergency shall be borne by the Franchisee.

20. SECURITY FOR PERFORMANCE

The Franchisee shall secure, maintain, and provide the County with security for performance in a form consistent and if required by the provisions of Lander County Code, as amended from time-to-time, and in an amount determined by resolution of the Lander County Board of Commissioners. The County may draw upon the surety to obtain payment of sums due from Franchisee to the County under this Agreement, if such sums (including but not limited to, assessed fines or penalties and late charges, if any) are not timely paid and remain unpaid at least ten (10) days after written notice to Franchisee. At all times during the term of this Agreement, Franchisee shall replenish the security to its full amount within thirty (30) days of receiving notice that some or all of the security has been drawn upon by the County.

21. SEVERABILITY

If any section, paragraph, sentence or clause of this Agreement is declared by a court of competent jurisdiction to be unenforceable or void due to public policy or otherwise, then the remaining provisions of such agreement shall nonetheless remain in force to the fullest extent permitted by law.

22. NO THIRD-PARTY BENEFICIARY

This Agreement does not create for the public, or any member thereof, a third-party beneficiary right or remedy.

23. EFFECT OF COMPLIANCE INSPECTIONS

Any inspections or subsequent approvals undertaken by the County pursuant to this Agreement are undertaken solely to ensure compliance with this Agreement and are not undertaken for the safety or other benefit of any individual or group of individuals as members of the public. Provisions of the Code dealing with inspection or approval by the County do not expand the County's general law duties, nor does any inspection or approval by the County reduce or eliminate any liability of Franchisee.

24. NOTICES

All notices, reports, or demands required to be given to or served on the County and/or Franchisee shall be in writing and shall be deemed to have been given when delivered personally to the persons designated below, or when one hundred twenty(120) hours have elapsed after being deposited in the United States mail in a sealed envelope, with registered or certified mail postage prepaid thereon, or on the next business day if sent by express mail or overnight air courier addressed to the party to which notice is being given. Either party may by notice to the other change its address for receipt of notices.

NOTICES SHALL BE DIRECTED AS FOLLOWS:

To Franchisee:

Sierra Pacific Power, d/b/a NV Energy
6100 Neil Rd.
Reno, Nevada 89511

With copies to:

Vice President, Business Development and Community Strategy
P.O. Box 10100
Reno, NV 89520

To the County:

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

With copies to:

Lander County District Attorney
P.O. Box 187
Battle Mountain, Nevada 89820

25. FORCE MAJEURE

- 25.1. **EVENTS GIVING RISE TO FORCE MAJEURE.** The Franchisee shall be not liable for any failure or delay in the performance of its obligations pursuant to this Agreement and such failure or delay shall not be deemed a default of this Agreement or grounds for termination hereunder if and to the extent such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, tornado, snow-emergency, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions, or court order (a "Force Majeure Event").
- 25.2. **EXCUSED FROM PERFORMANCE.** Upon the occurrence of a Force Majeure Event, the Franchisee shall be excused from any further performance of those of its obligations pursuant to this Agreement affected by the Force Majeure Event, except for the payment of money, for as long as: (1) such Force Majeure Event continues; and (2) the Franchisee continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

26. NO WAIVER; CUMULATIVE REMEDIES

The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right to later enforce the same. No waiver by any Party of any condition, or of any breach of any term, covenant, representation, or warranty contained herein, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or waiver of

any other condition or of any breach of any other term, covenant, representation or warranty, nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy.

27. CONSTRUCTION OF AGREEMENT

The terms and provisions of this Agreement shall not be construed strictly in favor of or against either party, regardless of which Party drafted any of its provisions.

28. NO JOINT VENTURE

NOTHING HEREIN SHALL BE DEEMED TO CREATE A JOINT VENTURE OR PRINCIPAL-AGENT RELATIONSHIP BETWEEN THE PARTIES, AND NEITHER PARTY IS AUTHORIZED TO, NOR SHALL EITHER PARTY ACT TOWARD THIRD PERSONS OR THE PUBLIC IN ANY MANNER THAT WOULD INDICATE ANY SUCH RELATIONSHIP WITH THE OTHER.

29. GOVERNING LAW, JURISDICTION AND VENUE

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Nevada and, to the extent applicable, the laws of the United States of America. The Eleventh Judicial District Court in and for the County of Lander, State of Nevada shall have jurisdiction and venue over all disputes arising under this Agreement.

30. ENTIRE UNDERSTANDING OF THE PARTIES

This Agreement (including the exhibits to this Agreement) constitutes the entire agreement of the Parties with respect to the matters addressed herein. This Agreement may not be amended, nor may any of the terms, covenants, representations, warranties or conditions hereof be waived, except by a written instrument executed by the Party against which such amendment is to be charged.

31. SUBJECT TO LAWS AND POLICE POWERS

Franchisee agrees to comply with all statutes, ordinances, laws, rules, regulations, and requirements under Federal, State, County and other local authority (collectively, "Laws") applicable to the terms and conditions of this Agreement. All terms and conditions of this Agreement shall be subject to all applicable Laws and to the extent that any term or condition is in violation of any applicable Law, such term or condition shall be void and unenforceable. Any conflict between the provisions of this Agreement and any present or future lawful exercise of the County's police powers shall be resolved in favor of the latter. Subject to the right of the County police powers, in the event of a conflict between this Agreement and any ordinance of general applicability, such conflict shall be resolved in favor of the ordinance.

Franchisee agrees that, to the extent it may be applicable to this Franchise and activities conducted pursuant to this Franchise, Franchisee shall comply with the Americans with Disabilities Act (42 U.S.C., Section 1201, *et seq.*) and with the regulations promulgated pursuant thereto.

32. RETENTION OF SOVEREIGN IMMUNITY PROTECTIONS

Notwithstanding any other provision in this Agreement, nothing herein shall be construed to compromise, reduce or otherwise limit the rights of the County to sovereign immunity or other liability protections for government entities, employees and agents under the Law, including, but not limited to, its sovereign immunity rights under Chapter 41, Nevada Revised Statutes and all such rights are hereby reserved by the County.

33. AUTHORITY TO EXECUTE AGREEMENT

County hereby represents and warrants to Franchisee that the execution of this Agreement by its undersigned officers has been duly authorized and approved by its governing board in accordance with applicable law and regulations. Franchisee hereby represents and warrants to County that the execution of this Agreement by its undersigned officers is duly authorized and is in accordance with applicable law and Franchisee's corporate bylaws.

34. BINDING EFFECT

All of the rights and obligations under this Agreement shall be binding and inure to the benefit of the Parties hereto and their respective successors, permitted transferees, and assigns.

35. INCORPORATION OF EXHIBITS

Each recital and every exhibit to which reference is made in this Agreement is hereby incorporated in this Agreement by this reference.

36. SECTION AND PARAGRAPH HEADINGS

The headings which appear at the commencement of each section are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between any heading and the section itself, the section itself and not the heading shall control as to construction.

37. SURVIVAL

The representations, warranties, indemnities and waivers set forth in this Agreement, and provisions relating to payments and record retention, shall survive the termination, for any reason whatsoever, of this Agreement.

38. DAYS

All references to "days" herein shall mean calendar days, unless otherwise indicated.

39. TIME OF THE ESSENCE

Time is of the essence regarding the performance of Franchisee's obligations under this Agreement.

40. GIFTS

Except where permitted by state law and local ordinance, no officer or employee of Franchisee shall offer to any officer or employee of the County, either directly or indirectly, any rebate, gift, money, service without charge or other thing of value, except where given for the use and benefit of the County.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the dates below their signatures and it shall be effective when fully executed.

UTILITY:

**SIERRA PACIFIC POWER COMPANY,
D/B/A NV ENERGY,**
a Nevada corporation

By: _____

Name: _____

Its: _____

Date: _____

COUNTY:

COUNTY OF LANDER, a municipal
corporation and political subdivision of the
State of Nevada

By: _____

Date: _____

ATTEST:

By: _____
County Clerk

Option # 3

**LANDER COUNTY, NEVADA
ELECTRICAL SYSTEM FRANCHISE AGREEMENT
GRANTED TO SIERRA PACIFIC POWER COMPANY,
D/B/A NV ENERGY**

THIS AGREEMENT is made and entered into this ____ day of _____, 2019, (the "Effective Date") by and between the County of Lander, Nevada, a political subdivision of the State of Nevada ("County"), and Sierra Pacific Power Company, d/b/a NV Energy, a Nevada corporation ("Franchisee"). County and Franchisee are sometimes collectively referred to as the "Parties," or singularly as a "Party." In consideration of the covenants and agreements described below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree as follows:

WHEREAS, on September 5th, 1969, the County granted to Franchisee a 50-year nonexclusive franchise to provide electrical services within the County of Lander;

WHEREAS, the Franchisee, a corporation organized and existing under and by virtue of the laws of the State of Nevada, is duly qualified to transact business within the State of Nevada, is engaged in the business of operating an Electrical System to provide retail electric service, subject to regulation and oversight by the Public Utilities Commission of Nevada (PUCN);

WHEREAS, upon expiration of the previous franchise, the County desires to grant Franchisee a new Franchise to provide electrical services within the County, subject to the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the premises and of the performance by Franchisee of the requirements below set forth, and subject to the following terms and conditions, the County grants this Franchise to the Franchisee.

1. DEFINITIONS

Except as otherwise provided herein, the definitions and word usage set forth below shall apply to this Agreement. Terms, phrases, words and their derivations shall have the meanings set forth therein, unless the context clearly indicates that another meaning is intended. Words used in the present tense include the future, words in the plural number include the singular number and words in the singular number include the plural number. The words "shall" and "will" are mandatory and "may" is permissive.

- 1.1. "Agreement" means this document and any amendments, exhibits or appendices hereto.
- 1.2. "Betterment" means any upgrading of the Electrical System being reconstructed, moved or relocated that is made solely for the benefit of and at the election of the Franchisee, including, but not limited to, an increase in the capacity of existing facilities or an expansion of the existing facilities; *provided, however*, that the following are not considered Betterments:
 - 1.2.1. Replacement devices or materials that are of equivalent standards although not identical;

- 1.2.2. Replacement of devices or materials no longer regularly manufactured with the next highest grade or size;
- 1.2.3. Any upgrading required by applicable laws, regulations or ordinances, including without limitation, the undergrounding of overhead facilities;
- 1.2.4. Replacement devices or materials which are used for reasons of economy (e.g., non-stocked items which may be uneconomical to purchase); or
- 1.2.5. Any upgrading required by Franchisee standards; *provided, however*, the Franchisee standard was not designed or adopted to avoid any obligation of the Franchisee under this Agreement.
- 1.3. "Certificate" means the certificate of public convenience and necessity issued to Franchisee by the PUCN for the provision of Electric Services.
- 1.4. "Code" means the Lander County Code, as amended from time to time.
- 1.5. "Electric Services" or "Services" means, without limitation, the provision of retail electric services that Franchisee is legally able to provide under existing or subsequent law in compliance with its Certificate.
- 1.6. "Electrical System", "System" or "Facilities" means and includes, but is not limited to, the poles, towers, supports, wires, conductors, cables, guys, platforms, crossarms, braces, transformers, insulators, conduits, ducts, vaults, manholes, meters, cut-offs, switches, generators, communications circuits, attachments, appurtenances and any other equipment used by Franchisee in the provision of Electric Services.
- 1.7. "Franchise" means the non-exclusive authorization granted by the County Commission to the Franchisee to construct, maintain and operate its Electrical System in the Rights-of-Way to provide electric services to customers within the Franchise Area, in accordance with the terms and conditions set forth in this Agreement.
- 1.8. "Franchise Area" means that area of Franchisee's service territory, as such service territory is established under Franchisee's Certificate, which is located within the County, including property as subsequently annexed.
- 1.9. "Gross Revenue" means revenue received by Franchisee from retail customers within the County limits, including revenue derived from the following:
 - a) Sales of electric energy to retail customers;
 - b) Charges for a temporary meter;
 - c) Electric overtime reconnect charges;
 - d) Metered retest charges;
 - e) Service charges;
 - f) Service establishment charges;
 - g) Remote meter charges;
 - h) Reconnect overtime charge reversal;

- i) Reconnect charges;
 - j) Reconnect charge reversal;
 - k) Overtime service charges;
 - l) Meter test charges; and
 - m) Late fees.
- 1.10. "NRS" means the Nevada Revised Statutes, as amended from time-to-time.
- 1.11. "PAC" means pole attachment contracts or joint pole agreements under which Franchisee permits the attachment of facilities used by others to Franchisee's Facilities.
- 1.12. "Public Property" means any real property owned by the County, to include Rights-of-Way, roads, streets, easements, or any surface or mineral estate owned in fee.
- 1.13. "PUCN" means the Public Utilities Commission of the State of Nevada, and its successors.
- 1.14. "Right-of-Way" or "Rights-of-Way" means public property including, without limitation, air space, sidewalks, curbs, gutters, streets, alleys, easements, utilities, and public roads dedicated, granted, held, prescriptively used, or authorized by patent of the United States of America, and to include property used for County public street and public utility purposes, except as limited by any underlying grant and except public streets in any federal aid highway or any highway controlled by the state within the County.

2. TERM

- 2.1 **EFFECTIVE DATE AND TERMINATION.** The Effective Date of this Agreement shall be the date the County grants this Franchise to Franchisee as written above. This Agreement shall continue in full force and effect for a period of twenty (20) years from the Effective Date of this Agreement.
- 2.2 **EXTENSION TERM.** Upon review by the County, and in the event Franchisee is found to be in full compliance with all terms of the Franchise, Franchisee shall be granted a five (5) year extension of the term. Franchisee must provide written request of its desire to extend the term of this franchise at least six (6) months prior to the end of the initial twenty (20) year term.

3. COMPLIANCE WITH LAWS, ORDINANCES AND REGULATIONS

- 3.1. **CONFLICTS.** In the event of any conflict between any amendment to the County Code and the provisions of this Agreement, the County Code provisions shall control.
- 3.2. **AMENDMENT.** This Agreement may be altered or amended upon agreement of the County and the Franchisee. The County Commission reserves the right to legislate concerning the use by the Franchisee of the Rights-of-Way for the public welfare or the protection of the public interest at any time hereafter upon such

notice to the Franchisee as may be required by Nevada law or County ordinance, so long as the Franchisee has an opportunity to be heard.

- 3.3. **COMPLIANCE WITH COUNTY CODE.** By this Section 3, it is not intended that Franchisee will be subject to any greater obligation to comply with County Code provisions than it would otherwise have. Franchisee retains its right to challenge the County Code or any amendment thereto in a court of competent jurisdiction.

4. GRANT OF FRANCHISE

- 4.1 **GRANT.** Subject to the terms and conditions of this Agreement and all applicable provisions of the County Code, the County hereby grants a Franchise to Franchisee for an Electrical System within the Rights-of-Way of the Franchise Area for the sole purpose of providing Electric Services for which it holds a Certificate. By this grant, Franchisee is also granted the right to perform routine maintenance activities on its facilities within the Rights-of-Way of the Franchise Area. This Agreement does not confer any rights other than as expressly provided for herein or as mandated by federal, state, or local law. Franchisee hereby agrees to provide Electric Services in all portions of the Franchise Area to the extent required to do so by its Certificate.
- 4.2 **NON-EXCLUSIVE FRANCHISE.** The Franchise, right, privilege and permission hereby granted is not an exclusive franchise or right, and the right of the County to grant like franchises, rights, privileges or permissions is hereby preserved; *provided*, the grant of like franchises, rights, privileges or permissions shall not interfere with the reasonable use of the Franchise, right, privilege and permission hereby granted to Franchisee, and the Franchise right, privilege and permission is granted subject to all of the ordinances and regulations of the County, and the laws of the State of Nevada governing such application and privilege for franchise now existing or hereafter to be made, enacted or passed.

5. LIMITATIONS ON GRANT OF FRANCHISE

- 5.1. **LICENSES AND PERMITS.** The Franchise does not authorize any other license or permit required for the privilege of transacting or carrying on a business within the County as required by Code, or for attaching devices to poles or other structures owned by the County or any entity other than Franchisee, its contractor or agents or for excavating or performing other work in or along Rights-of-Way.
- 5.2. **USE OF ELECTRICAL SYSTEM.** Except as permitted by applicable law, nothing contained in this Agreement shall be construed as authorizing Franchisee to use, or permit the use of, any portion of its Electrical System for any purpose other than those reasonably necessary for the provision of Electric Service unless prior written approval is obtained from the County.

6. EFFECT OF ACCEPTANCE.

By accepting the Franchise and executing this Franchise Agreement, the Franchisee:

- 6.1. Acknowledges and accepts the County's legal right to grant the Franchise, to enter this Franchise Agreement, and to enact and enforce ordinances and regulations related to the Franchise; and
- 6.2. Agrees that the Franchise was granted pursuant to processes and procedures consistent with applicable law, and that it will not raise any claim to the contrary, or allege in any claim or proceeding by the Franchisee against the County that any provision, condition or term of the Franchise Agreement at the time of the acceptance of the Franchise was unreasonable or arbitrary, or that at the time of the acceptance of the Franchise any such provision, condition or term was void or that the County had no power or authority to make or enforce any such provision, condition or term. Nothing contained in the Agreement shall be construed to require Franchisee to violate any law, regulation or tariff.

7. FRANCHISEE'S USE OF COUNTY PROPERTY

- 7.1. **FRANCHISEE'S FUTURE ATTACHMENTS TO COUNTY PROPERTY.** The Franchise granted herein does not authorize Franchisee to attach any part of its Facilities to County property located within or outside of the Right-of-Way, except for the Right-of-Way itself, until and unless Franchisee has entered into a separate written agreement with the County, in the County's sole discretion, supported by independent consideration, for the rights of attachment and use.
- 7.2. **NO RETROACTIVE EFFECT OF FEE REQUIREMENTS.** Nothing in this Section shall require Franchisee to pay any fees for attachments to and the use of County property prior to the Effective Date of this Agreement. The County agrees to reasonably negotiate with Franchisee to remedy the existence of any such prior attachments discovered on County property, which may include memorializing the existence of an attachment in a written document, so long as said attachment is not creating a detriment to the public welfare and safety, and may include payment of a fee from the Effective Date.
- 7.3. **USE.** All lines and appurtenances laid or placed by the Franchisee shall be so located in the Right-of-Way as not to obstruct or interfere with any pipes, sewers, drains, valves or other structures already installed.
- 7.4. **LINES AND APPURTENANCES.** Subject to the terms and conditions of this Agreement, Franchisee shall have the right to install, maintain and use any or all such lines and appurtenances from time-to-time as may be necessary or proper.
- 7.5. **REPAIR OF PUBLIC ROADS.** If any portion of a Right-of-Way shall be damaged by reason of defects in any of the lines and appurtenances utilized, maintained or constructed pursuant to the Franchise granted herein, or by reason of any other cause arising from the Franchisee's operations, or the existence of any lines and appurtenances constructed or maintained under this Franchise, the Franchisee shall, at its own cost and expense, within thirty (30) days or as soon thereafter as is practicable, repair any such damage and restore such Right-of-Way, or portion thereof, to as good a condition as it existed before such excavation, disturbance, work or other cause of damage occurred.

7.6. **RELOCATION.** The Franchisee shall relocate, without expense to the County, any Facilities, to include lines and appurtenances, previously installed and then maintained or used under this Franchise if and when made necessary by any lawful change of grade, alignment or width of any public road by the County, including the construction of any subway or viaduct; *provided*, however, that this provision shall remain in effect only so long as such public road, subway or viaduct shall remain under the jurisdiction of the County as a public road, and further provided that the County shall provide a suitable substitute Right-of-Way within which Franchisee may relocate its Facilities. This provision shall cease to be applicable to any public road if and when the County shall cease to have jurisdiction over or shall cease to be obligated to maintain such public road, and nothing herein contained shall be construed as constituting a contractual obligation of the Franchisee running to the authority assuming jurisdiction over or the obligation to maintain such public road. Nothing herein shall be construed to prohibit or restrict repayment by the State of Nevada or a third party for relocation of Franchisee's Facilities.

7.7. **PLACEMENT AND INSPECTIONS.** Before the work of installing new or upgrade of existing Facilities, including lines and appurtenances, is commenced, the Franchisee shall coordinate the location thereof with the County, and the County shall give such directions for the location of such Facilities as may be reasonably necessary to avoid, sewers, water pipes, conduits or other structures lawfully in or under the Right-of-Way.

7.8. **REPAIR OF WATER PIPES, SEWERS, DRAINS AND OTHER STRUCTURES.** The Franchisee shall, at its own cost and expense, immediately repair or replace as necessary all water pipes, mains, service lines, valves, meters, sewer lines, culverts, conduits, and all other materials and equipment utilized in connection with water service, sewer service and drainage or facilities of other utilities damaged in any way by the Franchisee.

**8. JOINT AND THIRD-PARTY USE OF FRANCHISEE'S FACILITIES;
EXCAVATION; POLE OWNERSHIP**

8.1. **JOINT USE OF SYSTEM.** The County shall upon notice to the Franchisee have, for any reasonable municipal purpose (which does not include a third party business such as a cable or telecommunications business), the right to and make use of the poles and conduits of the Franchisee within the Franchise Area, and any Rights-of-Way granted to the Franchisee, provided such use complies with good and safe electrical operating practices and applicable laws, and does not unreasonably interfere with the Franchisee's use thereof, at no charge to the County. The County is responsible for its own costs and any necessary and reasonable costs incurred by the Franchisee including the costs of any alterations that may be required in using the poles and conduits of the Franchisee or alterations needed to address load changes on poles resulting from joint use.

8.2. **COUNTY NOTIFICATION OF USE OF FRANCHISEE'S FACILITIES BY THIRD PARTIES.** The grant of Franchise herein does not permit use by third parties of Franchisee's Facilities located in Rights-of-Way. However, County

acknowledges that state or federal law may require that Franchisee allow third parties to make attachments to Franchisee's Facilities. Franchisee shall notify County of the names and addresses of third parties who currently have attached their facilities to Franchisee's Facilities in Rights-of-Way, and of any future third parties upon their initial request to enter into an agreement for such attachment.

- 8.3. **PERMISSION REQUIRED TO TRANSFER FRANCHISEE'S FACILITIES TO THIRD PARTY.** Franchisee shall not transfer ownership of any of its Facilities in the Rights-of-Way to any third party without the express written consent of the County, which consent may not be unreasonably withheld.
- 8.4. **FRANCHISEE'S OVERHEAD RELOCATION ACTIVITIES.** Whenever Franchisee plans to relocate to the underground any of its overhead Facilities within the Rights-of-Way, Franchisee shall apply and obtain all permits as may be required under applicable County Code provisions prior to commencing such excavation and shall provide written notice to all third parties located in the specific Rights-of-Way who have attached their own facilities to Franchisee's overhead Facilities that are to be placed underground, of the anticipated date of undergrounding of the overhead Facilities or of excavation, pursuant to any applicable provisions of the County Code, as amended from time-to-time. Undergrounding notices shall specify:
- 8.4.1. That all third-party attachments must be removed or placed underground prior to scheduled removal of Franchisee's overhead Facilities if the contract between Franchisee and the third party requires the third party to remove its attachments when Franchisee undergrounds its overhead facilities; and
- 8.4.2. An estimated timetable for when Franchisee will complete its undergrounding.

Franchisee shall cooperate with the County and other persons occupying the Rights-of-Way in sharing use of its excavations. Franchisee will review with the County, in the fourth quarter of the year, those overhead facilities that the Franchisee may underground in the next upcoming year. County recognizes that these projects are tentative and can change due to occasional Franchisee budget constraints. The purpose of this review is to assist the County in the coordination of the undergrounding of third party facilities.

- 8.5. **FRANCHISEE'S RESPONSIBILITY FOR ITS FACILITIES.** Franchisee shall remain responsible for all claims and liabilities of whatever nature related to its Facilities until such Facilities have been completely removed and the Right-of-Way repaired and restored to its prior or better condition in accordance with the County standards, to the reasonable satisfaction of the Eureka County Board of Commissioners or their designee.

This Agreement is not authorization for use by third parties of Rights-of-Way, which authorization must be independently obtained from the County. Such third parties are liable to the County in accordance with applicable Code and the terms of any County authorization, and are liable to Franchisee in accordance with the

PAC. In the event Franchisee is removing or required to remove any of its Facilities from Rights-of-Way, the County and Franchisee shall each agree to require and diligently pursue, under the terms of their respective authority, removal of any third-party facilities attached to Franchisee's Facilities.

- 8.6. **POLE ATTACHMENT AGREEMENTS TO BE FURNISHED TO COUNTY.** Franchisee shall, upon request, within a reasonable time not to exceed sixty (60) days provide the County with copies of any pole access agreements, PAC or similar agreements allowing the use of Franchisee's Facilities in the Rights-of-Way.

9. WORK BY OTHERS

The County reserves the right to lay and permit to be laid, sewer, gas, water, electrical, telecommunications, cable television and other pipe lines or cables and conduits, and to do and permit to be done any underground and overhead work, and any attachment, restructuring or changes in aerial facilities that the County requires in, across, along, over or under any Rights-of-Way or other County property occupied by Franchisee, and to change any curb or sidewalk or the grade of any street. In permitting work to be done, the County shall not be liable to Franchisee for any damages not caused by the negligence of the County; *provided, however*, nothing herein shall relieve any third person, including any contractor, subcontractor, or agent, from liability for damage to Franchisee's Facilities.

10. RELOCATION OF FACILITIES

- 10.1. **REMOVAL AND RELOCATION.** Franchisee will be responsible for the cost of removal or relocation of its Facilities in Rights-of-Way in accordance with applicable provisions of the Code.
- 10.2. **PRIOR RIGHTS; COST FOR RELOCATION.** Notwithstanding any other provision of this Agreement to the contrary, if the County requires Franchisee to relocate any of its Facilities located in the Rights-of-Way in which the Franchisee has demonstrated in accordance with this subsection that it had a valid easement prior to the time such location was dedicated to or otherwise received by the County, the County shall be responsible for Franchisee's actual costs of relocating such Facilities pursuant to this Section 10, including the cost of obtaining a new equivalent easement for Franchisee if the County determines that no space is available in the Rights-of-Way for Franchisee's Facilities. The County will not be responsible for the relocation costs if the Facilities were not placed in conformance with the applicable statutes, ordinances and codes in effect at the time of the Facilities' original construction. Moreover, it is understood and agreed that County will not pay for or bear the cost of any incremental increase of engineering or construction costs involved in or pertaining to any Betterment, and that no Betterment may be performed in connection with any relocation under Section 10.2. If County determines that a Betterment not required to maintain existing service values is performed in connection with such a relocation, the actual cost of such Betterment shall appear as a credit in any invoice submitted by

Franchisee to County for reimbursement of actual costs pursuant to this Section 10. Franchisee shall provide to County documentation supporting its calculation of the actual cost of such Betterment. All other provisions of this Section 10 shall apply to Franchisee's work in performing the relocation of any Facilities covered by this Section.

- 10.3. **PATENTS.** In instances where no Public Improvements or Facilities have been installed as of the Effective Date of this Agreement and a patent exists for roadway and utility purposes and is not patented or reserved specifically in the name of the County or Franchisee, the party which is first to install a Public Improvement or Facility in such patent will be considered to have the prior right so long as in the case of the Franchisee the Facility was in place in accordance with applicable statutes, ordinances and codes.
- 10.4. **CLAIMS FOR REIMBURSEMENT.** A claim from Franchisee for reimbursement for relocation of Facilities under a prior right must include a copy of the Easement instrument/document. If no such instrument/ document can be produced, the claim must include a statement clarifying the prior land right, and must be signed by an officer, director or manager of the Franchisee who avers that the information set forth in the claim is accurate and complete. The claim must be accurate and include supporting proof that a prior land right exists for the Franchisee's Facilities. If the Franchisee fails to provide the County with sufficient proof of a prior right, the Franchisee will be responsible for the actual cost of the relocation.
- 10.5. **RECOGNITION OF PRIOR RIGHTS.** In instances where the Franchisee has demonstrated a prior right in accordance with this subsection and the County requires the Franchisee to relocate its Facilities outside of its original prior right location, the County will recognize the Franchisee's prior right in the new location by issuance of an instrument/document recognizing the prior right.
- 10.6. **RELOCATION OF FACILITIES.** Without limiting or abrogating the rights of the Franchisee to seek and receive reimbursement under any applicable federal, state or local law or regulation, and consistent with applicable provisions of the Code and this Section, the County shall request, and Franchisee hereby agrees, to remove and/or relocate its Facilities to accommodate the construction or repair of public facilities or improvements in County Rights-of-Way. The County will provide an alternate location, and if necessary, new County Right-of-Way, for the installation of facilities relocated pursuant to this Section. If the alternate location causes a reduction in the level of service the County will pay for the required upgrades.
- 10.7. **COMPENSATION FOR UNDERGROUNDING.** The Franchisee shall not be required to remove existing overhead facilities and place them underground without full compensation for the costs for such activities. Compensation shall include, but not be limited to, the remaining undepreciated value of the existing facilities to be removed, removal costs of existing facilities, installation of the new underground facilities, and the reconnection costs for existing customers. The Franchisee is not responsible for the conversion of the customer's panels

from overhead service to underground service. Where the facilities have deteriorated and are scheduled to be replaced by the Franchisee or are to be relocated, the Franchisee shall participate in the costs for installing the facilities underground in a dollar amount equal to that which the Franchisee would have incurred to replace or relocate them as overhead facilities. Where the costs for undergrounding existing overhead electric facilities will be funded by parties other than the Franchisee, and so long as the area where overhead facilities to be undergrounded would permit said undergrounding, the Franchisee will not unreasonably refuse to relocate those existing overhead electric facilities underground.

11. UNDERGROUND CONDUIT

- 11.1. **NOTICE.** In the event the Franchisee installs new electrical conduit or opens a trench or replaces existing conduits within the franchise area, the Franchisee shall provide notice to a designated County representative to permit additional installation for the County of similar conduit and pull-wire. If the County wants additional similar conduit and pull-wire installed, it will so notify the Franchisee and in a timely manner provide similar conduit and pull-wire at County's expense to the Franchisee which will install it without further cost to the County. Franchisee will allow said installation to proceed in Franchisee's trench so long as said action by the County will not unreasonably interfere with the Franchisee's facilities or delay the accomplishment of the project.
- 11.2. **MINIMIZING COST AND WORK.** The County and the Franchisee shall cooperate to minimize installation costs of underground conduit and pull-wire and to minimize cutting the public streets and public easements.

12. FEES AND BUSINESS LICENSE REQUIREMENTS

- 12.1 **LICENSE FEE.** Franchisee shall maintain a valid unexpired County business license and pay all applicable business license fees in accordance with the applicable provisions of the Lander County Code during the Terms of this Agreement. Franchisee shall pay all other fees as may be required by Nevada Revised Statutes and/or other applicable laws, ordinances or regulations.
- 12.2 **FRANCHISE FEE.** Pursuant to NRS Chapter 354 the Franchisee shall pay to the County for the privilege of operating an electrical transmission and distribution system under this Franchise, a sum equivalent to two percent (2____%) ~~but not to exceed 5%.~~ of the annual gross receipts or operating revenues taken in or received by the Franchisee from all sales of electricity within the County, payment to be made in quarterly installments. Each quarterly installment shall be based upon the total gross receipts or revenues for the preceding three (3) month period. If such payments are not made within thirty (30) days after they fall due, the County may, upon fifteen (15) days' written notice, declare this Franchise forfeited and null and void, reserving all remedies it may have at law or in equity to collect all sums payable to the County by the Franchisee pursuant to this Franchise to the date of such forfeiture.

- 12.3 **PAYMENT AUDITS.** No acceptance of any business license fees payment by the County shall be construed as an accord and satisfaction that the amount paid is in fact the correct amount or a release of any claim that the County may have for further or additional sums payable under this Agreement, and all amounts paid shall be subject to audit. Franchisee shall make relevant books and records available to the County as further provided below in Section 13.
- 12.4 **CONTINUING OBLIGATION.** In the event the Franchisee continues to operate all or any part of the Electrical System providing Electric Service after the term of this Agreement, then the Franchisee shall continue to comply with all applicable provisions of this Agreement, including without limitation, all compensation and other payment provisions of this Agreement, throughout the period of such continued operation, provided that any such continued operation shall in no way be construed as a renewal of or other extension of this Agreement or the Franchise.
- 12.5 **NRS CHAPTER 709 NET PROFITS PAYMENT FOR BENEFIT OF COUNTY SCHOOL DISTRICT FUND.** In accordance with NRS Chapter 709 and this Electric Franchise, Franchisee agrees that during the term of the Franchise two percent (2%) of the net profits derived from its operations under the Franchise in Lander County shall be paid to the Lander County Treasurer for the benefit of the Lander County School District fund.

13. RECORDS

- 13.1. **COMPLETE AND ACCURATE BOOKS.** Throughout the term of this Agreement, Franchisee shall make available to the County complete and accurate books of account and record regarding the Franchisee's ownership and operation of the System and the provision of Services over the system, in a manner reasonably acceptable to the County when necessary for the County to reasonably determine Franchisee's compliance with the terms and conditions of the Code and this Franchise Agreement. Franchisee shall maintain all relevant books and records for a period of at least seven (7) years following the calendar year to which the books and records pertain.
- 13.2. **RIGHT TO INSPECT.** The County shall have the right to inspect upon reasonable written notice via the US mail, other mail carriers, or electronic mail, at any time during normal business hours and within the County limits, books, records, maps, plans, service complaint logs, performance test results and other like materials of the Franchisee which relate to the operation of the System and when necessary for the County to reasonably determine Franchisee's compliance with the terms and conditions of the Code and this Franchise Agreement.
- 13.3. **"AS-BUILT" DRAWINGS.** Upon request, Franchisee shall provide the County with a set of "as-built" drawings of a specific project, or any requested portion thereof.

14. TRANSFERS AND ASSIGNMENTS

If the transfer and assignment of Franchisee's certificate of public convenience and necessity has been approved by the PUCN, the Franchise may be transferred and assigned to the same person to whom the certificate of public convenience and necessity was transferred and assigned, or to such other person as approved by the PUCN, without the prior approval of the Lander County Board of Commissioners, except that the transferee and assignee must provide a notarized document to the Lander County Board of Commissioners, acknowledging the transfer and assignment and that the transferee and assignee agrees to abide by all terms and conditions of the franchise, signed by the franchisee's and its transferee's and assignee's respective officers duly authorized to do so, on a form approved by the Lander County Board of Commissioners. The Lander County Board of Commissioners shall file such notarized document with the franchise agreement on file in the County Clerk's office.

15. MAINTENANCE AND CONSTRUCTION STANDARDS

- 15.1 **VEGETATION.** Franchisee is hereby granted the right to trim trees along the streets, alleys and public grounds of the County and any extension thereof to provide and maintain a safe installation of high voltage wires necessary, convenient or useful in the operation of its said System. In so doing, Franchisee will comply with Franchisee's established tree trimming standard and provide reasonable notice to the County of the general location and time for Franchisee's tree trimming activities. The County and the Franchisee shall make good faith efforts and take reasonable steps to prevent new vegetation from being planted which, at maturity, will grow within ten feet of an energized conductor.
- 15.2 **MAINTENANCE AND OPERATION OF FACILITIES.** Franchisee shall maintain and operate its Facilities and render efficient service in accordance with the provisions of this Agreement and in accordance with the rules, regulations and orders of the PUCN as they now exist and as they may hereafter be amended or changed.
- 15.3 **CONSTRUCTION STANDARDS.** All lines and appurtenances which shall be laid and used under and pursuant to the provisions of this Franchise and in the exercise hereof shall be installed, constructed and maintained in accordance with any applicable codes, ordinances and regulations of the County, the Nevada Revised Statutes, the Nevada Administrative Code, and orders of the Public Utilities Commission of Nevada, and in a good and workmanlike manner, and shall be maintained in compliance with all such valid laws, ordinances, rules, regulations, codes and orders as are then in force.

16. REVOCATION AND PENALTIES

- 16.1 **COUNTY'S RIGHT TO TERMINATE.** Except as otherwise specifically provided herein, any violation by the Franchisee, or, subject to the restrictions on transfer, its vendee, lessee, successors or assigns of the provisions of this Franchise or of any material portions hereof, or the failure promptly to perform any of the provisions hereof, shall be cause for the forfeiture of this Franchise and

all rights hereunder by the County if such violation or failure continues for a period of fifteen (15) days after written notice by the County.

- 16.2. **FINES AND PENALTIES.** After providing notice as provided in Section 16.1, in addition to any other rights and remedies available to the County for a violation or failure on the part of Franchisee, the County Commission may impose upon the Franchisee reasonable fines or penalties in an amount not to exceed five hundred dollars (\$500.00) per day, with a total amount per occurrence to be no greater than one hundred thousand dollars (\$100,000.00), if the Lander County Board of Commissioners finds that the Franchisee has failed to comply with any of the conditions or obligations imposed by this Franchise Agreement or any applicable provisions of the Code, except as otherwise specifically provided herein. For purposes of this Agreement, "occurrence" refers to an event and not individual instances of damage or loss that cumulatively result from an event. These fines or penalties shall be in addition to any other remedies available by law or in equity to the County. Any such fines or penalties shall be due within thirty (30) days of Franchisee's receipt of written notification by County of the fine or penalty, shall be made payable to the County Clerk and shall be delivered to the Lander County Board of Commissioners at the County's address indicated in this Agreement. A late charge of two percent (2%) of the fine or penalty imposed shall be assessed if the fine or penalty is not paid within such thirty (30) days of the written notification.

- 16.3. **DEDUCTION FROM SECURITY DEPOSIT.** If a fine or penalty which has been imposed by the County Commission is not paid within such thirty (30) days, Franchisee hereby grants the County authorization to deduct the amount of the fines or penalties plus late charges, if any, from the Franchisee's security deposit provided for such purposes, if required by provisions of the County Code. If at any time the County has drawn upon such security deposit, the Franchisee shall within thirty (30) days of notification from the County replenish such security deposit to the original minimum amount established by this Agreement.

17. INDEMNIFICATION

- 17.1. **SCOPE.** Franchisee shall fully indemnify, defend and hold harmless the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees against all costs, damages, expenses, claims, suits, actions, liabilities and judgments for damages, including but not limited to, expenses for legal fees, and disbursements and liabilities incurred or assumed by County in connection with:

17.1.1. Damage to persons or property, in any way arising out of or through the acts or omissions of Franchisee, its servants, officials, agents, attorneys, representatives or employees during the operation, construction or maintenance of the Electrical System.

17.1.2. Any and all claims arising out of Franchisee's failure to comply with the provisions of the Code, this Agreement or any federal, state or local law, or regulation applicable to Franchisee or the Electrical System.

- 17.2. **DUTY TO DEFEND AND INDEMNIFY.** If a lawsuit covered by the provisions of Subsection 17.1 shall be brought against County or any person indemnified pursuant to this Agreement, either independently or jointly with Franchisee, or with any other person or municipality, the Franchisee, upon no less than ten (10) business days' notice given by County, shall defend County and/or the other person(s) indemnified at the cost of the Franchisee. If final judgment is obtained against County, either independently or jointly with Franchisee or any other defendants indemnified hereunder, the Franchisee shall indemnify County and/or other person(s) indemnified and pay such judgment with all costs and satisfy and discharge the same.
- 17.3. **DUTY TO COOPERATE.** County shall cooperate with the Franchisee and reserves the right to participate in the defense of any litigation.
- 17.4. **NO WAIVER OF IMMUNITIES.** The County is in no manner or means waiving any governmental immunity it may enjoy or any immunity for its agents, officials, servants, attorneys, representatives and/or employees.
- 17.5. **INDEMNIFICATION IN ADDITION TO OTHER RIGHTS.** All rights of County, pursuant to indemnification, insurance, or performance bond(s), as provided for by the County Code or this Agreement, are in addition to all other rights the County may have, under the Code, this Agreement, or any other Franchising requirements, rule, regulation or law.
- 17.6. **NO WAIVER.** The County's exercise of or failure to exercise all rights pursuant to any Section of this Agreement shall not affect in any way the right of the County subsequently to exercise any such rights or any other right of County under this Agreement or any other rule, regulation or law.
- 17.7. **CONSTRUCTION.** It is the purpose of this Section to provide maximum indemnification to the County under the terms and conditions expressed and, in the event of a dispute, this Section shall be construed (to the greatest extent permitted by law) to provide for the indemnification of the County by the Franchisee.
- 17.8. **VALID PROVISIONS UNAFFECTED BY FINDING OF VOIDNESS.** The provisions of this Section shall not be dependent or conditioned upon the validity of the Code, this Agreement, or the validity of any of the procedures or agreements involved in the award or renewal of a Franchise, but shall be and remain a binding right and obligation of the County and Franchisee even if part or all of the Code, this Agreement, or the grant or renewal of a Franchise, is declared null and void in a legal or administrative proceeding. It shall be the express intent of the Franchisee and County, upon the effective date of the Franchise, that the provisions of this Section survive any such declaration and shall be a binding obligation of and inure to the benefit of the Franchisee and County and their respective successors and assigns, if any.
- 17.9. **NEGLIGENCE EXCEPTION.** Notwithstanding the foregoing, Franchisee shall not be obligated to indemnify the County for its negligence for the County's use

of the Electrical System, or for the County's use of any facilities provided by Franchisee pursuant to this Agreement.

- 17.10. **SURVIVAL.** The provisions of this Section 17 shall survive termination of this Agreement.

18. INSURANCE

- 18.1. **LIABILITY INSURANCE; SCOPE.** Unless Franchisee meets the self-insurance requirements set forth in Subsection 18.3 below, the Franchisee shall file with the County Clerk and shall thereafter during the entire term of such Franchise maintain in full force and effect, at its own expense, a general comprehensive liability insurance policy or policies which shall insure Franchisee and provide primary coverage for the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees against liability for loss or liability for personal injury, death, property damage (both automobile and non-automobile caused), or other damages in accordance with the Insurance Requirements described in Subsection 18.2.
- 18.2. **POLICY AND COVERAGE REQUIREMENTS.** Such policy or policies shall be issued by a company licensed to do business in the State of Nevada which have a Best rating of "A" or better, and shall be in a form agreed to by the County District Attorney, with minimum combined single limits of liability coverage in the amount of two million dollars (\$2,000,000) and four million dollars (\$4,000,000) aggregate. The policy or policies shall name the County, its officers, boards, commissions, elected officials, agents, attorneys, representatives, servants and employees as additional insured ("Additional Insured Group") and contain a provision that a written notice of any cancellation of said policy shall be delivered to the County Clerk thirty (30) days in advance of the effective date thereof. Any substitute policy or policies shall be subject to the same approvals and shall comply with all the provisions of this Subsection. The Lander County Board of Commissioners or designee may require increases in the amount of types of coverage no more frequently than every three (3) years. The Franchisee shall have three (3) months from the date of notification from the Lander County Board of Commissioners to comply with any increase.
- 18.3. **SELF-INSURANCE.** Upon written approval by the Lander County Board of Commissioners, which shall not be unreasonably withheld, Franchisee may fulfill the insurance obligations under Subsection 18.2 (including, without limitation, coverage for work performed by Franchisee's contractors and subcontractors) pursuant to self-insurance, if the following conditions are met:
- 18.3.1. Franchisee has in effect prior to the execution of this Agreement, a program of "selfinsurance;"
- 18.3.2. Franchisee agrees to protect County and any other member of the Additional Insured Group at the same level with respect to types of coverage and minimum limits of liability as County would have required of third-party insurance;

- 18.3.3. Franchisee agrees that such selfinsurance shall include all duties, obligations and responsibilities with respect to any claim made under such selfinsurance program (including, without limitation, providing a defense for County and the other members of the Additional Insured Group) in any claim, lawsuit or other proceeding seeking damages for which an insurance carrier would otherwise be obligated by statute or common law to provide a defense, and if Franchisee questions such obligation where it is claimed by County, Franchisee shall nevertheless provide such defense with a reservation of the right to receive reimbursement from County if a final determination is made subsequently by a court of competent jurisdiction that such obligation did not exist), as well as all other provisions set forth in this Agreement which otherwise would have been applicable if Franchisee had obtained such insurance coverage from a third party;
- 18.3.4. Franchisee agrees that any insurance carried by County is in excess of Franchisee's selfinsurance and will not contribute to it;
- 18.3.5. Franchisee provides to County the name and address of its claims administrator;
- 18.3.6. Franchisee agrees that it shall not reduce its coverage below the level or types of coverages which are required pursuant to Subsection 18.2 above;
- 18.3.7. Franchisee maintains a minimum net worth and minimum net current assets, as defined by generally accepted accounting principles, adequate in the Lander County Board of Commissioners judgment to support Franchisee's self-insurance obligations hereunder; and
- 18.3.8. Franchisee has complied with all laws pertaining to self-insurance.
- 18.4. **DELIVERY OF INSURANCE INFORMATION TO COUNTY.** No Franchise granted under this Agreement shall be effective unless and until each of the foregoing policies of insurance as required in Section 18 has been delivered to the County Clerk, or Franchisee has provided to County a letter in form and substance satisfactory to County which certifies that Franchisee meets the self-insurance requirements of Subsection 18.3.

19. LOCAL EMERGENCY

In case of fire, flood, earthquake, tornado, snow-emergency, acts of war, elements of nature or acts of God, terrorism, riots, civil disorders, rebellions or revolutions, court order or any other emergency as determined by the County in its sole discretion, the County may cut, move or relocate any portion of the Electrical System without incurring any liability to the Franchisee. To the extent practicable, Franchisee shall be consulted prior to any such cutting, moving, or relocation of the Electrical System and be given the opportunity to perform such work itself. All costs to repair or replace parts of the Electrical System damaged or destroyed during a local emergency shall be borne by the Franchisee.

20. SECURITY FOR PERFORMANCE

The Franchisee shall secure, maintain, and provide the County with security for performance in a form consistent and if required by the provisions of Lander County Code, as amended from time-to-time, and in an amount determined by resolution of the Lander County Board of Commissioners. The County may draw upon the surety to obtain payment of sums due from Franchisee to the County under this Agreement, if such sums (including but not limited to, assessed fines or penalties and late charges, if any) are not timely paid and remain unpaid at least ten (10) days after written notice to Franchisee. At all times during the term of this Agreement, Franchisee shall replenish the security to its full amount within thirty (30) days of receiving notice that some or all of the security has been drawn upon by the County.

21. SEVERABILITY

If any section, paragraph, sentence or clause of this Agreement is declared by a court of competent jurisdiction to be unenforceable or void due to public policy or otherwise, then the remaining provisions of such agreement shall nonetheless remain in force to the fullest extent permitted by law.

22. NO THIRD-PARTY BENEFICIARY

This Agreement does not create for the public, or any member thereof, a third-party beneficiary right or remedy.

23. EFFECT OF COMPLIANCE INSPECTIONS

Any inspections or subsequent approvals undertaken by the County pursuant to this Agreement are undertaken solely to ensure compliance with this Agreement and are not undertaken for the safety or other benefit of any individual or group of individuals as members of the public. Provisions of the Code dealing with inspection or approval by the County do not expand the County's general law duties, nor does any inspection or approval by the County reduce or eliminate any liability of Franchisee.

24. NOTICES

All notices, reports, or demands required to be given to or served on the County and/or Franchisee shall be in writing and shall be deemed to have been given when delivered personally to the persons designated below, or when one hundred twenty(120) hours have elapsed after being deposited in the United States mail in a sealed envelope, with registered or certified mail postage prepaid thereon, or on the next business day if sent by express mail or overnight air courier addressed to the party to which notice is being given. Either party may by notice to the other change its address for receipt of notices.

NOTICES SHALL BE DIRECTED AS FOLLOWS:

To Franchisee:

Sierra Pacific Power, d/b/a NV Energy
6100 Neil Rd.
Reno, Nevada 89511

With copies to:

Vice President, Business Development and Community Strategy
P.O. Box 10100
Reno, NV 89520

To the County:

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

With copies to:

Lander County District Attorney
P.O. Box 187
Battle Mountain, Nevada 89820

25. FORCE MAJEURE

- 25.1. **EVENTS GIVING RISE TO FORCE MAJEURE.** The Franchisee shall be not liable for any failure or delay in the performance of its obligations pursuant to this Agreement and such failure or delay shall not be deemed a default of this Agreement or grounds for termination hereunder if and to the extent such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, tornado, snow-emergency, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions, or court order (a "Force Majeure Event").
- 25.2. **EXCUSED FROM PERFORMANCE.** Upon the occurrence of a Force Majeure Event, the Franchisee shall be excused from any further performance of those of its obligations pursuant to this Agreement affected by the Force Majeure Event, except for the payment of money, for as long as: (1) such Force Majeure Event continues; and (2) the Franchisee continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

26. NO WAIVER; CUMULATIVE REMEDIES

The failure of any Party at any time or times to require performance of any provision hereof shall in no manner affect the right to later enforce the same. No waiver by any Party of any condition, or of any breach of any term, covenant, representation, or warranty contained herein, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or waiver of any other condition or of any breach of any other term, covenant, representation or warranty, nor shall any single or partial exercise of any such right or remedy preclude any other right or remedy.

27. CONSTRUCTION OF AGREEMENT

The terms and provisions of this Agreement shall not be construed strictly in favor of or against either party, regardless of which Party drafted any of its provisions.

28. NO JOINT VENTURE

NOTHING HEREIN SHALL BE DEEMED TO CREATE A JOINT VENTURE OR PRINCIPAL-AGENT RELATIONSHIP BETWEEN THE PARTIES, AND NEITHER PARTY IS AUTHORIZED TO, NOR SHALL EITHER PARTY ACT TOWARD THIRD PERSONS OR THE PUBLIC IN ANY MANNER THAT WOULD INDICATE ANY SUCH RELATIONSHIP WITH THE OTHER.

29. GOVERNING LAW, JURISDICTION AND VENUE

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Nevada and, to the extent applicable, the laws of the United States of America. The Eleventh Judicial District Court in and for the County of Lander, State of Nevada shall have jurisdiction and venue over all disputes arising under this Agreement.

30. ENTIRE UNDERSTANDING OF THE PARTIES

This Agreement (including the exhibits to this Agreement) constitutes the entire agreement of the Parties with respect to the matters addressed herein. This Agreement may not be amended, nor may any of the terms, covenants, representations, warranties or conditions hereof be waived, except by a written instrument executed by the Party against which such amendment is to be charged.

31. SUBJECT TO LAWS AND POLICE POWERS

Franchisee agrees to comply with all statutes, ordinances, laws, rules, regulations, and requirements under Federal, State, County and other local authority (collectively, "Laws") applicable to the terms and conditions of this Agreement. All terms and conditions of this Agreement shall be subject to all applicable Laws and to the extent that any term or condition is in violation of any applicable Law, such term or condition shall be void and unenforceable. Any conflict between the provisions of this Agreement and any present or future lawful exercise of the County's police powers shall be resolved in favor of the latter. Subject to the right of the County police powers, in the event of a conflict between this Agreement and any ordinance of general applicability, such conflict shall be resolved in favor of the ordinance.

Franchisee agrees that, to the extent it may be applicable to this Franchise and activities conducted pursuant to this Franchise, Franchisee shall comply with the Americans with Disabilities Act (42 U.S.C., Section 1201, *et seq.*) and with the regulations promulgated pursuant thereto.

32. RETENTION OF SOVEREIGN IMMUNITY PROTECTIONS

Notwithstanding any other provision in this Agreement, nothing herein shall be construed to compromise, reduce or otherwise limit the rights of the County to sovereign immunity or other liability protections for government entities, employees and agents

under the Law, including, but not limited to, its sovereign immunity rights under Chapter 41, Nevada Revised Statutes and all such rights are hereby reserved by the County.

33. AUTHORITY TO EXECUTE AGREEMENT

County hereby represents and warrants to Franchisee that the execution of this Agreement by its undersigned officers has been duly authorized and approved by its governing board in accordance with applicable law and regulations. Franchisee hereby represents and warrants to County that the execution of this Agreement by its undersigned officers is duly authorized and is in accordance with applicable law and Franchisee's corporate bylaws.

34. BINDING EFFECT

All of the rights and obligations under this Agreement shall be binding and inure to the benefit of the Parties hereto and their respective successors, permitted transferees, and assigns.

35. INCORPORATION OF EXHIBITS

Each recital and every exhibit to which reference is made in this Agreement is hereby incorporated in this Agreement by this reference.

36. SECTION AND PARAGRAPH HEADINGS

The headings which appear at the commencement of each section are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between any heading and the section itself, the section itself and not the heading shall control as to construction.

37. SURVIVAL

The representations, warranties, indemnities and waivers set forth in this Agreement, and provisions relating to payments and record retention, shall survive the termination, for any reason whatsoever, of this Agreement.

38. DAYS

All references to "days" herein shall mean calendar days, unless otherwise indicated.

39. TIME OF THE ESSENCE

Time is of the essence regarding the performance of Franchisee's obligations under this Agreement.

40. GIFTS

Except where permitted by state law and local ordinance, no officer or employee of Franchisee shall offer to any officer or employee of the County, either directly or indirectly, any rebate, gift, money, service without charge or other thing of value, except where given for the use and benefit of the County.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the dates below their signatures and it shall be effective when fully executed.

UTILITY:

**SIERRA PACIFIC POWER COMPANY,
D/B/A NV ENERGY,**
a Nevada corporation

By: _____

Name: _____

Its: _____

Date: _____

COUNTY:

COUNTY OF LANDER, a municipal
corporation and political subdivision of the
State of Nevada

By: _____

Date: _____

ATTEST:

By: _____
County Clerk

Lander County Commissioners Meeting

Agenda Item __7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, renewal of lease for Women, Infant, and Children (WIC) located at 370 South Mountain St., Battle Mountain, NV 89820.

Public Comment:

Background:

Recommended action:

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 Pershing County Women, Infants and Children, hereinafter referred to as "PCWIC."

RECITALS

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

WHEREAS, Lander County recognizes that Frontier Community Action Agency (FCAA), 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: PCWIC 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 PCWIC's By-Laws. PCWIC 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, 2019 to September 30, 2021. 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: PCWIC shall pay as rent two hundred fifty dollars (\$250.00) per month upon execution of this agreement. PCWIC may also make quarterly payments if it so desires.

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 PCWIC and approved by Lander County.

D. PCWIC shall provide general maintenance and cleaning of the interior of the Building and shall keep the interior in good and safe order.

E. PCWIC shall pay for water, electric and gas utilities.

6. Liability and Hold Harmless: To the extent authorized by law, PCWIC 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 PCWIC, its officers, employees or agents. Moreover, PCWIC agrees to indemnify and hold harmless Lander County from any claim or potential claim from PCWIC, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.

PCWIC further promises to provide Lander County sufficient evidence of a liability insurance policy, satisfactory to Lander County, which covers PCWIC 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: PCWIC 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 PCWIC can remove them without causing damage to the Building. PCWIC shall not receive any credit towards rent for any improvements or alterations.

9. Surrender of Possession: PCWIC 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 PCWIC 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 PCWIC's Property: All personal property of any kind kept in the Building shall be kept there at PCWIC'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 PCWIC 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 PCWIC 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

PCWIC:
Pershing County Women, Infants & Children
P.O. Box 338
Lovelock, NV 89419

14. Proof of Corporate and/or Nonprofit Status: PCWIC shall provide Lander County with satisfactory evidence of PCWIC'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. PCWIC 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 signatures indicated below:

LANDER COUNTY
LANDER COUNTY BOARD OF COMMISSIONERS

By: _____
PATSY A. WAITS, Chair

Date: _____

Attest:

APPROVED AS TO FORM
AND LEGALITY

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

THEODORE C. HERRERA
Lander County District Attorney

PERSHING COUNTY WOMEN, INFANTS AND CHILDREN

By: Melissa Sloan
Melissa Sloan, WIC Director
Printed Name, Title

Date: 9-4-19

Lander County Commissioners Meeting

Agenda Item __8__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

BRENDA THOMAS: For possible action, to name the dog park located at Lions Park after Michael Ferguson.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: Brenda Thomas REPRESENTING: Community Members & daughter Haley Ferguson
ADDRESS: 3390 Abbre Lane
PH: 775-6283-9950 PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 635-8302

WHO WILL BE ATTENDING THE MEETING: Brenda Thomas

JOB TITLE: Program Coordinator Lander WLC

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

To name dog park located @ Lion's Park in honor of Michael Ferguson

BACKGROUND INFORMATION:

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

To name the dog park in honor of Michael Ferguson

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?
AMOUNT \$ 2

Maybe YES ___ NO ___

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 BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES ___ NO ___ N/A

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: Brenda Thomas DATE 9-4-19

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

Lander County Commissioners Meeting

Agenda Item __9__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

BATTLE MOUNTAIN HIGH SCHOOL: For possible action, to approve/disapprove the Homecoming Parade Permit/Route.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: Sondra Torgerson REPRESENTING: Battle Mountain High School

ADDRESS: 425 Weaver Avenue, Battle Mtn, NV

PH: 775.374.1734 (cell) PH: 775. ~~374~~ 635.5436 (work)

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 374.1734

WHO WILL BE ATTENDING THE MEETING: Alexi Diaz & Sondra Torgerson

JOB TITLE: Principal & Student Body President

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

Homecoming Parade Permit

BACKGROUND INFORMATION:

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

Approve & Sign Permit

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

YES ___ NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES X NO ___

WHEN? _____

Yearly

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 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

Sondra Torgerson

DATE

9/3/19

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

TEMPORARY

Milepost _____	District _____
District Permit No.: _____	
Applicant: _____	
Type of Activity: _____	

FOR DEPARTMENT USE ONLY	

**APPLICATION AND PERMIT FOR TEMPORARY OCCUPANCY OF
NEVADA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY**
(Under the provisions of NRS 408.423 and 408.210)

1. Location where event and/or occupancy is proposed:

<u>US 40 State Route 305</u>	<u>Front Street</u>
Local name of highway	Street address or nearest cross street
<u>between Milepost---LA 6.7; LA 6.2</u>	<u>and Milepost---LA 03- LA 06</u>

2. Describe in detail the event, number of participants, proposed route, scheduled dates and time of event. Attach plans and/or drawings of proposed route.

The BMHS Homecoming Parage will start at Food Town Market and will end at the high school parking lot. See attached map for the route.

The parade is set for Friday, October 11, 2019 and will start promptly at 12 noon.

The number of participants could vary. We know that we will have at least 10 entries but could have as many as 25.

EVENT DATES: Friday, October 11 at 12:00 pm

3. **SPECIFIC TERMS AND CONDITIONS APPURTENANT TO THIS PERMIT ARE LISTED ON PAGE 2.**

4. THE PERMIT SHALL BE SIGNED AND RETURNED TO THE DISTRICT OFFICE.

Sondra Torgerson
Name of PERMITTEE

Sondra Torgerson
Signature of PERMITTEE or Authorized Agent

425 Weaver Avenue
Address

Principal 775-635-5436
Title Telephone/Fax

Battle Mountain, NV 89820
City, State, Zip

September 5, 2019
Date of Application

District Permit No.: _____ **ADDITIONAL TERMS AND CONDITIONS**

1. The permit shall be signed by **PERMITTEE** on Page 1 and returned to the District Office. The permit shall not be valid until the **SIGNED** original permit has been received by the District Office.
2. This temporary permit expires upon completion of the event.
3. The temporary Right-of-Way Occupancy Permit, or a conformed copy, shall be kept at the site of the event and must be shown to any representative of the Department of Transportation or any law enforcement officer on demand. **THE EVENT SHALL BE SUSPENDED IF THE PRMIT IS NOT AT THE SITE AS PROVIDED.**
4. The **PERMITTEE**, in addition to obtaining the temporary Right-of-Way Occupancy Permit, must also obtain any and all other permits required by State law or local ordinances.
5. The **PERMITTEE** agrees to indemnify and save harmless the State of Nevada and its officers, agents and employees against any and all liability, loss, damage, cost and expense which it or they may incur, suffer, or be required to pay by reason of death, disease, or bodily injury to any person or persons, or injury to, destruction of, or loss of use of any property including property belonging to the State of Nevada, arising out of or incident to activities contemplated by this permit and proximately caused, in whole or in part, by any act or omission of the **PERMITTEE**, or its contractors, agents or the employees of any one or all of them **OR BY THE OFFICERS, AGENTS OR EMPLOYEES OF THE STATE OF NEVADA**, unless it is established by the **PERMITTEE** that the proximate cause was the willful misconduct or gross negligence of the officers, agents or employees of the State of Nevada.
6. **This application must have the following signatures of approval before being processed by the District Office:**

Nevada Highway Patrol

Sheriff/Police

By: _____

By: _____

Date: _____

Date: _____

Special Conditions/Requirements or other comments (i.e., escorts, traffic control, contact area supervisor, or N/A):

Special Conditions/Requirements or other comments (i.e., escorts, traffic control, contact area supervisor, or N/A):

Reviewed by: _____
District Traffic Office

This temporary Right-of-Way Occupancy permit is granted to the **PERMITTEE** in accordance with the provisions of Chapter 408 NRS and subject to the terms and conditions stipulated to perform the work described.

Dated this _____ day of _____, 20____

STATE OF NEVADA, DEPARTMENT OF TRANSPORTATION

By _____
Director or District Engineer

AGENCIES CHECKOFF AND NOTIFICATION LIST FOR
TEMPORARY RIGHT-OF-WAY OCCUPANCY PERMIT APPLICATION

APPLICANT: Battle Mountain High School
Date of Application: _____

MILEPOST NO. _____
District Permit No. _____

SIGNATURE

DATE

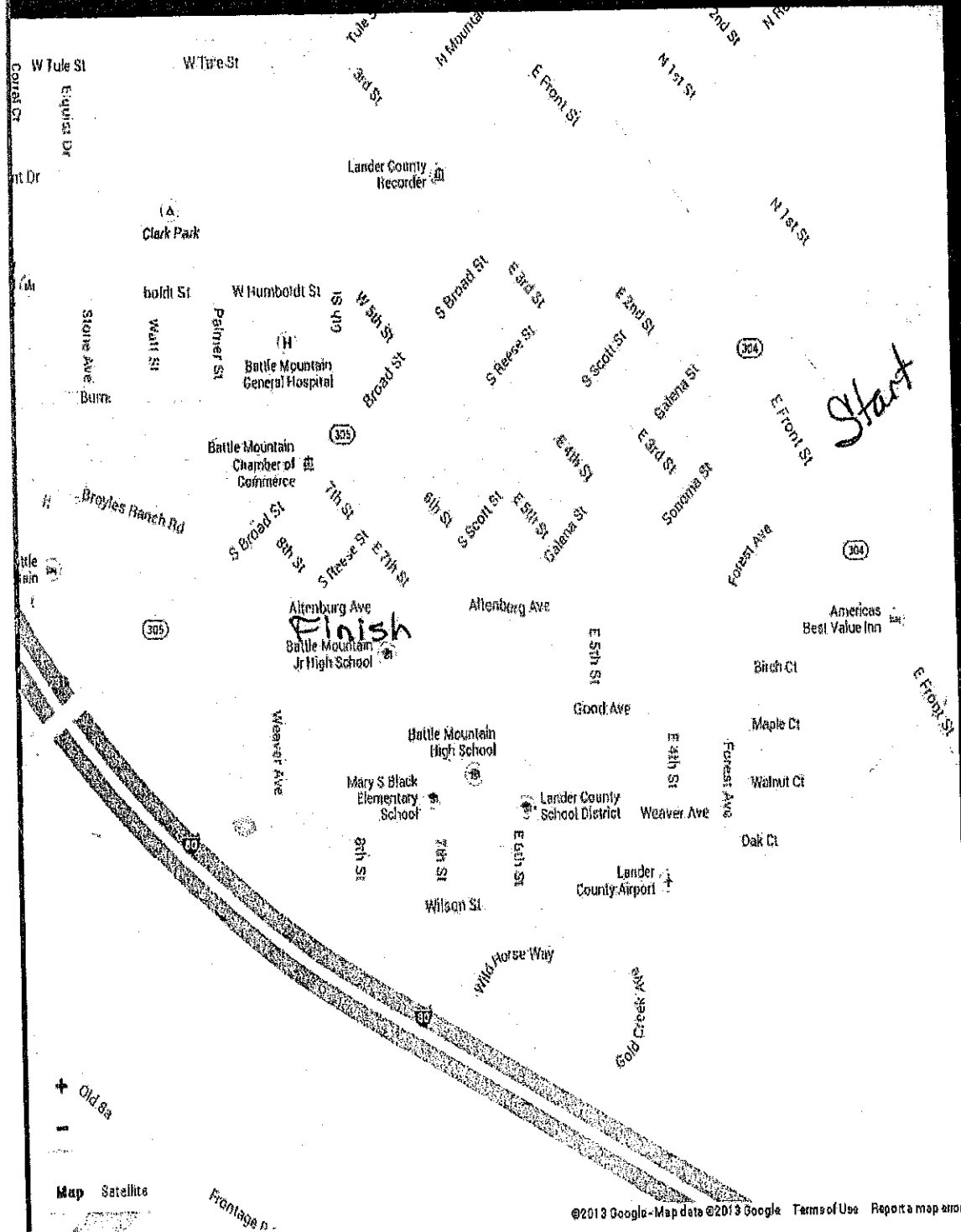
- LANDER COUNTY COMMISSIONERS
- LANDER COUNTY SHERIFF
- NEVADA HIGHWAY PATROL
- LANDER COUNTY FIRE DEPARTMENT

Gon Unger
HDQ 444
Gon Unger

8-29-19
8-29-19
8-29-19

Google Maps | Views

Explore Battle Mountain, NV



Old 89
Map Satellite

CERTIFICATE OF COVERAGE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE FORMS ISSUED TO THE COVERED MEMBER

INSURANT Willis Administrative Services Corporation, Inc. DBA Willis Pooling 1755 E. Plumb Lane, Suite 269 Reno, NV 89502	DATE OF ISSUANCE 8/28/2019
COVERED MEMBER Lander County School District	COVERAGE TO MEMBER PROVIDED BY AGREEMENT WITH: Nevada Public Agency Insurance Pool 201 S. Roop St., Suite 102 Carson City, NV 89701-4790 A POOL FORMED PURSUANT TO THE INTERLOCAL COOPERATION ACT CHAPTER 277 OF THE NEVADA REVISED STATUTES

COVERAGES:
THIS IS TO CERTIFY THAT THE COVERAGES IN EFFECT AS LISTED BELOW HAVE BEEN ISSUED TO THE POOL MEMBER NAMED ABOVE FOR THE TIME PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE OF COVERAGE MAY BE ISSUED OR MAY PERTAIN. THE COVERAGE AFFORDED BY THE COVERAGE FORMS DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH FORMS.

TYPE OF COVERAGE	COVERAGE FORM NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMIT
LIABILITY INCLUDING AUTO LIABILITY, LAW ENFORCEMENT LIABILITY AND WRONGFUL ACTS LIABILITY	NPAIP201920	7/1/2019	7/1/2020	\$1,000,000
PROPERTY INCLUDING ALL REAL AND PERSONAL PROPERTY, AUTOMOBILES, AND EQUIPMENT				
OTHER				
ADDITIONAL ASSURED per Section 1.2 of POOL COVERAGE FORM:				

DESCRIPTION OF OPERATIONS\LOCATIONS\VEHICLES\SPECIAL ITEMS

Proof of liability coverage with respects to the annual Homecoming parade to be held on October 11, 2019 beginning at noon.

CERTIFICATE HOLDER Nevada Department of Transportation Attn: JP Marden 725 W. 4th Street Winnemucca, NV 89445	CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED COVERAGE FORMS BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE PROVISIONS OF THE FORMS.
---	--

AUTHORIZED REPRESENTATIVE 

Lander County Commissioners Meeting

Agenda Item __10__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

GOVERNOR'S OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY:

For possible action, to approve/disapprove the Lander County Manager to post a survey through Survey Monkey regarding business and residential broadband services in Lander County, created by Governor's Office of Science, Innovation and Technology (GOSIT).

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE

NAME: ~~Keith Westergaard~~ Kyla Bright REPRESENTING: Lander

ADDRESS: 50 State Route 305

PH: 635-2885

PH:

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS?

WHO WILL BE ATTENDING THE MEETING: ~~Keith~~ Kyla

JOB TITLE: ~~County Manager~~ Planning Coordinator

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion for possible action to approve/disapprove the Lander County manager to ~~Post~~ Post a Survey through Survey Monkey regarding Business and residential Broadband Services in Lander County, created by The Governor's office of Science, Innovation & Technology, and all other matters properly related thereto.

BACKGROUND INFORMATION:

GOSIT is working with communities to extend better broadband services. This survey is for informational and data obtaining.

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

Please Review & approve/dissapprove or modify language in Survey.

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

YES ___ NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ___ NO X

WHEN? _____

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

YES X NO ___

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

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

YES X NO ___

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

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

YES X NO ___

THE 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 9-4-19

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

Lander County Residential Broadband Survey

Lander County Residential Broadband Survey

Lander County Residential Broadband Survey

Note: The results of this survey will be confidential. Comments will not be attributed to any specific respondent. The purpose of the survey is to gather citizen opinion on the importance of broadband/Internet service and to help Lander County prioritize its efforts to attract faster and more reliable broadband service to all areas of the county. Residential addresses will be used only to plot the location of respondents.

OK

* 1. Who is your current home Internet provider?



5D Networks

LocalNet

- ☐ AT&T ☐ OnRamp
- ☐ Calneva ☐ Performance Computing/PC Internet
- ☐ CommNet/WestNet/Choice Wireless ☐ ViaSat
- ☐ HughesNet ☐ None
- ☐ Humboldt Telephone Company
- ☐ Other (please specify)

* 2. How satisfied are you with your current Internet provider?

- ☐ Very Satisfied ☐ Somewhat Dissatisfied
- ☐ Satisfied ☐ Very Dissatisfied
- ☐ Neither Satisfied or Dissatisfied

3. If very dissatisfied or somewhat dissatisfied, please check the reasons for your rating (Check all that apply).

- ☐ Customer Service ☐ Service Interruptions
- ☐ Not receiving advertised speed ☐ Too Slow
- ☐ Price ☐ Unavailable
- ☐ Other (please specify)

* 4. Do you frequently experience buffering/delays/interruptions while watching streaming video?

☐ Yes

☐ No

* 5. Would you be interested in faster download and upload speeds at prices that are somewhat comparable to what you are paying now?

☐ Yes

☐ No

* 6. How would substantially faster Internet speeds help you (Check all that apply)?

☐ Completion of Homework for Children

☐ On-line healthcare

☐ On-line shopping

☐ Enhance my home based business or work from home

☐ Streaming Video Services (Hulu, Netflix)

☐ Gaming

☐ Other (please specify)

* 7. Should Lander County Government undertake efforts to attract better broadband service to the region?

☐ Yes

☐ No

* 8. How much do you pay for broadband service today:

☐ \$10-24.99

☐ \$50-99.99

☐ \$25-49.99

☐ \$100.00 and over

* 9. What is your address?

Street

Address

City

Zip

DONE

Powered by



SurveyMonkey

See how easy it is to create a survey.

[Privacy & Cookie Policy](#)

Lander County Business Broadband Survey

Lander County Business Broadband Survey

Lander County Business Broadband Survey

Note: The results of this survey will be confidential. Comments will not be attributed to any specific respondent. The purpose of the survey is to gather business opinion on the importance of broadband/Internet service and to help Lander County prioritize its efforts to attract faster broadband service to all areas of the county. Business addresses will be used only to plot the location of respondents.

* 1. How many employees are at this service site?

* 2. What form of business?

- ☐ For Profit Corporation/LLC ☐ Partnership
- ☐ Government ☐ Sole proprietorship/DBA
- ☐ Non-Profit Corporation

* 3. Who is your current Internet provider?

- ☐ 5D Networks ☐ LocalNet Corp.
- ☐ ATT ☐ Onramp
- ☐ Calneva ☐ Performance Computing/PC Internet
- ☐ CommNet/WestNet/Choice Wireless ☐ Viasat
- ☐ HughesNet ☐ None
- ☐ Humboldt Telephone Company
- ☐ Other (please specify)

4. Do you have a secondary connection?

- ☐ Yes
- ☐ No

5. If you have a secondary connection, who is the provider?

- ☐ 5D Network
- ☐ LocalNet Corp.
- ☐ ATT
- ☐ Onramp
- ☐ Calneva
- ☐ Performance Computing/PC Internet
- ☐ CommNet/WestNet/Choice Wireless
- ☐ ViaSat
- ☐ HughesNet
- ☐ None
- ☐ Humboldt Telephone Company
- ☐ Other (please specify)

* 6. How satisfied are you with your current Internet provider?

- ☐ Very Satisfied
- ☐ Somewhat Dissatisfied
- ☐ Satisfied
- ☐ Very Dissatisfied
- ☐ Neither Satisfied or Dissatisfied

* 7. If very dissatisfied or somewhat dissatisfied, please check the reasons for your rating (Check all that apply).

- ☐ Customer Service
- ☐ Service Interruptions
- ☐ Not receiving advertised speed
- ☐ Too Slow
- ☐ Price
- ☐ Unavailable

* 8. Are you interested in options to upgrade from your current Internet speed?

☐ Yes

☐ No

* 9. In what options for upgraded speeds would you be interested?

☐ 25 Mbps

☐ 500 Mbps

☐ 50 Mbps

☐ 1 Gbps or Higher

☐ 100 Mbps

* 10. How many devices in your business are online?

☐ 1-5

☐ 16-25

☐ 6-10

☐ Over 25

☐ 11-15

* 11. How frequently do you experience buffering/delays/interruptions while conducting work?

☐ Daily

☐ Monthly

☐ Weekly

☐ Never

* 12. Would you move more services to the cloud if you had more reliable Internet access?

☐ Yes

☐ No

* 13. Contact Information

Street

Address

City

State

Zip Code

* 14. Should Lander County undertake efforts to attract better broadband service to the region?

☐ Yes

☐ No

DONE

Powered by



SurveyMonkey

See how easy it is to create a survey.

[Privacy & Cookie Policy](#)

Lander County Commissioners Meeting

Agenda Item __11__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

CENTRAL NEVADA REGIONAL WATER AUTHORITY: For possible action, to approve/disapprove a resolution, 2019-11 for Humboldt County to join the Central Nevada Regional Water Authority (CNRWA).

Public Comment:

Background:

Recommended action:

LANDER COUNTY RESOLUTION NO. 2019-11

A RESOLUTION RECOMMENDING THAT LANDER COUNTY APPROVE HUMBOLDT COUNTY AS A MEMBER COUNTY OF THE CENTRAL NEVADA REGIONAL WATER AUTHORITY EFFECTIVE JULY 1, 2019.

WHEREAS, the members of the Central Nevada Regional Water Authority (hereafter referred to as "Authority") are Churchill County, Elko County, Esmeralda County, Eureka County, Lander County, Nye County, Pershing County and White Pine County, each of which is a general purpose unit of local government and subdivision of the State of Nevada; and

WHEREAS, the Authority is a unit of local government, created pursuant to the Nevada Inter-local Cooperation Act, with a goal to collaboratively and proactively address water resource issues common to the Nevada Central Hydrographic Region; and

WHEREAS, a ground water basin in Humboldt County is partially located in the Nevada Central Hydrographic Region; and

WHEREAS, on May 6, 2019 the Humboldt County Board of Commissioners voted to join the Authority with the understanding that they must pay the requisite assessment; and

WHEREAS, on May 17, 2019 the Authority Board of Directors voted unanimously to recommend member county commissions approve Humboldt County as a member county, pursuant to Article 12.B of the Cooperative Agreement creating the Authority; and

NOW THEREFORE, BE IT RESOLVED by the Lander County Board of Commissioners that pursuant to Articles 6 and 12.B of the Cooperative Agreement creating the Authority, that Humboldt County is accepted as an Authority member effective July 1, 2019; and

BE IT FURTHER RESOLVED that Humboldt County has all the rights and privileges as conferred in the Cooperative Agreement creating the Authority; and

BE IT FURTHER RESOLVED that a copy of this resolution be maintained in the official files of the Authority with the original of the executed Cooperative Agreement establishing the Authority.

ADOPTED this 19TH day of September, 2019

THOSE VOTING AYE:

THOSE VOTING NAY: _____

THOSE ABSENT: _____

CHAIR- PATSY WAITS

OR

VICE CHAIR-KATHY ANCHO

LANDER COUNTY BOARD OF COMMISSIONERS

ATTEST: _____
LANDER COUNTY CLERK

HUMBOLDT COUNTY COMMISSIONERS' OFFICE

COUNTY COMMISSIONERS

JIM FRENCH, *Chairman*
KEN TIPTON, *Vice Chairman*
MIKE BELL
MARLENE BRISSENDEN
RON CERRI



COUNTY MANAGER:
DAVE MENDIOLA

ASS'T. COUNTY MANAGER/H.R.
DIRECTOR:
ABEL DEL REAL-NAVA

May 13, 2019

Jeff Fontaine, Executive Director
Central Nevada Regional Water Authority
ccjfontaine@gmail.com
775-443-7667

Dear Jeff;

The Humboldt County Board of Commissioners, at their May 6, 2019 Board meeting, approved a motion to prepare a letter of support to request and apply for membership to the Central Nevada Regional Water Authority Board as a full member.

Due to common water-related issues that are dominating the current legislative session and the belief that water is one of the most important, if not the most important, issue that we face in Nevada, it only makes sense to be united in our effort to protect our water.

We look forward to receiving updated information on this request that will be to our mutual benefit.

Sincerely,

Jim French
Chairman,
Humboldt County Board of Commissioners

BYLAWS OF THE CENTRAL NEVADA REGIONAL WATER AUTHORITY

September 26, 2008
Amended: March 15, 2013

ARTICLE I NAMES AND DEFINITIONS

SECTION 1. NAME. This organization shall be known as “Central Nevada Regional Water Authority.”

SECTION 2. DEFINITIONS. The terms defined in this section shall have the meanings given unless otherwise provided or indicated by context:

Sub. 1. “Associate Member” means any entity, company, organization or individual that is not a Member County or Government Partner that has been approved for membership by the Board.

Sub. 2. “Authority” means the Central Nevada Regional Water Authority.

Sub. 3. “Board” means the Board of Directors of the Authority.

Sub. 4. “City” means any city unit of government in the State of Nevada.

Sub. 5. “Central Hydrographic Region” means the hydrographic region designated by the Nevada Office of the State Engineer that is located in portions of 12 counties in the State of Nevada.

Sub. 6. “County” means any county unit of government in the State of Nevada and includes Carson City.

Sub. 7. “Cooperative Agreement” means the agreement that established the Authority pursuant to the Nevada Interlocal Cooperation Act.

Sub. 8. “Government Partner Member” means any county or city that is not a Member County that has been approved for membership by the Board.

Sub. 9. “Member County” means a county that has a portion of the Central Hydrographic Region located within its boundaries that has been admitted as a Member County pursuant to the provisions of the Cooperative Agreement.

ARTICLE II MISSION

SECTION 1. MISSION. The Authority mission is to prepare communities in central and eastern Nevada for sound water-resource decisions that promote prosperous economies and strong civic institutions in a healthy natural environment. Under the Cooperative Agreement, Member Counties work toward water resource solutions that do the following:

1. Support their local and regional economies by a) developing and maintaining cost-effective water infrastructure, and b) maximizing economic benefit from regional water resources.
2. Meet the needs of their citizens by a) providing access to clean, inexpensive water supplies, and b) sponsoring water resource education aimed at local governments and the public.
3. Build their capacity for making sound water resource decisions by a) assisting communities to predict long-term water needs, b) identifying gaps in water resource data, c) developing a uniform and accessible base of knowledge about regional water resources, d) creating a regional water plan based on common aspects of county plans, and e) assessing impacts of regional water resource development proposals.
4. Maintain their natural environment in a healthy condition by a) assessing impacts of development on the region's ecosystems, and b) protecting against the irreversible impacts of over-development.

ARTICLE III MEMBERSHIP AND DUES

SECTION 1. MEMBERSHIP. The Authority shall have three classes of membership. The designation of such classes and the qualifications of the members of such classes shall be as follows:

Sub. 1. Member County Membership. The following Member Counties are identified: Churchill County, Elko County, Esmeralda County, Eureka County, Lander County, Nye County, Pershing County and White Pine County. A county can be admitted as a Member County as long as 1) the county requesting membership has a portion of the Central Hydrographic Region within its boundary, 2) the request for membership is submitted by the county governing board, 3) the Board recommends membership to the Member County governing boards, and 4) each Member County governing board approves the membership request and thereby

amends the Cooperative Agreement pursuant to Article 6 of the Cooperative Agreement.

Sub. 2. Associate Membership. The Board may, upon written application and subject to ratification by the Board, approve the membership. The general purpose of such membership shall be to encourage maximum cooperation between the Authority and private businesses. In no event shall an associate member be able to vote or represent the Authority.

Sub. 3 Government Partner Membership. The Board may, upon written application and subject to ratification by the Board, approve the membership. The general purpose of such membership shall be to broaden the Authority's relationship with counties and cities that are not represented on the Board. In no event shall a Government Partner member be able to vote or represent the Authority.

SECTION 2. DUES. The annual membership dues for each fiscal year commencing July 1 shall be determined in March for Member Counties, Associate Members and Government Partners.

SECTION 3. AUTHORITY BUDGET AND FISCAL YEAR. The fiscal year of the Authority shall begin the first day of July each year. The Board shall adopt an annual budget for the Authority no later than March prior to the beginning of the fiscal year. The Authority shall not, during any fiscal year, expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money in excess of the amounts appropriated for that function other than long-term contracts which local governments may enter into which are expressly authorized by law.

ARTICLE IV BOARD OF DIRECTORS

SECTION 1. GENERAL POWERS. The Board shall have all powers necessary to carry out effectively the management, business and affairs of the Authority and such other powers as are necessary and incidental to the performance of Article 3 (Functions of the Authority) and Article 4 (Powers of the Authority) of the Cooperative Agreement.

SECTION 2. CONFLICT. In the event of a conflict between the Cooperative Agreement and these Bylaws, the relevant provision of the Cooperative Agreement shall control over the relevant provision of these Bylaws.

SECTION 3. BOARD OF DIRECTORS. There shall be organized a Board of Directors composed of at least one (1) and not more than three (3) Directors from each Member County. Each director shall be appointed by the governing body of the respective Member County, and may, but need not, be a member of that body.

SECTION 4. TERM OF OFFICE. The term of office for each member of the Board of Directors shall be from the first meeting of the Authority after his or her appointment by the governing body of the Member County he or she represents until a successor is selected by the Member County and the Member County so notifies the Authority.

SECTION 5. DIRECTORSHIP VACANCIES. If for any reason, a vacancy occurs in any directorship, that directorship will remain vacant until such time as filled by the appointing authority.

SECTION 6. VOTING. Each member of the Board of Directors shall be entitled to one vote.

SECTION 7. QUORUM. A quorum shall exist if the Directors present represent the majority of the Member Counties, and constitute a majority of all Directors then in office.

SECTION 8. MEETINGS. The Board shall meet at the Authority's principal office or at such other place as may be designated by the Board. The time and place of regular meetings of the Board shall be determined by the Board, and meetings of the Authority shall be subject to Nevada's Open Meeting Law.

SECTION 9. SPECIAL MEETINGS OF THE BOARD. Special meetings of the Board may be called by or at the request of the Chairman. The Chairman may fix the place within the State of Nevada as a place for holding any special meetings of the Board. Each Director shall receive at least five (5) working days notice of such special meeting.

ARTICLE V OFFICERS

SECTION 1. OFFICERS AND ELECTIONS. The Board shall appoint a Chairman and a Vice Chairman from its Directors, and a Secretary who shall not be a Director. At the Authority's first meeting in the new calendar year there shall be an election to fill the office of Chairman and Vice Chairman.

SECTION 2. TERM OF OFFICE. There is not a limit to the period a Director can serve as Chairman and Vice Chairman.

SECTION 3. DUTIES OF OFFICERS. The officers shall have the following powers and duties:

Sub. 1. Chairman. The Chairman shall preside at all regular and special Authority meetings. The Chairman, or his/her designate, shall sign all contracts and other written instruments, which have first been approved by the Board of Directors. The Chairman shall perform all duties incident to the office of Chairman and such other duties as may be prescribed by the Board from time to time.

Sub. 2. Vice Chairman. In the case of absence of the Chairman, or his/her inability

to act, the Vice Chairman shall act as Chairman of the Board.

Sub. 3. Secretary. The Secretary shall be responsible for keeping the minutes of all meetings of the Board and all other official records of the Authority as a public body subject to Nevada's Public Records Act and Open Meeting Law.

ARTICLE VI MANAGEMENT

SECTION 1. PRINCIPAL OFFICE. The Board shall establish and maintain a principal office for the Authority.

SECTION 2. EXECUTIVE DIRECTOR. The Board shall appoint an Executive Director to serve at the pleasure of the Board as the chief administrative office of the Authority. Subject to policy direction and approval by the Board, and such requirements as the Board may from time to time impose, the Executive Director shall have the power to a) plan, organize and direct all Authority activities; b) authorize expenditures within the approved budget; c) enter into contracts on behalf of the Authority as authorized by the Board; and d) take other actions authorized from time to time by the Board.

ARTICLE VII LEGAL COUNSEL, FISCAL OFFICER AND AUDIT

SECTION 1. LEGAL COUNSEL. The Board may appoint the district attorney of a Member County to act as legal counsel for the Authority, subject to approval by the Member County governing board and the district attorney.

SECTION 2. FISCAL OFFICER AND AUDIT. The Board may appoint the controller or recorder-auditor of a Member County to act as the controller or fiscal officer of the Authority, subject to approval by the Member County governing board. If such appointment is made, Authority funds may be maintained as a separate account within the financial records of the Member County whose controller or auditor-recorder is so serving the Authority. In such event the financial records of the Authority may be audited by the auditing firm which audits the financial records of such Member County for such fiscal year, as part of the audit of such Member County. So long as the requirements of the Nevada Revised Statutes are satisfied, the Board may choose not to have a separate audit of Authority finances performed for such fiscal year. A copy of any portions of such a Member County audit pertinent to the Authority shall be provided to each Member County and reported to the Authority Board of Directors at the first meeting following the completion of the Member County audit.

VIII AMENDMENTS

SECTION 1. PROPOSALS. A new bylaw or amendment to an existing bylaw may be proposed by a Director at any regular or special meeting of the Board.

SECTION 2. ADOPTION. After a new bylaw or amendment to an existing bylaw has been proposed, such proposed bylaw or amendment may be adopted at any properly noticed Authority meeting by a majority vote of the entire Board.

SECTION 3. EFFECTIVE DATE. Such proposed bylaw or amendment, when duly approved, shall go into effect immediately following its adoption unless otherwise provided.

IX GENERAL PROVISIONS

SECTION 1. PARLIAMENTARY AUTHORITY. The rules of parliamentary procedure and practice contained in Roberts Rules of Order shall supplement the rules and procedures adopted by the Authority and shall govern the Authority and Board in all cases in which Roberts Rules of Order is applicable and insofar as they are not inconsistent or in conflict with the statutes of the State of Nevada and these Bylaws.

Lander County Commissioners Meeting

Agenda Item __12__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

HEALTH NURSE: For possible action, to remove the current Lander County Health Board Officer Abby Burkhart and approve/disapprove the appointment of the new Lander County Health Board Officer Brandy Bengoa.

Public Comment:

Background:

Recommended action:



Agenda Request Form
COMMISSION MEETING DATE 8-22-19

NAME Brandy Bengoa REPRESENTING Lander County Community Health
ADDRESS 825 N. 2nd St. Rm NV 89820
PHONE(H) _____ (W) 775 635 2386 (FAX) 775 635 9203
WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775 635 2386
WHO WILL BE ATTENDING THE MEETING? Brandy Bengoa
JOB TITLE Community Health Nurse
SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: appoint new Lander County Health Officer

BACKGROUND INFORMATION: Abby Burkhardt is no longer working as the County Health Officer since resignation from Community Health

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

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

AMOUNT: _____

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

WHEN? 2018

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

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

IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES ☒ NO _____

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

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

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: B. Bengoa RN DATE: 8/14/19

NRS 439.280 County board of health: Composition; officers; service without additional compensation.

1. Each county shall establish a county board of health to consist of the board of county commissioners, the sheriff and the county health officer.
2. The county health officer shall act as chair of the county board of health, and the county clerk shall be the clerk of the board.
3. All of the officers shall serve without additional compensation.
[27:199:1911; added 1919, 221; A 1947, 471; 1943 NCL § 5261]

NRS 439.290 County health officer: Appointment; qualifications; term.

1. On or before January 1 next following each general election, the board of county commissioners shall appoint a county health officer for the county.
2. The county health officer must be appointed on the basis of his or her graduate education in public health, training, experience and interest in public health and related programs.
3. The term of office of the county health officer is 2 years or until a successor has been appointed and qualified.

[Part 6:199:1911; A 1913, 126; 1919, 221; 1919 RL § 2957; NCL § 5240] — (NRS A 1981, 603)

NRS 439.300 County health officer: Compensation. For performing the duties prescribed by law, the county health officer shall receive such compensation as is fixed by the board of county commissioners, which compensation shall not be less than \$25 per month. The board of county commissioners is directed to allow a claim for \$25 per month or for such greater sum as the board may deem proper for the work performed.

[Part 6:199:1911; A 1913, 126; 1919, 221; 1919 RL § 2957; NCL § 5240]

NRS 439.310 County health officer: Vacancy; appointment by Chief Medical Officer. In the case of refusal or neglect of any board of county commissioners to appoint a county health officer for 30 days after January 1 next following any general election, or if a vacancy shall exist in the office of county health officer for a period exceeding 30 days, the Chief Medical Officer may make such appointment for the county for that term and fix the compensation; and a county health officer so appointed shall have the same duties, power and authority as though appointed by the board of county commissioners.

[Part 6:199:1911; A 1913, 126; 1919, 221; 1919 RL § 2957; NCL § 5240] — (NRS A 1963, 941)

NRS 439.320 County health officer: Executive officer of county board of health; may be county physician. The county health officer is the executive officer of the county board of health and, if licensed to practice medicine in this State, may be county physician.

[Part 6:199:1911; A 1913, 126; 1919, 221; 1919 RL § 2957; NCL § 5240] — (NRS A 1981, 603)

NRS 439.330 Deputy county health officer: Appointment; compensation; duties.

1. With the approval of the board of county commissioners, the county health officer is empowered to appoint such deputies as may be necessary.
2. Deputies shall receive such compensation as is fixed by the board of county commissioners.
3. Not later than the 5th day of each month, deputy health officers shall file monthly reports with the county health officer. The reports shall be compiled by the county health officer and forwarded to the Division not later than the 10th day of each month.

[Part 6:199:1911; A 1913, 126; 1919, 221; 1919 RL § 2957; NCL § 5240] — (NRS A 1963, 941)

NRS 439.340 County board of health: Supervision by Division; reports. The county board of health shall be subject to the supervision of the Division, and shall make such reports to the Division as the State Board of Health may require.

[Part 28:199:1911; added 1919, 221; 1919 RL p. 2891; NCL § 5262] — (NRS A 1963, 941; [2013, 3039](#))

NRS 439.350 County board of health: Duties. The county board of health shall:

1. Oversee all sanitary conditions of the county in which the board is created.
2. Adopt such regulations as may be necessary for the prevention, suppression and control of any contagious or infectious disease dangerous to the public health, which regulations take effect immediately upon approval by the State Board of Health.
3. File a copy of all of its adopted regulations with the county clerk.

[Part 28:199:1911; added 1919, 221; 1919 RL p. 2891; NCL § 5262] — (NRS A [1983, 1130](#))

NRS 439.360 County board of health: Powers. The county board of health may:

1. Abate nuisances in accordance with law.
2. Establish and maintain an isolation hospital or quarantine station when necessary for the isolation or quarantine of a person or a group of persons.
3. Restrain, quarantine and disinfect any person or group of persons sick with or exposed to any contagious or infectious disease that is dangerous to the public health.

4. Appoint quarantine officers when necessary to enforce a quarantine, shall provide whatever medicines, disinfectants and provisions which may be required, and shall arrange for the payment of all debts or charges so incurred from any funds available, but each patient shall, if the patient is able, pay for his or her food, medicine, clothes and medical attendance.

5. Subject to the prior review and approval of the board of county commissioners and except as otherwise provided in [NRS 576.128](#), adopt a schedule of reasonable fees to be collected for issuing or renewing any health permit or license required to be obtained from the board pursuant to a law of this state or an ordinance adopted by any political subdivision of this state. Such fees must be for the sole purpose of defraying the costs and expenses of the procedures for issuing licenses and permits, and investigations related thereto, and not for the purposes of general revenue.

[Part 28:199:1911; added 1919, 221; 1919 RL p. 2891; NCL § 5262] — (NRS A [1973, 1137](#); [1997, 1616, 3173](#); [1999, 649](#); [2003, 2195](#))

NRS 439.369 Applicability. The provisions of [NRS 439.369](#) to [439.410](#), inclusive, apply to a county whose population is less than 700,000.

(Added to NRS by [2005, 2464](#); A [2011, 1255](#))

NRS 439.370 Health district: Creation. By affirmative vote of:

1. The boards of county commissioners of two or more adjacent counties;
2. The governing bodies of two or more cities or towns within any county; or
3. The board of county commissioners and the governing body or bodies of any incorporated city or cities, town or towns, in such county,

↪ and with the approval of the State Board of Health, there may be created a health district with a health department consisting of a district health officer and a district board of health.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104)

NRS 439.380 County or city board of health abolished upon creation of district board of health. When any county and one or more incorporated cities within the county establish a district board of health, the county board of health and the board of health of the city or cities must be abolished, and the district board of health must be given the same powers, duties and authority that county board of health had before the establishment of the district board of health.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; [1987, 1723](#))

NRS 439.383 County boards of health within district abolished upon creation of district board of health. When two or more adjacent counties establish a district board of health, all county boards of health in such district shall thereupon be abolished.

(Added to NRS by 1959, 103)

NRS 439.385 City and town boards of health abolished upon creation of district board of health. When two or more cities or towns establish a district board of health, all city and town boards of health in such district shall thereupon be abolished.

(Added to NRS by 1959, 103)

NRS 439.390 District board of health: Composition; qualifications of members.

1. A district board of health must consist of two members from each county, city or town which participated in establishing the district, to be appointed by the governing body of the county, city or town in which they reside, together with one additional member to be chosen by the members so appointed.

2. The additional member must be a physician licensed to practice medicine in this State.

3. If the appointive members of the district board of health fail to choose the additional member within 30 days after the organization of the district health department, the additional member may be appointed by the Chief Medical Officer.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; 1963, 941; [1991, 1379](#))

NRS 439.400 Appointment, qualifications, powers and compensation of district health officer; clinical program requiring medical assessment must be supervised by physician.

1. The district board of health shall appoint a district health officer for the district.

2. The district health officer must be appointed on the basis of his or her graduate education in public health, training, experience and interest in public health and related programs.

3. The district health officer has full authority as a county health officer in the health district.

4. Any clinical program of a district board of health which requires medical assessment must be carried out under the direction of a physician.

5. The district health officer is entitled to receive a salary fixed by the district board of health and serves at the pleasure of that board.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; [1981, 603](#))

NRS 439.410 Powers and jurisdiction of district board of health and district health department; regulations of district board of health.

1. The district board of health has the powers, duties and authority of a county board of health in the health district.

2. The district health department has jurisdiction over all public health matters in the health district, except in matters concerning emergency medical services pursuant to the provisions of [chapter 450B](#) of NRS.

3. In addition to any other powers, duties and authority conferred on a district board of health by this section, the district board of health may by affirmative vote of a majority of all the members of the board adopt regulations consistent with law, which must take effect immediately on their approval by the State Board of Health, to:

(a) Prevent and control nuisances;

(b) Regulate sanitation and sanitary practices in the interests of the public health;

(c) Provide for the sanitary protection of water and food supplies; and

(d) Protect and promote the public health generally in the geographical area subject to the jurisdiction of the health district.

4. Before the adoption, amendment or repeal of a regulation, the district board of health must give at least 30 days' notice of its intended action. The notice must:

(a) Include a statement of either the terms or substance of the proposal or a description of the subjects and issues involved, and of the time when, the place where and the manner in which interested persons may present their views thereon.

(b) State each address at which the text of the proposal may be inspected and copied.

(c) Be mailed to all persons who have requested in writing that they be placed on a mailing list, which must be kept by the district board for such purpose.

5. All interested persons must be afforded a reasonable opportunity to submit data, views or arguments, orally or in writing, on the intended action to adopt, amend or repeal the regulation. With respect to substantive regulations, the district board shall set a time and place for an oral public hearing, but if no one appears who will be directly affected by the proposal and requests an oral hearing, the district board may proceed immediately to act upon any written submissions. The district board shall consider fully all written and oral submissions respecting the proposal.

6. Each district board of health shall file a copy of all of its adopted regulations with the county clerk of each county in which it has jurisdiction.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; [1973, 314](#); [1979, 161](#); [1983, 330](#); [1995, 2546](#); [2005, 2467](#))

City Board of Health and City Health Officer

NRS 439.420 City board of health: Creation by ordinance.

1. Every city of population categories one and two shall provide by ordinance for the establishment of a board of health.

2. A city of population category three may provide by ordinance for the establishment of a board of health.

[Part 29:199:1911; added 1919, 221; 1919 RL p. 2892; NCL § 5263] — (NRS A [2001, 635](#))

NRS 439.430 City board of health: Members; appointments; qualifications and compensation of city health officer.

1. The city board of health shall be composed of three members appointed by the mayor, at least one of whom may be learned in sanitary science and public health practice and experienced in the diagnosis of infectious diseases, in which case that member shall be the city health officer and the executive officer of the city board of health.

2. If no member, or if more than one member, is experienced in the diagnosis of infectious diseases and learned in sanitary science, the city board of health shall appoint the city health officer.

3. The compensation of the city health officer shall be prescribed by the city council and the compensation, together with his or her necessary expenses, shall be paid by the municipality in which the city health officer serves.

[Part 29:199:1911; added 1919, 221; 1919 RL p. 2892; NCL § 5263]

NRS 439.440 Inclusion of city in county or district health department. The governing authorities of any incorporated city may abolish the offices of the city board of health and the office of the city health officer for such city and thereby signify the city's consent to be included in a county or district health department. The powers and duties of the city board of health and the city health officer shall devolve upon the county or district health department.

[Part 36:199:1911; added 1939, 297; 1931 NCL § 5268.02]

NRS 439.450 Withdrawal of city from county or district health department; re-establishment of city health department. The governing authorities of any incorporated city which has consented to

be included in a county or district health department may, after a period of 3 years following such inclusion, provide by resolution for withdrawal therefrom and for the re-establishment of a city health department for the city.

[Part 36:199:1911; added 1939, 297; 1931 NCL § 5268.02]

NRS 439.460 City board of health: Duties. The city board of health shall:

1. Oversee all sanitary conditions of the city in which the board is created.
2. Adopt such regulations as may be necessary for the prevention, suppression and control of any contagious or infectious disease dangerous to the public health, which regulations take effect immediately upon approval by the State Board of Health.
3. File a copy of all of its adopted regulations with the city clerk.

[Part 30:199:1911; added 1919, 221; 1919 RL p. 2892; NCL § 5264] — (NRS A [1983, 1130](#))

NRS 439.470 City board of health: Powers. The city board of health may:

1. Abate nuisances in accordance with law.
2. Establish a temporary isolation hospital or quarantine station when an emergency demands the isolation or quarantine of a person or a group of persons.
3. Restrain, quarantine and disinfect any person or a group of persons sick with or exposed to any contagious or infectious disease which is dangerous to the public health.
4. Appoint quarantine officers when necessary to enforce a quarantine, and shall provide whatever medicines, disinfectants and provisions which may be required. The city council shall pay all debts or charges so incurred, but each patient shall, if able, pay for his or her food, medicine, clothes and medical attendance.
5. Subject to the prior review and approval of the governing body of the city and except as otherwise provided in [NRS 576.128](#), adopt a schedule of reasonable fees to be collected for issuing or renewing any health permit or license required to be obtained from such board pursuant to state law or an ordinance adopted by any political subdivision. Such fees must be for the sole purpose of defraying the costs and expenses of the procedures for issuing licenses and permits, and investigations related thereto, and not for the purposes of general revenue.

[Part 30:199:1911; added 1919, 221; 1919 RL p. 2892; NCL § 5264] — (NRS A [1973, 1137](#); [1997, 3173](#); [2003, 2195](#))

Extermination and Abatement of Mosquitoes, Flies, Other Insects and Rats

NRS 439.471 Applicability. The provisions of [NRS 439.471](#) to [439.479](#), inclusive, apply to any health district created pursuant to [NRS 439.362](#) or [439.370](#).

(Added to NRS by [2009, 1499](#))

NRS 439.473 Authority of district health officer to issue order for extermination or abatement of nuisance; authorized actions. A district health officer or his or her designee who issues an order for the extermination or abatement of mosquitoes, flies, other insects, rats or any breeding place thereof may authorize and take any action necessary to abate the nuisance or prevent its recurrence, including, without limitation:

1. Abate any stagnant pool of water or other breeding place for mosquitoes, flies, other insects or rats;
2. Treat with oil, other larvicidal material, other chemicals or other material any breeding place of mosquitoes, flies, other insects or rats;
3. Build, construct, repair and maintain necessary dikes, levees, cuts, canals or ditches upon any land, and acquire by purchase, condemnation or other lawful means, in the name of the health district, any

land, right-of-way, easement, property or material necessary for the extermination or abatement of mosquitoes, flies, other insects, rats or any breeding place thereof;

4. Enter into contracts to indemnify or compensate any owner of real or other property for any injury or damage caused by the use or taking of property for dikes, levees, cuts, canals or ditches;

5. Enter upon without hindrance any land, within or without the health district, to determine whether breeding places of mosquitoes, flies, other insects or rats exist upon that land; and

6. Determine whether any person subject to an order issued pursuant to [NRS 439.475](#) has complied with the order.

(Added to NRS by [2009, 1499](#))

NRS 439.475 Notice of order for abatement of nuisance; duty of health district if owner fails to comply with order.

1. A district health officer may issue an order requiring an owner of real property to abate and prevent the recurrence of any mosquitoes, flies, other insects, rats or any breeding place thereof by providing notice of the order to the owner by mail addressed to the last known address of the owner. The order must:

(a) Provide that the owner shall abate the nuisance and prevent its recurrence; and

(b) Specify the period within which the abatement must be completed.

2. If the owner of the real property does not comply with the order within the time specified, the health district shall abate the nuisance and take all necessary steps to prevent its recurrence.

(Added to NRS by [2009, 1499](#))

NRS 439.477 Lien on real property for costs of abating nuisance; action to foreclose lien.

1. All money expended by a health district in abating a nuisance and preventing its recurrence on real property pursuant to [NRS 439.475](#) constitutes a lien upon the property and may be recovered by an action against the property.

2. Notice of the lien must be filed and recorded by the health district in the office of the county recorder of the county in which the property is situated not later than 6 months after the date on which the health district completes the abatement.

3. Any action to foreclose the lien must be commenced not later than 6 months after the filing and recording of the notice of the lien.

4. An action commenced pursuant to subsection 3 must be brought by the health district in the name of the health district.

5. When the property is sold, enough of the proceeds to satisfy the lien and the costs of foreclosure must be paid to the health district and the surplus, if any, must be paid to the owner of the property if known, and if not known, must be paid into the court in which the lien was foreclosed for the use of the owner if ascertained.

(Added to NRS by [2009, 1499](#))

NRS 439.479 Regulations; enforcement; notice to district board of health of failure to maintain rental dwelling unit in habitable condition.

1. In addition to any other powers, duties and authority conferred on a district board of health, the district board of health may by affirmative vote of a majority of all the members of the board adopt regulations consistent with law, which must take effect immediately on their approval by the State Board of Health, to:

(a) Regulate any health hazard on residential property;

(b) Regulate any health hazard in a rental dwelling unit; and

(c) Regulate any health hazard on commercial property.

2. The district board of health may adopt regulations to ensure the enforcement of laws that protect the public health and safety associated with the condition of rental dwelling units and to recover all costs incurred by the district board of health relating thereto. Any regulation adopted pursuant to this subsection must be provided by the landlord of a rental dwelling unit to a tenant upon request to ensure that the landlord and the tenant understand their respective rights and responsibilities clearly.

3. In carrying out its duties relating to the protection of the public health and safety associated with the condition of rental dwelling units, the district board of health may:

- (a) Take any enforcement action it determines necessary; and
- (b) Establish an administrative hearing process, including, without limitation, the hiring of qualified hearing officers.

4. If a tenant of a rental dwelling unit provides written notice to the landlord pursuant to [NRS 118A.355](#) specifying a failure by the landlord to maintain the dwelling unit in a habitable condition and requesting that the landlord remedy the failure and the landlord fails to remedy the failure or to make a reasonable effort to do so within the time prescribed in [NRS 118A.355](#), the tenant may, in addition to any remedy provided in [NRS 118A.355](#), provide to the district board of health a copy of the written notice that the tenant provided to the landlord. If, upon inspection of the dwelling unit, the district board of health determines that either the landlord or the tenant has failed to maintain the dwelling unit in a habitable condition, the district board of health may refer the matter to the administrative hearing process if established pursuant to subsection 3 or take any action with respect to the dwelling unit which is authorized by this section or the regulations adopted pursuant thereto.

5. Before the adoption, amendment or repeal of a regulation, the district board of health must give at least 30 days' notice of its intended action. The notice must:

- (a) Include a statement of either the terms or substance of the proposal or a description of the subjects and issues involved and of the time when, the place where and the manner in which interested persons may present their views thereon;
- (b) State each address at which the text of the proposal may be inspected and copied; and
- (c) Be mailed to all persons who have requested in writing that they be placed on a mailing list, which must be kept by the board for such purpose.

6. All interested persons must be afforded a reasonable opportunity to submit data, views or arguments, orally or in writing, on the intended action to adopt, amend or repeal the regulation. With respect to substantive regulations, the district board of health shall set a time and place for an oral public hearing, but if no one appears who will be directly affected by the proposal and requests an oral hearing, the district board of health may proceed immediately to act upon any written submissions. The district board of health shall consider fully all written and oral submissions respecting the proposal.

7. The district board of health shall file a copy of all of its adopted regulations with the county clerk.

8. As used in this section:

(a) "Commercial property" means any real property which is not used as a dwelling unit and is not occupied as, or designed or intended for occupancy as, a residence or sleeping place.

(b) "Dwelling unit" has the meaning ascribed to it in [NRS 118A.080](#).

(c) "Health hazard" means any biological, physical or chemical exposure, condition or public nuisance that may adversely affect the health of a person.

(Added to NRS by [2009, 1500](#))

Removal and Remediation of Controlled Substances and Precursors

NRS 439.4797 Powers of boards of health; regulations by State Environmental Commission.

1. The board of health or its agent shall, for the purposes of [NRS 40.140](#), [40.770](#), [202.450](#) and [489.776](#), evaluate the removal or remediation by any entity certified or licensed to do so of:

(a) Substances involving a controlled substance, immediate precursor or controlled substance analog;
and

(b) Any material, compound, mixture or preparation that contains any quantity of methamphetamine.

2. The State Environmental Commission shall adopt regulations:

(a) To carry out the provisions of subsection 1;

(b) Establishing standards pursuant to which a building or place which was used for the purpose of unlawfully manufacturing a controlled substance, immediate precursor or controlled substance analog may be deemed safe for habitation for the purposes of [NRS 40.140](#) and [202.450](#); and

(c) Establishing standards pursuant to which any property that is or has been the site of a crime that involves the manufacturing of any material, compound, mixture or preparation that contains any quantity of methamphetamine may be deemed safe for habitation for the purposes of [NRS 40.770](#) and [489.776](#).

3. As used in this section:

(a) "Board of health" means:

(1) In a county whose population is 700,000 or more, the district board of health; or

(2) In a county whose population is less than 700,000, the State Board of Health.

(b) "Controlled substance analog" has the meaning ascribed to it in [NRS 453.043](#).

(c) "Immediate precursor" has the meaning ascribed to it in [NRS 453.086](#).

(Added to NRS by [2009, 824](#); A [2011, 1255](#))

Local Health Regulations

NRS 439.480 Local health officer: Supervision; jurisdiction. The county health officer has supervision over all matters pertaining to the preservation of the lives and health of the people of the county, except incorporated cities of population categories one and two having a health officer appointed pursuant to the provisions of this chapter, which are under the jurisdiction of the city health officer, subject to the supervision and control of the Division.

[Part 31:199:1911; added 1919, 221; 1919 RL p. 2892; NCL § 5265] — (NRS A 1963, 942; [2001, 635](#))

NRS 439.490 Abatement or removal of nuisance. Every health officer or a designee of the health officer may order the abatement or removal of any nuisance detrimental to the public health in accordance with the laws relating to such matters.

[Part 31:199:1911; added 1919, 221; 1919 RL p. 2892; NCL § 5265] — (NRS A [2009, 1501](#))

Assessment for Services Provided to County

NRS 439.4905 Payment of assessment; exemption; regulations.

1. Unless an exemption is approved pursuant to subsection 3, each county shall pay an assessment to the Division, in an amount determined by the Division, for the costs of services provided in that county by the Division or by the Chief Medical Officer, including, without limitation, services provided pursuant to this chapter and [chapters 441A, 444, 446](#) and [583](#) of NRS and the regulations adopted pursuant to those chapters, regardless of whether the county has a local health authority.

2. Each county shall pay the assessment to the Division in quarterly installments that are due on the first day of the first month of each calendar quarter.

3. A county may submit a proposal to the Governor for the county to carry out the services that would otherwise be provided by the Division or the Chief Medical Officer pursuant to this chapter and [chapters 441A, 444, 446](#) and [583](#) of NRS and the regulations adopted pursuant to those chapters. If the Governor approves the proposal, the Governor shall submit a recommendation to the Interim Finance Committee to exempt the county from the assessment required pursuant to subsection 1. The Interim Finance Committee, upon receiving the recommendation from the Governor, shall consider the proposal and determine whether to approve the exemption. In considering whether to approve the exemption, the

Interim Finance Committee shall consider, among other things, the best interests of the State, the effect of the exemption and the intent of the Legislature in requiring the assessment to be paid by each county.

4. An exemption that is approved by the Interim Finance Committee pursuant to subsection 3 must not become effective until at least 6 months after that approval.

5. A county that receives approval pursuant to subsection 3 to carry out the services that would otherwise be provided by the Division or the Chief Medical Officer pursuant to this chapter and [chapters 441A, 444, 446](#) and [583](#) of NRS and the regulations adopted pursuant to those chapters shall carry out those services in the manner set forth in those chapters and regulations.

6. The Division may adopt such regulations as necessary to carry out the provisions of this section.
(Added to NRS by [2011, 2505](#); A [2013, 3039](#))

NRS 439.369 Applicability. The provisions of [NRS 439.369](#) to [439.410](#), inclusive, apply to a county whose population is less than 700,000.

(Added to NRS by [2005, 2464](#); A [2011, 1255](#))

NRS 439.370 Health district: Creation. By affirmative vote of:

1. The boards of county commissioners of two or more adjacent counties;
2. The governing bodies of two or more cities or towns within any county; or
3. The board of county commissioners and the governing body or bodies of any incorporated city or cities, town or towns, in such county,

➔ and with the approval of the State Board of Health, there may be created a health district with a health department consisting of a district health officer and a district board of health.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104)

NRS 439.380 County or city board of health abolished upon creation of district board of health. When any county and one or more incorporated cities within the county establish a district board of health, the county board of health and the board of health of the city or cities must be abolished, and the district board of health must be given the same powers, duties and authority that county board of health had before the establishment of the district board of health.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; [1987, 1723](#))

NRS 439.383 County boards of health within district abolished upon creation of district board of health. When two or more adjacent counties establish a district board of health, all county boards of health in such district shall thereupon be abolished.

(Added to NRS by 1959, 103)

NRS 439.385 City and town boards of health abolished upon creation of district board of health. When two or more cities or towns establish a district board of health, all city and town boards of health in such district shall thereupon be abolished.

(Added to NRS by 1959, 103)

NRS 439.390 District board of health: Composition; qualifications of members.

1. A district board of health must consist of two members from each county, city or town which participated in establishing the district, to be appointed by the governing body of the county, city or town in which they reside, together with one additional member to be chosen by the members so appointed.

2. The additional member must be a physician licensed to practice medicine in this State.

3. If the appointive members of the district board of health fail to choose the additional member within 30 days after the organization of the district health department, the additional member may be appointed by the Chief Medical Officer.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; 1963, 941; [1991, 1379](#))

NRS 439.400 Appointment, qualifications, powers and compensation of district health officer; clinical program requiring medical assessment must be supervised by physician.

1. The district board of health shall appoint a district health officer for the district.
2. The district health officer must be appointed on the basis of his or her graduate education in public health, training, experience and interest in public health and related programs.
3. The district health officer has full authority as a county health officer in the health district.
4. Any clinical program of a district board of health which requires medical assessment must be carried out under the direction of a physician.
5. The district health officer is entitled to receive a salary fixed by the district board of health and serves at the pleasure of that board.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; [1981, 603](#))

NRS 439.410 Powers and jurisdiction of district board of health and district health department; regulations of district board of health.

1. The district board of health has the powers, duties and authority of a county board of health in the health district.
2. The district health department has jurisdiction over all public health matters in the health district, except in matters concerning emergency medical services pursuant to the provisions of [chapter 450B](#) of NRS.
3. In addition to any other powers, duties and authority conferred on a district board of health by this section, the district board of health may by affirmative vote of a majority of all the members of the board adopt regulations consistent with law, which must take effect immediately on their approval by the State Board of Health, to:
 - (a) Prevent and control nuisances;
 - (b) Regulate sanitation and sanitary practices in the interests of the public health;
 - (c) Provide for the sanitary protection of water and food supplies; and
 - (d) Protect and promote the public health generally in the geographical area subject to the jurisdiction of the health district.
4. Before the adoption, amendment or repeal of a regulation, the district board of health must give at least 30 days' notice of its intended action. The notice must:
 - (a) Include a statement of either the terms or substance of the proposal or a description of the subjects and issues involved, and of the time when, the place where and the manner in which interested persons may present their views thereon.
 - (b) State each address at which the text of the proposal may be inspected and copied.
 - (c) Be mailed to all persons who have requested in writing that they be placed on a mailing list, which must be kept by the district board for such purpose.
5. All interested persons must be afforded a reasonable opportunity to submit data, views or arguments, orally or in writing, on the intended action to adopt, amend or repeal the regulation. With respect to substantive regulations, the district board shall set a time and place for an oral public hearing, but if no one appears who will be directly affected by the proposal and requests an oral hearing, the district board may proceed immediately to act upon any written submissions. The district board shall consider fully all written and oral submissions respecting the proposal.
6. Each district board of health shall file a copy of all of its adopted regulations with the county clerk of each county in which it has jurisdiction.

[Part 35:199:1911; added 1939, 297; 1931 NCL § 5268.01] — (NRS A 1959, 104; [1973, 314](#); [1979, 161](#); [1983, 330](#); [1995, 2546](#); [2005, 2467](#))

Lander County Commissioners Meeting

Agenda Item __13__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

BUILDING OFFICIAL: For possible action, to amend the language in the International Residential Code (IRC) and International Building Code (IBC) to allow portable storage units 500 square feet or less to be exempt from permits.

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE SEPTEMBER 19, 2019

NAME: ANNA PENOLA

REPRESENTING: BUILDING DEPARTMENT

ADDRESS: 50 STATE ROUTE 305 BATTLE MOUNTAIN, NEVADA

PH: 775-455-7753

PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-455-7753

WHO WILL BE ATTENDING THE MEETING: ANNA PENOLA

JOB TITLE: BUILDING OFFICIAL

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: TO AMEND THE LANGUAGE IN THE IRC AND IBC
TO ALLOW PORTABLE STORAGE UNITS 500 SQUARE FEET OR LESS TO BE EXEMPT FROM PERMITS.

BACKGROUND INFORMATION:

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

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

YES ___ NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES X NO ___

WHEN? JULY AND AUGUST

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

YES X NO ___

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

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

YES X NO ___

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

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

YES ___ 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 _____

Anna Penola

DATE _____

9.3.19

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

Section 105.2 Exemptions from permit requirements for the IRC and the IBC

Portable storage units 500 square feet and under.

R104.11 Alternative materials, design and methods of construction and equipment. The provisions of this code are not intended to prevent the installation of any material or to prohibit any design or method of construction not specifically prescribed by this code, provided that any such alternative has been *approved*. An alternative material, design or method of construction shall be *approved* where the *building official* finds that the proposed design is satisfactory and complies with the intent of the provisions of this code, and that the material, method or work offered is, for the purpose intended, at least the equivalent of that prescribed in this code. Compliance with the specific performance-based provisions of the International Codes in lieu of specific requirements of this code shall also be permitted as an alternate.

R104.11.1 Tests. Whenever there is insufficient evidence of compliance with the provisions of this code, or evidence that a material or method does not conform to the requirements of this code, or in order to substantiate claims for alternative materials or methods, the *building official* shall have the authority to require tests as evidence of compliance to be made at no expense to the *jurisdiction*. Test methods shall be as specified in this code or by other recognized test standards. In the absence of recognized and accepted test methods, the *building official* shall approve the testing procedures. Tests shall be performed by an *approved* agency. Reports of such tests shall be retained by the *building official* for the period required for retention of public records.

SECTION R105 PERMITS

R105.1 Required. Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by this code, or to cause any such work to be done, shall first make application to the *building official* and obtain the required *permit*.

R105.2 Work exempt from permit. *Permits* shall not be required for the following. Exemption from *permit* requirements of this code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this code or any other laws or ordinances of this *jurisdiction*.

Building:

1. One-story detached *accessory structures* used as tool and storage sheds, playhouses and similar uses, provided the floor area does not exceed 200 square feet (18.58 m²). 500
2. Fences not over 7 feet (2134 mm) high.
3. Retaining walls that are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge.

4. Water tanks supported directly upon *grade* if the capacity does not exceed 5,000 gallons (18 927 L) and the ratio of height to diameter or width does not exceed 2 to 1.
5. Sidewalks and driveways.
6. Painting, papering, tiling, carpeting, cabinets, counter tops and similar finish work.
7. Prefabricated swimming pools that are less than 24 inches (610 mm) deep.
8. Swings and other playground equipment.
9. Window awnings supported by an exterior wall which do not project more than 54 inches (1372 mm) from the exterior wall and do not require additional support.
10. Decks not exceeding 200 square feet (18.58 m²) in area, that are not more than 30 inches (762 mm) above *grade* at any point, are not attached to a *dwelling* and do not serve the exit door required by Section R311.4.

Electrical:

1. *Listed* cord-and-plug connected temporary decorative lighting.
2. Reinstallation of attachment plug receptacles but not the outlets therefor.
3. Replacement of branch circuit overcurrent devices of the required capacity in the same location.
4. Electrical wiring, devices, *appliances*, apparatus or *equipment* operating at less than 25 volts and not capable of supplying more than 50 watts of energy.
5. Minor repair work, including the replacement of lamps or the connection of *approved* portable electrical *equipment* to *approved* permanently installed receptacles.

Gas:

1. Portable heating, cooking or clothes drying *appliances*.
2. Replacement of any minor part that does not alter approval of *equipment* or make such *equipment* unsafe.
3. Portable-fuel-cell *appliances* that are not connected to a fixed piping system and are not interconnected to a power grid.

Mechanical:

1. Portable heating *appliances*.
2. Portable ventilation *appliances*.
3. Portable cooling units.
4. Steam, hot- or chilled-water piping within any heating or cooling *equipment* regulated by this code.
5. Replacement of any minor part that does not alter approval of *equipment* or make such *equipment* unsafe.
6. Portable evaporative coolers.

Lander County Commissioners Meeting

Agenda Item __14__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

BUILDING OFFICIAL: Discussion only: IaSmpects of Insurance Services Offices (ISO) ratings on home owner insurance rates.

Public Comment:

Background:

Recommended action:

From: Reaves, Cindy <CReaves@verisk.com>
Sent: Wednesday, November 14, 2018 8:07 AM
To: apenola@landercountynv.org
Subject: Plan of Improvement - LANDER CO NV BCEGS

Good morning Ms. Penola,

ISO has reviewed the plan for improvements provided by Lander Co., NV to regain the previous BCEGS residential class 4 and the commercial class 4 and finds that the plan submitted to adopt the 2018 IBC and IRC with the 2017 NEC, may acquire adequate points.

ISO will need a copy of the signed ordinances with the edition and effective dates of the adopted codes.

Once ISO receives the signed ordinances, the record for Lander Co., NV, will be updated and you will be notified of the results. The survey for Lander Co., will remain open for the 1-year period, which is August 24, 2019.

Thank you for your continued cooperation. As always, should you have any questions, please contact me.

I look forward to working with you.

Kind regards,
Cindy

Cindy Reaves

Community Mitigation Analyst II

1000 Bishops Gate Blvd., Ste. 300

Mount Laurel, NJ 08054

Phone: 800.930.1677 Ext. choose #1 then 289

Fax: 856.787.8426

From: Reaves, Cindy <CReaves@verisk.com>
Sent: Monday, October 29, 2018 8:54 AM
To: apenola@landercountynv.org
Subject: LANDER CO NV - BCEGS (Building Code Effectiveness Grading Schedule)

Hello Ms. Penola,

Your current survey revealed that your commercial and/or residential BCEGS class has regressed from:

Commercial Class 4 to 10

Residential Class 4 to 10

Information collected from your completed questionnaire as well as information acquired by our field representative during your field visit was evaluated utilizing the Building Code Effectiveness Grading Schedule. The information was calculated, and a classification assigned that reflects your community's current adherence to the Building Code Effectiveness Grading Schedule. After my review of the survey, the primary reason for the regression is the age of the model codes in effect for Lander, NV. The BCEGS schedule awards fewer points to adopted codes that are increasingly out-of-date from the current edition of the model codes.

Based on your regression in class, ISO would like to provide an opportunity to develop additional points which may allow your community to retain your previous class.

Should you wish to participate in the regression process, there will be no changes to your current class for 1 year. During this 1 year time, ISO will require documentation, in addition to that already utilized within your current survey, in any area you determine additional points are possible. After receipt, a determination will be made on the affect this documentation has on your current survey and a written response provided to you via email.

You may reply to this email as your letter of intent to participate in the regression process.

Should you have any questions, please contact me.

Thank you,
Cindy

Cindy Reaves

Community Mitigation Analyst II

1000 Bishops Gate Blvd., Ste. 300

Mount Laurel, NJ 08054

Phone: 800.930.1677 Ext. choose #1 then 289

Fax: 856.787.8426

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How Do ISO Fire Ratings Impact Homeowners Insurance Rates?

Find the Cheapest Homeowners Insurance Quotes in Your Area

Homeowners

Zip Code

Age

Currently insured?

Yes

Find Insurers

Your area's ISO fire score is a rating that determines how well your local fire department can protect your community and home. Insurance companies use the score to help set home insurance rates, as a home that is less likely to be severely damaged or destroyed by fire is cheaper to insure. However, the impact of your area's ISO score on your homeowners insurance policy varies by insurer. What's more, ISO does not publicly release scores, so it's not easy to look up your area's score or how it's impacting your insurance rates.

What Is an ISO Fire Rating?

A company called the ISO (Insurance Services Office) creates ratings for fire departments and their surrounding communities. The ratings calculate how well-equipped fire departments are to put out fires in that community. The ISO provides this score, often called the "ISO fire score," to homeowners insurance companies. The insurers then use it to help set [homeowners insurance rates](#). The more well-equipped your fire department is to put out a fire, the less likely your house is to burn down. And that makes your home less risky, and therefore less expensive, to insure.

An ISO fire insurance rating, also referred to as a fire score or Public Protection Classification (PPC), is a score from 1 to 10 that indicates how well-protected your community is by the fire department. In the ISO rating scale, a lower number is better: 1 is the best possible rating, while a 10 means the fire department did not meet the ISO's minimum requirements.

According to the ISO's Fire Suppression Rating Schedule (FSRS), there are four main criteria to a fire rating score:

- 50% comes from the quality of your local fire department including staffing levels, training and proximity of the firehouse.

out fires.

- 10% comes from the quality of the area's emergency communications systems (911).
- An extra 5.5% comes from community outreach, including fire prevention and safety courses.
- Any area that is more than 5 driving miles from the nearest fire station is automatically rated a 10.

Depending on your state, it's possible to get a maximum score of around 106% on the survey, although any fire department that scores above 90% receives the highest ranking, a 1. Very few fire departments receive that ranking--only 0.71% of all communities surveyed gave a 1. A rating of 5 is both the median and most common rating fire departments received. In general, urban areas tend to have better PPC scores than rural areas, as urban fire departments are closer together and often receive better funding.

What Is My Home's ISO Rating?

Unfortunately, the ISO does not provide its fire safety scores to the public, so you can't look up your home's PPC rating directly from the organization. However, the organization does provide the information for free to each fire department it inspects. You can usually contact your local fire department and provide your ZIP code to find out the score for your area and when your department's score was updated.

How Does My ISO Impact Insurance Rates?

The formulas homeowners insurance companies use to determine their insurance rates are complex and constantly changing. But, all other things being equal, a lower PPC score for your area will translate to a lower homeowners insurance premium, as it means your home is at a lower risk for serious fire damage. Home insurance companies offer lower rates if you have a good ISO rating because a well-prepared fire department should be able to put out your home's fire more quickly.

However, how your rating impacts your homeowners insurance premium varies by insurer, and it's often only one of many factors it considers with regards to fire safety. For example, some companies will ask about your home's proximity to a fire station or fire hydrant, as well as whether you have a fire alarm or sprinkler system. And some insurers, namely State Farm, do not use the ISO's score to set homeowners premiums at all. Instead, they use their own metrics based on factors like historical fire data.

With that in mind, if your homeowners insurance premiums have increased due to a negative ISO fire rating, or you're no longer able to get home insurance at all, you may be able to bring your costs back down by shopping around for the [best homeowners insurance company](#) for your needs.

If your area has a poor fire score, it's a good idea to take extra steps to fireproof your home, like installing a sprinkler system or smart smoke alarms. Many insurance companies [provide discounts](#) to homeowners who take extra steps toward fire prevention, which may help you offset increased insurance costs. What's more, it will simply keep your home safer from fire damage.

Editorial Note: The content of this article is based on the author's opinions and recommendations alone. It has not been previewed, commissioned or otherwise endorsed by any of our network partners.



Home / ISO's Building Code Effectiveness Grading Schedule (BCEGS®)

ISO's Building Code Effectiveness Grading Schedule (BCEGS®)

The Building Code Effectiveness Grading Schedule (BCEGS®) assesses the building codes in effect in a particular community and how the community enforces its building codes, with special emphasis on mitigation of losses from natural hazards.



Dale Thomure, CBO, CFM
Manager, Community Hazard
Mitigation (BCEGS)
dale.thmure@verisk.com

The concept is simple: municipalities with well-enforced, up-to-date codes should demonstrate better loss experience, and insurance rates can reflect that. The prospect of lessening catastrophe-related damage and ultimately lowering insurance costs provides an incentive for communities to enforce their building codes rigorously — especially as they relate to windstorm and earthquake damage.

The anticipated upshot: safer buildings, less damage, and lower insured losses from catastrophes.

The BCEGS program assigns each municipality a BCEGS grade of 1 (exemplary commitment to building code enforcement) to 10. ISO develops advisory rating credits that apply to ranges of BCEGS classifications (1-3, 4-7, 8-9, 10). ISO gives insurers BCEGS classifications, BCEGS advisory credits, and related underwriting information.

ISO began implementing the program in states with high exposure to wind (hurricane) hazards, then moved to states with high seismic exposure, and then continued through the rest of the country.

How this website can help you

This website contains a wealth of information about the BCEGS program in general. The website can also lead you to specific information about your community's BCEGS grading and what you can do to get a better grading.

Follow the links for frequently asked questions about BCEGS:

- What? Why? When? And what do I do?
- What determines a municipality's code effectiveness classification?
- How do building code effectiveness classifications affect insurance pricing?
- What other underwriting information will be available to insurers?
- Facts and figures about BCEGS grades around the country

BCEGS Questionnaire

If your community has not yet received a BCEGS grading — or if you've recently made improvements in your building code enforcement services — you may be eligible for a BCEGS survey. During that survey, an ISO field representative will use the BCEGS Questionnaire to assist in the evaluation of your community's resources for code enforcement. ISO will use the information for the purpose of establishing your community's BCEGS grading.

If you'd like ISO to consider your city, town, or jurisdiction for a BCEGS survey, send your request to your ISO National Processing Center.

If ISO has already scheduled your community for a survey, you can expedite the process by answering the questions in the BCEGS Questionnaire in advance of the ISO field representative's visit.

Download the BCEGS Questionnaire in Microsoft® Word format, and complete or print it with your own Word software. You can also download just the Employee Data Sheet, which you need to submit for each building code enforcement employee. Or use the online order form to request a copy of the BCEGS Questionnaire.

For more information on any topic related to the Building Code Effectiveness Grading Schedule (BCEGS®) program, Contact ISO Mitigation, or call the ISO mitigation specialists at 1-800-444-4554.

What Determines a Municipality's Code Effectiveness Classification?

1. What is a community's classification based on?

A community's classification is based on:

Administration of codes, including:

- building code edition in use
- modification of the codes
- zoning provisions to mitigate natural hazards
- training of code enforcers
- certification of code enforcers
- incentives for outside education/certification
- building officials' qualifications
- contractor/builder licensing and bonding
- public awareness programs
- participation in code development activities and the appeal process

Review of building plans, including:

- staffing levels
- qualifications
- level of detail of plan review
- performance evaluations
- review of plans for one- and two-family dwellings, multifamily dwellings, and commercial buildings

Field inspections, including:

- staffing levels
- qualifications
- level of detail of inspections

We welcome your
feedback.

2 clicks and you're done!

[Give feedback](#)

No, thank you.

- performance evaluations
- final inspections
- issuance of certificates of occupancy

In addition, ISO collects underwriting information, including natural hazards common to the area, number of inspection permits issued, number of inspections completed, the building department's funding mechanism and date of establishment, size of the jurisdiction and population, and fair market value of all buildings.

2. What is the evaluation process?

ISO distributes detailed questionnaires to building officials of all municipalities in a state. Upon completion of the questionnaire, ISO arranges for a trained field representative to meet at a mutually convenient time at the community site with each municipality's building officials. The ISO representative and building officials together review and verify the community's capabilities. The ISO representative seeks clarification and obtains supporting documentation, as necessary. The review usually takes from two to four hours. The ISO field representative may also visit construction sites with building officials. The ISO field representative then tabulates the points "scored" on the various sections of the schedule and assigns a grade from 1 (exemplary commitment to building code enforcement) to 10.

3. What classifications does the BCEGS program apply to a community?

ISO evaluates communities on a scale of 1 to 10, with 1 representing exemplary enforcement of a model building code or local building code demonstrating equivalency to a model building code.

4. Why do communities have an incentive to improve their rating?

Any community with a classification other than 1 has many incentives to improve its classification, including:

- the prospect of reduced injuries and loss of life, reduced property losses, and reduced economic and social disruption caused by catastrophes
- the prospect of lower insurance rates on buildings constructed after the community improves its classification
- pride and professionalism of the community building department to be the best it can be
- good public policy

5. Does a city really have incentives to raise fees or taxes to improve code enforcement – other than just so the insurance industry can cut losses?

The primary incentive for communities to commit resources to ensure proper code enforcement should be to reduce loss of life, the risk of property loss, and economic and social disruption that result from natural catastrophes. Communities with good enforcement can expect commensurate reductions in property insurance rates.

In most states, the program provides for premium credits only — not surcharges or increases. By legislative mandate, Florida requires positive and negative rating factors. Consequently, the Florida Insurance Department has approved a 1 percent surcharge for those communities not participating in the program. The surcharge applies to new construction only.

BCEGS is a useful, objective evaluation tool for assessing the resources and support available for building code enforcement relating to natural hazard mitigation. ISO developed the BCEGS program with significant input from the three model code groups and with responses to surveys sent to more than 7,500 building officials countrywide.

With BCEGS, ISO measures communities against objective standards, highlighting where resources can be applied to improve performance and a community's grade in the future.

6. Once ISO evaluates a community's building codes and establishes a classification, how often can the classification change?

The plan is to reevaluate each community every five years. If the community notifies ISO of a change that could affect the classification before the five-year reevaluation, ISO will reevaluate the community sooner, as ISO's schedule permits.

7. Can a community get only one classification, or can different classifications apply to different types of properties?

Some municipalities, for example, don't adopt or enforce codes for buildings with two or fewer families, but do enforce codes for buildings with three or more families or for commercial occupancies. In such cases, separate classifications apply. ISO lists one- and two-family dwellings as outside the scope of this program, while all other properties receive the community's classification. The insurance manual's rules advise which classification to use for a particular risk.

8. What happens when ISO evaluates a community?

When ISO evaluates a community, the classification automatically applies to any building receiving a certificate of occupancy in the year the classification goes into effect or later years. Once ISO assigns a classification to a building, based on the community classification in effect at the time the building is constructed, that classification will remain with that building — even if a community is subsequently reevaluated.

9. What happens when ISO reevaluates a community?

The new classification will apply to buildings receiving a certificate of occupancy in the year the new classification becomes effective and later years. It is conceivable that as a building department improves over time, a community could have more than one classification. The applicable classification for any building would depend on its certificate-of-occupancy date.

10. To consider a specific example: What happens to buildings constructed in 1997 when a town had a classification of 5, but in 2002 the classification changes to 3?

The classification assigned to a building will be the classification in effect in the year the building receives a certificate of occupancy. The classification that applies to a building will not change as a result of a municipality's subsequent changes in code effectiveness that result in a different classification for the municipality. The new municipal classification will apply only to buildings constructed when the new municipal classification is effective.

Thus, in this example, the buildings constructed from 1997 through 2001 would receive a classification of 5, and buildings constructed in 2002 or later would receive a classification of 3.

11. How can a building department be best prepared for its evaluation? What resource materials should be available?

Department officials should have available documentation that supports questionnaire answers. For example, officials must provide copies of employee-code certifications, training records, the building code agency's budget, number of inspections and plan reviews performed (by type: one- and two-family dwellings, multifamily residential, and commercial and industrial structures). In addition, records on the amount of time spent on public-awareness programs will help complete the evaluation.

12. Are classifications established on the basis of codes and level of enforcement in place at the time of the survey? Or has ISO established classifications on an absolute scale, so that meeting certain criteria always results in the same classification?

The classification system looks at one year's worth of documentation and effectively takes a snapshot at a particular time. The classification considers the model code in effect at that time as well as the municipality's resources and enforcement level.

These are dynamic elements. Thus, a community classified in 1995 could possibly be evaluated against a different code from a community classified in 2005. For example, in 2005, a community that retains its 1995 code rather than adopting a more stringent code prevailing in 2005 would receive a less favorable classification.

13. Did ISO prepare the schedule specifically for very large jurisdictions, unfairly

penalizing some small cities?

ISO wrote the schedule to assess the risk of property loss regardless of a jurisdiction's size. A structure does not stand any different chance of survival in a small community than in a large community when both share an equal commitment to code adoption and enforcement.

14. 14. How does BCEGS compare with ISO's Public Protection Classification system for classifying communities' fire-suppression capabilities?

ISO modeled BCEGS after the insurance industry's fire protection classification system, which assesses municipal fire departments and water supplies. The similarities include the classification scale of 1 to 10 and a reliance on recognized standards as reference points for the evaluation. The fire protection classification system, which began in 1916, was an insurance industry response to fire losses and has been a fundamental factor in developing insurance premiums ever since.

The main difference is that changes to a community's fire department and water supply affect the potential risk to all structures in the community, while changes to a community's building department affect the potential risk only to structures built after the change.

15. 15. How long after grading occurs will the building department become aware of its classification?

Usually within three months.

16. 16. How flexible is the process in recognizing effective local programs that may be unique and innovative? Is there a special provision in the schedule? Does the BCEGS program consider innovative initiatives for extra credit?

The BCEGS program is designed to be a performance-related program. That is, it represents the degree of the risk for property loss within a jurisdiction as a function of the community's commitment to building code enforcement, with a major emphasis on mitigation of natural hazard damage. Although BCEGS relies on recognized standards as the foundation for code adoption, BCEGS can recognize alternative methods of enforcing those codes. ISO recognizes alternative methods if they are effective and equivalent to industry standards.

17. 17. Is there a cost associated with the evaluation process?

Insurers bear all of the program's costs, because insurers use BCEGS information. Municipalities and taxpayers don't incur any costs.

For more information on any topic related to the Building Code Effectiveness Grading Schedule (BCEGS®) program, Contact ISO Mitigation, or call the ISO mitigation specialists at 1-800-444-4554.

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What? Why? When? And What Do I Do?

1. What is the Building Code Effectiveness Grading Schedule (BCEGS®)?

The Building Code Effectiveness Grading Schedule (BCEGS) assesses the building codes in effect in a particular community as well as how the community enforces its building codes.

BCEGS particularly emphasizes building code requirements designed to mitigate losses from natural hazards. BCEGS develops a relative Building Code Effectiveness Classification for each community for insurance rating and underwriting purposes. BCEGS is similar in concept to ISO's Public Protection Classification (PPC®) evaluations of municipal fire suppression capabilities used by insurers for decades.

The concept is simple: municipalities with effective, well-enforced codes should demonstrate better loss experience, and insurance rates can reflect that. The prospect of lessening catastrophe-related damage and ultimately lowering insurance costs provides an incentive for communities to enforce their building codes rigorously — especially as they relate to windstorms and seismic damage.

2. Why is BCEGS needed?

BCEGS encourages the implementation and enforcement of effective building codes, resulting in safer buildings, less damage, and communities that suffer less damage when natural disasters occur.

In 1992, catastrophe losses reached more than \$23 billion, largely because of Hurricane Andrew, which resulted in more than \$15.5 billion of insured losses. Insured catastrophe losses of more than \$17 billion made 1994 the second-worst catastrophe year on record, with more than \$12.5 billion of insured losses due to the Northridge earthquake.

Serious natural disasters have recently occurred with greater frequency, and high-risk areas are becoming more populous.

Windstorms. Some 135 million people, more than half the U.S. population, now live near one of our nation's coasts — the most windstorm-prone areas. Windstorms — hurricanes, tornadoes, and tropical storms — account for a majority of the insurance industry's catastrophe losses since 1986.

Earthquakes. Ninety percent of the U.S. population lives in seismically active areas, and some 5,000 quakes occur in the United States each year. Four hundred of those earthquakes can cause interior damage, and 20 can cause structural damage. More than 6 million people live in the San Francisco Bay area, home to at least ten active faults.

Studies of various catastrophes, including Hurricane Andrew and the Northridge earthquake, graphically demonstrate that effective building code enforcement reduces loss in catastrophic events.

According to *Best's Review*, experts estimate that Hurricane Andrew's losses would have been 30 percent to 40 percent lower if Florida communities had strictly enforced their existing building codes. A study by Factory Mutual Insurance Group shows that effective enforcement of building codes in those communities would have reduced the damage to buildings by up to 55 percent.

We can't control where people live. But we can encourage more effective enforcement of municipal building codes. BCEGS will provide that encouragement.

3. Who developed BCEGS? Where did it come from?

ISO worked closely with the Insurance Institute for Property Loss Reduction (IIPLR) to develop BCEGS. In developing the program, ISO also tapped the expertise of the three organizations that produce model building codes — the International Conference of Building Officials, the Southern Building Code Congress International, and the Building Officials and Code Administrators International. ISO also gleaned information from more than 1,500 building code officials. To further refine the grading criteria, ISO test piloted the program in 154 communities in Florida, Georgia, North Carolina, and South Carolina.

4. What are the benefits of BCEGS?

BCEGS helps communities by:

- improving building codes (by encouraging the adoption of the most current codes), building departments, and code enforcement
- promoting construction of better, more catastrophe-resistant buildings
- reducing property losses from catastrophes
- reducing the economic and social disruption that results from catastrophes' serious and widespread destruction

Where, when, and how does ISO implement BCEGS?

The first step in the implementation process in a particular state is ISO's filing and the insurance regulator's approval or acknowledgment of the BCEGS. Once that occurs, ISO representatives begin evaluating individual municipalities in that state, with the goal of classifying all municipalities in the state within two years. As ISO evaluates municipalities, the company releases the classifications with updates to Public Protection Classifications (PPCTM), a program that reflects ISO's assessments of municipal fire suppression capabilities.

Concurrent with the evaluation of the municipalities' building code effectiveness, ISO develops and files BCEGS advisory rating credits to be applied to loss costs for personal and commercial property coverages in each community. ISO also files manual rules to be used with the credits. Once state regulators approve or acknowledge the filings and the filings go into effect, insurers that have given ISO filing authorization can automatically apply the credits.

5. Does BCEGS apply only to the natural hazards of wind and earthquake?

The program applies to all natural hazards. Model building codes have most clearly addressed the hazards of wind and earthquake, and experts maintain that buildings constructed according to requirements of the model building codes suffer fewer losses from wind and earthquakes. If municipalities properly enforce adequate codes, losses from other perils should also decrease.

or more information on any topic related to the Building Code Effectiveness Grading Schedule (BCEGS®) program, Contact ISO Mitigation, or call the ISO mitigation specialists at 1-800-444-4554.

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Lander County Commissioners Meeting

Agenda Item __15__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

PUBLIC WORKS: For possible action to award the 2019 Effluent Wetlands Project to one of the following bidders who have submitted sealed bids:

- a) Hunewill Construction Co., Inc.: \$1,094,286.00;
- b) Great Basin Engineering Contractors: \$1,681,495.96;
- c) MKD Construction Inc.: \$1,917,000.00;
- d) Burdick Excavating Co., Inc.: \$1,116,200.00.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __16__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

FISICAL OFFICER: For possible action, to approve/disapprove Resolution 2019-10 to Augment the FY 19/20 Budget Funds 226, 236, & 015.

Public Comment:

Background:

Recommended action:

AGENDA REQUEST FORM

MEETING DATE: SEPTEMBER 19, 2019

NAME: Cindy Benson

ADDRESS: 50 State Route 305

PHONE (H): _____ WORK: 775-635-2573 FAX: 775-635-9256

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-2573

WHO WILL BE ATTENDING THE MEETING: Cindy Benson

JOB TITLE: Fiscal Officer

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Resolution 2019-10 to Augment the FY 19/20 Budget.
Funds 226, 236 & 015.

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

To approve the resolution

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

AMOUNT: _____

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

WHEN? _____

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? YES X NO _____

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD? YES X NO _____

FOR REVIEW BY:

CLERK _____
ASSESSOR _____
BUILDING _____
AIRPORT _____
ROAD & BRIDGE _____
EXEC DIRECTOR X _____
FAIR & REC. _____

SHERIFF _____
WELFARE _____
PLANNING DEPT. _____
FINANCE DEPT. _____
RECORDER _____
WATER & SEWER _____
GOLF COURSE _____

JUSTICE COURT _____
DISTRICT ATTORNEY _____
TREASURER _____
SWIM. POOL _____
HOSPITAL _____
CIVIC CENTER _____
COMMISSIONERS _____

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: _____

RESOLUTION NO. 2019-10

Of The Board of Lander County Commissioners

A RESOLUTION TO AUGMENT THE FY 2019-2020 BUDGET OF THE WATER FUND (226), THE SEWER FUND (236), AND THE LANDER ECONOMIC DEVELOPMENT AUTHORITY FUND (015).

WHEREAS, certain funds of the approved budget require changes based on requests from department heads or elected officials which changes are specifically described and detailed below; and

WHEREAS, certain areas of the approved budget require changes to reflect budgeting according to generally accepted accounting principles which changes are specifically described and detailed below; and

WHEREAS, in the Water Fund (226), Lander County Board of Commissioners desire to fund an additional \$4,481,432 which brings the total appropriations to \$5,521,322. The available resource for this augmentation came from a higher than anticipated fund balance; and

WHEREAS, in the Sewer Fund (236), Lander County Board of Commissioners desire to fund an additional \$5,761,884 which brings the total appropriations to \$6,790,039. The available resource for this augmentation came from a higher than anticipated fund balance; and

WHEREAS, in the Lander Economic Development Authority Fund (015), Lander County Board of Commissioners desire to fund an additional \$21,500 which brings the total appropriations to \$29,000. The available resource for this augmentation came from a higher than anticipated fund balance; and

PASSED AND ADOPTED this 19th day of September 2019.

THOSE VOTING AYE: Commissioner _____

Commissioner _____

Commissioner _____

Commissioner _____

Commissioner _____

THOSE VOTING NAY: Commissioner _____

THOSE ABSENT: Commissioner _____

Patsy A. Waits, Chair
Lander County Board of Commissioners

ATTEST:

SADIE SULLIVAN
Lander County Clerk

Lander County Finance Department
Cindy Benson Fiscal Officer



September 19, 2019

1) Accounts Receivable for the 4th Quarter of FY 18/19 are as follows:

Water & Sewer	376,392.34
W&S Misc.	28,438.36
<u>Landfill</u>	<u>9,040.56</u>
Total A/R	413,871.26

2) Outstanding balances as of June 30, 2019 are:

Water & Sewer	(63,672.96)
W&S Misc.	(17,159.60)
<u>Landfill</u>	<u>2,884.24</u>
Total O/S	(77,948.32)

3) Quarterly Fund Balance Report for the 4th Quarter of FY 18/19 is as follows:
The total revenue for the 4th quarter is \$23,093,576 which is down 27.84% compared to last year's 4th quarter. Total expenses for the 4th quarter is \$18,169,855 which is up by 106.99% compared to last year's 4th quarter.

Received

Accounts Receivable

18/19

Received by Tammy	18/19												Year-To-Date
	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
W&S	\$ 130,781.77	\$ 163,961.01	\$ 160,519.14	\$ 167,141.69	\$ 112,430.48	\$ 95,679.41	\$ 97,902.14	\$ 93,986.65	\$ 104,099.23	\$ 114,660.18	\$ 131,208.24	\$ 130,523.92	\$ 1,492,792.84
Landfill	\$ 12,972.15	\$ 11,891.58	\$ 12,557.27	\$ 9,390.04	\$ 13,524.84	\$ 9,264.90	\$ 9,768.74	\$ 8,714.92	\$ 4,211.62	\$ 9,099.96	\$ 9,486.48	\$ 9,851.92	\$ 120,734.42
Gate Fees	\$ 196.00	\$ 162.00	\$ 66.00	\$ 70.00	\$ 68.00	\$ 40.00	\$ 69.00	\$ 195.00	\$ 103.00	\$ 45.00	\$ 144.00	\$ 79.00	\$ 1,237.00
W&S Misc	\$ 3,013.00	\$ 2,623.36	\$ 125.16	\$ 9,015.36	\$ 104.16	\$ 116.16	\$ 104.16	\$ 3,104.16	\$ 104.16	\$ 738.16	\$ 165.12	\$ 7,869.28	\$ 27,082.24
	\$ 146,962.92	\$ 173,637.95	\$ 173,267.57	\$ 175,617.09	\$ 126,127.46	\$ 105,100.47	\$ 107,744.04	\$ 105,999.73	\$ 108,518.01	\$ 124,543.30	\$ 141,003.84	\$ 148,324.12	\$ 1,641,846.50

Billed

W&S	\$ 135,600.32	\$ 179,040.00	\$ 174,102.13	\$ 169,516.39	\$ 113,536.78	\$ 100,603.46	\$ 95,143.34	\$ 130,202.73	\$ 144,689.16	\$ 164,328.87	\$ 192,011.04	\$ 194,196.88	\$ 1,761,970.90
Landfill	\$ 14,798.98	\$ 12,361.87	\$ 10,271.04	\$ 11,910.84	\$ 10,348.94	\$ 9,279.86	\$ 7,912.76	\$ 6,476.54	\$ 6,872.24	\$ 12,599.28	\$ 28,389.00	\$ 9,097.00	\$ 139,207.35
W&S Misc	\$ 6,412.02	\$ 2,519.20	\$ 8,932.20	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 384.00	\$ 3,015.12	\$ 4,327.68	\$ 5,005.04	\$ 33,595.26
	\$ 156,811.32	\$ 192,921.07	\$ 193,305.37	\$ 171,327.23	\$ 123,885.72	\$ 109,883.32	\$ 103,056.10	\$ 139,678.27	\$ 151,945.40	\$ 179,943.07	\$ 224,727.72	\$ 208,288.92	\$ 1,954,773.51

O/S Balance

W&S	\$ 1,404.85	\$ 15,817.33	\$ 30,069.49	\$ 33,483.53	\$ 35,626.82	\$ 41,306.81	\$ 39,991.41	\$ 36,217.08	\$ 40,589.93	\$ 49,668.49	\$ 60,802.80	\$ 63,672.98	
Landfill	\$ 16,100.58	\$ 16,490.87	\$ 14,204.64	\$ 16,625.44	\$ 13,007.94	\$ 13,022.90	\$ 11,166.92	\$ 7,927.54	\$ 10,588.16	\$ 14,087.48	\$ 18,240.52	\$ 17,159.60	
W&S Misc	\$ 3,900.00	\$ 3,795.84	\$ 12,602.88	\$ 3,597.52	\$ 3,483.36	\$ 1,967.20	\$ 1,863.04	\$ 1,758.88	\$ 2,038.72	\$ 4,315.68	\$ 4,335.68	\$ (2,884.24)	
Total O/S Bal	\$ 21,405.43	\$ 36,104.04	\$ 56,877.01	\$ 53,686.49	\$ 52,118.12	\$ 56,296.91	\$ 53,021.37	\$ 45,903.50	\$ 53,216.81	\$ 68,074.65	\$ 83,379.00	\$ 77,948.32	

Misc. W&S Posted to Prior Year - \$

W&S Posted to Prior Year - \$

Landfill Posted to Prior Year -

Water Received	\$72,505.73	\$ 98,957.99	\$ 101,420.40	\$ 89,426.30	\$ 55,053.60	\$ 40,073.46	\$ 39,521.86	\$ 36,296.51	\$ 43,999.61	\$ 54,458.40	\$ 69,461.05	\$ 68,591.26	
Sewer Received	\$58,276.04	\$ 65,003.02	\$ 59,098.74	\$ 67,715.39	\$ 57,376.86	\$ 55,605.95	\$ 58,280.28	\$ 57,689.14	\$ 60,099.62	\$ 60,201.78	\$ 61,747.19	\$ 61,807.66	
Water O/S	\$503.85	\$ 7,855.92	\$ 17,730.38	\$ 18,041.63	\$ 17,830.20	\$ 19,992.86	\$ 19,422.43						
Sewer O/S	\$901.00	\$ 7,961.41	\$ 12,339.11	\$ 15,441.90	\$ 17,796.62	\$ 21,313.95	\$ 20,568.98						

QUARTERLY FUND BALANCE REPORT
FY 2018-2019

100%																							
Revenue																							
	1st Quarter Ending 09/30/17	1st Quarter Ending 09/30/18	2nd Quarter 12/31/17	2nd Quarter 12/31/18	3rd Quarter 03/31/18	3rd Quarter 03/31/19	4th Quarter 06/30/18	4th Quarter 06/30/19	Total Revenue FY 2017-2018	Total Revenue FY 2018-2019	1st Quarter 09/30/17	1st Quarter 09/30/18	2nd Quarter 12/31/17	2nd Quarter 12/31/18	3rd Quarter Ending 03/31/18	3rd Quarter Ending 03/31/19	4th Quarter Ending 06/30/18	4th Quarter Ending 06/30/19	Total Expenses FY 2017-2018	Total Expenses FY 2018-2019	Net Revenue - Expense FY 2017-2018	Net Revenue - Expense FY 2018-2019	
Governmental Funds:																							
General Fund	1,906,638	2,047,065	1,727,797	1,667,643	7,140,110	6,629,142	3,679,917	3,020,619	14,454,462	13,364,469	2,730,246	2,486,950	(2,570,165)	4,208,683	15,314	2,938,470	502,857	3,242,293	678,252	12,876,396	13,776,210	488,073	
Road & Bridge	414,971	246,533	299,427	410,188	897,108	954,687	408,169	591,837	2,019,675	2,203,245	347,278	413,418	458,740	414,517	485,781	670,403	574,620	611,290	1,866,419	2,109,628	153,256	93,617	
Indigent	96,408	101,420	59,481	26,751	254,533	279,365	103,979	15,548	514,401	423,084	63,894	105,242	66,870	93,329	(101,391)	139,617	205,440	55,919	234,813	394,107	279,588	28,977	
State Medical Indigent	107,257	103,832	49,768	26,709	267,436	296,629	1,095,915	745,818	1,520,376	1,172,988	9,050	9,358	49,642	45,457	25,832	21,422	435,098	670,423	519,622	746,660	1,000,754	426,329	
AG Extension	19,155	19,345	10,101	4,978	49,831	55,276	2,623	762	81,710	80,361	15,527	14,134	18,893	19,221	15,322	21,687	33,831	26,996	83,573	82,038	(1,864)	(1,677)	
Aged Services	123,230	119,657	74,256	40,816	325,536	335,936	39,591	52,899	562,613	549,308	76,549	90,556	88,676	91,957	90,578	106,340	108,288	105,232	364,091	394,085	198,522	155,223	
Lander County Landfill	97,190	102,345	78,223	48,806	192,139	205,544	717,830	488,351	1,085,382	845,046	75,090	202,961	90,331	276,432	81,320	88,322	140,418	93,048	387,159	660,763	698,223	184,283	
LC Airport Fund	58,710	56,655	42,116	37,543	140,143	155,986	11,214	45,231	252,183	295,415	38,541	31,904	25,773	29,171	33,089	31,042	36,853	24,528	134,256	116,645	117,927	178,771	
Austin Cap Acquisitions	019	(190)	185	197	(153)	856	1,952	2,285	1,408	3,523	0	0	0	0	0	0	0	0	0	0	1,408	3,523	
Austin Town	020	5,291	5,768	8,771	10,212	9,081	8,078	12,059	34,124	35,679	20,052	17,650	16,020	20,813	7,472	7,721	7,555	7,857	51,099	54,041	(16,974)	(18,362)	
Mt Lewis	023	3,075	450	8,400	2,475	6,475	7,075	675	20,800	16,000	1,566	393	5,937	666	820	3,307	1,467	755	9,790	5,121	11,010	10,879	
BM Town	025	12,451	11,906	88,410	97,465	107,199	105,964	82,689	290,749	356,364	77,074	187,516	176,340	26,364	15,857	16,625	134,333	298,469	302,786	528,974	(12,038)		
Building & Equip	029	0	0	0	0	0	0	0	8,021,562	6,100,000	140,433	176,340	437,708	238,705	381,129	674,536	773,337	2,883,365	1,732,607	3,972,946	6,288,955	2,127,054	
Cap Acquisition Fund	031	39,979	38,700	18,547	9,954	99,666	110,882	408,416	566,608	437,762	(1,387)	1,351	(1,474)	1,447	11,931	6,263	14,185	16,729	23,255	25,790	543,353	411,972	
Culture & Recreation	052	1,171,014	143,057	(916,503)	41,686	332,404	333,167	1,091,339	1,116,677	1,634,587	340,496	526,029	39,176	427,961	228,136	363,334	851,146	879,585	1,458,954	2,196,909	219,300	(562,322)	
BM Acquisition	054	(1,116)	1,087	1,163	(904)	5,037	11,497	13,455	8,292	20,742	0	0	0	0	0	0	0	0	0	0	8,292	20,742	
CCP Fund	055	0	55	0	1,149,614	0	15,693,923	9,387,505	16,843,592	9,387,505	249,585	1,577,930	2,123,057	430,341	150,919	1,434,741	4,395,068	8,567,230	6,918,629	12,010,242	9,924,963	(2,622,737)	
Emergency Maint	056	0	0	0	0	0	0	0	0	0	5,700	6,835	74,303	423,645	167,421	16,151	62,823	228,751	310,247	675,382	(310,247)	(675,382)	
Reserve Fund	057	48,437	20,515	58,694	60,452	74,546	46,071	115,866	195,736	297,543	0	0	0	386,726	0	0	0	(84,954)	0	333,893	297,543	(11,119)	
Airport Capital	380	0	557,455	708,936	77,795	258,294	(174,608)	208,780	460,642	1,176,010	4,187	733,117	356,131	1,375,623	159,014	223,740	232,880	267,243	752,212	2,599,723	(291,570)	(1,423,713)	
BM Water Operations	226	204,471	260,657	171,394	193,779	114,490	119,835	203,253	693,608	751,540	92,786	108,705	132,046	97,173	115,324	87,117	146,555	136,167	486,711	429,162	206,896	322,378	
BM Sewer Dept	236	171,677	179,939	307,209	362,896	339,445	373,972	472,252	1,290,583	1,415,622	68,950	87,468	124,875	92,525	95,831	97,508	121,395	138,929	411,051	416,430	879,531	999,192	
TOTAL QUARTERLY BALANCE	4,478,647	3,459,117	2,643,762	3,757,133	11,573,625	10,282,199	32,002,532	23,093,576	50,698,566	40,592,025	4,355,617	6,777,858	1,612,061	8,700,756	1,979,699	6,980,467	8,778,149	18,169,855	16,725,526	40,628,936	33,973,040	(36,911)	

The following are Fiduciary Funds (established and held in trust for different purposes) or funds restricted for a special purpose.

Fund 015 Economic Development Grants

Fund 016 DOE Grants

Funds 34, 35, 36, 37, Kingston

Fund 40 TV District

Funds 45 & 46 Fair & Rec

Fund 50 S&W#2

Fund 60 Hospital

Fund 70 School

Fund 85 Admin Assessment

Fund 88 & 89 Genetic Marker

Fund 90 State

Fund 91 92 93 94 95

Funds 284 & 285 &286 Court Funds

Fund 300 Tech Funds Funded by Net Proceeds

Recorder Fees and Assessor Fees

Capital Funds for Infrastructure & Equip

Proprietary Funds

4th Qtr Rev. Down 27.84% from 17/18's 4th Qtr

8,908,955.99

4th Qtr Exp. Up 106.99% from 17/18's 4th Qtr

9,391,705.98

Lander County Commissioners Meeting

Agenda Item __17__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

AUSTIN AIRPORT ADVISORY BOARD: For possible action, to approve/disapprove NAS Fallon staging several military vehicles at the Austin Airport.

Public Comment:

Background:

Recommended action:



Request for Support

Exercise Resolute Hunter

Mission Support for

Naval Air Station Fallon



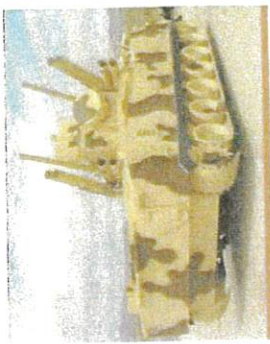
Why is the Navy placing shapes



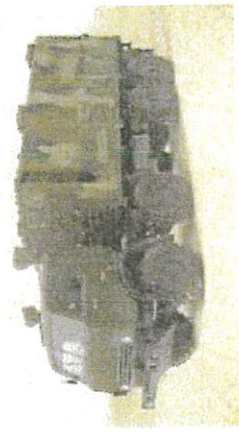
- In support of Joint Force Exercise RESOLUTE HUNTER. An exercise designed to help the military (USN/USAF/National) reconnaissance units communicate and coordinate information that can be used by the warfighter to train for potential real world conflicts.
- Reconnaissance information will consist of military equipment staged at/on/or near the Austin airport or BLM land. Collected information will be used to produce planning docs in support of the Resolute Hunter intelligence teams in accordance with Department of Defense training objectives.
- Any and all reconnaissance information will be destroyed after exercise completion.

What equipment would be placed

- Short Term (for October 21-24 event)
 - 1 x Wheeled Command and Control Vehicle
 - 1 x surface to air simulated shape
 - 1 x Russian Armored Personnel Carrier
 - 2 x other light military shapes
 - During 3 to 4 days of exercise, estimate 20 military personnel to stage from area then move to other areas.
- Long Term (duration of a year or more)
 - Same as short term plus 2 x Russian T-72 Tanks

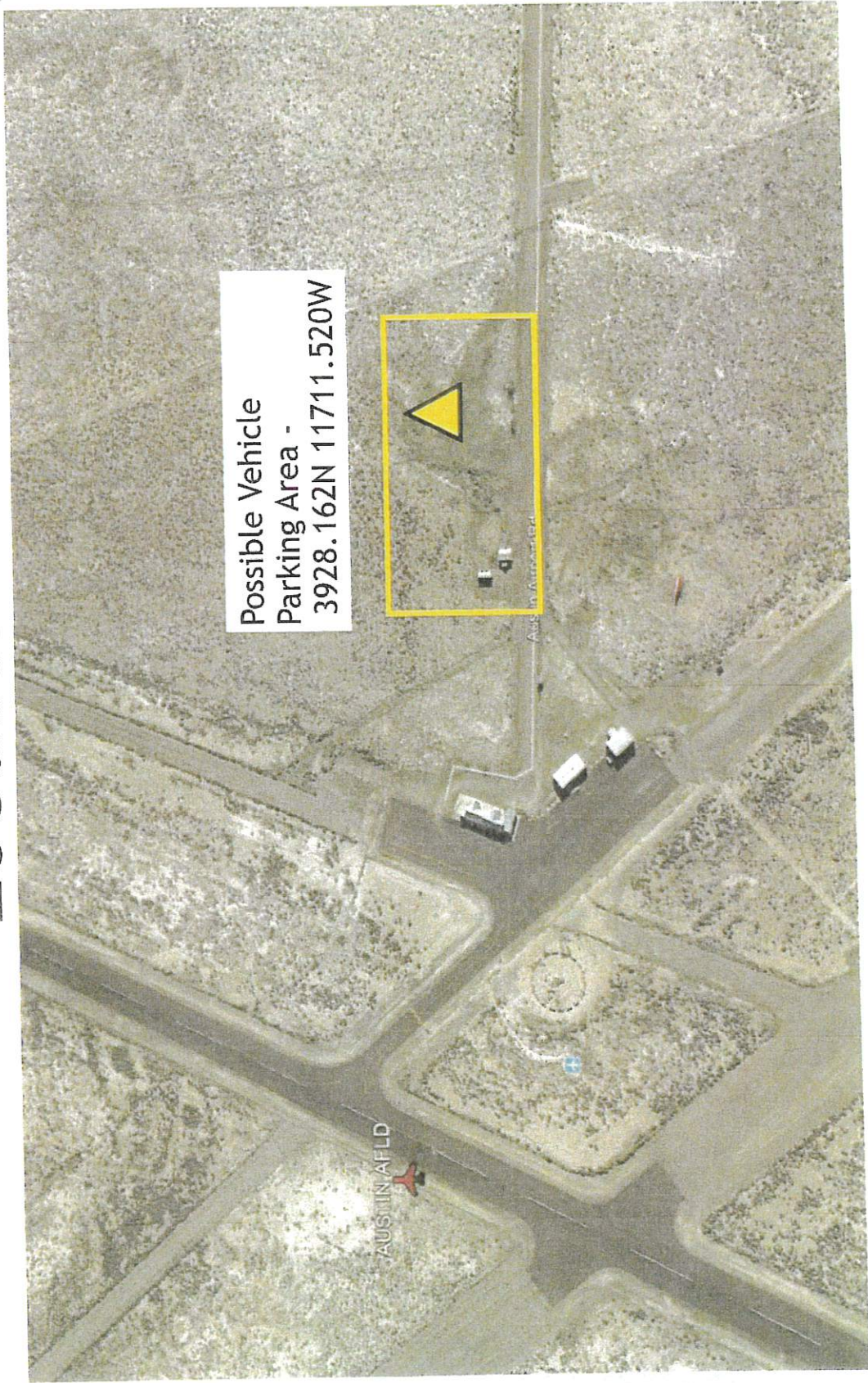


2S6 Mock-up





Location



Possible Vehicle
Parking Area -
3928.162N 11711.520W



Coordination



- Security for placed equipment
- Retired and de-militarized equipment
- Liability



Criticality



- Supporting this request will allow training that is not available anywhere else, even on other military ranges. The ability to utilize non-military facilities creates a training environment that challenges reconnaissance aircraft in finding and identifying assets in difficult and realistic scenarios. The ultimate goal is to ensure warfighters receive training to increase survivability and lethality overseas and assure they return safely home.

Questions

•

Lander County Commissioners Meeting

Agenda Item __18__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Monthly Reports to Lander County Commissioners. July, 2019

Monthly Reports to Lander County Commissioners. August, 2019

Correspondence/reports/potential upcoming agenda items.

Public Comment:

Background:

Recommended action:

Monthly Report
to Lander
Commissioners
July


MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS

JULY 2019

- 1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF JULY 2019**
- 2) AUSTIN JUSTICE OF THE PEACE – MONIES COLLECTED FOR THE MONTH OF JULY 2019**
- 3) ARGENTA JUSTICE COURT – FINES/FORFEITS FOR THE MONTH OF JULY 2019**
- 4) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO TREASURER FOR THE MONTH OF JULY 2019**
- 5) LANDER COUNTY TREASURER – TECHNOLOGY FEES FOR THE MONTHS OF JUNE AND JULY 2019**

Lander County Clerk's Office
Monies Collected for the Month of:
July 2019

<u>ACCOUNT</u>	<u>AMOUNT</u>
TOTAL STATE FEES	\$ 366.00
TOTAL COUNTY FEES	\$ 798.03
TOTAL LAW LIBRARY FUND	\$ 0.00
TOTAL DOMESTIC VIOLENCE	\$ 125.00
TOTAL LEGAL AID FUND	\$ 0.00
TOTAL DRUG TEST FEES	\$ 830.00
 TOTAL MONIES COLLECTED FOR THE MONTH OF JULY 2019	 \$ 2,119.03



LANDER COUNTY CLERK

Approved by State Board of Accounts for LANDER County - 2019

To Auditor of LANDER County, NEVADA
Collecting for Period: 06/27/2019 thru 07/31/2019

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - GENETIC MARKER ANALYSIS	447.00	546.00	993.00
6I AA FEE - JUSTICE #085-32003	1,008.00	1,309.00	2,317.00
6I AA FEE - JUVENILE #286-32006	288.00	374.00	662.00
6I AA FEE - STATE (A #090-32005	3,654.00	4,211.00	7,865.00
6I AA FEE - STATE (G #090-000-32013	720.00	931.00	1,651.00
6I BAIL FORFEITURES #001-35030	7,040.00	7,445.00	14,485.00
6I BAIL/BOND PROCESSING FEE	0.00	0.00	0.00
6I BOND FILING FEE VICTIMS OF CRIME	0.00	0.00	0.00
6I CIVIL FEES	0.00	131.25	131.25
6I CIVIL FEES - COURT ACCOUNT/	0.00	43.75	43.75
6I COUNTY FINES/FORF #001-35030	225.00	422.00	647.00
6I DEPARTMENT OF WILDLIFE - COUNTY	0.00	0.00	0.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	5.00	75.00	80.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I DUI SPECIALTY COURT FEE (AOC)	0.00	0.00	0.00
6I EPAYMENT CONVENIENCE FEE	318.45	355.78	674.23
6I FACILITY ASSESME #285-34201	1,480.00	1,825.00	3,305.00
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	0.00	0.00	0.00
6I FINE -LANDER COUN #090-35030	0.00	0.00	0.00
6I LC98-3 OTHER #01-32009	0.00	30.00	30.00
6I MISCELLANEOUS FEE #001-000-38080	0.00	0.00	0.00
6I NON SUFFICIENT FUNDS	0.00	0.00	0.00
6I NRS 4.065 (SB#62) #090-32015	0.00	3.00	3.00
6I OVERPAYMENTS TO THE COUNTY	5.00	0.00	5.00
6I SPECIALTY COURT F #090-32207	1,043.00	1,267.00	2,310.00
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	0.00	0.00	0.00
Totals:	16,233.45	18,968.78	35,202.23

State of NEVADA LANDER County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES
BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

Kim Bengtson
CLERK OF THE AUSTIN JUSTICE COURT COURT

FILED
2019 AUG -1 AM 10:26
LANDER COUNTY CLERK

JUSTICE OF THE PEACE
AUSTIN TOWNSHIP - CRIMINAL ACCT
P.O. BOX 100
AUSTIN, NV 89310

001134

947074/3212

DATE 7-31-19

Lander County Treasurer

\$19,143.00

PAY TO THE ORDER OF

Nine thousand One Hundred forty Three

DOLLARS

Wells Fargo Bank, N.A.
WELLS FARGO

VOID AFTER 90 DAYS

July 2019

MEMO

Donna Lopez

001134 3212707421

04040291751

SECURED THERMO
SECURED THERMO
SECURED THERMO

Disbursed Total

FINES & FEES MONTH OF JULY 2019

29,057.00

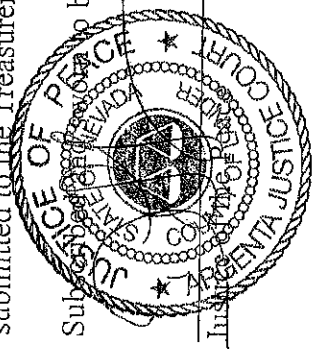
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	6,295.00	155
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	1,190.00	154
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	340.00	154
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	850.00	154
6H AA FEE - GENETIC MARKER ANALYSIS	LANDER COUNTY TREASURER	N/A	N/A	522.00	155
6H BAIL/BOND PROCESSING FEE BOND FEES	LANDER COUNTY TREASURER	N/A	N/A	18.75	1
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	907.50	21
6H CIVIL FEES - COURT ACCOUNT	LANDER COUNTY TREASURER	N/A	N/A	351.50	22
6H COPY FEES	LANDER COUNTY TREASURER	N/A	N/A	4.50	0
6H DOMESTIC VIOLENCE FEE	NEVADA STATE CONTROLLER	N/A	N/A	35.00	1
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	123.75	0
6H FINE - STATE OF NEVADA	LANDER COUNTY TREASURER	N/A	N/A	650.00	3
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	4,345.00	15
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	1,725.00	155
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	210.00	21
6H SUBSTANCE ABUSE FEE (CHEMICAL FEE)	LANDER COUNTY TREASURER	N/A	N/A	180.00	3
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	21.00	21
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	1,218.00	155
6H DUI SPECIALTY COURT FEE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	300.00	3
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	9,745.00	143
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	25.00	1

*** End of Report ***

STATE OF NEVADA
COUNTY OF LANDER

DENISE FORTUNE, Justice of the Peace of Argenta Township, Lander County, Nevada, being first duly sworn deposes and says:
That all causes and matters heretofore submitted to him have been decided.
That since filing my last report the above fines have been collected, which are being submitted to the Treasurer of Lander County.

Subscribed and sworn to before me this 31st day of July, 2019.



FILED
2019 JUL 31 PM 4:51
LANDER COUNTY

Lander County Recorder

Lesley L Bunch
50 State Route 305
Battle Mountain, NV 89820

FILED**2019 AUG -1 AM 10:23****MONTHLY REPORT****LANDER COUNTY CLERK**

The following fees were collected for the period of July 1, 2019 through July 31, 2019.

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$6,991.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$0.00
OVERPYMT VOUCHER	\$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	\$0.00
AB 6 NOD BUDGET SHORTFALL	\$0.00
AB 259 NOD INDIGENT	\$0.00
REAL PROPERTY TRANSFER TAX (General)	\$13,889.15
REAL PROPERTY TRANSFER TAX (State .10)	\$2,525.30
REAL PROPERTY TRANSFER TAX (State 1.30)	\$32,828.90
COPY WORK	\$155.50
SB 14 DOMESTIC VIOLENCE FUND	\$15.00
TECHNOLOGY FEE	\$865.00
FUND TO ASSIST (Previous Foster Care)	\$173.00
LEGAL SERVICES FOR INDIGENT	\$519.00
COMPENSATION OF INVESTIGATORS APPOINTED BY DISTRICT COURT	\$173.00
DEPARTMENT OF MINERALS (State)	\$16,000.00
MAPS	\$15.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$74,149.85



Lesley L Bunch, Lander County Recorder

REPORTING MONTH OF June 2019

FUND #300--TECHNOLOGY FEES

RECORDER

BEGINNING BALANCE June 2019	\$55,274.25
REVENUE	\$1,153.90
Expenditures	(187.80)
Adjustment	
ENDING BALANCE June 2019	\$56,240.35

ASSESSOR

BEGINNING BALANCE June 2019	\$3,464,521.31
REVENUE	13,644.37
EXPENDITURES	(20,461.76)
Adj Btwn Fnds	
Interest 2018 Adjustment	
ENDING BALANCE-June 2019	\$3,457,703.92

CLERK

BEGINNING BALANCE June 2019	\$28.82
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest 2018 Adjustment	\$0.00
ENDING BALANCE June 2019	\$28.82

TOTALS

June 2019 Beginning Balance	\$3,519,824.38
Recorder	966.10
Assessor	(6,817.39)
CLERK	
June 2019 Ending Balance	\$3,513,973.09

Justin Johnson
Lander County Treasurer/Judith Johnson

Yearly Recap July 2018 Thru June 30, 2019

Beginning Bal July 2018	3,150,895.64
Revenue	831,053.91
Expenditures	(499,518.08)
Interest	
Adj	31,541.62
Ending Balance June 30, 2019	3,513,973.09

2019 AUG 22 PM 4:31
LANDER COUNTY

FILED

Detail Report

Account Detail

Date Range: 06/01/2019 - 06/30/2019

Lander County, NV

Account	Name	Beginning Balance	Total Activity	Ending Balance			
Fund: 300 - TECHNOLOGY FEES FUND							
300-000-10100	CASH	3,519,824.38		3,513,973.09			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
06/05/2019	APPKT00131	203295		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS	-5,851.29	3,519,770.41
06/05/2019	APPKT00131	203295		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS	-40.01	3,519,730.41
06/10/2019	CLPKT00161	06-10-19 rm		B00000161 CLPKT00161		195.00	3,519,925.41
06/13/2019	APPKT00135	203411		THE SIDWELL COMPANY SEC REI PMT	208911 - THE SIDWELL COMPANY	-680.00	3,519,245.41
06/18/2019	CLPKT00171	06-18-19 rm		B00000171 CLPKT00171		90.00	3,519,335.41
06/24/2019	CLPKT00177	06-24-19 rm		B00000177 CLPKT00177		660.00	3,519,995.41
06/27/2019	APPKT00145	203586		O.P.I. SEC REI PMT	002819 - O.P.I.	-8,888.50	3,511,106.91
06/27/2019	APPKT00145	203624		THE SIDWELL COMPANY SEC REI PMT	208911 - THE SIDWELL COMPANY	-1,500.00	3,509,606.91
06/28/2019	GLPKT00533	JN00769		MONTHLY TCTX Collection for June 201		0.48	3,509,607.41
06/28/2019	GLPKT00533	JN00770		MONTHLY TCTX Collection for June 201		2.23	3,509,609.65
06/28/2019	GLPKT00534	JN00779		MONTHLY TCTX Collection for June 201		3.35	3,509,613.04
06/28/2019	GLPKT00534	JN00780		MONTHLY TCTX Collection for June 201		3.74	3,509,616.78
06/28/2019	GLPKT00534	JN00781		MONTHLY TCTX Collection for June 201		4.87	3,509,621.65
06/28/2019	GLPKT00596	JN00782		MONTHLY TCTX Collection for June 201		15.32	3,509,636.97
06/28/2019	CLPKT00216	JN00803		MAY 2019 CREDIT CARD STATEMENT		-2,831.38	3,506,805.59
06/29/2019	CLPKT00189	07-12-19 rm p/y		B00000210 CLPKT00216		7,799.38	3,514,604.97
06/30/2019	GLPKT00692	06-29-19 rm		B00000187 CLPKT00189		115.00	3,514,719.97
		JN00834		JUNE 2019 CREDIT CARD STATEMENT		-746.88	3,513,973.09
300-000-20110	ACCOUNTS PAYABLE					0.00	-5,908.90
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
06/05/2019	APPKT00131	203295		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS	-40.01	40.01
06/05/2019	APPKT00131	203295		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS	-53.89	93.90
06/05/2019	APPKT00131	9830647963	203295	455-2000/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS	-40.01	53.89
06/05/2019	APPKT00131	9830647963	203295	761-0050/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS	-53.89	0.00
06/13/2019	APPKT00117	CT000000658	203411	MAPPING SERVICES SEC PBL	208911 - THE SIDWELL COMPANY	-680.00	-680.00
06/13/2019	APPKT00135	203411		THE SIDWELL COMPANY SEC PMT	208911 - THE SIDWELL COMPANY	680.00	0.00
06/27/2019	APPKT00140	AR253250/562	203586	DISTRICT ATTORNEY SEC PBL	002819 - O.P.I.	-8,888.50	-8,888.50
06/27/2019	APPKT00140	CT000000789	203624	MAPPING SERVICES SEC PBL	208911 - THE SIDWELL COMPANY	-1,500.00	-10,388.50
06/27/2019	APPKT00145	203586		O.P.I. SEC PMT	002819 - O.P.I.	8,888.50	-1,500.00
06/27/2019	APPKT00145	203624		THE SIDWELL COMPANY SEC PMT	208911 - THE SIDWELL COMPANY	1,500.00	0.00
06/30/2019	APPKT00161	9832622043	203714	455-2000/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS	-40.01	-40.01
06/30/2019	APPKT00161	9832622043	203714	761-0050/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS	-53.89	-93.90
06/30/2019	APPKT00155	0711.9133	203751	2 SCANNERS / 3 YEAR WARRANTY SEC P	209941 - DEVNET INC.	-2,370.00	-2,463.90
06/30/2019	APPKT00155	CT000000975	203828	MAPPING SERVICES SEC PBL	208911 - THE SIDWELL COMPANY	-1,202.50	-3,666.40

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
300 - TECHNOLOGY FEES FUND	3,160,912.69	0.00	3,160,912.69
Grand Total:	3,160,912.69	0.00	3,160,912.69

Monthly Budget Report

Account Summary

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Fund: 300 - TECHNOLOGY FEES FUND

Revenue		June Budget	June Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
RECORDER TECH FEES	200-000-3322-24	878.85	1,060.00	181.15	20.61 %	10,500.00	13,740.00	3,240.00	30.86 %	10,500.00
ASSESSOR TECH FEES	200-000-3322-25	25,110.00	7,829.37	-17,280.63	-68.82 %	300,000.00	811,405.01	511,405.01	170.47 %	300,000.00
INTEREST-REORDER	200-000-3322-26	640.49	0.00	-640.49	-100.00 %	7,652.00	0.00	-7,652.00	-100.00 %	7,652.00
INTEREST-ASSESSOR	200-000-3322-27	640.49	0.00	-640.49	-100.00 %	7,652.00	0.00	-7,652.00	-100.00 %	7,652.00
INTEREST-DISTRICT COURT	200-000-3322-28	640.49	0.00	-640.49	-100.00 %	7,652.00	0.00	-7,652.00	-100.00 %	7,652.00
Total Revenue:		27,910.32	8,889.37	-19,020.95	-68.15 %	333,456.00	825,145.01	491,689.01	147.45 %	333,456.00
Expense										
SERVICE AND SUPPLIES	200-067-5300-20	1,464.75	187.80	1,276.95	87.18 %	17,500.00	6,591.37	10,908.63	62.34 %	17,500.00
MINOR EQUIP/FURNITURE	200-067-5300-21	418.50	0.00	418.50	100.00 %	5,000.00	1,293.63	3,706.37	74.13 %	5,000.00
MISCELLANEOUS	200-067-5300-22	209.25	0.00	209.25	100.00 %	2,500.00	668.19	1,831.81	73.27 %	2,500.00
SERVICE AND SUPPLIES	200-067-5300-23	46,035.00	16,883.50	29,151.50	63.32 %	550,000.00	453,158.88	96,841.12	17.61 %	550,000.00
MINOR EQUIP/FURNITURE	200-067-5300-24	26,365.50	3,578.26	22,787.24	86.43 %	315,000.00	18,243.26	296,756.74	94.21 %	315,000.00
NEW FIXED ASSETS	200-067-5300-25	30,550.50	0.00	30,550.50	100.00 %	365,000.00	0.00	365,000.00	100.00 %	365,000.00
Total Expense:		105,043.50	20,649.56	84,393.94	80.34 %	1,255,000.00	479,955.33	775,044.67	61.76 %	1,255,000.00
Total Fund: 300 - TECHNOLOGY FEES FUND:		-77,133.18	-11,760.19	65,372.99		-921,544.00	345,189.68	1,266,733.68		-921,544.00
Report Total:		-77,133.18	-11,760.19	65,372.99		-921,544.00	345,189.68	1,266,733.68		-921,544.00

Group Summary

Account Type
Fund: 300 - TECHNOLOGY FEES FUND

Revenue
Expense

	June Budget	June Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
	27,910.32	8,889.37	-19,020.95	-68.15 %	333,456.00	825,145.01	491,689.01	147.45 %	333,456.01
	105,043.50	20,649.56	84,393.94	80.34 %	1,255,000.00	479,955.33	775,044.67	61.76 %	1,255,000.01
	-77,133.18	-11,760.19	65,372.99		-921,544.00	345,189.68	1,266,733.68		-921,544.01
Report Total:	-77,133.18	-11,760.19	65,372.99		-921,544.00	345,189.68	1,266,733.68		-921,544.01

Total Fund: 300 - TECHNOLOGY FEES FUND:

Fund Summary

Fund	June Budget	June Activity	Variance		YTD Budget	YTD Activity	Variance		Total Budget
			Favorable (Unfavorable)	Percent Remaining			Favorable (Unfavorable)	Percent Remaining	
300 - TECHNOLOGY FEES FUND	-77,133.18	-11,760.19	65,372.99		-921,544.00	345,189.68	1,266,733.68		-921,544.00
Report Total:	-77,133.18	-11,760.19	65,372.99		-921,544.00	345,189.68	1,266,733.68		-921,544.00

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND							
Revenue							
<u>000-32221</u>	RECORDER TECH FEES	10,500.00	10,500.00	1,060.00	13,740.00	3,240.00	130.86 %
<u>300-000-32223</u>	ASSESSOR TECH FEES	300,000.00	300,000.00	7,829.37	811,405.01	511,405.01	270.47 %
<u>300-000-38007</u>	INTEREST-RECORDER	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38009</u>	INTEREST-ASSESSOR	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38013</u>	INTEREST-DISTRICT COURT	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
	Revenue Total:	333,456.00	333,456.00	8,889.37	825,145.01	491,689.01	147.45 %
Expense							
<u>300-067-53920</u>	SERVICE AND SUPPLIES	17,500.00	17,500.00	187.80	6,591.37	10,908.63	62.34 %
<u>300-067-53991</u>	MINOR EQUIP/FURNITURE	5,000.00	5,000.00	0.00	1,293.63	3,706.37	74.13 %
<u>300-067-59950</u>	MISCELLANEOUS	2,500.00	2,500.00	0.00	668.19	1,831.81	73.27 %
<u>300-068-53920</u>	SERVICE AND SUPPLIES	550,000.00	550,000.00	16,883.50	453,158.88	96,841.12	17.61 %
<u>300-068-53991</u>	MINOR EQUIP/FURNITURE	315,000.00	315,000.00	3,578.26	18,243.26	296,756.74	94.21 %
<u>300-068-54010</u>	NEW FIXED ASSETS	365,000.00	365,000.00	0.00	0.00	365,000.00	100.00 %
	Expense Total:	1,255,000.00	1,255,000.00	20,649.56	479,955.33	775,044.67	61.76 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):		-921,544.00	-921,544.00	-11,760.19	345,189.68	1,266,733.68	137.46 %

Budget Report

For Fiscal: 2018-2019 Period Ending: 06/30/2019

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND						
Revenue	333,456.00	333,456.00	8,889.37	825,145.01	491,689.01	147.45 %
Expense	1,255,000.00	1,255,000.00	20,649.56	479,955.33	775,044.67	61.76 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):	-921,544.00	-921,544.00	-11,760.19	345,189.68	1,266,733.68	137.46 %

REPORTING MONTH OF July 2019

FUND #300--TECHNOLOGY FEES

RECORDER

BEGINNING BALANCE July 2019	\$56,240.35
REVENUE	\$865.00
Expenditures	(93.90)
Adjustment	
ENDING BALANCE June 2019	\$57,011.45

ASSESSOR

BEGINNING BALANCE July 2019	\$3,457,703.92
REVENUE	147.29
EXPENDITURES	(8,815.00)
Adj Btwn Fnds	
Interest 2018 Adjustment	
ENDING BALANCE-July 2019	\$3,449,036.21

CLERK

BEGINNING BALANCE July 2019	\$28.82
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest 2018 Adjustment	\$0.00
ENDING BALANCE July 2019	\$28.82

TOTALS

July 2019 Beginning Balance	\$3,513,973.09
Recorder	771.10
Assessor	(8,667.71)
CLERK	
July 2019 Ending Balance	\$3,506,076.48

Quinn Johnson
 Lander County Treasurer/Jusdivia Johnson

Yearly Recap July 2019 Thru June 30, 2020

Beginning Bal July 2019	3,513,973.09
Revenue	1,012.29
Expenditures	(8,908.90)
Interest	
Adj	
Ending Balance June 30, 2020	3,506,076.48

FILED

2019 AUG 22 PM 3:26

LANDER COUNTY CLERK

Detail Report

Account Detail

Date Range: 07/01/2019 - 07/31/2019

Lander County, NV

Account	Name	Beginning Balance	Total Activity	Ending Balance
Fund: 300 - TECHNOLOGY FEES FUND				
300-000-10100	CASH	3,513,973.09	-7,896.61	3,506,076.48
Post Date	Packet Number	Source Transaction	Pmt Number	Description
07/03/2019	APPKT00162	203714		VERIZON WIRELESS SEC REI PMT
07/03/2019	APPKT00162	203714		VERIZON WIRELESS SEC REI PMT
07/09/2019	CLPKT00211	07-09-19 rm c/y		B00000206 CLPKT00211
07/11/2019	APPKT00165	203751		DEVNET INC. SEC REI PMT
07/11/2019	APPKT00165	203828		THE SIDWELL COMPANY SEC REI PMT
07/16/2019	CLPKT00221	07-16-19 rm c/y		B00000217 CLPKT00221
07/22/2019	CLPKT00236	07-22-19 rm c/y		B00000231 CLPKT00236
07/25/2019	APPKT00175	203963		GEO-GRAPHICS SEC REI PMT
07/25/2019	APPKT00175	204013		REVIZE, LLC SEC REI PMT
07/30/2019	GLPKT00673	JN00815		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00673	JN00816		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00673	JN00817		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00673	JN00818		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00673	JN00819		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00674	JN00821		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00674	JN00822		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00674	JN00823		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00674	JN00824		MONTHLY TCTX Collection for July 201
07/30/2019	GLPKT00674	JN00825		MONTHLY TCTX Collection for July 201
07/31/2019	CLPKT00256	07-31-19 rm c/y		B00000255 CLPKT00256
300-000-20410	ACCOUNTS PAYABLE			
Post Date	Packet Number	Source Transaction	Pmt Number	Description
07/03/2019	APPKT00162	203714		VERIZON WIRELESS SEC PMT
07/03/2019	APPKT00162	203714		VERIZON WIRELESS SEC PMT
07/11/2019	APPKT00165	203751		DEVNET INC. SEC PMT
07/11/2019	APPKT00165	203828		THE SIDWELL COMPANY SEC PMT
07/25/2019	APPKT00171	8486	204013	ANNUAL SOFTWARE SUBSCRIPTION 19/
07/25/2019	APPKT00175	203963		GEO-GRAPHICS SEC PMT
07/25/2019	APPKT00175	204013		REVIZE, LLC SEC PMT
300-000-32221	RECORDER TECH FEES			
Post Date	Packet Number	Source Transaction	Pmt Number	Description
07/09/2019	CLPKT00211	R00005396		RECORDER-L BUNCH RECORDER-L BUN
07/16/2019	CLPKT00221	R00005626		RECORDER-L BUNCH RECORDER-L BUN

Detail Report

Date Range: 07/01/2019 - 07/31/2019

Account	Post Date	Packet Number	Name	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
300-000-32221			REORDER TECH FEES - Continued							
	07/22/2019	CLPKT00236	R0005886			Miscellaneous Receipt RECORDER-L BU		0.00	-865.00	-865.00
	07/31/2019	CLPKT00256	R00006047			RECORDER-L BUNCH RECORDER-L BUN			-155.00	-560.00
									-305.00	-865.00
300-000-32223			ASSESSOR TECH FEES							
	07/30/2019	GLPKT00673	JN00815			20160001 Apportionment		0.00	-147.29	-147.29
	07/30/2019	GLPKT00673	JN00816			20170001 Apportionment			-1.65	-1.65
	07/30/2019	GLPKT00673	JN00817			20180001 Apportionment			-1.60	-3.25
	07/30/2019	GLPKT00673	JN00818			20190001 Apportionment			-0.25	-3.50
	07/30/2019	GLPKT00673	JN00819			20200001 Apportionment			-3.91	-7.41
	07/30/2019	GLPKT00674	JN00821			20160001 Apportionment			-27.66	-35.07
	07/30/2019	GLPKT00674	JN00822			20170001 Apportionment			-4.96	-40.03
	07/30/2019	GLPKT00674	JN00823			20180001 Apportionment			-7.09	-47.12
	07/30/2019	GLPKT00674	JN00824			20190001 Apportionment			-20.53	-67.65
	07/30/2019	GLPKT00674	JN00825			20200001 Apportionment			-23.73	-91.38
									-55.91	-147.29
300-068-53920			SERVICE AND SUPPLIES							
	07/25/2019	APPKT00171	8486		204013	ANNUAL SOFTWARE SUBSCRIPTION 19/	209359 - REVIZE, LLC	0.00	3,000.00	3,000.00
									3,000.00	3,000.00

Total Fund: 300 - TECHNOLOGY FEES FUND: Beginning Balance: 3,508,064.19 Total Activity: 0.00 Ending Balance: 3,508,064.19

Grand Totals: Beginning Balance: 3,508,064.19 Total Activity: 0.00 Ending Balance: 3,508,064.19

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
300 - TECHNOLOGY FEES FUND	3,508,064.19	0.00	3,508,064.19
Grand Total:	3,508,064.19	0.00	3,508,064.19

Monthly Budget Report

Account Summary

For Fiscal: Current Period Ending: 07/31/2019

Lander County, NV

Fund: 300 - TECHNOLOGY FEES FUND

Revenue

	July Budget	July Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
RECORDER TECH FEES	1,153.50	865.00	-288.50	-25.01 %	1,153.50	865.00	-288.50	-25.01 %	15,000.00
ASSESSOR TECH FEES	60,506.07	147.29	-60,358.78	-99.76 %	60,506.07	147.29	-60,358.78	-99.76 %	786,815.00
INTEREST-RECORDER	722.47	0.00	-722.47	-100.00 %	722.47	0.00	-722.47	-100.00 %	9,395.00
INTEREST-ASSESSOR	722.47	0.00	-722.47	-100.00 %	722.47	0.00	-722.47	-100.00 %	9,395.00
INTEREST-DISTRICT COURT	722.55	0.00	-722.55	-100.00 %	722.55	0.00	-722.55	-100.00 %	9,396.00
Total Revenue:	63,827.06	1,012.29	-62,814.77	-98.41 %	63,827.06	1,012.29	-62,814.77	-98.41 %	830,001.00

Expense

SERVICE AND SUPPLIES	1,345.75	0.00	1,345.75	100.00 %	1,345.75	0.00	1,345.75	100.00 %	17,500.00
MINOR EQUIP/FURNITURE	384.50	0.00	384.50	100.00 %	384.50	0.00	384.50	100.00 %	5,000.00
MISCELLANEOUS	192.25	0.00	192.25	100.00 %	192.25	0.00	192.25	100.00 %	2,500.00
SERVICE AND SUPPLIES	0.00	3,000.00	-3,000.00	0.00 %	0.00	3,000.00	-3,000.00	0.00 %	0.00
Total Expense:	1,922.50	3,000.00	-1,077.50	-56.05 %	1,922.50	3,000.00	-1,077.50	-56.05 %	25,000.00
Total Fund: 300 - TECHNOLOGY FEES FUND:	61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27		805,001.00
Report Total:	61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27		805,001.00

Group Summary

Account Type	July Budget	July Activity	Variance		YTD Budget	YTD Activity	Variance		Percent Remaining	Total Budget
			Favorable (Unfavorable)	Percent Remaining			Favorable (Unfavorable)	Percent Remaining		
Fund: 300 - TECHNOLOGY FEES FUND										
Revenue	63,827.06	1,012.29	-62,814.77	-98.41 %	63,827.06	1,012.29	-62,814.77	-98.41 %		830,001.00
Expense	1,922.50	3,000.00	-1,077.50	-56.05 %	1,922.50	3,000.00	-1,077.50	-56.05 %		25,000.00
Total Fund: 300 - TECHNOLOGY FEES FUND:	61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27			805,001.00
Report Total:	61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27			805,001.00

Fund Summary

Fund	July		Variance		YTD		YTD		Variance		Percent		Total Budget
	Budget	Activity	Favorable	(Unfavorable)	Budget	Activity	Favorable	(Unfavorable)	Favorable	(Unfavorable)	Remaining	Remaining	
300- TECHNOLOGY FEES FUND	61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27		805,001.00
Report Total:	61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27		61,904.56	-1,987.71	-63,892.27		805,001.00

Budget Report

For Fiscal: 2019-2020 Period Ending: 07/31/2019

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND							
Revenue							
<u>0-000-32221</u>	RECORDER TECH FEES	15,000.00	15,000.00	865.00	865.00	-14,135.00	94.23 %
<u>300-000-32223</u>	ASSESSOR TECH FEES	786,815.00	786,815.00	147.29	147.29	-786,667.71	99.98 %
<u>300-000-38007</u>	INTEREST-RECORDER	9,395.00	9,395.00	0.00	0.00	-9,395.00	100.00 %
<u>300-000-38009</u>	INTEREST-ASSESSOR	9,395.00	9,395.00	0.00	0.00	-9,395.00	100.00 %
<u>300-000-38013</u>	INTEREST-DISTRICT COURT	9,396.00	9,396.00	0.00	0.00	-9,396.00	100.00 %
	Revenue Total:	830,001.00	830,001.00	1,012.29	1,012.29	-828,988.71	99.88 %
Expense							
<u>300-067-53920</u>	SERVICE AND SUPPLIES	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00 %
<u>300-067-53991</u>	MINOR EQUIP/FURNITURE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>300-067-59950</u>	MISCELLANEOUS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
<u>300-068-53920</u>	SERVICE AND SUPPLIES	0.00	0.00	3,000.00	3,000.00	-3,000.00	0.00 %
	Expense Total:	25,000.00	25,000.00	3,000.00	3,000.00	22,000.00	88.00 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):		805,001.00	805,001.00	-1,987.71	-1,987.71	-806,988.71	100.25 %

Budget Report

For Fiscal: 2019-2020 Period Ending: 07/31/2019

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND						
Revenue	830,001.00	830,001.00	1,012.29	1,012.29	-828,988.71	99.88 %
Expense	25,000.00	25,000.00	3,000.00	3,000.00	22,000.00	88.00 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):	805,001.00	805,001.00	-1,987.71	-1,987.71	-806,988.71	100.25 %

Monthly Report
to Lander
Commissioners
August

MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS

AUGUST 2019

- 1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF
AUGUST 2019**
- 2) AUSTIN JUSTICE OF THE PEACE – MONIES COLLECTED FOR THE MONTH
OF AUGUST 2019**
- 3) ARGENTA JUSTICE COURT – FINES/FORFEITS FOR THE MONTH OF
AUGUST 2019**
- 4) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO
TREASURER FOR THE MONTH OF AUGUST 2019**
- 5) LANDER COUNTY TREASURER – TECHNOLOGY FEES FOR THE MONTHS
OF AUGUST 2019**

Lander County Clerk's Office
Monies Collected for the Month of:

August 2019

<u>ACCOUNT</u>	<u>AMOUNT</u>
TOTAL STATE FEES	\$ 5,825.00
TOTAL COUNTY FEES	\$ 1,232.08
TOTAL LAW LIBRARY FUND	\$ 0.00
TOTAL DOMESTIC VIOLENCE	\$ 100.00
TOTAL LEGAL AID FUND	\$ 0.00
TOTAL DRUG TEST FEES	\$ 655.00
 TOTAL MONIES COLLECTED FOR THE MONTH OF AUGUST 2019	 \$ 7,812.08



LANDER COUNTY CLERK

Date: 08/29/2019 09:49

Clerk's Report to Auditor
of Costs and Fees Collected

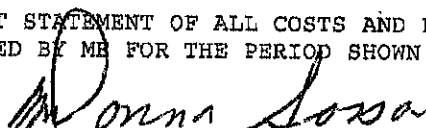
Page: 1

Approved by State Board of Accounts for LANDER County - 2019

To Auditor of LANDER County, NEVADA
Collecting for Period: 07/31/2019 thru 08/28/2019

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - GENETIC MARKER ANALYSIS	993.00	417.00	1,410.00
6I AA FEE - JUSTICE #085-32003	2,317.00	973.00	3,290.00
6I AA FEE - JUVENILE #286-32006	662.00	278.00	940.00
6I AA FEE - STATE (A #090-32005	7,865.00	3,579.00	11,444.00
6I AA FEE - STATE (G #090-000-32013	1,651.00	695.00	2,346.00
6I BAIL FORFEITURES #001-35030	14,485.00	7,125.00	21,610.00
6I BAIL/BOND PROCESSING FEE	0.00	0.00	0.00
6I BOND FILING FEE VICTIMS OF CRIME	0.00	0.00	0.00
6I CIVIL FEES	131.25	0.00	131.25
6I CIVIL FEES - COURT ACCOUNT/	43.75	0.00	43.75
6I COUNTY FINES/FORF #001-35030	647.00	200.00	847.00
6I DEPARTMENT OF WILDLIFE - COUNTY	0.00	0.00	0.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	80.00	0.00	80.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I DUI SPECIALTY COURT FEE (AOC)	0.00	0.00	0.00
6I EPAYMENT CONVENIENCE FEE	674.23	298.13	972.36
6I FACILITY ASSESME #285-34201	3,305.00	1,385.00	4,690.00
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	0.00	0.00	0.00
6I FINE - LANDER COUN #090-35030	0.00	0.00	0.00
6I LC98-3 OTHER #01-32009	30.00	0.00	30.00
6I MISCELLANEOUS FEE #001-000-38080	0.00	0.00	0.00
6I NON SUFFICIENT FUNDS	0.00	30.00	30.00
6I NRS 4.065 (SB#62) #090-32015	3.00	0.00	3.00
6I OVERPAYMENTS TO THE COUNTY	5.00	0.00	5.00
6I SPECIALTY COURT F #090-32207	2,310.00	968.00	3,278.00
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	0.00	0.00	0.00
Totals:	35,202.23	15,948.13	51,150.36

State of NEVADA LANDER County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES
BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

CLERK OF THE AUSTIN JUSTICE COURT COURT

LANDER COUNTY CLERK

2019 SEP -4 AM 8:51

FILED

JUSTICE OF THE PEACE
AUSTIN TOWNSHIP - CRIMINAL ACCT
P.O. BOX 100
AUSTIN, NV 89310

DATE August 29, 2019 001137
94-7074/3212

PAY
TO THE
ORDER OF

Lander County Treasurer

\$ 15,650.00

DOLLARS

WELLS
FARGO

Wells Fargo Bank, N.A.
Nevada

VOID AFTER 90 DAYS

MEMO

August 2019

Donna Lorsa

THEMOS SECURED
DANGER FIREARM

0001137 1321270742 0406029175

Disbursed Total

23,437.00

FINES AND FEE'S MONTH OF AUGUST 2019

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	5,011.00	119
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	952.00	115
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	272.00	115
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	675.00	114
6H AA FEE - GENETIC MARKER ANALYSIS	LANDER COUNTY TREASURER	N/A	N/A	408.00	115
6H BAIL/BOND PROCESSING FEE BOND FEES	LANDER COUNTY TREASURER	N/A	N/A	150.00	7
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	358.50	11
6H CIVIL FEES - COURT ACCOUNT	LANDER COUNTY TREASURER	N/A	N/A	238.75	18
6H DOMESTIC VIOLENCE FEE	NEVADA STATE CONTROLLER	N/A	N/A	70.00	2
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	207.75	0
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	4,390.00	15
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	1,370.00	116
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	100.00	10
6H SUBSTANCE ABUSE FEE (CHEMICAL FEE)	LANDER COUNTY TREASURER	N/A	N/A	60.00	1
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	10.00	10
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	952.00	115
6H DUI SPECIALTY COURT FEE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	160.00	2
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	7,852.00	108
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	200.00	7

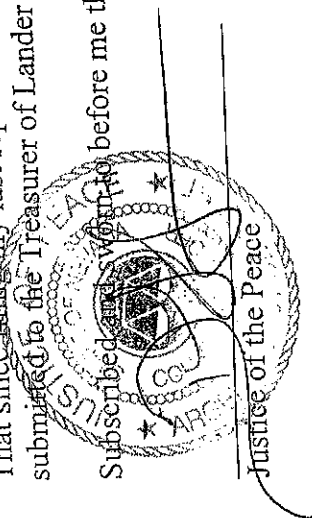
*** End of Report ***

STATE OF NEVADA
COUNTY OF LANDER

DENISE FORTUNE, Justice of the Peace of Argenta Township, Lander County, Nevada,

being first duly sworn deposes and says:
That all causes and matters heretofore submitted to him have been decided.
That since filing my last report the above fines have been collected, which are being submitted to the Treasurer of Lander County.

Subscribed and sworn to before me this 29th day of August, 2019.



2019 AUG 29 AM 11:40
LANDER COUNTY CLERK

Lander County Recorder

Lesley L Bunch
50 State Route 305
Battle Mountain, NV 89820

FILED**2019 SEP -3 PM 2:07****MONTHLY REPORT****LANDER COUNTY CLERK**

The following fees were collected for the period of August 1, 2019 through August 31, 2019.

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$14,880.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$0.00
OVERPYMT VOUCHER	\$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	\$0.00
AB 6 NOD BUDGET SHORTFALL	\$0.00
AB 259 NOD INDIGENT	\$0.00
REAL PROPERTY TRANSFER TAX (General)	\$3,139.40
REAL PROPERTY TRANSFER TAX (State .10)	\$570.80
REAL PROPERTY TRANSFER TAX (State 1.30)	\$7,420.40
COPY WORK	\$104.00
SB 14 DOMESTIC VIOLENCE FUND	\$35.00
TECHNOLOGY FEE	\$1,095.00
FUND TO ASSIST (Previous Foster Care)	\$219.00
LEGAL SERVICES FOR INDIGENT	\$657.00
COMPENSATION OF INVESTIGATORS APPOINTED BY DISTRICT COURT	\$219.00
DEPARTMENT OF MINERALS (State)	\$59,440.00
MAPS	\$0.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$87,779.60



Lander County Recorder

FILED

REPORTING MONTH OF August 2019

FUND #300--TECHNOLOGY FEES

2019 SEP 10 AM 10:05

LANGLER COUNTY CLERK

RECORDER

BEGINNING BALANCE August 2019	\$57,011.45
REVENUE	\$1,095.00
Expenditures	(1,085.52)
Adjustment	
ENDING BALANCE August 2019	\$57,020.93

ASSESSOR

BEGINNING BALANCE August 2019	\$3,449,036.21
REVENUE	9,566.76
EXPENDITURES	(9,268.75)
Adj Btwn Fnds	
Interest 2018 Adjustment	
ENDING BALANCE-August 2019	\$3,449,334.22

CLERK

BEGINNING BALANCE August 2019	\$28.82
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest 2018 Adjustment	\$0.00
ENDING BALANCE August 2019	\$28.82

TOTALS

August 2019 Beginning Balance	\$3,506,076.48
Recorder	9.48
Assessor	298.01
CLERK	
August 2019 Ending Balance	\$3,506,383.97

Justi Johnson
 Lander County Treasurer/Jusdivia Johnson

Yearly Recap July 2019 Thru June 30, 2020

Beginning Bal July 2019	3,513,973.09
Revenue	11,674.05
Expenditures	(19,263.17)
Interest	-
Adj	
Ending Balance June 30, 2020	3,506,383.97

Detail Report

Account Detail

Date Range: 08/01/2019 - 08/31/2019

Account	Name				Beginning Balance	Total Activity	Ending Balance
Fund: 300 - TECHNOLOGY FEES FUND							
300-000-10100 CASH							
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Running Balance
08/09/2019	APPKT00192	204318		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS	Amount	3,505,030.97
08/09/2019	APPKT00192	204318		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS	-1,045.51	3,504,990.96
08/12/2019	CLPKT00274	08-12-19 RM C/Y		B00000274 CLPKT00274		-40.01	3,504,990.96
08/15/2019	APPKT00193	204364		FRED SCHROEDER SEC REI PMT	210448 - FRED SCHROEDER	320.00	3,505,310.96
08/15/2019	APPKT00193	204427		THE SIDWELL COMPANY SEC REI PMT	208911 - THE SIDWELL COMPANY	-1.73	3,505,309.23
08/19/2019	CLPKT00285	08-19-19 rm c/y		B00000286 CLPKT00285		-4,915.00	3,500,394.23
08/23/2019	APPKT00204	204456		APEX SOFTWARE SEC REI PMT	003492 - APEX SOFTWARE	340.00	3,500,734.23
08/27/2019	CLPKT00301	8-27-19 RM C/Y		B00000299 CLPKT00301		-3,285.00	3,497,449.23
08/28/2019	APPKT00206	204536		APEX SOFTWARE SEC REI PMT	003492 - APEX SOFTWARE	190.00	3,497,639.23
08/30/2019	CLPKT00307	8-30-19 rm c/y		B00000306 CLPKT00307		-1,068.75	3,496,570.48
08/30/2019	GLPKT00818	JN00897		MONTHLY TCTX Collection for AUG 201		245.00	3,496,815.48
08/30/2019	GLPKT00818	JN00898		MONTHLY TCTX Collection for AUG 201		3.96	3,496,819.44
08/30/2019	GLPKT00818	JN00899		MONTHLY TCTX Collection for AUG 201		5.41	3,496,824.85
08/30/2019	GLPKT00818	JN00900		MONTHLY TCTX Collection for AUG 201		10.66	3,496,835.51
08/30/2019	GLPKT00818	JN00901		MONTHLY TCTX Collection for AUG 201		63.53	3,496,899.04
08/30/2019	GLPKT00818	JN00902		MONTHLY TCTX Collection for AUG 201		713.89	3,497,612.93
08/30/2019	GLPKT00818	JN00903		MONTHLY TCTX Collection for AUG 201		3.96	3,497,616.89
08/30/2019	GLPKT00818	JN00904		MONTHLY TCTX Collection for AUG 201		5.41	3,497,622.30
08/30/2019	GLPKT00818	JN00905		MONTHLY TCTX Collection for AUG 201		10.66	3,497,632.96
08/30/2019	GLPKT00818	JN00906		MONTHLY TCTX Collection for AUG 201		63.53	3,497,696.49
08/30/2019	GLPKT00819	JN00940		MONTHLY TCTX Collection for Aug 201		713.89	3,498,410.38
08/30/2019	GLPKT00819	JN00941		MONTHLY TCTX Collection for Aug 201		0.25	3,498,410.63
08/30/2019	GLPKT00819	JN00942		MONTHLY TCTX Collection for Aug 201		3.42	3,498,414.05
08/30/2019	GLPKT00844	JN01203		MONTHLY TCTX Collection for AUG 201		8,767.37	3,507,181.42
08/30/2019	GLPKT00844	JN01204		MONTHLY TCTX Collection for AUG 201		-3.96	3,507,177.46
08/30/2019	GLPKT00844	JN01205		MONTHLY TCTX Collection for AUG 201		-5.41	3,507,172.05
08/30/2019	GLPKT00844	JN01206		MONTHLY TCTX Collection for AUG 201		-10.66	3,507,161.39
08/30/2019	GLPKT00844	JN01207		MONTHLY TCTX Collection for AUG 201		-63.53	3,507,097.86
08/30/2019	GLPKT00844			MONTHLY TCTX Collection for AUG 201		-713.89	3,506,383.97

Detail Report

Account

300-000-20110

Name

ACCOUNTS PAYABLE

Date Range: 08/01/2019 - 08/31/2019

Beginning Balance	Total Activity	Ending Balance
0.00	0.00	0.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/09/2019	APPKT00191	9834602893	204318	761-0050/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS		-1,045.51	-1,045.51
08/09/2019	APPKT00191	9834602893	204318	455-2000/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS		-40.01	-1,085.52
08/09/2019	APPKT00192	204318		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		40.01	-1,045.51
08/09/2019	APPKT00192	204318		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		1,045.51	0.00
08/15/2019	APPKT00193	204364		FRED SCHROEDER SEC PMT	210448 - FRED SCHROEDER		1.73	1.73
08/15/2019	APPKT00193	204427		THE SIDWELL COMPANY SEC PMT	208911 - THE SIDWELL COMPANY		4,915.00	4,916.73
08/15/2019	APPKT00193	8/13/19	204364	REIMBURSE 2019/20 PERSON PROPERT	210448 - FRED SCHROEDER		-1.73	4,915.00
08/15/2019	APPKT00193	CT00001129	204427	GIS MAINTENANCE SEC PBL	208911 - THE SIDWELL COMPANY		-4,915.00	0.00
08/23/2019	APPKT00203	306165	204456	PAPER TO DIGITAL CONVERSION SEC PB	003492 - APEX SOFTWARE		-3,285.00	-3,285.00
08/23/2019	APPKT00204	204456		APEX SOFTWARE SEC PMT	003492 - APEX SOFTWARE		3,285.00	0.00
08/28/2019	APPKT00206	204536		APEX SOFTWARE SEC PMT	003492 - APEX SOFTWARE		1,068.75	1,068.75
08/28/2019	APPKT00206	306208	204536	PAPER TO DIGITAL SERVICE SEC PBL	003492 - APEX SOFTWARE		-1,068.75	0.00
REORDER TECH FEES							-865.00	-1,960.00

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/12/2019	CLPKT00274	R00006412		REORDER-L BUNCH RECORDER-L BUN			-320.00	-1,185.00
08/19/2019	CLPKT00285	R00006733		REORDER-L BUNCH RECORDER-L BUN			-340.00	-1,525.00
08/27/2019	CLPKT00301	R00007075		REORDER-L BUNCH RECORDER-L BUN			-190.00	-1,715.00
08/30/2019	CLPKT00307	R00007233		REORDER-L BUNCH RECORDER-L BUN			-245.00	-1,960.00

Detail Report

Account

300-000-32223

Name

ASSESSOR TECH FEES

Date Range: 08/01/2019 - 08/31/2019

Beginning Balance	Total Activity	Ending Balance
-147.29	-9,566.76	-9,714.05

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/15/2019	APPKT00193	8/13/19	204364	REIMBURSE 2019/20 PERSON PROPERT	210448 - FRED SCHROEDER		1.73	-145.56
08/30/2019	GLPKT00818	JN00897		20160002 Apportionment			-3.96	-149.52
08/30/2019	GLPKT00818	JN00898		20170002 Apportionment			-5.41	-154.93
08/30/2019	GLPKT00818	JN00899		20180002 Apportionment			-10.66	-165.59
08/30/2019	GLPKT00818	JN00900		20190002 Apportionment			-63.53	-229.12
08/30/2019	GLPKT00818	JN00901		20200002 Apportionment			-713.89	-943.01
08/30/2019	GLPKT00818	JN00902		20160002 Apportionment			-3.96	-946.97
08/30/2019	GLPKT00818	JN00903		20170002 Apportionment			-5.41	-952.38
08/30/2019	GLPKT00818	JN00904		20180002 Apportionment			-10.66	-963.04
08/30/2019	GLPKT00818	JN00905		20190002 Apportionment			-63.53	-1,026.57
08/30/2019	GLPKT00818	JN00906		20200002 Apportionment			-713.89	-1,740.46
08/30/2019	GLPKT00819	JN00940		20180002 Apportionment'			-0.25	-1,740.71
08/30/2019	GLPKT00819	JN00941		20190002 Apportionment'			-3.42	-1,744.13
08/30/2019	GLPKT00819	JN00942		20200002 Apportionment'			-8,767.37	-10,511.50
08/30/2019	GLPKT00844	JN01203		20160002 Apportionment			3.96	-10,507.54
08/30/2019	GLPKT00844	JN01204		20170002 Apportionment			5.41	-10,502.13
08/30/2019	GLPKT00844	JN01205		20180002 Apportionment			10.66	-10,491.47
08/30/2019	GLPKT00844	JN01206		20190002 Apportionment			63.53	-10,427.94
08/30/2019	GLPKT00844	JN01207		20200002 Apportionment			713.89	-9,714.05
						0.00	1,085.52	1,085.52

300-067-53920 SERVICE AND SUPPLIES

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/09/2019	APPKT00191	9834602893	204318	455-2000/LESLEY BUNCH	002995 - VERIZON WIRELESS		40.01	40.01
08/09/2019	APPKT00191	9834602893	204318	761-0050/LESLEY BUNCH	002995 - VERIZON WIRELESS		1,045.51	1,085.52
						3,000.00	9,268.75	12,268.75

300-068-53920

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
08/15/2019	APPKT00193	CT00001129	204427	GIS MAINTENANCE	208911 - THE SIDWELL COMPANY		4,915.00	7,915.00
08/23/2019	APPKT00203	306165	204456	PAPER TO DIGITAL CONVERSION	003492 - APEX SOFTWARE		3,285.00	11,200.00
08/28/2019	APPKT00206	306208	204536	PAPER TO DIGITAL SERVICE	003492 - APEX SOFTWARE		1,068.75	12,268.75

Total Fund: 300 - TECHNOLOGY FEES FUND: Beginning Balance: 3,508,064.19 Total Activity: 0.00 Ending Balance: 3,508,064.19

Grand Totals: Beginning Balance: 3,508,064.19 Total Activity: 0.00 Ending Balance: 3,508,064.19

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
300 - TECHNOLOGY FEES FUND	3,508,064.19	0.00	3,508,064.19
Grand Total:	3,508,064.19	0.00	3,508,064.19

Monthly Budget Report

Account Summary

For Fiscal: Current Period Ending: 08/31/2019

Lander County, NV

Fund: 300 - TECHNOLOGY FEES FUND

Revenue	August Budget	August Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
300-000-32221	1,153.50	1,095.00	-58.50	-5.07 %	2,307.00	1,960.00	-347.00	-15.04 %	15,000.00
300-000-32223	60,506.07	9,566.76	-50,939.31	-84.19 %	121,012.14	9,714.05	-111,298.09	-91.97 %	786,815.00
300-000-38007	722.47	0.00	-722.47	-100.00 %	1,444.94	0.00	-1,444.94	-100.00 %	9,395.00
300-000-38009	722.47	0.00	-722.47	-100.00 %	1,444.94	0.00	-1,444.94	-100.00 %	9,395.00
300-000-38013	722.55	0.00	-722.55	-100.00 %	1,445.10	0.00	-1,445.10	-100.00 %	9,396.00
Total Revenue:	63,827.06	10,661.76	-53,165.30	-83.30 %	127,654.12	11,674.05	-115,980.07	-90.85 %	830,001.00
Expense									
300-067-53920	1,345.75	1,085.52	260.23	19.34 %	2,691.50	1,085.52	1,605.98	59.67 %	17,500.00
300-067-53991	384.50	0.00	384.50	100.00 %	769.00	0.00	769.00	100.00 %	5,000.00
300-067-59950	192.25	0.00	192.25	100.00 %	384.50	0.00	384.50	100.00 %	2,500.00
300-068-53920	0.00	9,268.75	-9,268.75	0.00 %	0.00	12,268.75	-12,268.75	0.00 %	0.00
Total Expense:	1,922.50	10,354.27	-8,431.77	-438.58 %	3,845.00	13,354.27	-9,509.27	-247.32 %	25,000.00
Total Fund: 300 - TECHNOLOGY FEES FUND:	61,904.56	307.49	-61,597.07		123,809.12	-1,680.22	-125,489.34		805,001.00
Report Total:	61,904.56	307.49	-61,597.07		123,809.12	-1,680.22	-125,489.34		805,001.00

Monthly Budget Report

For Fiscal: Current Period Ending: 08/31/2019

Group Summary

Account Type	August Budget	August Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Fund: 300 - TECHNOLOGY FEES FUND									
Revenue	63,827.06	10,661.76	-53,165.30	-83.30 %	127,654.12	11,674.05	-115,980.07	-90.85 %	830,001.00
Expense	1,922.50	10,354.27	-8,431.77	-438.58 %	3,845.00	13,354.27	-9,509.27	-247.32 %	25,000.00
Total Fund: 300 - TECHNOLOGY FEES FUND:	61,904.56	307.49	-61,597.07		123,809.12	-1,680.22	-125,489.34		805,001.00
Report Total:	61,904.56	307.49	-61,597.07		123,809.12	-1,680.22	-125,489.34		805,001.00

Fund Summary

Fund	August Budget	August Activity	Variance		YTD Budget	YTD Activity	Variance		Total Budget
			Favorable (Unfavorable)	Percent Remaining			Favorable (Unfavorable)	Percent Remaining	
300 - TECHNOLOGY FEES FUND	61,904.56	307.49	-61,597.07		123,809.12	-1,680.22	-125,489.34		805,001.00
Report Total:	61,904.56	307.49	-61,597.07		123,809.12	-1,680.22	-125,489.34		805,001.00

Fund: 300 - TL JOLOGY FEES FUND

Department: 000 - Non-Departmental

300-000-31010 REAL PROPERTY TAXES-CURRENT

0.00	0.00	0.00	0.00	0.00 %
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Budget Report

For Fiscal: 2019-2020 Period Ending: 08/31/2019

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<u>300-000-32221</u> RECORDER TECH FEES	15,000.00	15,000.00	1,095.00	1,960.00	-13,040.00	86.93 %
<u>300-000-32223</u> ASSESSOR TECH FEES	786,815.00	786,815.00	10,364.21	10,511.50	-776,303.50	98.66 %
<u>300-000-32224</u> DISTRICT COURT TECH FEES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-38007</u> INTEREST-RECORDER	9,395.00	9,395.00	0.00	0.00	-9,395.00	100.00 %
<u>300-000-38009</u> INTEREST-ASSESSOR	9,395.00	9,395.00	0.00	0.00	-9,395.00	100.00 %
<u>300-000-38013</u> INTEREST-DISTRICT COURT	9,396.00	9,396.00	0.00	0.00	-9,396.00	100.00 %
<u>300-000-38080</u> MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-39009</u> TRANS IN FMV	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-59045</u> TRANS OF REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
Department: 000 - Non-Departmental Surplus (Deficit):	830,001.00	830,001.00	11,459.21	12,471.50	-817,529.50	98.50 %

Fund: 300 - TECHNOLOGY FEES FUND

000 - Non-Departmental

067 - Recorder

068 - Assessor

069 - District Court

830,001.00	830,001.00	11,459.21	12,471.50	-817,529.50	98.50 %
25,000.00	25,000.00	1,085.52	1,085.52	23,914.48	95.66 %
0.00	0.00	9,268.75	12,268.75	-12,268.75	0.00 %
0.00	0.00	0.00	0.00	0.00	0.00 %
805,001.00	805,001.00	1,104.94	-882.77	-805,883.77	100.11 %

Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):