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

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

COMMISSIONERS

(1) **COMMISSIONERS:** For possible action, on whether to lift the current burn ban within Lander County.

(2) **COMMISSIONERS:** For possible action, an update on the 150 year celebration of Battle Mountain in Lander County, Nevada and how the Lander County Board of Commissioners wish to proceed.

(3) **COMMISSIONERS:** For possible action and discussion on current transportation concerns within Lander County, specifically Amtrak and Greyhound services and to possibly explore a county funded transit system.

"Lander County is an Equal Opportunity Provider"

(4) **COMMISSIONERS:** For possible action, update on rental costs of the Civic Center for various agencies and whether the Lander County Board of Commissioners wants to modify the rate schedule.

(5) **COUNTY MANAGER:** For possible action, to modify a Franchise Agreement between Lander County and NV Energy.

(6) **COUNTY MANAGER:** For possible action, to approve/disapprove or modify a resolution for the Lander County Lands Bill.

(7) **COUNTY MANAGER:** For possible action, to appoint one individual to serve on the Lander Economic Development Authority (LEDA) Board, which term expires 06-30-2021.

a) Brandy Bengoa; New applicant

(8) **COUNTY MANAGER:** For possible action, to appoint one individual to serve on the Battle Mountain Livestock Events Center Advisory Board, which term expires 06-30-2020.

a) Monte L. Price; New applicant

(9) **PLANNING DEPARTMENT:** For possible action, to approve/disapprove a parcel map application for Marc & Stacy Pragovich changing four (4) parcels to one (1) parcel, APN 003-201-14, 003-201-15, 003-201-02, 003-201-01, located at 116 Victorine Drive in Kingston, zoned R-1.

(10) **BUILDING DEPARTMENT:** For possible action, the proposal of Ordinance 2019-01 amending Title 15, Chapter 12 of the Lander County Code by Repeal and Amendment, to adopt the latest Building Codes, and provide simpler updating thereof.

(11) **BUILDING DEPARTMENT:** For possible action, to approve/disapprove Contractor working for Lander County to be able to store equipment and supplies on County property while working for the County.

"Lander County is an Equal Opportunity Provider"

CORRESPONDENCE

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

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

ADJOURN

NOTE: TIMES ARE APPROXIMATE

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

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

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

AFFIDAVIT OF POSTING

State of Nevada)
) ss
County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that by 9:00am on the 7th day of October , 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager Keith Westgard

Subscribed and sworn to before me this 7th day of October, 2019.

Witness Karena Cortis

Name of Agenda: Lander County Commission

Date of Meeting: October 10, 2019

"Lander County is an Equal Opportunity Provider"

Keith Westengard
Lander County Manager

ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

County Manager

DATE

9-23-19

LANDER COUNTY COMMISSION MEETING

October 10, 2019

RATIFY
SUBMITTED EXPENDITURES IN THE AMOUNT OF $299,582.86
From Check #204795 thru #204904

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

Check Register

Lander County, NV

Packet: APPKT00223 - 9/19/19 - 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						
209932	A.M. ENGINEERING	09/19/2019	Regular	0.00	37,500.00	204795

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
251.000_2	Invoice	09/01/2019	BM SAFE ROUTES TO SCHOOL PRELIM W	0.00	37,500.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
055-000-53280	ENGINEERING		BM SAFE ROUTES TO SCHO	37,500.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000098	ADVANCED DATA SYSTEMS INC	09/19/2019	Regular	0.00	2,058.00	204796

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
1908017	Invoice	08/31/2019	SOFTWARE	0.00	2,058.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-002-53560	MAINTENANCE/CONTRA		CLERK	447.00
001-003-53920	SERVICE AND SUPPLIES		TREASURER	514.00
001-006-53200	COMPUTER SERVICE		ASSESSOR	280.00
001-007-53560	MAINTENANCE/CONTRA		FISC-OFC	469.00
001-008-53260	DUES AND SUBSCRIPTIO		BLDG/PLAN	60.00
001-035-53200	COMPUTER SERVICE		GENERAL	200.00
226-000-53920	SERVICE AND SUPPLIES		UTIL MGMT	44.00
236-000-53920	SERVICE AND SUPPLIES		UTIL MGMT	44.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210480	AIRA LEHMAN	09/19/2019	Regular	0.00	114.00	204797

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
09/24-09/27	Invoice	09/16/2019	TRAVEL ADVANCE NACO RENO, NV	0.00	114.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-003-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE NACO R	114.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208866	AMPED-OUT-ELECTRICAL, LLC	09/19/2019	Regular	0.00	4,608.15	204798

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
3372	Invoice	08/31/2019	BM RACEWAY	0.00	808.80
3374	Invoice	08/07/2019	NEW GATE AND ELECTRIC AT HEALTH NUR	0.00	3,799.35

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-009-53560	MAINTENANCE/CONTRA		BM RACEWAY	808.80
001-005-59205	PROFESSIONAL SERVICES		NEW GATE AND ELECTRIC	3,799.35

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
003492	APEX SOFTWARE	09/19/2019	Regular	0.00	200.00	204799

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
306479	Invoice	08/28/2019	SKETCHING SERVICES	0.00	200.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
300-068-53920	SERVICE AND SUPPLIES		SKETCHING SERVICES	200.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004370	AT&T	09/19/2019	Regular	0.00	35.34	204800

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/9/19	Invoice	09/09/2019	051 276 0712 001 - 775 635 1108	0.00	35.34

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-035-53200	COMPUTER SERVICE		051 276 0712 001 - 775 63	35.34

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208281	ATLANTIS CASINO RESORT	09/19/2019	Regular	0.00	160.08	204801

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
237003/3261	Invoice	09/03/2019	LAUGHON, DANIELLE 08/29/19	0.00	160.08

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-055-53940	TRAVEL AND TRAINING		LAUGHON, DANIELLE 08/2	160.08

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000235	AUSTIN CHAMBER OF COMMERCE	09/19/2019	Regular	0.00	84.94	204802

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	
09/09/19	Invoice	09/09/2019	AT&T PHONE BILL	0.00	84.94	
001-035-59049		AUSTIN CHAMBER GRAN		AT&T PHONE BILL	84.94	
000218	B M GENERAL HOSPITAL	09/19/2019	Regular	0.00	90.30	204803
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1626C18353	Invoice	09/03/2019	HEMOGLOBIN	0.00	90.30	
001-013-53720		PRISONERS MEDICAL		HEMOGLOBIN	90.30	
000215	B M POSTMASTER	09/19/2019	Regular	0.00	462.35	204804
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	09/05/2019	MONTHLY WATER BILLS	0.00	462.35	
226-000-53676		POSTAGE		MONTHLY WATER BILLS	231.18	
236-000-53676		POSTAGE		MONTHLY WATER BILLS	231.17	
001275	BLUE MOON PORTABLES	09/19/2019	Regular	0.00	2,260.00	204805
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20141	Invoice	09/01/2019	UTILITIES	0.00	1,600.00	
052-053-53980		UTILITIES		UTILITIES	1,600.00	
20142	Invoice	09/01/2019	UTILITIES	0.00	330.00	
011-058-53980		UTILITIES		UTILITIES	165.00	
052-052-53980		UTILITIES		UTILITIES	165.00	
20143	Invoice	09/01/2019	UTILITIES	0.00	330.00	
052-053-53980		UTILITIES		UTILITIES	330.00	
209859	BOBBY THOMAS	09/19/2019	Regular	0.00	633.99	204806
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	09/13/2019	660 W. FRONT ST. REMEDIATION SYSTEM	0.00	633.99	
001-009-53963		PLAN REVUE		660 W. FRONT ST. REMEDI	633.99	
208361	BOSS TANKS, INC.	09/19/2019	Regular	0.00	18,620.00	204807
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
42479	Invoice	08/26/2019	METAL CULVERTS FA-47	0.00	6,070.00	
055-000-54010		NEW FIXED ASSETS		METAL CULVERTS FA-47	6,070.00	
42480	Invoice	08/26/2019	METAL CULVERTS FA-47	0.00	7,880.00	
055-000-54010		NEW FIXED ASSETS		METAL CULVERTS FA-47	7,880.00	
42591	Invoice	09/03/2019	PANEL WITH DROP PINS FA-71	0.00	4,670.00	
052-053-54010		NEW FIXED ASSETS		PANEL WITH DROP PINS	4,670.00	
210481	BRADFORD LUMSDEN	09/19/2019	Regular	0.00	24.33	204808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
09/13/19	Invoice	09/13/2019	OVERPAYMENT PARCEL 011-455-17	0.00	24.33	
001-000-31045		REFUNDS		OVERPAYMENT PARCEL 01	24.33	
210491	BRANDY BENGOA	09/19/2019	Regular	0.00	35.00	204809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/25/19	Invoice	09/18/2019	ADVANCE TRAVEL - FLU POD WINNEMUC	0.00	35.00	
003-040-53940		TRAVEL AND TRAINING		ADVANCE TRAVEL - FLU PO	35.00	
000308	BURNS FUNERAL HOME	09/19/2019	Regular	0.00	973.00	204810

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208773	C & B OPERATIONS, LLC	09/19/2019	Regular	0.00	166.44	204811
002315	CASHMAN EQUIPMENT	09/19/2019	Regular	0.00	1,006.28	204812
005617	CREDIT BUREAU OF ELKO CO.	09/19/2019	Regular	0.00	311.37	204813
210487	CSAA GENERAL INSURANCE COMPA	09/19/2019	Regular	0.00	3,436.08	204814
000299	DAY ENGINEERING	09/19/2019	Regular	0.00	1,190.00	204815
208412	DEONILLA R. FULLER	09/19/2019	Regular	0.00	91.84	204816
004604	DESERT DISPOSAL	09/19/2019	Regular	0.00	2,975.00	204817
209874	ELKO COUNTY JUVENILE PROBATIOI	09/19/2019	Regular	0.00	10,250.00	204818
001186	ELKO TROPHY & ENGRAVING	09/19/2019	Regular	0.00	162.00	204819

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
2019000202	Invoice	09/05/2019	INDIGENT CREMATION	0.00	973.00
10450056	Invoice	09/04/2019	BLADE	0.00	166.44
INPS003732/053	Invoice	08/30/2019	CUTTING EDGE	0.00	922.08
INPS004683/053	Invoice	09/03/2019	KEY	0.00	84.20
09/10/19	Invoice	09/10/2019	14CV00070 - ANTONIO RENDON	0.00	311.37
1003-35-0259	Invoice	09/11/2019	PATRICK ROE - DOL 7/4/19	0.00	3,436.08
2453	Invoice	09/10/2019	AUSTIN SEWER DESIGN FA-40	0.00	1,190.00
9/25/19	Invoice	09/18/2019	TRAVEL ADVANCE - WINNEMUCCA FLU P	0.00	91.84
98X00006/9231	Invoice	08/31/2019	TRASH REMOVAL	0.00	2,975.00
64764	Invoice	09/11/2019	DETENTION SERVICES 08/02-08/30	0.00	8,425.00
64765	Invoice	09/11/2019	DETENTION SERVICES 08/29-09/03	0.00	1,825.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
004-000-53620	MEDICAL SUPPORT		INDIGENT CREMATION	973.00
052-052-53880	REPAIR & MAINTENANC		BLADE	166.44
002-066-53880	REPAIR & MAINTENANC		CUTTING EDGE	922.08
002-066-53920	SERVICE AND SUPPLIES		KEY	84.20
001-000-39033	GARNISHMENTS		14CV00070 - ANTONIO RE	311.37
001-016-53880	REPAIR & MAINTENANC		PATRICK ROE - DOL 7/4/19	3,436.08
055-000-53946	WATER PROJECT		AUSTIN SEWER DESIGN	1,190.00
003-040-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE - WINNE	91.84
011-059-53921	AUSTIN/KINGSTON OPER		TRASH REMOVAL	2,975.00
001-022-53275	HUMBOLDT COUNTY CO		DETENTION SERVICES 08/0	8,425.00
001-022-53275	HUMBOLDT COUNTY CO		DETENTION SERVICES 08/2	1,825.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209532	ENVIROTECH SERVICES, INC.	09/19/2019	Regular	0.00	4,001.40	204820
004467	ETCHEVERRYS FOOD TOWN	09/19/2019	Regular	0.00	984.36	204821
210046	FASTSIGNS	09/19/2019	Regular	0.00	174.50	204822
003403	FERGUSON ENTERPRISES LLC	09/19/2019	Regular	0.00	206.06	204823
001561	FLYERS ENERGY LLC	09/19/2019	Regular	0.00	8,504.21	204824
210007	FRONTIER COMMUNITY ACTION AG	09/19/2019	Regular	0.00	1,151.12	204825

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
7336	Invoice	09/17/2019	SIGNS / ADDRESS STAMP / BANK STAMP	0.00	162.00
001-010-53920		SERVICE AND SUPPLIES	SIGNS / ADDRESS STAMP /		162.00
CD201921652	Invoice	08/28/2019	MAG CHOLORIDE FA-27	0.00	4,001.40
055-000-54010		NEW FIXED ASSETS	MAG CHOLORIDE FA-27		4,001.40
01-1323411	Invoice	08/08/2019	ZIPLOCK BAGS	0.00	11.98
236-000-53920		SERVICE AND SUPPLIES	ZIPLOCK BAGS		11.98
02-754570	Invoice	09/03/2019	FABRIC SOFTENER	0.00	3.59
226-000-53920		SERVICE AND SUPPLIES	FABRIC SOFTENER		3.59
ACCT #229 - AUG	Invoice	09/01/2019	INMATE MEALS	0.00	968.79
001-013-53700		PRISONERS MEALS	INMATE MEALS		968.79
75-77982	Invoice	09/17/2019	ADA SIGNAGE - ROBERT BROOKS	0.00	174.50
001-001-53920		SERVICE AND SUPPLIES	ADA SIGNAGE - ROBERT B		174.50
6868160/652076	Invoice	08/29/2019	FIRE HYDRANT PARTS	0.00	206.06
226-000-53880		REPAIR & MAINTENANC	FIRE HYDRANT PARTS		206.06
CFS-2031150/630	Invoice	08/31/2019	FUEL	0.00	639.75
001-017-53360		GAS AND OIL	FUEL		639.75
CFS-2032131/120	Invoice	08/31/2019	FUEL	0.00	1,974.87
001-012-53360		GAS AND OIL	FUEL		1,805.32
001-014-53360		GAS AND OIL	FUEL		169.55
CFS-2035973/631	Invoice	08/31/2019	FUEL	0.00	269.15
226-000-53360		GAS AND OIL	FUEL		134.58
236-000-53360		GAS AND OIL	FUEL		134.57
CFS2052501/120	Invoice	09/15/2019	LANDER COUNTY FUEL	0.00	5,620.44
001-005-53940		TRAVEL AND TRAINING	SAFETY/COUNTY MANAGE		67.81
001-006-53940		TRAVEL AND TRAINING	ASSESSOR		67.55
001-008-53360		GAS AND OIL	BUILDING/JANITORIAL		185.14
001-016-53360		GAS AND OIL	AUSTIN EMS		71.85
002-066-53360		GAS AND OIL	ROAD & BRIDGE		3,921.17
005-000-53360		GAS AND OIL	CO-OP EXTENSION		51.26
011-058-53360		GAS AND OIL	LANDFILL		1,067.32
025-000-53660		MOSQUITO CONTROL	MOSQUITO		48.85
052-052-53360		GAS AND OIL	GOLF COURSE		139.49

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	
08/05/19	Invoice	09/11/2019	GRANT REMIBURSEMENT - RENTAL ASSIS	0.00	1,151.12	
025-000-59959		GRANT-BM UTILITIES		GRANT REMIBURSEMENT -	1,151.12	
004463	GEM ST. PAPER & SUPPLY CO	09/19/2019	Regular	0.00	467.06	204826
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2003942-01/020	Invoice	08/28/2019	DOME LID	0.00	38.50	
001-009-59260		JANITORIAL		DOME LID	38.50	
2004311	Invoice	09/12/2019	TRASH BAGS/PUMICE/URINAL SCREENS/B	0.00	183.75	
001-009-59260		JANITORIAL		TRASH BAGS/PUMICE/URI	183.75	
2004312	Invoice	09/12/2019	TRASH BAGS/STAINLESS STEEL POLISH/W	0.00	244.81	
001-009-59260		JANITORIAL		TRASH BAGS/STAINLESS ST	244.81	
208668	GEO-GRAPHICS	09/19/2019	Regular	0.00	3,166.85	204827
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
190624A/1901	Invoice	06/24/2019	MAPPING SERVICES	0.00	3,166.85	
001-006-53600		MAPPING AND PLOTTIN		MAPPING SERVICES	3,166.85	
209926	GONZALO LOPEZ	09/19/2019	Regular	0.00	109.96	204828
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/17/19	Invoice	09/17/2019	MARY J. JACKSON - 17-CV-000076H	0.00	109.96	
001-000-39033		GARNISHMENTS		MARY J. JACKSON - 17-CV-	109.96	
208604	GREAT MOUNTAIN WEST	09/19/2019	Regular	0.00	370.05	204829
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
143316/CLAN005	Invoice	09/13/2019	CHUKAR DECALS	0.00	370.05	
046-000-59063		CHUKAR TOURNAMENT		CHUKAR DECALS	370.05	
210066	HEIDI THOMSEN	09/19/2019	Regular	0.00	451.56	204830
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
09/24-09/27	Invoice	09/16/2019	TRAVEL ADVANCE NACO RENO, NV	0.00	366.88	
001-007-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE NACO R	366.88	
9/11/19 - 9/12/1	Invoice	09/18/2019	TRAVEL REIMBURSEMENT - CFOA ELKO	0.00	84.68	
001-007-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	84.68	
209773	HINTONBURDICK,PLLC	09/19/2019	Regular	0.00	3,000.00	204831
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
210771	Invoice	08/31/2019	MANAGEMENT CONSULTING/NON-AUDIT	0.00	3,000.00	
001-007-53100		AUDIT AND BUDGET		MANAGEMENT CONSULTI	3,000.00	
210250	HOLLAND AUTO PARTS	09/19/2019	Regular	0.00	1,608.90	204832
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-10237	Invoice	08/26/2019	TRANSMISSION OIL	0.00	12.95	
002-066-53360		GAS AND OIL		TRANSMISSION OIL	12.95	
15406-10358	Invoice	08/28/2019	TORCH KIT, CUTTING TIPS	0.00	517.99	
002-066-53920		SERVICE AND SUPPLIES		TORCH KIT, CUTTING TIPS	517.99	
15406-10410	Invoice	08/29/2019	NEEDLE NOSE PLIERS	0.00	13.39	
226-000-53920		SERVICE AND SUPPLIES		NEEDLE NOSE PLIERS	13.39	
15406-10462	Invoice	08/30/2019	DEF	0.00	800.00	
002-066-53360		GAS AND OIL		DEF	800.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
15406-10633	Invoice	09/04/2019	AIR FILTERS/OIL FILTER	0.00	264.57	
002-066-53880	REPAIR & MAINTENANC		AIR FILTERS/OIL FILTER	264.57		
209661	HOY CHRISSINGER KIMMEL VALLAS	09/19/2019	Regular	0.00	223.75	204833
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
23515	Invoice	09/10/2019	WATER TRANSMISSION MAINLINE	0.00	223.75	
001-005-59205	PROFESSIONAL SERVICES		WATER TRANSMISSION M	223.75		
000565	HUMBOLDT RIVER BASIN WATER AU	09/19/2019	Regular	0.00	10,000.00	204834
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
FY20	Invoice	07/22/2019	HRBWA FY20 MEMBER ASSESSMENT	0.00	10,000.00	
001-035-59248	HUMBOLDT RIVER AUTH		HRBWA FY20 MEMBER AS	10,000.00		
209600	I&E ELECTRIC	09/19/2019	Regular	0.00	2,641.42	204835
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5081	Invoice	08/23/2019	WORKED ON ALARM ISSUES WELL #7, 8, 9	0.00	850.00	
226-000-53880	REPAIR & MAINTENANC		WORKED ON ALARM ISSU	850.00		
5096	Invoice	08/23/2019	TROUBLESHOOT EFFLENT PUMP WWTP	0.00	187.50	
236-000-53880	REPAIR & MAINTENANC		TROUBLESHOOT EFFLENT	187.50		
5117	Invoice	08/23/2019	INSTALLED CONDUIT & WIRE WELL 9A	0.00	385.92	
052-052-53880	REPAIR & MAINTENANC		INSTALLED CONDUIT & WI	385.92		
5118	Invoice	08/23/2019	TROUBLESHOOT & REPAIR SOFT START	0.00	609.00	
236-000-53880	REPAIR & MAINTENANC		TROUBLESHOOT & REPAIR	609.00		
5124	Invoice	08/23/2019	PULLED WWTP LIFT STATION PUMP #3	0.00	609.00	
236-000-53880	REPAIR & MAINTENANC		PULLED WWTP LIFT STATIO	609.00		
001619	INLAND SUPPLY CO INC	09/19/2019	Regular	0.00	65.99	204836
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2009532/020556	Invoice	08/29/2019	BATH TISSUE	0.00	65.99	
052-052-53920	SERVICE AND SUPPLIES		BATH TISSUE	65.99		
004486	INTERWEST SUPPLY CO, INC	09/19/2019	Regular	0.00	19,797.70	204837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
IN0078667/LAN0	Invoice	08/29/2019	MILD PLATE FA-47	0.00	7,227.49	
055-000-54011	PAVING PROJECTS		MILD PLATE	7,227.49		
IN0078708/LAN0	Invoice	08/30/2019	MILD PLATE FA-47	0.00	12,570.21	
055-000-54011	PAVING PROJECTS		MILD PLATE	12,570.21		
003069	JNA CONSULTING	09/19/2019	Regular	0.00	200.00	204838
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2019.054	Invoice	09/10/2019	DEBT MANAGEMENT POLICY 2019	0.00	200.00	
001-007-59205	PROFESSIONAL SERVICES		DEBT MANAGEMENT POLI	200.00		
210029	JOHNSON CONTROLS SECURITY SOL	09/19/2019	Regular	0.00	2,546.05	204839
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
33147701	Invoice	09/07/2019	15 E 2ND ST. OLD FIRE HOUSE - 01300 11	0.00	2,546.05	
001-009-53919	SERVICES CONTRACT		15 E 2ND ST. OLD FIRE HO	2,546.05		
209500	JUSDIVA JOHNSON	09/19/2019	Regular	0.00	368.04	204840

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
398	KANSAS CITY LIFE GROUP BENEFIT	09/19/2019	Regular	0.00	2,472.38	204841
208847	KEITH WESTENGARD	09/19/2019	Regular	0.00	325.00	204842
209697	KYLA SHARP	09/19/2019	Regular	0.00	365.56	204843
002239	L.N. CURTIS & SONS	09/19/2019	Regular	0.00	7,374.79	204844
209415	LAKEN SULLIVAN	09/19/2019	Regular	0.00	199.68	204845
207583	LANDER COUNTY TREASURER	09/19/2019	Regular	0.00	20.00	204846
210484	LANDER HARDWARE LLC	09/19/2019	Regular	0.00	1.53	204847

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
09/24-09/27	Invoice	09/13/2019	TRAVEL ADVANCE NACO RENO, NV	0.00	368.04
10/3/19	Invoice	09/17/2019	TRAVEL ADVANCE/MEETING W/ POOL PA	0.00	325.00
09/24-09/26	Invoice	09/16/2019	TRAVEL ADVANCE NACO RENO, NV	0.00	365.56
INV295255/C303	Invoice	06/27/2019	HOSES FA-20	0.00	4,077.00
INV295988/C303	Invoice	06/28/2019	TWISTER NOZZLE WITH SHUTOFF FA-20	0.00	756.00
INV297437/C303	Invoice	07/08/2019	CHAINSAWS FA-20	0.00	1,689.00
INV308001/C303	Invoice	08/13/2019	ADAPTERS FA-20	0.00	69.97
INV308876/C303	Invoice	08/15/2019	SPEC HOSE FA-20	0.00	285.82
INV315177	Invoice	09/05/2019	SHOVEL/JACKS/MCLEOD TOOLS FA-20	0.00	497.00
9/11/19 - 9/12/1	Invoice	09/17/2019	TRAVEL REIMBURSEMENT - CFOA ELKO	0.00	84.68
9/25/19 - 9/26/1	Invoice	09/17/2019	TRAVEL ADVANCE - NACO RENO	0.00	115.00
09/13/19	Invoice	09/13/2019	PETTY CASH DRAWER	0.00	20.00
643710/145700	Invoice	08/05/2019	STURDY STAKE	0.00	4.99

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-003-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE NACO R	368.04
001-005-59205	PROFESSIONAL SERVICES		INSURANCE SHORTAGE	2,472.38
001-005-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE/MEETIN	325.00
001-008-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE NACO R	365.56
056-000-54010	NEW FIXED ASSETS		HOSES FA-20	4,077.00
056-000-54010	NEW FIXED ASSETS		TWISTER NOZZLE WITH SH	756.00
056-000-54010	NEW FIXED ASSETS		CHAINSAWS FA-20	1,689.00
056-000-54010	NEW FIXED ASSETS		ADAPTERS FA-20	69.97
056-000-54010	NEW FIXED ASSETS		SPEC HOSE FA-20	285.82
056-000-54010	NEW FIXED ASSETS		SHOVEL/JACKS/MCLEOD T	497.00
001-007-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	84.68
001-007-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE - NACO	115.00
001-000-38080	MISCELLANEOUS REVEN		PETTY CASH DRAWER	20.00
046-000-53920	SERVICE AND SUPPLIES		CREDIT	4.99

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
643776/145700	Invoice	08/07/2019	CABLE, GLUEGUN, GLUESTICK	0.00	39.56	
046-000-53920		SERVICE AND SUPPLIES	CABLE, GLUEGUN, GLUESTI	39.56		
643801/145700	Credit Memo	08/07/2019	PVC PIPE RETURN	0.00	-96.60	
046-000-53920		SERVICE AND SUPPLIES	PVC PIPE RETURN	-96.60		
644295/145700	Invoice	08/22/2019	SOCKET & TORX BIT	0.00	53.58	
046-057-53920		SERVICE AND SUPPLIES	SOCKET & TORX BIT	53.58		
210483	LANDER HARDWARE LLC	09/19/2019	Regular	0.00	113.88	204848
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key** / **Item Description**	**Dist Amount**		
644093/21300	Invoice	08/17/2019	HTH SUPER SHOCK	0.00	47.92	
052-055-53920		SERVICE AND SUPPLIES	HTH SUPER SHOCK	47.92		
644683/21300	Invoice	09/04/2019	BIT DRILL GLASS & TILE/FLOOR TILE	0.00	49.97	
052-055-53920		SERVICE AND SUPPLIES	BIT DRILL GLASS & TILE/FL	49.97		
644864/21300	Invoice	09/10/2019	DUSTPAN	0.00	15.99	
052-055-53920		SERVICE AND SUPPLIES	DUSTPAN	15.99		
209742	LANDER HARDWARE LLC	09/19/2019	Regular	0.00	835.11	204849
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number		**Account Name**	**Project Account Key** / **Item Description**	**Dist Amount**		
643731/145500	Invoice	08/06/2019	FINISH TROWL FA-71	0.00	9.99	
052-053-54010		NEW FIXED ASSETS	FINISH TROWL FA-71	9.99		
643837/145500*	Invoice	08/08/2019	TRAP SPIDER & CRICKET	0.00	17.18	
001-009-59260		JANITORIAL	TRAP SPIDER & CRICKET	17.18		
644040/145500	Invoice	08/15/2019	WASP KILLER	0.00	27.96	
236-000-53920		SERVICE AND SUPPLIES	WASP KILLER	27.96		
644092/145500*	Credit Memo	08/17/2019	SUPER SHOCK	0.00	-47.92	
052-055-53920		SERVICE AND SUPPLIES	SUPER SHOCK	-47.92		
644139/145500	Invoice	08/19/2019	SPRAY PAINT	0.00	4.99	
002-066-53920		SERVICE AND SUPPLIES	SPRAY PAINT	4.99		
644209/145500	Invoice	08/21/2019	PAINT	0.00	26.36	
002-066-53920		SERVICE AND SUPPLIES	PAINT	26.36		
644254/145500	Invoice	08/21/2019	CONCRETE FA-71	0.00	118.83	
052-053-54010		NEW FIXED ASSETS	CONCRETE	118.83		
644268/145500	Invoice	08/22/2019	HAMMER, PAINT, GOPHER BAIT, COOLER	0.00	53.95	
052-052-53920		SERVICE AND SUPPLIES	HAMMER, PAINT, GOPHER	53.95		
644311/145500	Invoice	08/23/2019	GLOVES, COOLER	0.00	57.98	
226-000-53920		SERVICE AND SUPPLIES	GLOVES, COOLER	57.98		
644421/145500	Invoice	08/27/2019	NIPPLE SCH80 PVC	0.00	2.78	
226-000-53880		REPAIR & MAINTENANC	NIPPLE SCH80 PVC	2.78		
644432/145500	Invoice	08/27/2019	CEMENT, FUEL FA-71	0.00	20.98	
052-053-54010		NEW FIXED ASSETS	CEMENT, FUEL	20.98		
644440/145500	Invoice	08/27/2019	WEED B GONE	0.00	215.94	
052-052-53920		SERVICE AND SUPPLIES	WEED B GONE	215.94		
644457/145500	Invoice	08/27/2019	BIG GAP SPRAY FOAM FA-71	0.00	22.36	
052-053-54010		NEW FIXED ASSETS	BIG GAP SPRAY FOAM FA-7	22.36		
644469/145500	Invoice	08/28/2019	TAPE MEASURE	0.00	7.99	
002-066-53920		SERVICE AND SUPPLIES	TAPE MEASURE	7.99		
644474/145500	Invoice	08/28/2019	MOWER BLADE	0.00	39.98	
052-052-53880		REPAIR & MAINTENANC	MOWER BLADE	39.98		
644511/145500	Invoice	08/29/2019	AIR FILTER	0.00	14.97	
236-000-53880		REPAIR & MAINTENANC	AIR FILTER	14.97		
644513/145500	Invoice	08/29/2019	CONCRETE, LEVEL FA-71	0.00	77.88	
052-053-54010		NEW FIXED ASSETS	CONCRETE, LEVEL FA-71	77.88		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
644518/145500*	Invoice	08/29/2019	CUSTOM CUT KEYS	0.00	5.25	
001-012-53641		SEARCH AND RESCUE	CUSTOM CUT KEYS	5.25		
644519/145500	Invoice	08/29/2019	KEY	0.00	1.75	
226-000-53880		REPAIR & MAINTENANC	KEY	1.75		
644539/145500	Invoice	08/30/2019	GRINDING WHEEL, CUTTING WHEEL, FUE	0.00	33.14	
052-053-54010		NEW FIXED ASSETS	GRINDING WHEEL, CUTTIN	33.14		
644554/145500	Invoice	08/30/2019	BRASS COUPLER	0.00	7.99	
226-000-53880		REPAIR & MAINTENANC	BRASS COUPLER	7.99		
644702/145500*	Invoice	09/04/2019	BALLCOCK ADJ 9-14	0.00	7.99	
001-009-59260		JANITORIAL	BALLCOCK ADJ 9-14	7.99		
644703/145500	Invoice	09/04/2019	FUEL	0.00	15.98	
002-066-53360		GAS AND OIL	FUEL	15.98		
644732/145500*	Invoice	09/05/2019	NAILS/WIRE/HANGERS	0.00	14.76	
001-005-53920		SERVICE AND SUPPLIES	NAILS/WIRE/HANGERS	7.38		
001-007-53920		SERVICE AND SUPPLIES	NAILS/WIRE/HANGERS	7.38		
644742/145500	Invoice	09/05/2019	ITEMS FOR FLAG POLE	0.00	25.14	
001-012-53560		MAINTENANCE/CONTRA	ITEMS FOR FLAG POLE	25.14		
644758/145500	Invoice	09/06/2019	SPRAY PAINT, TAPE	0.00	38.93	
226-000-53920		SERVICE AND SUPPLIES	SPRAY PAINT, TAPE	38.93		
644880/145500	Invoice	09/10/2019	FOAM WASP & HORNET	0.00	11.98	
001-009-59260		JANITORIAL	FOAM WASP & HORNET	11.98		
	Void	09/19/2019	Regular	0.00	0.00	204850
209499	LAWSON PRODUCTS, INC	09/19/2019	Regular	0.00	132.23	204851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9306971647	Invoice	08/26/2019	O-RINGS, FITTINGS, AMPS, ELBOWS	0.00	132.23	
002-066-53920		SERVICE AND SUPPLIES	O-RINGS, FITTINGS, AMPS,	132.23		
210482	LEON'S CONSTRUCTION	09/19/2019	Regular	0.00	21,975.00	204852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1	Invoice	09/06/2019	MATERIALS/CHAIN LINK FENCES FAIRGRO	0.00	21,975.00	
052-053-54010		NEW FIXED ASSETS	MATERIALS/CHAIN LINK FE	21,975.00		
003055	LEXIS-NEXIS	09/19/2019	Regular	0.00	594.00	204853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3092196427	Invoice	08/31/2019	ONLINE LEGAL SEARCH AUGUST 2019	0.00	594.00	
001-021-53520		LAW LIBRARY	ONLINE LEGAL SEARCH AU	594.00		
208913	LEXISNEXIS RISK SOLUTIONS	09/19/2019	Regular	0.00	122.99	204854
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1516826-201908	Invoice	08/31/2019	AUGUST 2019 1 USER	0.00	122.99	
001-024-53920		SERVICE AND SUPPLIES	AUGUST 2019 1 USER	122.99		
210488	LONDON FOG	09/19/2019	Regular	0.00	12,545.00	204855
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1338	Invoice	09/11/2019	MODEL 18-20 HIGH OUTPUT ULV AEROSO	0.00	12,545.00	
029-000-53991		MINOR EQUIPMENT/FUR	RECONVEYANCE FEE	12,545.00		
001112	LOUIS LANI	09/19/2019	Regular	0.00	127.40	204856

Vendor Number / Payable # / Account Number	Vendor Name / Payable Type	Payment Date / Payable Date / Account Name	Payment Type / Payable Description / Project Account Key	Discount Amount / Item Description	Payment Amount / Payable Amount / Dist Amount	Number
09/11/19	Invoice	09/11/2019	REIMBURSEMENT PLANNING MEETING	0.00	127.40	
001-001-53940		TRAVEL AND TRAINING		REIMBURSEMENT PLANNI	127.40	
210454	MARENA R FULLER	09/19/2019	Regular	0.00	160.00	204857
101	Invoice	09/09/2019	SEPTEMBER 2019 LEPC AGENDA & MEETI	0.00	160.00	
001-050-59354		SERC EXPENSE		SEPTEMBER 2019 LEPC AG	160.00	
002500	MIDWAY MARKET	09/19/2019	Regular	0.00	327.60	204858
ACCT #1053 - AU	Invoice	08/30/2019	RAW FOOD	0.00	327.60	
009-045-59251		RAW FOOD		AUGUST 2019 RAW FOOD	196.56	
009-047-59251		RAW FOOD		AUGUST 2019 RAW FOOD	131.04	
000604	MILLS PHARMACY	09/19/2019	Regular	0.00	701.01	204859
9/3/19 - COMM	Invoice	09/03/2019	AUGUST STATEMENT	0.00	300.00	
003-040-59205		PROFESSIONAL SERVICES		AUGUST STATEMENT	300.00	
9/3/19 - SOCIAL	Invoice	09/03/2019	PRESCRIPTION	0.00	34.76	
004-000-53620		MEDICAL SUPPORT		PRESCRIPTION	34.76	
AUGUST 2019	Invoice	09/30/2019	INMATE MEDICAL	0.00	366.25	
001-013-53720		PRISONERS MEDICAL		INMATE MEDICAL	366.25	
209979	NAPA AUTO PARTS	09/19/2019	Regular	0.00	577.58	204860
367753/52703	Invoice	08/29/2019	HOOK PICK SET	0.00	7.29	
226-000-53920		SERVICE AND SUPPLIES		HOOK PICK SET	7.29	
367754/52703	Invoice	08/29/2019	FILTERS / BUCKETS	0.00	110.02	
002-065-53880		REPAIR & MAINTENANC		FILTERS / BUCKETS	110.02	
367761/52703	Invoice	08/29/2019	OXYGEN/ACETYLENE	0.00	103.98	
002-065-53880		REPAIR & MAINTENANC		OXYGEN/ACETYLENE	103.98	
367762/52703	Invoice	08/29/2019	AAA BATTERIES	0.00	18.00	
002-065-53880		REPAIR & MAINTENANC		AAA BATTERIES	18.00	
367843/52703	Invoice	08/30/2019	RUBBER UNDERCOATING	0.00	13.34	
226-000-53920		SERVICE AND SUPPLIES		RUBBER UNDERCOATING	13.34	
367981/52703	Invoice	09/03/2019	NOZZLE / HOSE / DIESEL NOZZLE	0.00	324.95	
052-052-53920		SERVICE AND SUPPLIES		NOZZLE / HOSE / DIESEL N	324.95	
002630	NORCO, INC.	09/19/2019	Regular	0.00	21.08	204861
27294253/U0891	Invoice	08/31/2019	CYLINDER RENTAL	0.00	21.08	
002-066-53880		REPAIR & MAINTENANC		CYLINDER RENTAL	21.08	
002819	O.P.I.	09/19/2019	Regular	0.00	153.01	204862
AR256563/562	Invoice	08/28/2019	DISTRICT ATTORNEY	0.00	32.26	
001-021-53560		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	32.26	
AR256810/570	Invoice	09/05/2019	SHERIFF DEPT	0.00	34.66	
001-013-53560		MAINTENANCE/CONTRA		SHERIFF DEPT	34.66	
AR256902/557	Invoice	09/09/2019	ASSESSOR	0.00	56.10	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-006-53880	REPAIR & MAINTENANC		ASSESSOR		56.10	
AR257153/562	Invoice	09/12/2019	DISTRICT ATTORNEY	0.00	29.99	
001-021-53560	MAINTENANCE/CONTRA		DISTRICT ATTORNEY		29.99	
210490	PANDERA SYSTEMS, LLC	09/19/2019	Regular	0.00	5,000.00	204863
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2993	Invoice	09/15/2019	LANDER COUNTY RETAINER	0.00	5,000.00	
001-005-59205	PROFESSIONAL SERVICES		LANDER COUNTY RETAINE	5,000.00		
002906	PERFORMANCE COMPUTING	09/19/2019	Regular	0.00	5,152.46	204864
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1158596	Invoice	09/08/2019	ASSESSOR	0.00	750.00	
001-035-53200	COMPUTER SERVICE		ASSESSOR	750.00		
1158597	Invoice	09/08/2019	ASSESSOR	0.00	375.00	
001-035-53200	COMPUTER SERVICE		ASSESSOR	375.00		
1158598	Invoice	09/08/2019	ASSESSOR	0.00	787.50	
001-035-53200	COMPUTER SERVICE		ASSESSOR	787.50		
1158618	Invoice	09/10/2019	HP 460 DESKTOP FA-50	0.00	1,954.97	
029-000-53033	COMPUTER PROGRAMS		HP 460 DESKTOP FA-50	1,954.97		
1159428	Invoice	09/15/2019	REC CENTER	0.00	1,059.99	
052-055-53930	TELEPHONE/FAX		REC CENTER	1,059.99		
1159429	Invoice	09/15/2019	GOLF COURSE	0.00	60.00	
001-005-59205	PROFESSIONAL SERVICES		GOLF COURSE	60.00		
1159430	Invoice	09/15/2019	HEALTH & HUMAN SERVICES	0.00	165.00	
003-040-53930	TELEPHONE/FAX		HEALTH & HUMAN SERVIC	165.00		
207363	PHARMCHEM, INC.	09/19/2019	Regular	0.00	999.25	204865
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
429355	Invoice	08/31/2019	SWEAT PATCH ANALYSIS AUGUST 2019	0.00	999.25	
284-000-53920	SERVICE AND SUPPLIES		SWEAT PATCH ANALYSIS	999.25		
209822	POINT S BATTLE MTN TIRE & AUTO :	09/19/2019	Regular	0.00	2,080.36	204866
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1053689	Invoice	08/28/2019	2012 F350 - TIRES	0.00	586.00	
002-066-53880	REPAIR & MAINTENANC		2012 F350 - TIRES	586.00		
1053740	Invoice	08/29/2019	TIRES	0.00	1,494.36	
002-065-53880	REPAIR & MAINTENANC		TIRES	1,494.36		
209366	PROGRESSIVE PEST MANAGEMENT	09/19/2019	Regular	0.00	670.00	204867
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
10403	Invoice	09/03/2019	ONE TIME - MOUSE CONTROL	0.00	275.00	
001-013-53920	SERVICE AND SUPPLIES		ONE TIME - MOUSE CONT	275.00		
6550	Invoice	07/08/2019	PEST CONTROL	0.00	275.00	
001-013-53920	SERVICE AND SUPPLIES		PEST CONTROL	275.00		
6553	Invoice	07/08/2019	PEST CONTROL	0.00	120.00	
001-014-53920	SERVICE AND SUPPLIES		PEST CONTROL	120.00		
207857	PUBLIC EMPLOYEES RETIREMENT SY	09/19/2019	Regular	0.00	2,030.00	204868

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002357	PUBLIC EMPLOYEES RETIREMENT SY	09/19/2019	Regular	0.00	6,380.00	204869
209879	QUEST MEDIA AND SUPPLIES, INC	09/19/2019	Regular	0.00	180.00	204870
210300	QUILL CORP	09/19/2019	Regular	0.00	513.58	204871
210321	QUILL CORP	09/19/2019	Regular	0.00	318.75	204872
003201	QUILL CORP	09/19/2019	Regular	0.00	104.48	204873
210278	QUILL CORP.	09/19/2019	Regular	0.00	143.17	204874
210280	QUILL CORP.	09/19/2019	Regular	0.00	3,114.06	204875

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
AUGUST 2019	Invoice	09/15/2019	AGENCY 938 - PERS CONTRIBUTION	0.00	2,030.00
AUGUST 2019	Invoice	09/15/2019	AGENCY 935 - PERS CONTRIBUTION	0.00	6,380.00
489700	Invoice	08/31/2019	AUGUST 2019	0.00	180.00
9838715/655557	Invoice	08/29/2019	INSTAX WIDE FILM TWIN PK	0.00	25.99
9890251/655557	Invoice	08/30/2019	TAPE / PO BOOK / PENS / INDEXES	0.00	304.11
9892131/655557	Invoice	09/03/2019	SPIRAL FLIP CHART STAND	0.00	183.48
1024370/549467	Invoice	09/06/2019	ZIPPER BINDER / A-Z INDEXES / PENS / PA	0.00	127.30
9690654/549467	Invoice	08/22/2019	FILES/FOLDERS/PAPER/RULER	0.00	164.34
9990469/549467	Invoice	09/05/2019	ZIPPER BINDER	0.00	27.11
1094873/181948	Invoice	09/10/2019	WHITE BOARD / MARKERS	0.00	104.48
1167351/816090	Invoice	09/12/2019	AUTOMATIC STAPLER / TAPE	0.00	56.98
9889741/816090	Invoice	08/30/2019	PENCILS/RULER/FOLDERS/TOOTSIE POPS	0.00	86.19
9633856/104925	Invoice	08/21/2019	MANILA PKTS	0.00	97.99
9657001/104925	Invoice	08/21/2019	LEGAL PADS	0.00	21.58

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-015-52040	RETIREMENT-PERS		AGENCY 938 - PERS CONTR	2,030.00
001-017-52040	RETIREMENT-PERS		AGENCY 935 - PERS CONTR	6,380.00
001-035-53200	COMPUTER SERVICE		AUGUST 2019	180.00
046-057-53920	SERVICE AND SUPPLIES		INSTAX WIDE FILM TWIN P	25.99
046-057-53920	SERVICE AND SUPPLIES		TAPE / PO BOOK / PENS / I	304.11
046-057-53920	SERVICE AND SUPPLIES		SPIRAL FLIP CHART STAND	183.48
003-040-53920	SERVICE AND SUPPLIES		ZIPPER BINDER / A-Z INDE	127.30
003-040-53920	SERVICE AND SUPPLIES		FILES/FOLDERS/PAPER/RU	164.34
003-040-53920	SERVICE AND SUPPLIES		ZIPPER BINDER	27.11
001-001-53920	SERVICE AND SUPPLIES		WHITE BOARD / MARKERS	104.48
001-006-53920	SERVICE AND SUPPLIES		AUTOMATIC STAPLER / TAP	56.98
001-006-53920	SERVICE AND SUPPLIES		PENCILS/RULER/FOLDERS/	86.19
001-021-53920	SERVICE AND SUPPLIES		MANILA PKTS	97.99
001-021-53920	SERVICE AND SUPPLIES		LEGAL PADS	21.58

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9663595/104925	Invoice	08/22/2019	SPOONS	0.00	15.87	
001-021-53920	SERVICE AND SUPPLIES		SPOONS		15.87	
9663601/104925	Invoice	08/22/2019	CLEANING KIT	0.00	23.97	
001-021-53920	SERVICE AND SUPPLIES		CLEANING KIT		23.97	
9691014/104925	Invoice	08/22/2019	COMPUTER CART/LABELWRITER/COFFEE/	0.00	560.15	
001-021-53920	SERVICE AND SUPPLIES		COMPUTER CART/LABELW		560.15	
9691031/104925	Invoice	08/22/2019	OFFICE CLEANING SUPPLIES	0.00	148.41	
001-021-53920	SERVICE AND SUPPLIES		OFFICE CLEANING SUPPLIE		148.41	
9692564/104925	Invoice	08/23/2019	SHREDDER	0.00	2,024.99	
001-021-53920	SERVICE AND SUPPLIES		SHREDDER		2,024.99	
9693010/104925	Invoice	08/23/2019	PARTY SNACK ASSORTMENT BOX	0.00	42.99	
001-021-53920	SERVICE AND SUPPLIES		PARTY SNACK ASSORTMEN		42.99	
9799839/104925	Invoice	08/28/2019	BINDERS	0.00	46.74	
001-021-53920	SERVICE AND SUPPLIES		BINDERS		46.74	
9831754/104925	Invoice	08/28/2019	DESK SORTER/LETTER ORGANIZER/SHEET	0.00	131.37	
001-021-53920	SERVICE AND SUPPLIES		DESK SORTER/LETTER ORG		131.37	

210303	QUILL CORP.	09/19/2019	Regular	0.00	89.99	204876
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
1095826/868935	Invoice	09/11/2019	COMMERCIAL SHELVING	0.00	89.99	
001-001-53920	SERVICE AND SUPPLIES		COMMERCIAL SHELVING		89.99	

210279	QUILL CORP.	09/19/2019	Regular	0.00	62.98	204877
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
9925168/256497	Invoice	09/04/2019	PORTABLE HEATER	0.00	33.99	
001-010-53920	SERVICE AND SUPPLIES		PORTABLE HEATER		33.99	
9959003/256497	Invoice	09/05/2019	TOWER FAN	0.00	28.99	
001-010-53920	SERVICE AND SUPPLIES		TOWER FAN		28.99	

210282	QUILL CORP.	09/19/2019	Regular	0.00	100.96	204878
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
9794024/252790	Invoice	08/27/2019	WHITE BOARD / MARKERS	0.00	100.96	
052-052-53920	SERVICE AND SUPPLIES		WHITE BOARD / MARKERS		100.96	

208984	R&R PRODUCTS, INC.	09/19/2019	Regular	0.00	216.03	204879
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
CD2379312	Invoice	08/26/2019	HAND SCOOP/ DIVOT CONTAINER	0.00	216.03	
052-052-53920	SERVICE AND SUPPLIES		HAND SCOOP/ DIVOT CON		216.03	

209282	RENNER EQUIPMENT CO.INC.	09/19/2019	Regular	0.00	573.31	204880
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
F18876	Invoice	08/26/2019	BLADES/NUTS/WASHERS	0.00	573.31	
002-066-53880	REPAIR & MAINTENANC		BLADES/NUTS/WASHERS		573.31	

210043	RHP MECHANICAL SYSTEMS	09/19/2019	Regular	0.00	2,945.00	204881
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**	**Dist Amount**		
M437904-1	Invoice	07/30/2019	PLANNED SERVICE	0.00	2,945.00	
001-009-53560	MAINTENANCE/CONTRA		PLANNED SERVICE		2,945.00	

210432	ROBERT BROOKS	09/19/2019	Regular	0.00	929.06	204882

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207450	RUBY MOUNTAIN WATER CO	09/19/2019	Regular	0.00	754.50	204883
210266	SEAN BAKKER	09/19/2019	Regular	0.00	312.04	204884
002063	SPAN PUBLISHING INC,	09/19/2019	Regular	0.00	149.00	204885
001826	SPB UTILITY SERVICE INC	09/19/2019	Regular	0.00	5,299.36	204886
002896	ST OF NEVADA DEPT. OF TAXATION	09/19/2019	Regular	0.00	1,241.58	204887
000700	ST OF NEVADA DMV & PUBLIC SAFE	09/19/2019	Regular	0.00	72.50	204888

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/9/19 - 9/14/19	Invoice	09/18/2019	TRAVEL REIMBURSEMENT - HOTEL EXPEN	0.00	929.06
68763R	Invoice	08/25/2019	COUNTY MANAGER - DISPENSER RENT	0.00	13.00
68765R	Invoice	08/25/2019	FINANCE - DISPENSER RENT	0.00	13.00
68767R	Invoice	08/25/2019	AIRPORT - DISPENSER RENT	0.00	13.00
809143	Invoice	09/06/2019	WATER - COFFEE - SUGAR	0.00	678.00
809248	Invoice	09/06/2019	SHERIFF DEPT - WATER	0.00	37.50
9/24/19 - 9/25/1	Invoice	09/17/2019	ADVANCE TRAVEL - NACO - RENO	0.00	312.04
0106080	Invoice	08/28/2019	2020 NATIONAL DIRECTORY OF LAW ENF	0.00	149.00
19-407	Invoice	09/03/2019	MONTHLY SERVICE & LABS	0.00	5,299.36
AUGUST 2019	Invoice	09/06/2019	REVENUE COLLECTED - ROOM TAX	0.00	1,241.58
REGISTRATION - 0	Invoice	09/18/2019	REGISTRATION - 2G1WS583481244789	0.00	7.00
REGISTRATION - 0	Invoice	09/18/2019	REGISTRATION - 2B3KA43H58H138740	0.00	7.00
TITLE - 08 CHEV	Invoice	09/18/2019	TITLE TRANSFER - 2G1WS583481244789	0.00	29.25
TITLE 08 DODGE	Invoice	09/18/2019	TITLE TRANSER - 2B3KA43H58H138740	0.00	29.25

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-005-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	929.06
001-005-53920	SERVICE AND SUPPLIES		COUNTY MANAGER - DISP	13.00
001-007-53920	SERVICE AND SUPPLIES		FINANCE - DISPENSER REN	13.00
012-066-53920	SERVICE AND SUPPLIES		AIRPORT - DISPENSER REN	13.00
002-066-53920	SERVICE AND SUPPLIES		WATER - COFFEE - SUGAR	135.60
011-058-53920	SERVICE AND SUPPLIES		WATER - COFFEE - SUGAR	135.60
052-052-53920	SERVICE AND SUPPLIES		WATER - COFFEE - SUGAR	135.60
226-000-53920	SERVICE AND SUPPLIES		WATER - COFFEE - SUGAR	135.60
236-000-53920	SERVICE AND SUPPLIES		WATER - COFFEE - SUGAR	135.60
001-012-53920	SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	37.50
052-055-53940	TRAVEL AND TRAINING		ADVANCE TRAVEL - NACO -	312.04
001-021-53480	INVESTIGATIVE COSTS		2020 NATIONAL DIRECTOR	149.00
226-000-53995	TECHNOLOGY FEES		MONTHLY SERVICE & LABS	2,649.68
236-000-53995	TECHNOLOGY FEES		MONTHLY SERVICE & LABS	2,649.68
090-000-59375	MOTEL ROOM TAX		REVENUE COLLECTED - RO	1,241.58
001-012-53920	SERVICE AND SUPPLIES		REGISTRATION - 2G1WS58	7.00
001-012-53920	SERVICE AND SUPPLIES		REGISTRATION - 2B3KA43	7.00
001-012-53920	SERVICE AND SUPPLIES		TITLE TRANSFER - 2G1WS5	29.25

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-012-53920	SERVICE AND SUPPLIES		TITLE TRANSER -2B3KA43H		29.25	
002934	ST OF NV DIVISION OF FORESTRY	09/19/2019	Regular	0.00	52,011.00	204889
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
4194-04-20-0002	Invoice	09/09/2019	SECOND QUARTER FY 2020 WILDLAND FI	0.00	52,011.00	
001-035-53255	WILDLAND FIRE PROTECT		SECOND QUARTER FY 202	52,011.00		
207606	STATE OF NEVADA DPS-RCC	09/19/2019	Regular	0.00	201.25	204890
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
51299/880205	Invoice	09/03/2019	FINGER PRINTS	0.00	201.25	
001-012-53920	SERVICE AND SUPPLIES		FINGER PRINTS	201.25		
207717	SUMMIT ENGINEERING CORP.	09/19/2019	Regular	0.00	1,245.11	204891
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
46069	Invoice	09/12/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	1,245.11	
055-000-54018	BATTLE MTN FLOOD LE		PRJCT: 1-30697 BM LEVEE	1,245.11		
210000	SUMMIT PARTNERS LLC	09/19/2019	Regular	0.00	4,044.00	204892
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
131954	Invoice	09/11/2019	1 HP ELITEBOOK LAPTOP / EXTERNAL DIS	0.00	1,983.00	
300-068-53991	MINOR EQUIP/FURNITUR		1 HP ELITEBOOK LAPTOP /	1,983.00		
131955	Invoice	09/11/2019	8 HP PROP MONITORS / MOUNTS	0.00	1,374.00	
300-068-53991	MINOR EQUIP/FURNITUR		8 HP PROP MONITORS / M	1,374.00		
131956	Invoice	09/11/2019	4 HP PROP MONITORS / MOUNTS	0.00	687.00	
300-068-53991	MINOR EQUIP/FURNITUR		4 HP PROP MONITORS / M	687.00		
207536	SYSCO	09/19/2019	Regular	0.00	1,167.13	204893
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
285596327	Invoice	08/21/2019	RAW FOOD	0.00	621.84	
009-045-59251	RAW FOOD		RAW FOOD	373.11		
009-047-59251	RAW FOOD		RAW FOOD	248.73		
285620164	Invoice	09/04/2019	RAW FOOD	0.00	545.29	
009-045-59251	RAW FOOD		RAW FOOD	327.17		
009-047-59251	RAW FOOD		RAW FOOD	218.12		
004471	THOMSON REUTERS - WEST	09/19/2019	Regular	0.00	1,726.52	204894
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
840869400	Invoice	09/01/2019	AUGUST 2019	0.00	1,726.52	
001-021-53520	LAW LIBRARY		AUGUST 2019	1,726.52		
208034	TINA MARIE BISIAUX	09/19/2019	Regular	0.00	350.00	204895
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 - 8/31/1	Invoice	09/03/2019	DRUG COURT TESTING	0.00	150.00	
284-000-53920	SERVICE AND SUPPLIES		DRUG COURT TESTING	150.00		
9/1/19 - 9/15/19	Invoice	09/16/2019	DRUG COURT TESTING	0.00	200.00	
284-000-53920	SERVICE AND SUPPLIES		DRUG COURT TESTING	200.00		
209940	TONI HAWK	09/19/2019	Regular	0.00	120.00	204896

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	
100	Invoice	09/06/2019	REIMBURSEMENT TRAPPING GOPHERS	0.00	120.00	
052-052-53920		SERVICE AND SUPPLIES		REIMBURSEMENT TRAPPI	120.00	
004371	UNITED PARCEL SERVICE	09/19/2019	Regular	0.00	23.31	204897
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0000F74476369	Invoice	09/07/2019	FREIGHT	0.00	23.31	
001-012-53920		SERVICE AND SUPPLIES		FREIGHT	23.31	
000309	VOGUE LINEN-UNIFORM RENT	09/19/2019	Regular	0.00	1,260.79	204898
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2956932	Invoice	08/01/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2956933	Invoice	08/01/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
2958455	Invoice	08/08/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2958456	Invoice	08/08/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
2959822	Invoice	08/15/2019	AUSTIN UNIFORM RENTAL	0.00	117.33	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	117.33	
2959823	Invoice	08/15/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
2961211	Invoice	08/22/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2961212	Invoice	08/22/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
2962573	Invoice	08/29/2019	AUSTIN UNIFORM RENTAL	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORM RENTAL	92.49	
2962574	Invoice	08/29/2019	BM UNIFORM RENTAL	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORM RENTAL	154.70	
210489	WAYNE ALEXANDER	09/19/2019	Regular	0.00	40.00	204899
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	Invoice	09/11/2019	REFUND - GAS INSPECTION	0.00	40.00	
001-000-32100		BUILDING PERMITS		REFUND - GAS INSPECTIO	40.00	
004473	WESTERN NEVADA SUPPLY CO.	09/19/2019	Regular	0.00	496.63	204900
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
87992147	Invoice	09/05/2019	ADAPTERS	0.00	439.56	
226-000-53880		REPAIR & MAINTENANC		ADAPTERS	439.56	
88008660	Invoice	09/04/2019	BOX / LID	0.00	57.07	
226-000-53880		REPAIR & MAINTENANC		BOX / LID	57.07	
001424	WINNEMUCCA PUBLISHING CO., IN(	09/19/2019	Regular	0.00	125.00	204901
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	Invoice	08/31/2019	09-DRIVE THRU CLINIC - COMM HEALTH	0.00	125.00	
001-005-53020		ADVERTISING		09-DRIVE THRU CLINIC - C	125.00	
001343	WINNEMUCCA PUBLISHING CO., IN(	09/19/2019	Regular	0.00	251.40	204902

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		
3322/LACOMA	Invoice	09/11/2019	ADVISORY BOARD VACANCIES	0.00	251.40	
001-005-53020	ADVERTISING		ADVISORY BOARD VACANC	251.40		
005387	XEROX CORPORATION	09/19/2019	Regular	0.00	16.00	204903
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
097996141	Invoice	09/01/2019	SEPTEMBER MAINT. PLAN	0.00	16.00	
046-057-53930	TELEPHONE/FAX		SEPTEMBER MAINT. PLAN	16.00		
002722	ZIMMERMAN VETERINARY SERVICE	09/19/2019	Regular	0.00	440.00	204904
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
4210	Invoice	09/05/2019	SEDATE & REMOVE FOREIGN OBJECT IN F	0.00	140.00	
001-014-53920	SERVICE AND SUPPLIES		SEDATE & REMOVE FOREI	140.00		
4219	Invoice	09/12/2019	SPAY/NEUTER VOUCHER VC773589	0.00	75.00	
001-014-53905	SPAY PROGRAM		SPAY/NEUTER VOUCHER V	75.00		
4220	Invoice	09/12/2019	SPAY/NEUTER VOUCHER VC769159	0.00	50.00	
001-014-53903	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00		
4221	Invoice	09/12/2019	SPAY/NEUTER VOUCHER VC766640	0.00	50.00	
001-014-53903	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00		
4222	Invoice	09/12/2019	SPAY/NEUTER VOUCHER VC765980	0.00	50.00	
001-014-53903	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00		
4226	Invoice	09/17/2019	SPAY/NEUTER VOUCHER VC775544	0.00	75.00	
001-014-53905	SPAY PROGRAM		SPAY/NEUTER VOUCHER V	75.00		

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	230	109	0.00	299,582.86
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	230	**110**	**0.00**	**299,582.86**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	9/2019	299,582.86
			299,582.86

Cindy Benson
Lander County Fiscal Officer

ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson
Fiscal Officer

10-01-19

LANDER COUNTY COMMISSION MEETING

October 10, 2019

RATIFY
SUBMITTED EXPENDITURES IN THE AMOUNT OF $33,188.13
From Check #204975 thru #204981

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

Check Register

Lander County, NV

Packet: APPKT00232 - 10/1/19 - CONTRACT PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
003686	ADT SECURITY SERVICES	10/01/2019	Regular	0.00	927.42	204975

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
401251713-1	Invoice	09/01/2019	YEARLY SERVICE - CASE #1231335-57	0.00	927.42

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
226-000-53920	SERVICE AND SUPPLIES		YEARLY SERVICE - CASE #1	463.71
236-000-53920	SERVICE AND SUPPLIES		YEARLY SERVICE - CASE #1	463.71

003769	DESMOND SKEATH	10/01/2019	Regular	0.00	2,442.50	204976

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
SEPT 16-30 2019	Invoice	09/24/2019	CONTRACT PAYMENT	0.00	2,442.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-009-53560	MAINTENANCE/CONTRA		COUNTY BUILDING CLEANI	784.50
001-009-53560	MAINTENANCE/CONTRA		BUILDING MAINTENANCE	200.00
052-053-59205	PROFESSIONAL SERVICES		LAWN CARE	1,191.50
052-053-59205	PROFESSIONAL SERVICES		VISITOR CENTER CLEANIN	266.50

005333	DESMOND SKEATH	10/01/2019	Regular	0.00	350.00	204977

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
OCT 2019	Invoice	09/24/2019	CONTACT PAYMENT LIBRARY	0.00	350.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-062-53682	AUSTIN LIBRARY RENT		CONTACT PAYMENT LIBRA	350.00

209706	FALLON AIRMOTIVE, INC	10/01/2019	Regular	0.00	6,083.33	204978

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
OCT 2019	Invoice	09/24/2019	CONTRACT PAYMENT	0.00	6,083.33

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
012-066-53870	FBO MAINTENANCE FEE		CONTRACT PAYMENT	6,083.33

207472	JOHN PETERS, M.D.	10/01/2019	Regular	0.00	5,834.00	204979

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
OCT 2019	Invoice	09/24/2019	CONTRACT PAYMENT	0.00	5,834.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-005-59205	PROFESSIONAL SERVICES		CONTRACT PAYMENT	5,834.00

209664	LANDER LAWN CARE	10/01/2019	Regular	0.00	7,550.88	204980

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
SEPT 16-30 2019	Invoice	09/24/2019	CONTRACT PAYMENT	0.00	7,550.88

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-053-59205	PROFESSIONAL SERVICES		CONTRACT PAYMENT	7,550.88

208943	LCHD	10/01/2019	Regular	0.00	10,000.00	204981

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
OCT. 2019	Invoice	09/24/2019	CONTRACT PAYMENT	0.00	10,000.00	

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-016-53560	MAINTENANCE/CONTRA		AUSTIN EMS	4,000.00
001-018-53560	MAINTENANCE/CONTRA		BM EMS	6,000.00

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	7	0.00	33,188.13
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
	7	**7**	**0.00**	**33,188.13**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	10/2019	33,188.13
			33,188.13

Cindy Benson
Lander County Fiscal Officer

ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION — DATE

Cindy Benson — 10-01-19

Fiscal Officer

LANDER COUNTY COMMISSION MEETING

October 10, 2019

RATIFY
SUBMITTED EXPENDITURES IN THE AMOUNT OF $70,629.93
From Check #204906 thru #204946

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

Check Register

Lander County, NV

Packet: APPKT00227 - 9/24/19 - 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						
209943	AT&T	09/24/2019	Regular	0.00	626.80	204906

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9064630506	Invoice	09/10/2019	831-000-5337 964 - KINGSTON SHERIFF	0.00	626.80

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-012-53840	RADIO COMMUNICATIO		831-000-5337 964 - KINGS	626.80

209467	AT&T ONE NET	09/24/2019	Regular	0.00	202.85	204907

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/1/19	Invoice	09/01/2019	1001-230-3474 / 1001-230-3573 / 1001-2	0.00	202.85

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-001-53930	TELEPHONE/FAX		COMMISSIONERS	2.54
001-002-53930	TELEPHONE/FAX		CLERK	0.84
001-003-53930	TELEPHONE/FAX		TREASURER	0.09
001-005-53930	TELEPHONE/FAX		LC MANAGER	1.15
001-006-53930	TELEPHONE/FAX		ASSESSOR	0.04
001-007-53930	TELEPHONE/FAX		FINANCE	0.09
001-008-53930	TELEPHONE/FAX		COMM. DEVELOPMENT	0.12
001-010-53930	TELEPHONE/FAX		DMV/RECORDER	2.21
001-012-53930	TELEPHONE/FAX		SHERIFF	43.98
001-014-53930	TELEPHONE/FAX		ANIMAL CONTROL	0.34
001-018-53930	TELEPHONE/FAX		BM AMBULANCE	0.07
001-021-53930	TELEPHONE/FAX		DA OFFICE	0.20
001-023-53930	TELEPHONE/FAX		ARGENTA JUSTICE COURT	1.79
001-024-53930	TELEPHONE/FAX		AUSTIN JUSTICE COURT	7.70
001-035-53200	COMPUTER SERVICE		LC ADMIN BLDG	129.36
002-065-53930	TELEPHONE/FAX		AUSTIN PUBLIC WORKS	0.78
002-066-53930	TELEPHONE/FAX		PUBLIC WORKS R&B	0.45
005-000-53930	TELEPHONE/FAX		COOPERATIVE EXTENSION	0.36
009-044-53930	TELEPHONE/FAX		AUSTIN SENIOR CENTER	0.50
009-045-53930	TELEPHONE/FAX		SENIOR CENTER	0.13
009-047-53930	TELEPHONE/FAX		SENIOR CENTER	1.35
012-066-53920	SERVICE AND SUPPLIES		BM AIRPORT	0.79
035-000-53930	TELEPHONE/FAX		KINGSTON TOWN	1.38
046-057-53930	TELEPHONE/FAX		CONV. & TOURISM	2.08
052-052-53930	TELEPHONE/FAX		GOLF COURSE	0.13
052-057-53930	TELEPHONE/FAX		CIVIC CENTER	1.87
052-062-53930	TELEPHONE/FAX		BM/AUSTIN LIBRARY	1.91
286-000-59360	JV ADMIN ASSESSMENT		JUVENILE	0.60

208773	C & B OPERATIONS, LLC	09/24/2019	Regular	0.00	741.35	204908

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
10458867	Invoice	09/11/2019	AIR FILTERS/ELECTRIC MOTOR/BUSHING	0.00	741.35

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-052-53920	SERVICE AND SUPPLIES		AIR FILTERS/ELECTRIC MOT	741.35

209752	CHARLENE FETTERLY	09/24/2019	Regular	0.00	96.00	204909

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
10/3/19 & 10/6/	Invoice	09/19/2019	TRAVEL ADVANCE - 4H NV STATE EXPO -	0.00	46.00
8/30/19-9/1/19	Invoice	09/19/2019	REIMBURSEMENT TRAVEL - TRI COUNTY F	0.00	50.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
005-000-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE - 4H NV	46.00
005-000-53940	TRAVEL AND TRAINING		REIMBURSEMENT TRAVEL	50.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002469	CIVIL AIR PATROL MAGAZINE	09/24/2019	Regular	0.00	595.00	204910

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
1616514	Invoice	09/20/2019	ADVERTISING - 1/2 PAGE COLOR	0.00	595.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-005-59205	PROFESSIONAL SERVICES		ADVERTISING - 1/2 PAGE C	595.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000299	DAY ENGINEERING	09/24/2019	Regular	0.00	15,000.00	204911

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
2446	Invoice	09/10/2019	RV DUMP STATION FA-51	0.00	3,500.00
2447	Invoice	09/10/2019	72 ACRE WETLAND PROJECT FA-49	0.00	11,500.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
236-000-54010	NEW FIXED ASSETS		RV DUMP STATION FA-51	3,500.00
236-000-54010	NEW FIXED ASSETS		72 ACRE WETLAND PROJE	11,500.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209906	DEBORAH CARDOZA	09/24/2019	Regular	0.00	1,774.26	204912

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
10/13/19 -10/18/	Invoice	09/19/2019	TRAVEL ADVANCE - EMS CONFERENCE NE	0.00	1,774.26

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-016-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE - EMS C	1,774.26

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207449	ELKO OVERHEAD DOOR	09/24/2019	Regular	0.00	575.00	204913

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
32749	Invoice	09/18/2019	DOORS / RODEO GROUNDS	0.00	575.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-053-59246	BATTLE MTN LIVESTOCK		DOORS / RODEO GROUND	575.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004467	ETCHEVERRYS FOOD TOWN	09/24/2019	Regular	0.00	41.70	204914

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
01-1353607	Invoice	09/19/2019	COMMISSIONERS - DONUTS/FRUIT	0.00	26.72
03-1250292	Invoice	09/18/2019	WATER & SEWER - VINEGAR/BATTERIES	0.00	14.98

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-001-53920	SERVICE AND SUPPLIES		COMMISSIONERS - DONUT	26.72
236-000-53920	SERVICE AND SUPPLIES		WATER & SEWER - VINEGA	14.98

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
005704	FLAG STORE SIGN & BANNER	09/24/2019	Regular	0.00	233.45	204915

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
202307/LANCOU	Invoice	09/23/2019	COUNTY FLAG	0.00	233.45

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-005-59205	PROFESSIONAL SERVICES		COUNTY FLAG	233.45

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004463	GEM ST. PAPER & SUPPLY CO	09/24/2019	Regular	0.00	155.58	204916

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
2004312-01	Invoice	09/19/2019	WALL POWER	0.00	155.58

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-009-59260	JANITORIAL		WALL POWER	155.58

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210250	HOLLAND AUTO PARTS	09/24/2019	Regular	0.00	228.58	204917

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
15406-11159	Invoice	09/16/2019	OIL/AIR FILTERS	0.00	24.08
15406-11288	Invoice	09/18/2019	OIL/AIR/FUEL FILTERS	0.00	197.91
15406-11291	Invoice	09/18/2019	POWER STEERING FLUID	0.00	6.59

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
002-066-53880	REPAIR & MAINTENANC		OIL/AIR FILTERS	24.08
002-066-53880	REPAIR & MAINTENANC		OIL/AIR/FUEL FILTERS	197.91
002-066-53880	REPAIR & MAINTENANC		POWER STEERING FLUID	6.59

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001619	INLAND SUPPLY CO INC	09/24/2019	Regular	0.00	380.16	204918

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208477	INTEGRITY PEST MANAGEMENT	09/24/2019	Regular	0.00	250.00	204919
002973	INTERMOUNTAIN FARMERS ASSOC.	09/24/2019	Regular	0.00	3,240.00	204920
208847	KEITH WESTENGARD	09/24/2019	Regular	0.00	347.00	204921
210485	LANDER HARDWARE LLC	09/24/2019	Regular	0.00	308.57	204922
209742	LANDER HARDWARE LLC	09/24/2019	Regular	0.00	286.71	204923

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
1025044	Invoice	08/15/2019	DUST HEAD / FRAME / HANDLE	0.00	222.00
2009272	Invoice	08/15/2019	DISINFECTANT	0.00	41.90
2009273	Credit Memo	08/19/2019	DISINFECTANT	0.00	-50.30
2009372	Invoice	08/22/2019	LOTION SOAP / CENTERPULL TOWELS	0.00	118.16
2009478	Invoice	08/29/2019	INCHCO LIQUID ALIVE QUART	0.00	48.40
33164	Invoice	07/17/2019	TROUBLE CALL	0.00	250.00
1012293471	Invoice	09/11/2019	SEVIN 5% BAIT	0.00	3,240.00
10/15/19	Invoice	09/23/2019	TRAVEL ADVANCE - WILDLIFE PLANNING/	0.00	347.00
643739/145600	Invoice	08/06/2019	PIPE/DISHWASH/STRAINER/ELBOW/ADAP	0.00	178.86
643740/145600	Invoice	08/06/2019	ELBOWS/STRAINER/SILICONE	0.00	23.14
643751/145600	Invoice	08/06/2019	HOSES/CUPS/EPOXY	0.00	27.76
643889/145600	Invoice	08/10/2019	SHELF/HINGE/KNOB/BRACKET	0.00	33.73
643982/145600	Invoice	08/13/2019	SHELF	0.00	7.99
644048/145600	Invoice	08/15/2019	SAUCER/HOOK&EYE/DOOR STOP	0.00	37.09
644931/145500	Invoice	09/12/2019	TORCH	0.00	19.99
644938/145500	Invoice	09/12/2019	BUILDING SUPPLIES	0.00	6.32
644942/145500	Invoice	09/12/2019	BUILDING SUPPLIES	0.00	7.08
644952/145500	Invoice	09/13/2019	SNAP QUICK	0.00	7.98

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-057-59260	JANITORIAL		DUST HEAD / FRAME / HA	222.00
052-057-59260	JANITORIAL		DISINFECTANT	41.90
052-057-59260	JANITORIAL		DISINFECTANT	-50.30
052-057-59260	JANITORIAL		LOTION SOAP / CENTERPU	118.16
052-057-59260	JANITORIAL		INCHCO LIQUID ALIVE QU	48.40
001-009-53560	MAINTENANCE/CONTRA		TROUBLE CALL	250.00
025-000-53880	REPAIR & MAINTENANC		SEVIN 5% BAIT	3,240.00
001-005-53940	TRAVEL AND TRAINING		TRAVEL ADVANCE - WILDLI	347.00
052-053-59246	BATTLE MTN LIVESTOCK		PIPE/DISHWASH/STRAINE	178.86
052-053-59246	BATTLE MTN LIVESTOCK		ELBOWS/STRAINER/SILICO	23.14
052-057-53920	SERVICE AND SUPPLIES		HOSES/CUPS/EPOXY	27.76
052-053-59246	BATTLE MTN LIVESTOCK		SHELF/HINGE/KNOB/BRAC	33.73
052-053-59246	BATTLE MTN LIVESTOCK		SHELF	7.99
052-057-53920	SERVICE AND SUPPLIES		SAUCER/HOOK&EYE/DOO	37.09
226-000-53920	SERVICE AND SUPPLIES		TORCH	19.99
226-000-53880	REPAIR & MAINTENANC		BUILDING SUPPLIES	6.32
226-000-53880	REPAIR & MAINTENANC		BUILDING SUPPLIES	7.08

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
226-000-53920	SERVICE AND SUPPLIES		SNAP QUICK		7.98	
644971/145500	Invoice	09/13/2019	IMPACT DRIVER/STAKES/SCREWS	0.00	214.57	
226-000-53920	SERVICE AND SUPPLIES		IMPACT DRIVER/STAKES/S		214.57	
644972/145500	Credit Memo	09/13/2019	INSECT KILLER	0.00	-2.59	
226-000-53920	SERVICE AND SUPPLIES		INSECT KILLER		-2.59	
645151/145500	Invoice	09/18/2019	BALL VALVE/WINDSHIELD WASHER FLUID	0.00	33.36	
236-000-53880	REPAIR & MAINTENANC		BALL VALVE/WINDSHIELD		33.36	
209999	LESLIE'S SWIMMING POOL SUPPLIES	09/24/2019	Regular	0.00	1,173.83	204924
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
00693-01-025480	Invoice	09/17/2019	POOL SUPPLIES	0.00	1,173.83	
052-055-53920	SERVICE AND SUPPLIES		POOL SUPPLIES		1,173.83	
209569	LONE WOLF COMMERCIAL APPLIAN	09/24/2019	Regular	0.00	1,130.00	204925
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
5094	Invoice	09/20/2019	HEALTH NURSE BUILDING REPAIRS	0.00	540.00	
001-009-53560	MAINTENANCE/CONTRA		HEALTH NURSE BUILDING		540.00	
5163	Invoice	09/10/2019	RODEO GROUNDS/OUTSIDE SINK CONCES	0.00	590.00	
052-053-59246	BATTLE MTN LIVESTOCK		RODEO GROUNDS/OUTSID		590.00	
001112	LOUIS LANI	09/24/2019	Regular	0.00	324.80	204926
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	Invoice	09/23/2019	TRAVEL REIMBURSEMENT - PLANNING BA	0.00	127.40	
001-001-53965	ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT		127.40	
9/13/19	Invoice	09/23/2019	TRAVEL REIMBURSEMENT - HUMBOLDT R	0.00	197.40	
001-001-53965	ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT		197.40	
209247	MARIA RUVALCABA	09/24/2019	Regular	0.00	500.00	204927
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
9/19/19	Invoice	09/19/2019	WHPSC - EVENT CLEANING	0.00	500.00	
046-000-59500	SPECIAL PROJECTS		WHPSC - EVENT CLEANING		500.00	
002500	MIDWAY MARKET	09/24/2019	Regular	0.00	685.68	204928
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
ACCT #1134 - AU	Invoice	09/01/2019	LC SHERIFF KITCHEN	0.00	685.68	
001-013-53700	PRISONERS MEALS		LC SHERIFF KITCHEN		685.68	
002500	MIDWAY MARKET	09/24/2019	Regular	0.00	33.35	204929
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
01-2120018	Invoice	09/12/2019	ACCT: BM CIVIC CENTER - PLATES/CUTLER	0.00	33.35	
052-055-53920	SERVICE AND SUPPLIES		ACCT: BM CIVIC CENTER -		33.35	
209979	NAPA AUTO PARTS	09/24/2019	Regular	0.00	184.97	204930
Payable #	**Payable Type**	**Payable Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**	**Project Account Key**	**Item Description**		**Dist Amount**	
368121/52703	Invoice	09/04/2019	WHITE LITHIUM GREASE	0.00	6.37	
052-052-53880	REPAIR & MAINTENANC		WHITE LITHIUM GREASE		6.37	
368180/52703	Invoice	09/05/2019	TORQUE WRENCH	0.00	42.91	
052-052-53920	SERVICE AND SUPPLIES		TORQUE WRENCH		42.91	
369141/52703	Invoice	09/19/2019	HOSE / HOSE END	0.00	135.69	
236-000-53920	SERVICE AND SUPPLIES		HOSE / HOSE END		135.69	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210476	NE NEVADA REGIONAL	09/24/2019	Regular	0.00	2,934.19	204931

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
6/27/19	Invoice	09/23/2019	6291755	0.00	2,934.19

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-001-52010	GROUP INSURANCE		6291755	2,934.19

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209185	NEVADA DEPT OF AGRICULTURE FO	09/24/2019	Regular	0.00	7.50	204932

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
19-008261	Invoice	09/09/2019	RAW FOOD	0.00	7.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
009-045-59251	RAW FOOD		RAW FOOD	4.50
009-047-59251	RAW FOOD		RAW FOOD	3.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002819	O.P.I.	09/24/2019	Regular	0.00	28.00	204933

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
AR257007/561	Invoice	09/10/2019	COMMISSIONERS - AUSTIN OLD COURTH	0.00	21.68
AR257366/99	Invoice	09/17/2019	LIBRARY	0.00	6.32

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
020-000-53920	SERVICE AND SUPPLIES		COMMISSIONERS - AUSTIN	21.68
052-062-53920	SERVICE AND SUPPLIES		LIBRARY	6.32

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207202	PATSY WAITS	09/24/2019	Regular	0.00	129.92	204934

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/16/19	Invoice	09/19/2019	TRAVEL REIMBURSEMENT - INTERVIEWS	0.00	129.92

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-001-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	129.92

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208990	PAULA TOMERA	09/24/2019	Regular	0.00	314.90	204935

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
2121040	Invoice	09/13/2019	ICE FOR BIKE PARADE	0.00	7.38
80010	Invoice	09/13/2019	CASH PRIZES FOR BIKE PARADE	0.00	100.00
913120	Invoice	09/13/2019	GAS FOR CHUKAR S X S	0.00	7.52
BASQUE CLUB 20	Invoice	09/14/2019	ENTERTAINMENT FOR WHPSC 20TH ANN	0.00	200.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
046-000-59500	SPECIAL PROJECTS		ICE FOR BIKE PARADE	7.38
046-000-59500	SPECIAL PROJECTS		CASH PRIZES FOR BIKE PAR	100.00
046-000-59500	SPECIAL PROJECTS		GAS FOR CHUKAR S X S	7.52
046-000-59500	SPECIAL PROJECTS		ENTERTAINMENT FOR WH	200.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209822	POINT S BATTLE MTN TIRE & AUTO :	09/24/2019	Regular	0.00	1,819.48	204936

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
1054301	Invoice	09/18/2019	UNIT 19	0.00	1,150.28
1054575	Invoice	09/19/2019	OIL CHANGE & 4 TIRES	0.00	669.20

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-012-53880	REPAIR & MAINTENANC		UNIT 19	1,150.28
286-000-59360	JV ADMIN ASSESSMENT		OIL CHANGE & 4 TIRES	669.20

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208984	R&R PRODUCTS, INC.	09/24/2019	Regular	0.00	238.50	204937

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
CD2383833	Invoice	09/09/2019	WHITE TEE MARKERS	0.00	238.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-052-53920	SERVICE AND SUPPLIES		WHITE TEE MARKERS	238.50

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210043	RHP MECHANICAL SYSTEMS	09/24/2019	Regular	0.00	370.02	204938

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
550349	Invoice	08/31/2019	REPLACED FLOAT VALVE	0.00	370.02

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-013-53560	MAINTENANCE/CONTRA		REPLACED FLOAT VALVE	370.02

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207450	RUBY MOUNTAIN WATER CO	09/24/2019	Regular	0.00	141.50	204939

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
68284R	Invoice	07/25/2019	DISPENSER RENT - CIVIC CENTER	0.00	13.00
68764R	Invoice	08/25/2019	DISPENSER RENT - CIVIC CENTER & LIBRA	0.00	26.00
806352	Invoice	08/08/2019	WATER - AIRPORT	0.00	7.50
806393	Invoice	08/08/2019	WATER - LIBRARY	0.00	5.50
807938	Invoice	08/23/2019	WATER - AIRPORT	0.00	15.00
809138	Invoice	09/06/2019	WATER - AIRPORT	0.00	7.50
809307	Invoice	09/06/2019	WATER - LIBRARY	0.00	11.00
810963	Invoice	09/20/2019	WATER - JUSTICE COURT	0.00	15.00
810964	Invoice	09/20/2019	WATER - TREASURER	0.00	7.50
810965	Invoice	09/20/2019	CLERK - WATER	0.00	7.50
810968	Invoice	09/20/2019	WATER - RECORDER	0.00	15.00
811062	Invoice	09/20/2019	CONVENTION & TOURISM - WATER	0.00	11.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-057-53920	SERVICE AND SUPPLIES		DISPENSER RENT - CIVIC C	13.00
052-057-53920	SERVICE AND SUPPLIES		DISPENSER RENT - CIVIC C	13.00
052-062-53920	SERVICE AND SUPPLIES		DISPENSER RENT - CIVIC C	13.00
012-066-53920	SERVICE AND SUPPLIES		WATER - AIRPORT	7.50
052-062-53920	SERVICE AND SUPPLIES		WATER - LIBRARY	5.50
012-066-53920	SERVICE AND SUPPLIES		WATER - AIRPORT	15.00
012-066-53920	SERVICE AND SUPPLIES		WATER - AIRPORT	7.50
052-062-53920	SERVICE AND SUPPLIES		WATER - LIBRARY	11.00
001-023-53920	SERVICE AND SUPPLIES		WATER - JUSTICE COURT	15.00
001-003-53920	SERVICE AND SUPPLIES		WATER - TREASURER	7.50
001-002-53920	SERVICE AND SUPPLIES		CLERK - WATER	7.50
001-010-53920	SERVICE AND SUPPLIES		WATER - RECORDER	15.00
046-057-53920	SERVICE AND SUPPLIES		CONVENTION & TOURISM	11.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210492	SIERRA DOCUMENT MANAGEMENT	09/24/2019	Regular	0.00	1,386.60	204940

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
SEP 19 019	Invoice	09/18/2019	SCAN/FILE/RE-BIND DOCS	0.00	1,386.60

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-005-59205	PROFESSIONAL SERVICES		SCAN/FILE/RE-BIND DOCS	1,386.60

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207623	SIERRA PACIFIC TURF	09/24/2019	Regular	0.00	75.00	204941

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
0559785-IN	Invoice	09/18/2019	SOFTWARE YEARLY SERVICE	0.00	75.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-052-53920	SERVICE AND SUPPLIES		SOFTWARE YEARLY SERVIC	75.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001188	SUPER 8 MOTEL	09/24/2019	Regular	0.00	505.80	204942

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
285-772359	Invoice	09/16/2019	GRANSBURY, TOM	0.00	337.20
330-533647	Invoice	09/18/2019	KEMP, GRACE	0.00	168.60

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-005-59205	PROFESSIONAL SERVICES		GRANSBURY, TOM	337.20
001-005-59205	PROFESSIONAL SERVICES		KEMP, GRACE	168.60

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004994	SYSCO LAS VEGAS, INC.	09/24/2019	Regular	0.00	676.34	204943

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
217037376	Invoice	08/29/2019	RAW FOOD	0.00	364.74
217055105	Invoice	09/12/2019	RAW FOOD	0.00	311.60

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
009-044-59251	RAW FOOD		RAW FOOD	364.74

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
009-044-59251	RAW FOOD		RAW FOOD		311.60	
209252	TETON SIGNS	09/24/2019	Regular	0.00	9,937.50	204944

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
5325	Invoice	09/23/2019	AMBULANCE GRAPHICS FA-7 / REC CENER	0.00	9,937.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-001-53920	SERVICE AND SUPPLIES		AMBULANCE GRAPHICS FA	643.50
052-055-53920	SERVICE AND SUPPLIES		AMBULANCE GRAPHICS FA	625.00
057-000-54032	FIRST RESPONDER		AMBULANCE GRAPHICS FA	8,669.00

210069	TOM GRANSBERY	09/24/2019	Regular	0.00	2,073.04	204945

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/16/19 - 9/19/1	Invoice	09/20/2019	CONTRACT WORK FOR FINANCE	0.00	1,650.00
9/16/19 - 9/20/1	Invoice	09/19/2019	TRAVEL REIMBURSEMENT - CONTRACT W	0.00	423.04

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-005-59205	PROFESSIONAL SERVICES		CONTRACT WORK FOR FIN	1,650.00
001-005-59205	PROFESSIONAL SERVICES		TRAVEL REIMBURSEMENT	423.04

208904	YESCO LLC	09/24/2019	Regular	0.00	20,876.00	204946

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
PRY-13155 (PREF	Invoice	09/09/2019	50 % DOWN - MARQUEE CIVIC CENTER	0.00	20,876.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-057-54010	NEW FIXED ASSETS		50 % DOWN - MARQUEE C	20,876.00

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	84	41	0.00	70,629.93
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
	84	**41**	**0.00**	**70,629.93**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	9/2019	70,629.93
			70,629.93

Cindy Benson
Lander County Fiscal Officer

ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION | DATE

Cindy Benson | 10-03-19
Fiscal Officer

LANDER COUNTY COMMISSION MEETING

October 10, 2019

RATIFY
SUBMITTED EXPENDITURES IN THE AMOUNT OF $332,432.14
From Check #204982 thru #205086

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

Check Register

Lander County, NV

Packet: APPKT00237 - 10/3/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
000098	ADVANCED DATA SYSTEMS INC	10/03/2019	Regular	0.00	600.00	204982

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
1907018	Invoice	07/31/2019	DISTRICT COURT	0.00	300.00
1908018	Invoice	08/31/2019	DISTRICT COURT	0.00	300.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-020-53560	MAINTENANCE/CONTRA		DISTRICT COURT	300.00
001-020-53560	MAINTENANCE/CONTRA		DISTRICT COURT	300.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208866	AMPED-OUT-ELECTRICAL, LLC	10/03/2019	Regular	0.00	14,649.62	204983

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
3349	Invoice	07/19/2019	WIRING VAC TRUCK BAY	0.00	6,273.07
3360	Invoice	08/27/2019	RODEO GROUNDS ELECTRICAL FA-71	0.00	6,246.18
3376	Invoice	09/03/2019	AUSTIN AIRPORT LIGHT REPAIRS	0.00	1,085.00
3377	Invoice	09/03/2019	TIRE MACHINE - AUSTIN ROAD & BRIDGE	0.00	255.00
3378	Invoice	09/06/2019	GOLF COURSE SWAMP COOLER	0.00	198.00
3385	Invoice	09/24/2019	AUTOMATIC GATE POWER - GREAT BASIN	0.00	592.37

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-053-54010	NEW FIXED ASSETS		RODEO GROUNDS ELECTRI	6,246.18
012-065-53880	REPAIR & MAINTENANC		AUSTIN AIRPORT LIGHT RE	1,085.00
002-065-59205	PROFESSIONAL SERVICES		TIRE MACHINE - AUSTIN R	255.00
001-009-53560	MAINTENANCE/CONTRA		GOLF COURSE SWAMP CO	198.00
001-009-53560	MAINTENANCE/CONTRA		AUTOMATIC GATE POWER	592.37

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002943	ARACELI STEPHENS	10/03/2019	Regular	0.00	236.00	204984

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
10/13/19 - 10/18	Invoice	09/25/2019	PER DIEM RIMS CONFERENCE	0.00	236.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-013-53940	TRAVEL AND TRAINING		PER DIEM RIMS CONFERE	236.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209430	ARC HEALTH AND WELLNESS, LLC	10/03/2019	Regular	0.00	459.77	204985

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
1738579	Invoice	09/23/2019	DEREK ZACHARIAS ANNUAL PHYSICAL	0.00	459.77

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-035-53150	COUNTY PHYSICALS		DEREK ZACHARIAS ANNUA	459.77

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210498	ASHLEY BARNETT	10/03/2019	Regular	0.00	101.00	204986

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
10/16/19 - 10/18	Invoice	10/02/2019	PER DIEM FOR MADDIE'S SAVING NEVAD	0.00	101.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-014-53940	TRAVEL AND TRAINING		PER DIEM FOR MADDIE'S S	101.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210002	ASSESSED VALUATION SPECIALISTS	10/03/2019	Regular	0.00	4,350.00	204987

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
147	Invoice	09/17/2019	LAND VALUATION PROJECT	0.00	2,100.00
150	Invoice	10/01/2019	LAND VALUATION PROJECT	0.00	2,250.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-006-59205	PROFESSIONAL SERVICES		LAND VALUATION PROJECT	2,100.00
001-006-59205	PROFESSIONAL SERVICES		LAND VALUATION PROJECT	2,250.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207264	AT&T MOBILITY	10/03/2019	Regular	0.00	63.55	204988

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
287236956500X0	Invoice	09/10/2019	287236956500 - 775-455-1228	0.00	63.55	
226-000-53980	UTILITIES		287236956500 - 775-455-		63.55	
000218	B M GENERAL HOSPITAL	10/03/2019	Regular	0.00	150.96	204989
9/18/19	Invoice	09/18/2019	ITEMS FOR MEDICAL CART IN JAIL	0.00	150.96	
001-013-53740	PRISONERS SUPPLY		ITEMS FOR MEDICAL CART		150.96	
004018	BOARD OF REGENTS	10/03/2019	Regular	0.00	12.00	204990
65147	Invoice	09/04/2019	WATER SAMPLE TESTING	0.00	12.00	
036-000-53981	WATER TESTING		WATER SAMPLE TESTING		12.00	
000253	BOB BARKER COMPANY, INC.	10/03/2019	Regular	0.00	280.16	204991
UT1000511099	Invoice	09/26/2019	HOTPOTS FOR THE JAIL	0.00	280.16	
001-013-53740	PRISONERS SUPPLY		HOTPOTS FOR THE JAIL		280.16	
000624	BUSINESS CARD	10/03/2019	Regular	0.00	4,579.22	204992
SEPT 2019	Invoice	09/25/2019	2515 - SHERIFF DEPT	0.00	4,579.22	
001-012-53085	COMMUNITY SERVICE		ORIENTAL TRADING 9/11		981.50	
001-012-53085	COMMUNITY SERVICE		GLOW SOURCE 9/5		571.49	
001-012-53920	SERVICE AND SUPPLIES		AMAZON - 8/28		34.99	
001-012-53920	SERVICE AND SUPPLIES		REGISTER @FAA		10.00	
001-012-53920	SERVICE AND SUPPLIES		AMAZON - 9/3		47.36	
001-012-53920	SERVICE AND SUPPLIES		WALMART 9/6		50.40	
001-012-53920	SERVICE AND SUPPLIES		AMAZON 9/12		70.05	
001-012-53920	SERVICE AND SUPPLIES		NV BOARD OF VET 8/30		200.00	
001-012-53920	SERVICE AND SUPPLIES		FLORIDA DRONE		196.93	
001-012-53940	TRAVEL AND TRAINING		HOME DEPOT - 9/19		179.14	
001-012-53940	TRAVEL AND TRAINING		WORLDPOINT 9/16		693.65	
001-013-53740	PRISONERS SUPPLY		AMAZON 8/28		6.79	
001-013-53740	PRISONERS SUPPLY		AMAZON 8/28		20.42	
001-013-53920	SERVICE AND SUPPLIES		AMAZON 8/30		274.99	
001-013-53940	TRAVEL AND TRAINING		WORLD POINT 9/16		693.65	
001-017-53920	SERVICE AND SUPPLIES		GLOW SOURCE 9/5		547.86	
002315	CASHMAN EQUIPMENT	10/03/2019	Regular	0.00	3,504.02	204993
INPS3006151	Invoice	09/05/2019	EDGES FOR BLADE	0.00	2,064.08	
002-065-53885	ORMAT EXPENSES		EDGES FOR BLADE		2,064.08	
INPS3010855	Invoice	09/13/2019	FILTERS	0.00	410.79	
011-058-53880	REPAIR & MAINTENANC		FILTERS		410.79	
INPS3013209	Invoice	09/18/2019	FILTERS	0.00	81.64	
002-066-53880	REPAIR & MAINTENANC		FILTERS		81.64	
INPS3014757	Invoice	09/20/2019	STRIP WEAR, COVER	0.00	854.80	
002-066-53880	REPAIR & MAINTENANC		STRIP WEAR, COVER		854.80	
INWO1197287	Invoice	08/01/2019	ALTERNATOR BELT	0.00	92.71	
002-065-53880	REPAIR & MAINTENANC		ALTERNATOR BELT		92.71	
210407	CASSIDY & ASSOCIATES, INC.	10/03/2019	Regular	0.00	15,000.00	204994

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3460	Invoice	10/01/2019	OCTOBER 2019	0.00	15,000.00	
001-005-59205	PROFESSIONAL SERVICES		OCTOBER 2019		15,000.00	
002469	CIVIL AIR PATROL MAGAZINE	10/03/2019	Regular	0.00	295.00	204995
1616482	Invoice	09/18/2019	SILVER WINGS OVER NEVADA	0.00	295.00	
001-012-53920	SERVICE AND SUPPLIES		SILVER WINGS OVER NEVA		295.00	
209516	CONVERGENCE COMMUNICATIONS	10/03/2019	Regular	0.00	640.00	204996
3423	Invoice	10/01/2019	TELECOM PROJECT	0.00	640.00	
001-006-59205	PROFESSIONAL SERVICES		TELECOM PROJECT		640.00	
005617	CREDIT BUREAU OF ELKO CO.	10/03/2019	Regular	0.00	153.06	204997
9/24/19	Invoice	09/24/2019	14CV00070 - ANTONIO RENDON	0.00	153.06	
001-000-39033	GARNISHMENTS		14CV00070 - ANTONIO RE		153.06	
207504	DAKOTA DIESEL REPAIR	10/03/2019	Regular	0.00	1,547.76	204998
20191226	Invoice	08/23/2019	FUEL INJECTOR & TIE RODS	0.00	1,547.76	
002-065-53880	REPAIR & MAINTENANC		FUEL INJECTOR & TIE ROD		1,547.76	
210495	DEAYDRE PULLIAM	10/03/2019	Regular	0.00	93.94	204999
9/23/19	Invoice	09/23/2019	OVERPAYMENT PARCEL #010-040-39 FY 1	0.00	93.94	
001-000-31045	REFUNDS		OVERPAYMENT PARCEL #0		93.94	
207533	DEREK ZACHARIAS	10/03/2019	Regular	0.00	427.00	205000
10/14/19 - 10/17	Invoice	09/25/2019	PER DIEM JOINING FORCES CONFERENCE	0.00	427.00	
001-012-53940	TRAVEL AND TRAINING		PER DIEM JOINING FORCE		427.00	
004604	DESERT DISPOSAL	10/03/2019	Regular	0.00	600.00	205001
99500306/911	Invoice	09/20/2019	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	
99K00304/119	Invoice	09/20/2019	TRASH REMOVAL	0.00	54.00	
001-009-53980	UTILITIES		TRASH REMOVAL		27.00	
012-066-53980	UTILITIES		TRASH REMOVAL		27.00	
99K00305/863	Invoice	09/20/2019	TRASH REMOVAL	0.00	52.00	
052-055-53980	UTILITIES		TRASH REMOVAL		52.00	
99K00307/2562	Invoice	09/20/2019	TRASH REMOVAL	0.00	85.00	
001-009-53980	UTILITIES		TRASH REMOVAL		85.00	
99K00464/7431	Invoice	09/20/2019	TRASH REMOVAL	0.00	98.00	
001-012-53920	SERVICE AND SUPPLIES		TRASH REMOVAL		41.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-013-53920	SERVICE AND SUPPLIES		TRASH REMOVAL		41.00	
001-014-53920	SERVICE AND SUPPLIES		TRASH REMOVAL		16.00	
99K00558/1347	Invoice	09/20/2019	TRASH REMOVAL	0.00	37.00	
236-000-53980	UTILITIES		TRASH REMOVAL		37.00	
000606	DESERT MOUNTAIN SURVEYING	10/03/2019	Regular	0.00	1,475.00	205002
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5403	Invoice	08/29/2019	MINE MAP UPDATES	0.00	1,475.00	
290-000-53640	MINE CLAIM MAPS		MINE MAP UPDATES	1,475.00		
209949	DESERT TRAILS VETERINARY SERVIC	10/03/2019	Regular	0.00	306.31	205003
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
14011	Invoice	09/25/2019	EXAMINATION ON YORKSHIRE TERRIER/M	0.00	181.31	
001-014-53920	SERVICE AND SUPPLIES		EXAMINATION ON YORKSH	181.31		
15057	Invoice	08/26/2019	SPAY/NEUTER VOUCHER VC769365	0.00	75.00	
001-014-53905	SPAY PROGRAM		SPAY/NEUTER VOUCHER V	75.00		
15444	Invoice	09/18/2019	SPAY/NEUTER VOUCHER VC764831	0.00	50.00	
001-014-53903	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00		
208472	DPBH-ENVIROMENTAL HEALTH	10/03/2019	Regular	0.00	8,136.33	205004
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1ST QUARTER FY	Invoice	09/30/2019	JULY - SEPTEMBER 2019	0.00	4,068.17	
003-040-53558	STATE PASS THRU MAN		JULY - SEPTEMBER 2019	4,068.17		
2ND QUARTER FY	Invoice	10/01/2019	OCTOBER - DECEMBER 2019	0.00	4,068.16	
003-040-53558	STATE PASS THRU MAN		OCTOBER - DECEMBER 201	4,068.16		
002996	ECOLAB	10/03/2019	Regular	0.00	111.77	205005
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
6251693237	Invoice	09/11/2019	DISH MACHINE RENTAL	0.00	111.77	
001-013-53700	PRISONERS MEALS		DISH MACHINE RENTAL	111.77		
209874	ELKO COUNTY JUVENILE PROBATIOI	10/03/2019	Regular	0.00	8,725.00	205006
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
64777	Invoice	09/17/2019	STANTON, BUDGE 8/19/19 - 9/17/19 JV D	0.00	8,725.00	
001-022-53275	HUMBOLDT COUNTY CO		STANTON, BUDGE 8/19/19	8,725.00		
209863	ENERSPECT MEDICAL SOLUTIONS, L	10/03/2019	Regular	0.00	650.07	205007
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
46218	Invoice	07/25/2019	BATTERIES FOR AEDS	0.00	650.07	
037-000-53920	SERVICE AND SUPPLIES		BATTERIES FOR AEDS	650.07		
209706	FALLON AIRMOTIVE, INC	10/03/2019	Regular	0.00	1,044.18	205008
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
0082092	Invoice	09/21/2019	PUMP REPAIR/1985 JET FUEL TRUCK	0.00	1,044.18	
001-005-59205	PROFESSIONAL SERVICES		PUMP REPAIR/1985 JET FU	1,044.18		
001561	FLYERS ENERGY LLC	10/03/2019	Regular	0.00	1,752.55	205009
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
CFS2052503/120	Invoice	09/15/2019	SHERIFF DEPT FUEL	0.00	1,438.24	
001-012-53360	GAS AND OIL		SHERIFF DEPT FUEL	1,313.15		
001-014-53360	GAS AND OIL		SHERIFF DEPT FUEL	125.09		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CFS2055683/631	Invoice	09/15/2019	WATER & SEWER FUEL	0.00	314.31	
226-000-53360	GAS AND OIL		WATER & SEWER FUEL	157.15		
236-000-53360	GAS AND OIL		WATER & SEWER FUEL	157.16		
003126	FREY SPRAY, LLC	10/03/2019	Regular	0.00	1,950.00	205010
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1967	Invoice	09/16/2019	AERIAL VECTOBAC - MULE SHOE RANCH B	0.00	1,950.00	
025-000-53660	MOSQUITO CONTROL		AERIAL VECTOBAC - MULE	1,950.00		
209921	GABRIELA CRUZ DIAZ	10/03/2019	Regular	0.00	233.61	205011
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/19/19 - 9/20/1	Invoice	09/25/2019	TRAVEL REIMBURSEMENT - NACCA RENO	0.00	233.61	
001-023-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	233.61		
000357	GALLS INCORPORATED	10/03/2019	Regular	0.00	946.18	205012
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
013782121	Invoice	09/23/2019	POINT BLANK ALPHA ELITE AXBIIIA W/EL	0.00	946.18	
001-013-53907	BVP FUNDING		POINT BLANK ALPHA ELITE	946.18		
004463	GEM ST. PAPER & SUPPLY CO	10/03/2019	Regular	0.00	723.65	205013
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2004178	Invoice	09/12/2019	BROOMS/SPRAY BOTTLES	0.00	116.73	
001-013-53740	PRISONERS SUPPLY		BROOMS/SPRAY BOTTLES	116.73		
2004300	Invoice	09/12/2019	SWEEPER/GLOVES/TRASH BAGS	0.00	328.15	
009-045-59253	KITCHEN SUPPLIES		SWEEPER/GLOVES/TRASH	196.89		
009-047-59253	KITCHEN SUPPLIES		SWEEPER/GLOVES/TRASH	131.26		
2004467	Invoice	09/19/2019	CLEANING SUPPLIES FOR SAR BUILDING	0.00	115.63	
001-012-53641	SEARCH AND RESCUE		CLEANING SUPPLIES FOR S	115.63		
2004695	Invoice	09/26/2019	BLEACH/SOAP/TOWELS/TOILET PAPER	0.00	163.14	
001-009-53560	MAINTENANCE/CONTRA		BLEACH/SOAP/TOWELS/T	163.14		
210462	GIERLICH-MITCHELL, INC	10/03/2019	Regular	0.00	6,030.00	205014
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15581	Invoice	09/11/2019	CRANE FOR WWTP	0.00	6,030.00	
236-000-53880	REPAIR & MAINTENANC		CRANE FOR WWTP	6,030.00		
208489	GRATE DETECTIONS, LLC	10/03/2019	Regular	0.00	21,000.00	205015
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0000859	Invoice	08/15/2019	ASSET TAGGING	0.00	21,000.00	
001-005-59205	PROFESSIONAL SERVICES		ASSET TAGGING	21,000.00		
208604	GREAT MOUNTAIN WEST	10/03/2019	Regular	0.00	2,603.46	205016
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
143632	Invoice	09/24/2019	CHUKAR JACKETS MENS	0.00	1,396.06	
046-000-59063	CHUKAR TOURNAMENT		CHUKAR JACKETS MENS	1,396.06		
143633	Invoice	09/24/2019	CHUKAR JACKETS WOMENS	0.00	548.52	
046-000-59063	CHUKAR TOURNAMENT		CHUKAR JACKETS WOMEN	548.52		
143741	Invoice	09/25/2019	GUN PLATES CHUKAR	0.00	231.67	
046-000-59063	CHUKAR TOURNAMENT		GUN PLATES CHUKAR	231.67		
143747	Invoice	09/25/2019	WINNER WINNER TSHIRTS	0.00	427.21	
046-000-59063	CHUKAR TOURNAMENT		WINNER WINNER TSHIRTS	427.21		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
006901	H.E. HUNEWILL CONSTRUCTION CO	10/03/2019	Regular	0.00	1,212.80	205017

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
221	Invoice	08/26/2019	REPLACE FIRE HYDRANT SR 305	0.00	1,212.80

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
226-000-53880	REPAIR & MAINTENANC		REPLACE FIRE HYDRANT S	1,212.80

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000282	HIGH DESERT ENGINEERING, LLC	10/03/2019	Regular	0.00	460.00	205018

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
16398	Invoice	09/16/2019	AUSTIN PARCEL MAP MERGERS FA-37	0.00	460.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
029-000-54010	NEW FIXED ASSETS		AUSTIN PARCEL MAP MER	460.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209580	HILLTOP REFRIDGERATION, INC	10/03/2019	Regular	0.00	739.39	205019

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9420	Invoice	09/27/2019	MAINTENANCE - 50 SR 305	0.00	739.39

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-009-53560	MAINTENANCE/CONTRA		MAINTENANCE - 50 SR 305	739.39

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210250	HOLLAND AUTO PARTS	10/03/2019	Regular	0.00	408.56	205020

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
15406-11335	Invoice	09/19/2019	STARTER/SLEDGE HAMMER/JACK/BLOW	0.00	408.56

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
002-065-53880	REPAIR & MAINTENANC		STARTER/SLEDGE HAMME	408.56

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001422	HUCK SALT & SONS, INC.	10/03/2019	Regular	0.00	1,134.72	205021

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
C16364	Invoice	09/10/2019	ROAD SALT	0.00	1,134.72

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
002-065-53900	ROAD & BRIDGE MATER		ROAD SALT	1,134.72

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209600	I&E ELECTRIC	10/03/2019	Regular	0.00	9,115.00	205022

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
5226	Invoice	09/11/2019	FLOW METER FOR WELL #9	0.00	5,300.00
5227	Invoice	09/20/2019	SPARE SOFT START FOR WWTP	0.00	3,215.00
5248	Invoice	09/20/2019	DISCONNECTED FLOWMETER/BYPASSED	0.00	250.00
5260	Invoice	09/20/2019	WORKED ON COMMUNICATION PROBLE	0.00	350.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
226-000-53880	REPAIR & MAINTENANC		FLOW METER FOR WELL #	5,300.00
236-000-53880	REPAIR & MAINTENANC		SPARE SOFT START FOR W	3,215.00
226-000-53880	REPAIR & MAINTENANC		DISCONNECTED FLOWMET	250.00
236-000-53880	REPAIR & MAINTENANC		WORKED ON COMMUNICA	350.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208477	INTEGRITY PEST MANAGEMENT	10/03/2019	Regular	0.00	1,945.00	205023

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
43656	Invoice	09/24/2019	50 STATE ROUTE 305 - QUARTERLY PEST S	0.00	1,675.00
43805	Invoice	09/23/2019	AUSTIN AIRPORT - QUARTERLY PEST SERVI	0.00	110.00
43806	Invoice	09/23/2019	2595 HWY 50 - QUARTERLY PEST SERVICE	0.00	85.00
43811	Invoice	09/23/2019	124 MAIN ST - QUARTERLY PEST SERVICE	0.00	75.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-009-53560	MAINTENANCE/CONTRA		50 STATE ROUTE 305 - QU	1,675.00
001-009-53560	MAINTENANCE/CONTRA		AUSTIN AIRPORT - QUART	110.00
001-009-53560	MAINTENANCE/CONTRA		2595 HWY 50 - QUARTERL	85.00
001-009-53560	MAINTENANCE/CONTRA		124 MAIN ST - QUARTERLY	75.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004486	INTERWEST SUPPLY CO, INC	10/03/2019	Regular	0.00	5,378.34	205024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
008300	JERRY RUSSELL	10/03/2019	Regular	0.00	159.08	205025
210108	JNM MATERIALS TESTING	10/03/2019	Regular	0.00	425.00	205026
208538	J-U-B ENGINEERS, INC.	10/03/2019	Regular	0.00	81,432.84	205027
209827	JUDIE A. ALLAN	10/03/2019	Regular	0.00	434.36	205028
210127	KAMAN INDUSTRIAL TECHNOLOGIE:	10/03/2019	Regular	0.00	410.08	205029
002458	KENT'S SUPPLY CENTER, INC	10/03/2019	Regular	0.00	340.42	205030
000826	KINGSTON TOWN WATER UTILITY	10/03/2019	Regular	0.00	1,040.06	205031

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
IN0078933	Invoice	09/12/2019	FLAT BAR FA-71	0.00	82.21
IN0078939	Invoice	09/12/2019	PIPE/SQUARE TUBE/HINGES FA-71	0.00	5,296.13
9/5/19 - 9/9/19	Invoice	10/01/2019	MOTEL ROOM REIMBURSEMENT - WATER	0.00	159.08
63	Invoice	09/23/2019	FAIRGROUND IMPROVEMENTS FA-71	0.00	425.00
0128283	Invoice	09/19/2019	PRJCT: 10-18-022 BM GENERAL SERVICES	0.00	4,733.97
0128284	Invoice	09/19/2019	PRJCT: 10-18-022 BM GENERAL SERVICES	0.00	636.59
0128286	Invoice	09/19/2019	PRJCT: 10-18-117 TAXILANE & ACCESS RD	0.00	29,164.90
0128287	Invoice	09/19/2019	PRJCT: 10-18-118 REHAB OF WEST APRON	0.00	46,897.38
9/13/19	Invoice	09/19/2019	TRAVEL REIMBURSEMENT - HRBWA WIN	0.00	86.80
9/24/19 - 9/27/1	Invoice	09/30/2019	TRAVEL REIMBURSEMENT - CNRWA/NAC	0.00	347.56
P879113	Invoice	09/18/2019	BALL BEARINGS	0.00	410.08
1087473	Invoice	09/24/2019	T POSTS / LUMBER	0.00	340.42

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-053-54010	NEW FIXED ASSETS		FLAT BAR FA-71	82.21
052-053-54010	NEW FIXED ASSETS		PIPE/SQUARE TUBE/HINGE	5,296.13
002-066-53940	TRAVEL AND TRAINING		MOTEL ROOM REIMBURSE	159.08
052-053-54010	NEW FIXED ASSETS		FAIRGROUND IMPROVEME	425.00
380-000-53947	FAA BATTLE MTN. GRA		PRJCT: 10-18-022 BM GEN	4,733.97
380-000-53947	FAA BATTLE MTN. GRA		PRJCT: 10-18-022 BM GEN	636.59
380-000-53949	FAA AUSTIN GRANT		PRJCT: 10-18-117 TAXILAN	29,164.90
380-000-53947	FAA BATTLE MTN. GRA		PRJCT: 10-18-118 REHAB O	46,897.38
001-001-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	86.80
001-001-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	347.56
002-065-53880	REPAIR & MAINTENANC		BALL BEARINGS	410.08
002-065-53900	ROAD & BRIDGE MATER		T POSTS / LUMBER	340.42

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/30/19	Invoice	09/30/2019	REIM KTWU CHECKING	0.00	1,040.06	
035-000-53920		SERVICE AND SUPPLIES		REIM KTWU CHECKING	83.60	
036-000-53360		GAS AND OIL		REIM KTWU CHECKING	87.02	
036-000-53880		REPAIR & MAINTENANC		REIM KTWU CHECKING	842.47	
037-000-53920		SERVICE AND SUPPLIES		REIM KTWU CHECKING	26.97	
000807	KYLE B. SWANSON ESQ.	10/03/2019	Regular	0.00	90.00	205032
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2119	Invoice	09/23/2019	CASE #JV-1323 MAY 2018	0.00	50.00	
001-020-53220		COURT APPOINTED COU		CASE #JV-1323 MAY 2018	50.00	
3000	Invoice	09/23/2019	COURT APPOINTED ATTORNEY	0.00	40.00	
001-020-53220		COURT APPOINTED COU		COURT APPOINTED ATTOR	40.00	
002236	L C SEWER & WATER DIST #2	10/03/2019	Regular	0.00	3,312.50	205033
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 - 10/1/1	Invoice	10/01/2019	AUSTIN WATER & SEWER	0.00	3,312.50	
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	93.48	
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 - COMMUNITY	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	1,613.00	
052-053-53980		UTILITIES		ACCT #291 - LOWER PARKS	256.79	
052-055-53980		UTILITIES		ACCT #159 - POOL/PARK	468.99	
052-062-53980		UTILITIES		ACCT #197 - LIBRARY	83.05	
052-063-53980		UTILITIES		ACCT #289 - CEMETARY H	54.24	
052-063-53980		UTILITIES		ACCT #229 - CEMETARY H	62.01	
002239	L.N. CURTIS & SONS	10/03/2019	Regular	0.00	569.00	205034
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV317696	Invoice	09/13/2019	WOOD HANDLES FA-6	0.00	569.00	
056-000-54010		NEW FIXED ASSETS		WOOD HANDLES FA-6	569.00	
210062	LANDER COUNTY RECORDER	10/03/2019	Regular	0.00	70.00	205035
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/17/19	Invoice	09/17/2019	PARCEL #011-390-16 RECONVEYANCE FEE	0.00	35.00	
001-000-31200		PENALTIES & INTEREST		PARCEL #011-390-16 RECO	35.00	
9/30/19	Invoice	09/30/2019	PARCEL #010-440-28 RECONVEYANCE FEE	0.00	35.00	
001-000-31200		PENALTIES & INTEREST		PARCEL #010-440-28 RECO	35.00	
209742	LANDER HARDWARE LLC	10/03/2019	Regular	0.00	540.57	205036

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	
644841/145500	Invoice	09/09/2019	PIPE FA-71	0.00	11.97	
052-053-54010		NEW FIXED ASSETS		PIPE FA-71	11.97	
644846/145500	Invoice	09/09/2019	NIPPLES FA-71	0.00	8.17	
052-053-54010		NEW FIXED ASSETS		NIPPLES FA-71	8.17	
644862/145500	Invoice	09/10/2019	2X4 STUD FA-71	0.00	13.18	
052-053-54010		NEW FIXED ASSETS		2X4 STUD FA-71	13.18	
644937/145500	Invoice	09/12/2019	CUTOFF WHEEL / FUEL FA-71	0.00	25.97	
052-053-54010		NEW FIXED ASSETS		CUTOFF WHEEL / FUEL FA-	25.97	
644955/145500	Invoice	09/13/2019	BOARD STUD FA-71	0.00	9.99	
052-053-54010		NEW FIXED ASSETS		BOARD STUD FA-71	9.99	
645088/145500	Invoice	09/17/2019	CONCRETE MIX FA-71	0.00	391.44	
052-053-54010		NEW FIXED ASSETS		CONCRETE MIX FA-71	391.44	
645428/145500	Invoice	09/30/2019	BUNGEE CORDS / STRAPS / TARP	0.00	61.49	
001-009-59260		JANITORIAL		BUNGEE CORDS / STRAPS	61.49	
645435/145500	Invoice	09/30/2019	TOP SOIL	0.00	10.77	
001-009-59260		JANITORIAL		TOP SOIL	10.77	
645487/145500	Invoice	10/01/2019	LEVER FLUSH SURE FIT	0.00	7.59	
001-009-59260		JANITORIAL		LEVER FLUSH SURE FIT	7.59	
210484	LANDER HARDWARE LLC	10/03/2019	Regular	0.00	19,484.10	205037
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
645111/145700	Invoice	09/17/2019	GUNS/SAFE/TRAGER/SHIPPING CHUKAR T	0.00	19,484.10	
046-000-59063		CHUKAR TOURNAMENT		GUNS/SAFE/TRAGER/SHIP	19,484.10	
000210	LOCKIE & MACFARLAN, INC	10/03/2019	Regular	0.00	4,787.50	205038
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/3/19	Invoice	09/03/2019	COURT APPOINTED ATTORNEY FEE CR 10	0.00	4,787.50	
001-020-53220		COURT APPOINTED COU		COURT APPOINTED ATTOR	4,787.50	
003198	MALLORY SAFETY & SUPPLY	10/03/2019	Regular	0.00	123.98	205039
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4687907	Invoice	08/02/2019	SAFETY GLASSES	0.00	123.98	
002-065-53920		SERVICE AND SUPPLIES		SAFETY GLASSES	123.98	
210445	MARTA CORTEZ	10/03/2019	Regular	0.00	130.00	205040
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/16/19	Invoice	08/06/2019	COURT INTERPRETER HEARING	0.00	130.00	
001-020-53460		INTERPRETERS		COURT INTERPRETER HEA	130.00	
001446	MESHELL YOUNG	10/03/2019	Regular	0.00	236.00	205041
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/13/19 - 10/18	Invoice	09/25/2019	PER DIEM JOINING FORCES CONFERENCE	0.00	236.00	
001-013-53940		TRAVEL AND TRAINING		PER DIEM JOINING FORCE	236.00	
207666	METROQUIP. INC.	10/03/2019	Regular	0.00	636.75	205042
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
P00783	Invoice	09/06/2019	ELBOW	0.00	636.75	
226-000-53880		REPAIR & MAINTENANC		ELBOW	318.37	
236-000-53880		REPAIR & MAINTENANC		ELBOW	318.38	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002500	MIDWAY MARKET	10/03/2019	Regular	0.00	28.97	205043

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
01-2128776	Invoice	09/20/2019	BM CIVIC CENTER - COFFEE / CREAMER	0.00	28.97

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-055-53920	SERVICE AND SUPPLIES		BM CIVIC CENTER - COFFE	28.97

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209979	NAPA AUTO PARTS	10/03/2019	Regular	0.00	2,467.83	205044

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
367268/52703	Invoice	08/22/2019	OXYGEN	0.00	35.99
368169/52703	Invoice	09/05/2019	CABLE TIES / LUG WRENCH	0.00	878.08
368668/52703	Invoice	09/12/2019	TAPE / CHAIN LINKS / KWIK WELD	0.00	135.12
368670/52703	Invoice	09/12/2019	HEADACHE RACK	0.00	385.00
369001/52703	Invoice	09/17/2019	OZZY JUICE / OZZY MAT	0.00	379.74
369014/52703	Invoice	09/17/2019	FUEL MOTOR TREATMENT	0.00	56.27
369127/52703	Invoice	09/19/2019	OIL / ANTIFREEZE	0.00	27.06
369139/52703	Invoice	09/19/2019	WIPER / BRUSH / FILTERS	0.00	143.10
369140/52703	Invoice	09/19/2019	VISE HAMMER / BRAKLEEN / JACK STAND	0.00	339.46
369459/52703	Invoice	09/24/2019	OIL FILTERS / AIR FILTERS	0.00	69.63
369493/52703	Invoice	09/24/2019	ANTIFREEZE	0.00	12.98
369580/52703	Invoice	09/25/2019	POSTS	0.00	5.40

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
367268/52703				
002-066-53880	REPAIR & MAINTENANC		OXYGEN	35.99
368169/52703				
002-065-53880	REPAIR & MAINTENANC		CABLE TIES / LUG WRENCH	878.08
368668/52703				
002-065-53880	REPAIR & MAINTENANC		TAPE / CHAIN LINKS / KWI	135.12
368670/52703				
002-065-53880	REPAIR & MAINTENANC		HEADACHE RACK	385.00
369001/52703				
052-052-53920	SERVICE AND SUPPLIES		OZZY JUICE / OZZY MAT	379.74
369014/52703				
052-052-53360	GAS AND OIL		FUEL MOTOR TREATMENT	56.27
369127/52703				
002-066-53880	REPAIR & MAINTENANC		OIL / ANTIFREEZE	27.06
369139/52703				
002-065-53880	REPAIR & MAINTENANC		WIPER / BRUSH / FILTERS	143.10
369140/52703				
002-065-53880	REPAIR & MAINTENANC		VISE HAMMER / BRAKLEE	339.46
369459/52703				
226-000-53880	REPAIR & MAINTENANC		OIL FILTERS / AIR FILTERS	69.63
369493/52703				
236-000-53880	REPAIR & MAINTENANC		ANTIFREEZE	12.98
369580/52703				
002-066-53880	REPAIR & MAINTENANC		POSTS	5.40

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209185	NEVADA DEPT OF AGRICULTURE FO	10/03/2019	Regular	0.00	2.50	205045

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
19 008221	Invoice	08/29/2019	DICED PEARS	0.00	2.50

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
009-044-59251	RAW FOOD		DICED PEARS	2.50

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209404	NEVADA ENERGY SYSTEMS, INC.	10/03/2019	Regular	0.00	1,411.25	205046

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
14726	Invoice	09/19/2019	QUARTERLY PREVENTIVE MAINTENANCE	0.00	1,411.25

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-009-53560	MAINTENANCE/CONTRA		QUARTERLY PREVENTIVE	1,411.25

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002630	NORCO, INC.	10/03/2019	Regular	0.00	596.62	205047

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
27115454/ATEM	Invoice	08/07/2019	CARBON DIOXIDE	0.00	238.36
27260076/ATEM	Invoice	08/28/2019	CARBON DIOXIDE	0.00	278.26
27294149	Invoice	08/31/2019	CARBOMISER	0.00	80.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
27115454/ATEM				
052-055-53920	SERVICE AND SUPPLIES		CARBON DIOXIDE	238.36
27260076/ATEM				
052-055-53920	SERVICE AND SUPPLIES		CARBON DIOXIDE	278.26
27294149				
052-055-53920	SERVICE AND SUPPLIES		CARBOMISER	80.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208748	NV DEPT. OF PUBLIC SAFETY	10/03/2019	Regular	0.00	10,958.18	205048

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9-SEP-20	Invoice	09/15/2019	PSI PRODUCTION 1ST/2ND QUARTER FY2	0.00	10,958.18

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-013-53069	STATE PSI INVESTIGATIO		PSI PRODUCTION 1ST/2ND	10,958.18

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002819	O.P.I.	10/03/2019	Regular	0.00	8,907.00	205049

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
AR255916/LC11	Invoice	08/12/2019	DISTRICT COURT	0.00	0.98
AR256349/EJ02	Invoice	08/22/2019	ELEVENTH JUDICAL DISTRICT COURT	0.00	74.39
AR256371/LC01	Invoice	08/23/2019	60" DIGITAL WHITE BOARD	0.00	7,733.00
AR257123/LC11	Invoice	09/12/2019	DISTRICT COURT	0.00	0.09
AR257276/LC12	Invoice	09/16/2019	COMMUNITY HEALTH	0.00	116.22
AR257361/72	Invoice	09/17/2019	ROAD DEPT - AUSTIN	0.00	43.35
AR257376/LC00	Invoice	09/17/2019	RECORDER - AUSTIN	0.00	3.20
AR257417/570	Invoice	09/18/2019	SHERIFF DEPT	0.00	98.99
AR257427/LC05	Invoice	09/18/2019	TREASURER	0.00	140.08
AR257466/557	Invoice	09/19/2019	ASSESSOR	0.00	101.57
AR257532/567	Invoice	09/23/2019	RECORDER	0.00	26.81
AR257533/570	Invoice	09/23/2019	SHERIFF DEPT	0.00	456.13
AR257562/LC01	Invoice	09/23/2019	JUSTICE COURT-ARGENTA	0.00	62.47
AR257563/LC13	Invoice	09/23/2019	COUNTY MANAGER	0.00	49.72

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-020-53920	SERVICE AND SUPPLIES		DISTRICT COURT	0.98
001-020-53920	SERVICE AND SUPPLIES		ELEVENTH JUDICAL DISTRI	74.39
300-068-53920	SERVICE AND SUPPLIES		60" DIGITAL WHITE BOARD	7,733.00
001-020-53920	SERVICE AND SUPPLIES		DISTRICT COURT	0.09
003-040-53920	SERVICE AND SUPPLIES		COMMUNITY HEALTH	116.22
002-065-53920	SERVICE AND SUPPLIES		ROAD DEPT - AUSTIN	43.35
001-010-53560	MAINTENANCE/CONTRA		RECORDER - AUSTIN	3.20
001-012-53560	MAINTENANCE/CONTRA		SHERIFF DEPT	98.99
001-003-53920	SERVICE AND SUPPLIES		TREASURER	140.08
001-006-53880	REPAIR & MAINTENANC		ASSESSOR	101.57
001-010-53560	MAINTENANCE/CONTRA		RECORDER	26.81
001-012-53560	MAINTENANCE/CONTRA		SHERIFF DEPT	456.13
001-023-53920	SERVICE AND SUPPLIES		JUSTICE COURT-ARGENTA	62.47
001-005-53920	SERVICE AND SUPPLIES		COUNTY MANAGER	49.72

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209705	OVERHEAD FIRE PROTECTION, INC.	10/03/2019	Regular	0.00	810.00	205050

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
200616	Invoice	09/20/2019	ANNUAL INSPECTION FIRE ALARM SYSTE	0.00	810.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-009-53560	MAINTENANCE/CONTRA		ANNUAL INSPECTION FIRE	810.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004369	PAPE MATERIAL HANDLING	10/03/2019	Regular	0.00	133.68	205051

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
8259912	Invoice	09/13/2019	GASKET & BOLTS	0.00	133.68

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
002-065-53880	REPAIR & MAINTENANC		GASKET & BOLTS	133.68

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208990	PAULA TOMERA	10/03/2019	Regular	0.00	979.80	205052

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/21/19 - 9/23/1	Invoice	09/25/2019	TRAVEL REIMBURSEMENT - CHUKAR TOU	0.00	602.00
9/23/19	Invoice	09/26/2019	SCHEELS CHUKAR PRIZES	0.00	377.80

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
046-000-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	602.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
046-000-59063	CHUKAR TOURNAMENT		SCHEELS CHUKAR PRIZES		377.80	
002906	PERFORMANCE COMPUTING	10/03/2019	Regular	0.00	5,647.50	205053

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
1160290	Invoice	09/18/2019	ASSESSOR	0.00	825.00
001-035-53200		COMPUTER SERVICE		ASSESSOR	825.00
1160291	Invoice	09/18/2019	ASSESSOR	0.00	187.50
001-035-53200		COMPUTER SERVICE		ASSESSOR	187.50
1160320	Invoice	09/19/2019	ASSESSOR	0.00	525.00
001-035-53200		COMPUTER SERVICE		ASSESSOR	525.00
1160361	Invoice	09/24/2019	ASSESSOR	0.00	375.00
001-035-53200		COMPUTER SERVICE		ASSESSOR	375.00
1160378	Invoice	09/26/2019	ASSESSOR	0.00	1,345.00
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,345.00
1160379	Invoice	09/26/2019	ASSESSOR	0.00	1,195.00
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,195.00
1160380	Invoice	09/26/2019	ASSESSOR	0.00	1,195.00
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,195.00

209822	POINT S BATTLE MTN TIRE & AUTO	10/03/2019	Regular	0.00	5,844.88	205054

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
1053616	Invoice	09/11/2019	TIRES	0.00	1,018.00
236-000-53880		REPAIR & MAINTENANC		TIRES	1,018.00
1053874	Invoice	09/05/2019	GRADER TIRES	0.00	1,884.00
002-065-53885		ORMAT EXPENSES		GRADER TIRES	1,884.00
1053922	Invoice	09/23/2019	PRODUCT FOR SERVICE OF PATROL VEHIC	0.00	1,296.00
001-012-53880		REPAIR & MAINTENANC		PRODUCT FOR SERVICE OF	1,296.00
1054098	Invoice	09/09/2019	TIRES FOR BLADE & LOW BOY	0.00	747.88
002-065-53880		REPAIR & MAINTENANC		TIRES FOR BLADE & LOW B	747.88
1054327	Invoice	09/12/2019	MOUNT / DISMOUNT	0.00	100.00
002-065-53880		REPAIR & MAINTENANC		MOUNT / DISMOUNT	100.00
1054540	Invoice	09/19/2019	TIRES	0.00	784.00
002-065-53880		REPAIR & MAINTENANC		TIRES	784.00
1054860	Invoice	09/26/2019	UNIT 43 FLAT REPAIR	0.00	15.00
001-012-53880		REPAIR & MAINTENANC		UNIT 43 FLAT REPAIR	15.00

209100	PRO PET DISTRIBUTORS, INC.	10/03/2019	Regular	0.00	496.36	205055

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
127201	Invoice	09/20/2019	LITTER PICK UP BAGS	0.00	496.36
052-053-53920		SERVICE AND SUPPLIES		LITTER PICK UP BAGS	496.36

209291	QUALITY TRANSPORTATION INC.	10/03/2019	Regular	0.00	3,702.34	205056

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
04348	Invoice	09/10/2019	ROAD BASE / SAND FA-71	0.00	1,056.68
052-053-54010		NEW FIXED ASSETS		ROAD BASE / SAND FA-71	1,056.68
04355	Invoice	09/13/2019	SAND FA-71	0.00	1,463.64
052-053-54010		NEW FIXED ASSETS		SAND FA-71	1,463.64
04356	Invoice	09/13/2019	ROADBASE FA-71	0.00	1,182.02
052-053-54010		NEW FIXED ASSETS		ROADBASE FA-71	1,182.02

003201	QUILL CORP	10/03/2019	Regular	0.00	1,218.80	205057

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210303	QUILL CORP.	10/03/2019	Regular	0.00	910.67	205058
210292	QUILL CORP.	10/03/2019	Regular	0.00	408.68	205059
003483	REBEL OIL CO, INC.	10/03/2019	Regular	0.00	270.37	205060
210011	RHOMAR INDUSTRIES, INC.	10/03/2019	Regular	0.00	6,374.10	205061
210043	RHP MECHANICAL SYSTEMS	10/03/2019	Regular	0.00	690.00	205062
008285	ROBERT QUICK	10/03/2019	Regular	0.00	236.00	205063
209731	ROCHELLE BENAVIDEZ	10/03/2019	Regular	0.00	117.00	205064

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
1305764/181948	Invoice	09/18/2019	TONER / INK	0.00	612.96
1338014/181948	Invoice	09/19/2019	ENVELOPES/MARKERS/PENS/CHALK/COF	0.00	370.87
1367265/181948	Invoice	09/20/2019	FILES / TONER	0.00	234.97
1197347/868935	Invoice	09/13/2019	WALL FILE	0.00	47.19
1203944/868935	Invoice	09/16/2019	HEAVY DUTY HOLD DOWN PACK	0.00	29.99
1233137/868935	Invoice	09/16/2019	FOLDERS/PORTABLE SLIM/BINDERS/SWIF	0.00	512.50
1307778/868935	Invoice	09/19/2019	SHELF BINS	0.00	320.99
1057821/279234	Invoice	09/09/2019	OFFICE CHAIRS / COPY PAPER / POST ITS	0.00	408.68
2009804-IN	Invoice	08/28/2019	FUEL - TKFC	0.00	270.37
95251	Invoice	09/20/2019	DE-ICER - PARKING LOT & SIDEWALKS	0.00	6,374.10
541891	Invoice	08/31/2019	RESET POWER UNIT / TESTED OPERATION	0.00	345.00
546344	Invoice	08/31/2019	RESET / TESTED OPERATIONS	0.00	345.00
10/13/19 - 10/18	Invoice	09/25/2019	PER DIEM RIMS CONFERENCE	0.00	236.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-007-53920	SERVICE AND SUPPLIES		TONER / INK	448.98
001-009-59260	JANITORIAL		TONER / INK	163.98
001-007-53920	SERVICE AND SUPPLIES		ENVELOPES/MARKERS/PE	17.98
001-008-53920	SERVICE AND SUPPLIES		ENVELOPES/MARKERS/PE	352.89
001-005-53920	SERVICE AND SUPPLIES		FILES / TONER	126.99
001-009-53920	SERVICE AND SUPPLIES		FILES / TONER	107.98
001-016-53920	SERVICE AND SUPPLIES		WALL FILE	47.19
001-016-53920	SERVICE AND SUPPLIES		HEAVY DUTY HOLD DOWN	29.99
001-016-53920	SERVICE AND SUPPLIES		FOLDERS/PORTABLE SLIM/	512.50
001-016-53920	SERVICE AND SUPPLIES		SHELF BINS	320.99
001-012-53920	SERVICE AND SUPPLIES		OFFICE CHAIRS / COPY PAP	408.68
037-000-53360	GAS AND OIL		FUEL - TKFC	270.37
001-013-53560	MAINTENANCE/CONTRA		DE-ICER - PARKING LOT & S	6,374.10
001-013-53560	MAINTENANCE/CONTRA		RESET POWER UNIT / TEST	345.00
001-013-53560	MAINTENANCE/CONTRA		RESET / TESTED OPERATIO	345.00
001-012-53940	TRAVEL AND TRAINING		PER DIEM RIMS CONFERE	236.00

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount / Payable Amount	Payment Amount / Dist Amount	Number
10/16/19 - 10/18	Invoice	09/25/2019	PER DIEM POOL/PACT HR LEADERSHIP CO	0.00	117.00	
001-012-53940		TRAVEL AND TRAINING	PER DIEM POOL/PACT HR L		117.00	
000981	RON UNGER	10/03/2019	Regular	0.00	56.00	205065
10/16/19	Invoice	09/25/2019	PER DIEM JOINING FORCES CONFERENCE	0.00	56.00	
001-012-53940		TRAVEL AND TRAINING	PER DIEM JOINING FORCE		56.00	
209756	RSBS FAMILY TRUST	10/03/2019	Regular	0.00	3,090.00	205066
16	Invoice	09/24/2019	RENT/STORAGE UNIT - OCT, NOV, DEC	0.00	3,090.00	
046-057-53860		RENT	RENT/STORAGE UNIT - OCT		3,000.00	
046-057-59950		MISCELLANEOUS	RENT/STORAGE UNIT - OCT		90.00	
207450	RUBY MOUNTAIN WATER CO	10/03/2019	Regular	0.00	92.50	205067
68766R	Invoice	08/25/2019	DISPENSER RENT - HEALTH NURSE	0.00	10.00	
003-040-53920		SERVICE AND SUPPLIES	DISPENSER RENT - HEALTH		10.00	
810200	Invoice	09/13/2019	WATER - SHERIFF DEPT	0.00	22.50	
001-012-53920		SERVICE AND SUPPLIES	WATER - SHERIFF DEPT		22.50	
810962	Invoice	09/20/2019	WATER - AIRPORT	0.00	7.50	
012-066-53920		SERVICE AND SUPPLIES	WATER - AIRPORT		7.50	
811081	Invoice	09/20/2019	WATER - SHERIFF DEPT	0.00	22.50	
001-012-53920		SERVICE AND SUPPLIES	WATER - SHERIFF DEPT		22.50	
811803	Invoice	09/27/2019	WATER - EXEC DIRECTOR	0.00	7.50	
001-005-53920		SERVICE AND SUPPLIES	WATER - EXEC DIRECTOR		7.50	
811823	Invoice	09/27/2019	WATER - SHERIFF DEPT	0.00	22.50	
001-012-53920		SERVICE AND SUPPLIES	WATER - SHERIFF DEPT		22.50	
003415	SHANNON THISS	10/03/2019	Regular	0.00	229.85	205068
9/19/19	Invoice	09/19/2019	CELL PHONE ALLOWANCE	0.00	50.00	
036-000-53980		UTILITIES	CELL PHONE ALLOWANCE		50.00	
9/19/19 - TRAVEL	Invoice	09/19/2019	REIMBURSEMENT - FERNELY DROP OFF PI	0.00	179.85	
036-000-53940		TRAVEL AND TRAINING	REIMBURSEMENT - FERNL		179.85	
210032	SPENCER ROBERTS	10/03/2019	Regular	0.00	141.00	205069
09/13/19	Invoice	10/01/2019	REIMBURSEMENT FOR FUEL PAID OUT BY	0.00	81.00	
001-013-53940		TRAVEL AND TRAINING	REIMBURSEMENT FOR FU		81.00	
9/23/19 - 9/26/1	Invoice	10/01/2019	REIMBURSEMENT FOR PARKING WHILE T	0.00	60.00	
001-013-53940		TRAVEL AND TRAINING	REIMBURSEMENT FOR PA		60.00	
002934	ST OF NV DIVISION OF FORESTRY	10/03/2019	Regular	0.00	2,600.00	205070
20-38-0015	Invoice	09/03/2019	8/19/19 - AUSTIN/KINGSTON CLEAN UP R	0.00	1,600.00	
029-000-53880		REPAIR & MAINTENANC	8/19/19 - AUSTIN/KINGST		1,600.00	
20-40-0012	Invoice	09/03/2019	8/19/19 - MOVED PINS AT RODEO GROU	0.00	1,000.00	
029-000-53880		REPAIR & MAINTENANC	8/19/19 - MOVED PINS AT		1,000.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210493	STEEL CITY DRONES	10/03/2019	Regular	0.00	14,000.00	205071

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
7095	Invoice	08/26/2019	5 DAYS OF ONSITE DRONE TRAINING/PRO	0.00	14,000.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-012-53641	SEARCH AND RESCUE		5 DAYS OF ONSITE DRONE	11,000.00
001-012-53940	TRAVEL AND TRAINING		5 DAYS OF ONSITE DRONE	3,000.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209055	STEPHEN PRIEST	10/03/2019	Regular	0.00	422.34	205072

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
10/1/19	Invoice	10/01/2019	REIMBURSEMENT MEDICAL BILLS K9 DAL	0.00	422.34

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-012-53121	DOG PROGRAM		REIMBURSEMENT MEDICA	422.34

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
003625	SUBURBAN PROPANE-1485	10/03/2019	Regular	0.00	284.14	205073

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
195025/1485-02	Invoice	09/14/2019	AUSTIN POOL - TANK RENT	0.00	1.00
195033/1485-02	Invoice	09/14/2019	YOUTH CENTER - TANK RENT	0.00	1.00
66364/1485-029	Invoice	09/12/2019	AUSTIN SENIOR CENTER	0.00	282.14

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
052-055-53980	UTILITIES		AUSTIN POOL - TANK RENT	1.00
020-000-53980	UTILITIES		YOUTH CENTER - TANK RE	1.00
009-044-53980	UTILITIES		AUSTIN SENIOR CENTER	282.14

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207717	SUMMIT ENGINEERING CORP.	10/03/2019	Regular	0.00	830.00	205074

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
46115	Invoice	09/26/2019	PRJCT: 1-29735 TOWN OF AUSTIN SURVE	0.00	830.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
029-000-54010	NEW FIXED ASSETS		PRJCT: 1-29735 TOWN OF	830.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
004493	TANABO VETRINARY CLINIC	10/03/2019	Regular	0.00	50.00	205075

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/20/19	Invoice	09/20/2019	SPAY/NEUTER VC775832 - CHANCE HAMIL	0.00	50.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-014-53905	SPAY PROGRAM		SPAY/NEUTER VC775832 -	50.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208831	THOMPSON FAMILY DENTAL	10/03/2019	Regular	0.00	265.00	205076

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/18/19	Invoice	09/18/2019	ACCT #11704 - GIAMBRA, BRIANNA ORAL	0.00	265.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-013-53720	PRISONERS MEDICAL		ACCT #11704 - GIAMBRA,	265.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210497	TONIA BAKKER	10/03/2019	Regular	0.00	233.61	205077

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
9/19/19 - 9/20/1	Invoice	09/25/2019	TRAVEL REIMBURSEMENT - NACCA RENO	0.00	233.61

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-023-53940	TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	233.61

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
208684	TORRES AMBULATORY VETERINARY	10/03/2019	Regular	0.00	100.00	205078

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
010964	Invoice	09/05/2019	SPAY/NEUTER VOUCHER VC769024	0.00	50.00
011013	Invoice	09/23/2019	SPAY/NEUTER VOUCHER VC776418	0.00	50.00

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-014-53903	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00
001-014-53903	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209799	TYLER TECHNOLOGIES, INC.	10/03/2019	Regular	0.00	7,982.50	205079

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	
025-272428	Invoice	10/01/2019	SOFTWARE - FA-50	0.00	7,982.50	
029-000-53033		COMPUTER PROGRAMS		SOFTWARE - FA-50	7,982.50	
207387	U S POSTAL SERVICE	10/03/2019	Regular	0.00	400.00	205080
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/20/19	Invoice	06/30/2019	POSTAGE REFILL - ACCT #21306204	0.00	200.00	
001-012-53920		SERVICE AND SUPPLIES		POSTAGE REFILL - ACCT #2	200.00	
8/2/19	Invoice	09/01/2019	POSTAGE REFILL - ACCT #21306204	0.00	200.00	
001-012-53920		SERVICE AND SUPPLIES		POSTAGE REFILL - ACCT #2	200.00	
002995	VERIZON WIRELESS	10/03/2019	Regular	0.00	2,076.94	205081

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	
9838604547	Invoice	09/22/2019	271685519-00001	0.00	2,076.94	
001-001-53930		TELEPHONE/FAX		455-6953/COMMISSIONER	50.56	
001-001-53930		TELEPHONE/FAX		455-2059/COMM WAITS	50.56	
001-001-53930		TELEPHONE/FAX		455-2018/COMM JUDIE IP	40.01	
001-005-53930		TELEPHONE/FAX		455-5301/COUNTY MANG	40.01	
001-005-53930		TELEPHONE/FAX		455-7018/HR ASSISTANT/I	40.01	
001-005-53930		TELEPHONE/FAX		455-7653/COUNTY MANA	63.75	
001-005-53930		TELEPHONE/FAX		455-7045/ASSISTANT SAFE	74.56	
001-006-53930		TELEPHONE/FAX		455-2563/ASSESSOR IPAD	40.01	
001-006-53930		TELEPHONE/FAX		455-7452/ASSESSOR LURA	50.56	
001-008-53930		TELEPHONE/FAX		455-7753/BUILDING DEPT/	50.56	
001-012-53930		TELEPHONE/FAX		455-5698/LCSO CAMPBELL	50.56	
001-012-53930		TELEPHONE/FAX		455-7031/LCSO NEW #13	40.01	
001-012-53930		TELEPHONE/FAX		455-7184/LCSO CEJA	50.56	
001-012-53930		TELEPHONE/FAX		455-6966/LCSO NEW #3	40.01	
001-012-53930		TELEPHONE/FAX		455-6973/LCSO NEW #4	40.01	
001-012-53930		TELEPHONE/FAX		455-6978/LCSO NEW #5	40.01	
001-012-53930		TELEPHONE/FAX		455-6990/LCSO NEW #6	40.01	
001-012-53930		TELEPHONE/FAX		455-7021/LCSO NEW #9	40.01	
001-012-53930		TELEPHONE/FAX		455-7026/LCSO NEW #10	40.01	
001-012-53930		TELEPHONE/FAX		455-5962/LCSO PHONE 4	50.56	
001-012-53930		TELEPHONE/FAX		455-6000/LCSO NEW#8	40.01	
001-012-53930		TELEPHONE/FAX		455-6006/LCSO NEW #7	40.01	
001-012-53930		TELEPHONE/FAX		455-6871/LCSO PRIEST	50.56	
001-012-53930		TELEPHONE/FAX		455-6942/LCSO NEW #1	40.01	
001-012-53930		TELEPHONE/FAX		455-6950/LCSO NEW #2	40.01	
001-012-53930		TELEPHONE/FAX		455-7030/LCSO NEW #12	40.01	
001-012-53930		TELEPHONE/FAX		455-7027/LCSO NEW #11	40.01	
001-012-53930		TELEPHONE/FAX		374-0445/LCSO LOWE	50.70	
001-012-53930		TELEPHONE/FAX		455-2801/LCSO QUICK	50.56	
001-012-53930		TELEPHONE/FAX		374-2354/LCSO	40.01	
001-012-53930		TELEPHONE/FAX		374-0808/LCSO UNGER	50.56	
001-012-53930		TELEPHONE/FAX		455-5128/LCSO	40.01	
001-014-53930		TELEPHONE/FAX		455-2802/LCSO EDGAR	50.56	
001-016-53930		TELEPHONE/FAX		455-5706/AUSTIN EMS IPA	40.01	
001-016-53930		TELEPHONE/FAX		455-5567/AUSTIN EMS	50.56	
001-021-53930		TELEPHONE/FAX		455-7438/DA OFFICE	40.01	
001-021-53930		TELEPHONE/FAX		455-7404/DA OFFICE/HY	50.56	
001-021-53930		TELEPHONE/FAX		455-7406/DA OFFICE TED	50.56	
001-021-53930		TELEPHONE/FAX		455-7412/DA OFFICE	40.01	
001-021-53930		TELEPHONE/FAX		455-7420/DA OFFICE	40.01	
005-000-53930		TELEPHONE/FAX		374-0784/AG EXTENSION	30.98	
037-000-53930		TELEPHONE/FAX		455-7028/KINGSTON FIRE	50.56	
052-052-53930		TELEPHONE/FAX		455-2008/GOLF COURSE IP	40.01	
085-042-59361		ARGENTA JP-PRIOR		455-5554/DENISE FORTUN	50.56	
226-000-53930		TELEPHONE/FAX		455-5317/WATER & SEWE	16.55	
236-000-53930		TELEPHONE/FAX		455-5317/WATER & SEWE	16.56	
300-067-53920		SERVICE AND SUPPLIES		761-0050/LESLEY BUNCH	14.63	
300-067-53920		SERVICE AND SUPPLIES		455-2000/LESLEY BUNCH	40.01	
131	VISION SERVICE PLAN	10/03/2019	Regular	0.00	6,113.76	205082
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
807476864	Invoice	09/17/2019	JULY - OCTOBER 2019 COVERAGE - CLIEN	0.00	6,113.76	
001-035-53971		EMERGENCY MANAGEM		JULY - OCTOBER 2019 COV	6,113.76	
004466	WASHOE CO. REGIONAL MEDICAL E	10/03/2019	Regular	0.00	2,518.55	205083

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
20442	REESE, BETTY / GRIFFITH, SAMUEL	09/12/2019		0.00	2,518.55	
004473	WESTERN NEVADA SUPPLY CO.	10/03/2019	Regular	0.00	601.72	205084
207837	WINNEMUCCA PUBLISHING CO.	10/03/2019	Regular	0.00	35.00	205085
210294	WINNEMUCCA PUBLISHING CO., IN(	10/03/2019	Regular	0.00	49.48	205086

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
20442	Invoice	09/12/2019	REESE, BETTY / GRIFFITH, SAMUEL	0.00	2,518.55
88026125	Invoice	09/12/2019	PIPE FITTING / ADAPTERS	0.00	601.72
10/17/19	Invoice	10/02/2019	RENEWAL 1 YR LANDER COUNTY - SUBSC	0.00	35.00
3325/500232	Invoice	09/25/2019	MEETING CHANGES	0.00	49.48

Account Number	Account Name	Project Account Key	Item Description	Dist Amount
001-012-53170	CORONERS EXPENSE		REESE, BETTY / GRIFFITH, S	2,518.55
226-000-53880	REPAIR & MAINTENANC		PIPE FITTING / ADAPTERS	601.72
020-000-53109	PUBLIC WORKS/AUSTIN		RENEWAL 1 YR LANDER CO	35.00
001-008-53260	DUES AND SUBSCRIPTIO		MEETING CHANGES	49.48

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	211	105	0.00	332,432.14
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
	211	**105**	**0.00**	**332,432.14**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	10/2019	332,432.14
			332,432.14

Lander County Commissioners Meeting

Agenda Item __1__

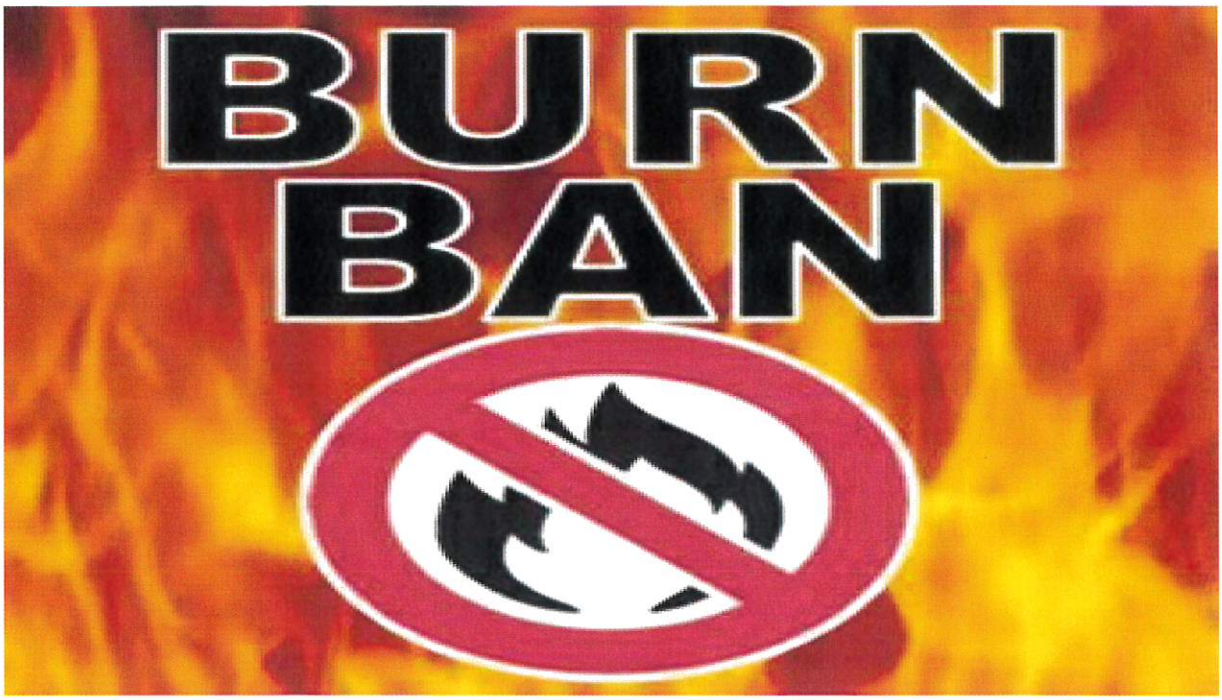
THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action, on whether to lift the current burn ban within Lander County.

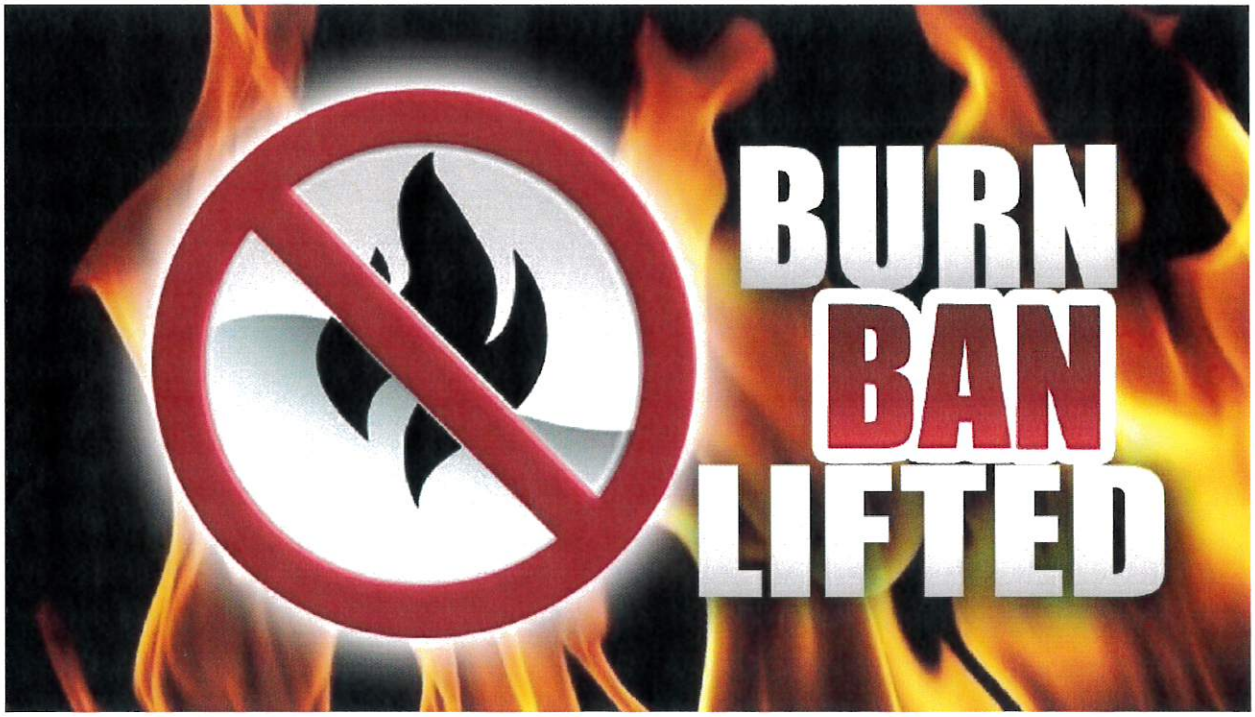
Public Comment:

Background:

Recommended action:



Maybe?????



Lander County Commissioners Meeting

Agenda Item __2__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action, an update on the 150 year celebration of Battle Mountain in Lander County, Nevada and how the Lander County Board of Commissioners wish to proceed.

Public Comment:

Background:

Recommended action:

UPDATE OF 150 YEAR CELEBRATION

ALL ROADS LEAD TO BATTLE MOUNTAIN

A SMALL TOWN IN THE HEART OF NEVADA
1869–1969

DANA R. BENNETT

A PUBLICATION OF THE LANDER COUNTY HISTORICAL SOCIETY

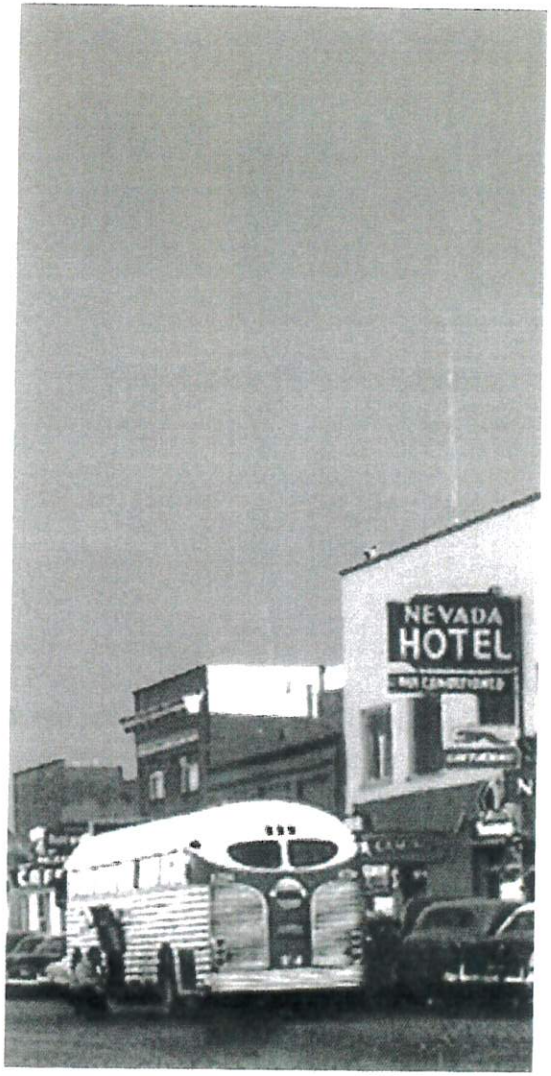
Introducing Battle Mountain

It all started as an afterthought.

As the Central Pacific Railroad Company swiftly laid tracks from west to east across Nevada in the late 1860s, the company designated its main stations at Reno, Wadsworth, Winnemucca, and Elko. Town developments quickly followed. In the vast central Nevada territory between Winnemucca and Elko, the Central Pacific planned that Argenta would be the major station. Located on the northeastern edge of the enormous Reese River Valley, the Argenta depot hummed with activity as soon as construction crews finished the tracks there in 1868. The Central Pacific's land office started to sell town lots, and soon the Huntsman hotel and restaurant opened to serve railroad passengers, the IXL Saloon welcomed thirsty travelers, and stages ran daily between Argenta and Austin, more than 90 miles to the south.

In a matter of months, however, the station proved inadequate for meeting the needs of a mining district much closer than Austin's. By the middle of 1869, that booming district's economic opportunities convinced railroad officials to disassemble the Argenta station, cart it 20 miles to the west, and build it again. The distance between Austin's mines and the transcontinental railroad increased as a result, but that did not concern the Central Pacific. Railroad executives wagered, essentially, that their best and most profitable opportunities existed on the northwestern edge of the Reese River Valley.

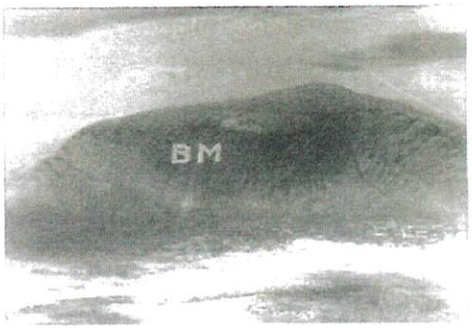
Residents obligingly packed up their tents, tore down their few wooden buildings, and scurried after the station. By the autumn of 1869, a new town began to take shape by the relocated depot. Townspeople brought the name "Argenta" with them, too, but despite the best efforts of some proponents, the name simply did not stick. Argenta was abandoned, literally and figuratively, in favor of the name



Left: Using locally-produced brick, J.W. McWilliams had this building constructed for his own store in 1880, but soon sold it to A.D. Lemaire and his four sons. (Photo courtesy of Battle Mountain Museum)

Above: The Greyhound bus depot was located in the Nevada Hotel during the 1940s. (Photo courtesy of Gail Altenburg Trounday)

John Belaustegui guided this jerk-line team down Reese Street. (Photo courtesy of Chuck Barrett)



As a new high school teacher in 1926, Eleanor Mollart led a team of students to design and paint the town's initials on a nearby hill. Pilots soon came to rely on the hill as a landmark, and Mollart was commended for the project. (Photos courtesy of Battle Mountain Museum)

and promise of the newer district that lured them to the new location: Battle Mountain.

Which Battle?

That name—"Battle Mountain"—has intrigued Nevadans and visitors for decades. Perhaps the most frequent question about this small town in the heart of Nevada centers on the origin of its name. The easy answer is that the town was deliberately named for the mining district that had been established in 1866 in the hills a few miles south of the railroad's planned route. That answer is not entirely satisfactory, however.

Unfortunately, the district's founders did not leave precise records to explain the name's origin. Complicating that lack of documentation are the variations in the stories that attempted to explain it over the years. Presented later in this book, these stories insist on different dates, different locations, different combatants, different victors, and different purposes. They conflict even among the people who claimed to be at the battle in question. Despite the best efforts of many talented researchers, no one has yet lined up the details to fit together into one cohesive story the definite and indisputable explanation of the battle in Battle Mountain.

From this late date, nearly 150 years after Battle Mountains founding, it seems odd that no one thought to record the exact battle. At the time, however, people were too busy moving rocks, chasing livestock, building homes, and raising families to construct historical markers or verify stories. The district's early residents knew the details and no doubt assumed that their memories would endure, but by the time anyone thought to preserve those memories, those people were gone. Yet losing the memory of that specific battle may actually have worked in the town's favor. The name's ambiguity encompasses all of the struggles—historical and current—marking the development of community in this particular place. It acknowledges the many conflicts between people and with the environment. Suggesting perseverance and bravery, the name does not favor any one victor nor does it label anyone as defeated. It is a proud name for a place where many different people have worked hard, in many different ways, to live a good life.

also meant that the town would not fulfill its early settlers' dreams of a bigger and grander Battle Mountain. Ultimately bound by its geography, which prevented the development of a northern route to Idaho, Battle Mountain remained a small town.

The First 100 Years

In 1962, the swollen Humboldt and Reese Rivers rampaged through Battle Mountain, destroying historic structures and burying much of the town in silt and mud. As part of the town's rehabilitation, streets were paved and sidewalks installed for the first time. Its designation as a flood plain and its rapidly increasing population prompted the arrival of hundreds of mobile homes. By 1969, the town's appearance had changed dramatically.

As Battle Mountain turned the corner into its second century in 1970, it began to change, in a variety of ways, to become a much different town than it had been. Its population had nearly tripled, and its economy was becoming tied much more closely to corporate gold mining. The 1981 completion of Interstate 80 meant that travelers, for the first time in over a century, no longer passed through Battle Mountain's business district on their way, east or west, across Nevada. The town's future history would be remarkably different from the 100 years that marked its origin and initial expansion.

As a result, this book focuses on Battle Mountain's first century, exploring its development from a tiny railroad stop into a small town supported by mining, ranching, and transcontinental travel. "Rich in history and rich in resources," as the town's Chamber of Commerce once advertised, Battle Mountain yields a great deal of interesting material about its earliest years. From 1869 through 1969, residents opened businesses, built homes, educated children, and expanded town services. In the summer, they fished and swam in the Humboldt River, and in the winter, skated on the frozen ponds. They drank in saloons, gathered in churches, and organized in clubs. Popular dances and festivals attracted people from miles around; conventions addressed issues of statewide importance; and fandangos preserved ancient traditions.

From the beginning, many people of diverse origins have called Battle Mountain home. The Western Shoshone have been in the area for centuries; English and Irish immigrants swarmed the original Battle Mountain Mining District; Welsh natives established ranches; Chinese laborers staffed hotels and restaurants; and Basque sheepherders left their unique cultural marks. People from all over the United States landed in Battle Mountain—sometimes for a short period of time, working and living in the area before moving on to somewhere else, and sometimes for generations. Some Battle Mountain residents can trace their families back to Argenta, and many newer arrivals cannot imagine living anywhere else. Together, these people and their varied activities along the Humboldt and Reese Rivers comprise the history of this small town in the heart of Nevada.

→ *All Roads Lead to Battle Mountain* chronicles that history, remembering the many people who shaped this enduring community throughout its first century. Battle Mountain is one of Nevada's most resilient towns and, as such, is woven tightly into the state's historical tapestry. When this book went to print, Nevada was in the midst of commemorating its Sesquicentennial—the anniversary of 150 years of statehood—with a year-long celebration of history and culture. The designation of this book as an official Sesquicentennial Legacy Project salutes the significance of Battle Mountain's history and honors the value of this place to the state as a whole. For a town that began as an afterthought, Battle Mountain became a fundamental link in the development of its region and played a prominent role in the history of Nevada.

The Most Congenial and Prosperous People

Establishing the Town, 1869–1880

The town of Battle Mountain started quickly in 1869 and developed rapidly during its first years of existence. Located on the newly-constructed transcontinental railroad, the town became the crossroads of choice for people who wanted to visit north-central Nevada and those who wished to leave. Stage roads were constructed to take advantage of promising mineral discoveries, and enthusiastic planning began for a north-south railroad to Austin. Miners and ranches brought their products to town to be shipped out, had a few drinks in the local saloons, and ordered needed supplies from the merchants that lined Front Street. Hotels, restaurants, saloons, and stores did a lively business as people came and went. As a railroad, mining, and agricultural town, Battle Mountain attracted a plethora of single men, a large percentage of whom were immigrants from other countries. A small Chinatown and a slightly larger Indian camp developed. The number of families rose steadily as the town settled. People got married, babies were born, and a school was built. A jail encouraged law enforcement, and a quiet cemetery provided a final rest.

A year after the town's establishment, Justice of the Peace Erastus A. Scott outlined recent improvements in town:

> Within the last few weeks business at Battle Mountain station has been unusually lively, giving to the citizens new zeal and courage for improvement. Several buildings have been thoroughly repaired and painted, so that our little village begins to present the appearance of a desirable place to live.

He boasted that the railroad depot processed 1,769,263 pounds of freight in one month, declaring "Pretty good, isn't it?" Two years later, the Nevada Legislature moved the county line that separated Humboldt and Lander to the west, and the Battle Mountain Mining

Left: J.A. Blossom (in the white apron) and friends pause in front of the Railroad Meat Market, which was on Front Street next to the Nevada Hotel by 1878. (Photo courtesy of Gail Altenburg Trounday)

Above: These ladies donned their finest hats for a trip to Austin on the Nevada Central Railway. (Photo courtesy of the Battle Mountain Museum)

Lander County Commissioners Meeting

Agenda Item __3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action and discussion on current transportation concerns within Lander County, specifically Amtrak and Greyhound services and to possibly explore a county funded transit system.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __4__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action, update on rental costs of the Civic Center for various agencies and whether the Lander County Board of Commissioners wants to modify the rate schedule.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

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

Public Comment:

Background:

Recommended action:

Karina

From: kwestengard@landercountynv.org
Sent: Thursday, October 3, 2019 10:30 AM
To: Karina
Subject: Fwd: NV Energy Franchise fee termination

Back up for item 5

Keith Westengard
Lander County Manager
Office (775) 635-2885
Mobile (775) 455-7653
Fax (775) 635-3334
50 State Route 305
Battle Mountain, NV 89820

Sent from my iPhone

Begin forwarded message:

> **From:** kwestengard@landercountynv.org
> **Date:** September 24, 2019 at 11:15:43 AM PDT
> **To:** Ted Herrea <da@landercountynv.org>
> **Subject: Fwd: NV Energy Franchise fee termination**

Keith Westengard
Lander County Manager
Office (775) 635-2885
Mobile (775) 455-7653
Fax (775) 635-3334
50 State Route 305
Battle Mountain, NV 89820

Sent from my iPhone

Begin forwarded message:

> **From:** "Bissett, Linda" <LBissett@nvenergy.com>
> **Date:** September 24, 2019 at 10:20:06 AM PDT
> **To:** "da@landercountynv.org" <da@landercountynv.org>, "kwestengard@landercountynv.org" <kwestengard@landercountynv.org>
> **Subject: NV Energy Franchise fee termination**
>
> Ted and Keith-
> After advising our Tax and Business Analyst groups about the Commission's decision to terminate the Franchise fee Oct 1 they advised that timeline won't work for a couple reasons. One is that it will take longer than that to make the

changes in our billing system. The other problem is we'd be midway in the billing cycle meaning some customers would have already been charged the fee for the month and others wouldn't.
We can get it in place by November 1st.
Another item to note is that we pay the fees quarterly to the County. So the fees collected for October wouldn't be paid until after the close of the 4th quarter, end of December 2019.
So here's two options to address the problem: 1. Make the change effective November 1st or 2. Make it effective beginning 2020.
The other question we have is whether Lander County would like us to note the change(Fee termination) on customers bills. Now there is a line item on the bill for the fee. We can just remove it without explanation or can add a onetime note on the first bill after the change goes in to effect. Something like "pursuant to decision by the Lander Commission to terminate this fee this charge will no longer be assessed on your bill"

Let me know how you'd like us to handle both items.
Thank you,
Linda
Sent from my iPhone

****
NOTICE: The information contained in this electronic transmission is intended only for the use of the individual or entity named above. ANY DISTRIBUTION OR COPYING OF THIS MESSAGE IS PROHIBITED, except by the intended
recipient(s). Attempts to intercept this message are in violation of 18 U.S.C. 2511(1) of the Electronic Communications Privacy Act, which subjects the interceptor to fines, imprisonment and/or civil damages. If you are not the intended recipient(s), please delete it and notify me.
****

Lander County Commissioners Meeting

Agenda Item __6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to approve/disapprove or modify a resolution for the Lander County Lands Bill.

Public Comment:

Background:

Recommended action:

LANDER COUNTY BOARD OF COMMISSIONERS
RESOLUTION EXPRESSING SUPPORT FOR THE NEVADA CONGRESSIONAL DELEGATION TO SUPPORT FEDERAL LEGISLATION WHICH PROMOTES PUBLIC SAFETY, PUBLIC WELFARE, PUBLIC PARKS, AND TOURISM OPPORTUNITIES IN LANDER COUNTY

WHEREAS, Lander County is comprised of approximately 3.5 million acres of land; and

WHEREAS, 2.66 million acres (75.8 percent) of the land in Lander County is administered by the Bureau of Land Management (BLM); and

WHEREAS, 295,000 thousand acres (8 percent) of the land in Lander County is administered by the United States Forest Service (USFS); and

WHEREAS, Lander County developed a Public Lands Policy Plan in 1983 under direction from legislation passed by the Nevada Legislature to "prepare, in cooperation with appropriate state agencies and local governments throughout the state, plans or policy statements concerning the use of lands in Nevada which are under federal management; " and

WHEREAS, the Lander County Board of County Commissioners adopted its Public Lands Policy Plan in 1984 and the Lander County Public Land Use Advisory Planning Commission (PLUAPC) adopted an update to it in November 1999; and

WHEREAS, the Public Lands Policy Plan was further updated in 2005 and represents a review of existing and emerging public lands issues that are of importance to Lander County as it works with federal agencies subject to various environmental and land management statutes; and

WHEREAS, in October 2010, Lander County adopted a Master Plan which reviewed existing and emerging public land issues of importance to Lander County and details Lander County's vision and strong policy voice concerning public lands and defines Lander County's public land related issues and needs; and

WHEREAS, the land use goals in the 2010 Master Plan were designed to facilitate orderly development consistent with available resources and services in Lander County, to

minimize conflicts among land uses, to provide adequate lands to support economic development and population growth, and to create a development pattern that is cost effective to serve with municipal services; and

WHEREAS, the 2010 Master Plan recognizes that the management of public lands is dynamic, and the residents of Lander County continually face new challenges and changes in management of public lands which can affect our local communities and residents; and

WHEREAS, the 2010 Master Plan recognizes that wildland fires are common throughout Lander County and that the proximity of Kingston and Austin to wildland areas requires careful management of surrounding fuels and vegetation; and

WHEREAS, wildland fires continue to pose threats to Lander County such as the Sheep Creek fire near Battle Mountain which burned approximately 60,000 acres in 2018; and

WHEREAS, the Bureau of Land Management and the Nevada Division of Forestry have primary responsibility for wildfires in the area and Lander County has mutual aid agreements with the Bureau of Land Management and United States Forest Service; and

WHEREAS, there are three airports in Lander County (Austin, Battle Mountain, and Kingston) and expanding and improving the airports in Battle Mountain and Austin to include adjacent lands would better support fire-fighting capabilities; and

WHEREAS, according to the Battle Mountain Water and Sewer Master Plan, existing water and sewer systems in Battle Mountain are identified as a major constraint to development in the region; and

WHEREAS, most of the domestic wells are concentrated in areas around Battle Mountain and of the estimated 850 domestic wells in Lander County, approximately 514 are located in and around Battle Mountain; and

WHEREAS, the remaining wells are distributed throughout the County and concentrated in areas such as Reese River Valley, Antelope Valley, and Big Smoky Valley; and

WHEREAS, there are a total of 18 groundwater basins in Lander County and only three of the groundwater basins in Lander County are hydrologically closed units; and

WHEREAS, new water sources will need to be developed or sourced to comply with federal drinking water standards; and

WHEREAS, drinking water protections are mandated by the United States Environmental Protection Agency; and

WHEREAS, providing for clean and safe drinking water is enhanced by direct municipal ownership of surface and subsurface resources; and

WHEREAS, Lander County would be uniquely positioned to provide well-head protection related to current and future water developments; and

WHEREAS, there are multiple potential water tanks, wells, and treatment plants in the County (Austin, Kingston, and Battle Mountain) that can be acquired from the Bureau of Land Management and the United States Forest Service for the betterment of the County; and

WHEREAS, according to the 2010 Master Plan, Lander County prohibits the creation of new private water and wastewater utility companies in Lander County and has emphasized that water sources will be provided by the local government agencies in Lander County; and

WHEREAS, the 2010 Master Plan recognizes the need to protect and preserve water rights, water supply, and water resources in Lander County, as such resources are critical to the local economy and the health and well-being of the community; and

WHEREAS, the development and use of water in Lander County are critical to current and future development of the region, and water resources play a key role in the major economic

activity for the County including new developments, mining, agriculture, and tourism and recreational activity; and

WHEREAS, the 2010 Master Plan identified the need for orderly development consistent with available resources and services in Lander County which provides adequate lands to support economic development and population growth as well as a development pattern that is cost effective to serve with municipal services; and

WHEREAS, these lands are located to the west of Austin and extend to the airport and the 2008 Austin Master Plan discusses the types of land uses that would be appropriate for future development; and

WHEREAS, the community of Battle Mountain has seen a significant shift away from its original commercial core leaving a large number of infill parcels within Battle Mountain and in some cases abandoned residential and commercial buildings and sites; and

WHEREAS, there is potential for BLM land in Battle Mountain to be made available to ventures that would bring increased tourism and business to the community like the Battle Mountain Human Powered Vehicle Speed Challenge that has been a fixture of the tourism season in Battle Mountain every year since 2000; and

WHEREAS, Any Human Powered Speed Bikes (HPSB) are allowed at the World Human Powered Speed Challenge (WHPSC), as long as they are powered only by a human being; and

WHEREAS, Nevada State Route 305 was first used to set human powered speed records in 2000, on this vastly superior course compared to previous locations the ultimate world record leaped to an astonishing 71 miles per hour in just a few days and has since jumped to 82.33 miles per hour in 2008 which marks the first time ever that a HPSB has gone faster than 1/10 the speed of sound; and

WHEREAS, since State Route 305 was first used in 2000, all high-speed world sprint records for HPSB have been set on the Battle Mountain course; and

WHEREAS, the WHPSC is now in it's 20th year and what started as a small invitational gathering of speed bike enthusiasts attempting to break the stop speed record has now grown into an international open with at least nine countries represented annually; and

WHEREAS, the size of this event has grown dramatically over the past several years, with competitors, spectators, and media coming to Battle Mountain from around the world; and

WHEREAS, a permanent dedicated park committed to protecting and managing the road would allow the WHPSC and other World Record attempts to advance to the next level of competition; and

WHEREAS, there are many other groups that have been searching for a track for annual events as well, groups like Electrathon Racing, Solar Car Racing, ASME Racing, Para-Cycling Racing, and of course traditional cycling; and

WHEREAS, many teams in the HPSB world have expressed interest in the use of a large track for design testing and rider training; and

WHEREAS, the WHPSC brings a large influx of tourism dollars to Battle Mountain, Lander County, and the State of Nevada; supporting the region in various ways, from flights and hotels to rental cars and trucks to local restaurants and shops; and

WHEREAS, tourism opportunities could be advanced within the township Austin by acquiring .184 acres of largely unused U.S. Forest Service property located at one of the major intersections in Austin at 3rd and Main Street (United States Route 50);

WHEREAS, the opportunities envisioned by Lander County and local government agencies for the improvement of public land related issues and expanded economic development can best be achieved through federal legislation.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Lander County, Nevada, that we call upon the Nevada Congressional Delegation to advance federal legislation that achieves the following principles:

1. Convey certain federal lands adjacent to the airports in Austin, Battle Mountain, and Kingston to Lander County; and

2. Convey certain federal lands adjacent to drinking water and sewer systems needed to protect and preserve water rights, supply, and water resources to Lander County; and

3. Convey certain federal lands adjacent to existing recreational and tourism opportunities near Battle Mountain to Lander County;

BE IT FURTHER RESOLVED a copy of this resolution be mailed to the Nevada Delegation.

PASSED, ADOPTED AND APPROVED by the Lander County Commission, Nevada, on this _____ DAY OF _____, 2019.

_____

Lander County Commissioners Meeting

Agenda Item __7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: For possible action, to appoint one individual to serve on the Lander Economic Development Authority (LEDA) Board, which term expires 06-30-2021.

a) Brandy Bengoa; New applicant

Public Comment:

Background:

Recommended action:

Brandy Bengoa
3020 Horseshoe Road
Battle Mountain, NV 89820
801-400-1972

September 12, 2019

Lander County Commissioner Board
Lander County
50 State Route 305
Battle Mountain, NV 89820

To Whom It May Concern:

I am writing this letter today to express my desire in joining the Lander Economic Development Authority (LEDA) Board. Serving on this board will give me the opportunity to be involved in the magnification of Lander County. Furthermore, assisting Battle Mountain with economic growth would be a rewarding endeavor.

As a resident of Battle Mountain of 12 years, I have become quite fond of the community and I enjoy raising my family here as well. Serving on the LEDA board will provide me with the opportunity to be involved in many great projects for growth and beautification of Lander County. I believe that my current position of the Lander County Health Nurse will also serve as a positive resource for LEDA.

I would be honored to be given this opportunity and look forward to your response. Please contact me with any questions you may have.

Sincerely,

B. Bengoa

Brandy Bengoa

Lander County Commissioners Meeting

Agenda Item __8__

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 Events Center Advisory Board, which term expires 06-30-2020.

a) Monte L. Price; New applicant

Public Comment:

Background:

Recommended action:

10-1-19

Will you please consider me for a seat on The Events Center Board

Thanks

Monte L. Price

LANDER COUNTY
ADMINISTRATION
2019 OCT -1 PM 1:40

Lander County Commissioners Meeting

Agenda Item __9__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

PLANNING DEPARTMENT: For possible action, to approve/disapprove a parcel map application for Marc & Stacy Pragovich changing four (4) parcels to one (1) parcel, APN 003-201-14, 003-201-15, 003-201-02, 003-201-01, located at 116 Victorine Drive in Kingston, zoned R-1.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE : OCTOBER 10

NAME: REB REPRESENTING: MARC & STACY PRAGOVICH

ADDRESS: 116 VICTORINE DRIVE, KINGSTON, NV

PH: PH:

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? LISTED

WHO WILL BE ATTENDING THE MEETING: REB

JOB TITLE: PROJECT MANAGER

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: DISCUSSION AND POSSIBLE ACTION TO APPROVE DISAPPROVE A PARCEL MAP APPLICATION FOR MARC & STACY PRAGOVICH CHANGING FOUR (4) PARCELS TO ONE (1) PARCEL, APN 003-201-14, 003-201-15, 003-201-02, 003-201-01, LOCATED AT 116 VICTORINE DRIVE IN KINGSTION, ZONED R-1, AND ALL OTHER MATTERS PROPERLY RELATED THERETO.

BACKGROUND INFORMATION: THIS ITEM WAS NOTICED IN THE BATTLE MOUNTAIN BUGLE ON AUGUST 28, 2019. IT WAS HEARD AND APPROVED CONDITIONALLY BEFORE THE PLANNING COMMISSION ON SEPTEMBER 11, 2019.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? PLEASE REVIEW THE ATTACHED MATERIAL AND APPROVE/DISSAPROVE.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES _X_ NO ___
AMOUNT $ __505.00_____

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 MEEING:

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 DISTRIC ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.
HAS THE DISTRICTATTORNEY'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 _____ DATE _____

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

LANDER COUNTY PLANNING COMMISSION

September 11, 2019

AGENDA ITEM NUMBER 2

3) *Discussion and possible action to approve disapprove a Parcel Map application for Marc & Stacy Pragovich, changing four parcels to one parcel, APN 003-201-14, 003-201-15, 003-201-02 & 003-201-01, located at 116 Victorine Drive in Kingston, zoned R-1, and all other matters properly related thereto.

Staff Report: Please see attached material for details.

Staff Comments: Notice of this request was sent to staff:

Keith Westengard, Lander County Executive Director
Anna Penola, Building Official
Bert Ramos, Public Works Director
Lura Duvall, County Assessor
Ted Herrera, Lander County District Attorney

This item was noticed in the Battle Mountain Bugle on August 28, 2019

Lander County
Community Development

PARCEL MAP APPROVAL APPLICATON

APPLICANT/OWNER INFORMATION

Applicant(s): Marc + Stacy Pragovich Phone: 435-830-9504

Address: 116 Victorine Dr

Legal Owner(s): Same as above Phone: Same

Address: Same

Applicant's Representative or Engineer and contact information if applicable: Far West

PROJECT INFORMATION

Property Location: 116 Victorine Dr (003-201-15)

Assessor's Parcel Number: 003-201-14 003-201-02 003-201-01

Current Zoning:

Total Number of Parcels and Acreage: 4 parcels / 1.11 total acres.

Utilities will be furnished as follows:

Electricity: yes/exist Water: yes/exist Sewage: yes/exist

Existing and proposed street dedications are as follows: Kingston Canyon Road. Sleeping Valley Road.

Type of street or other improvements proposed are as follows: N/A

Existing and proposed fire protection improvements are as follows: N/A

Proposed use on each parcel is as follows (if applicable): Residential

SIGNATURE(S)

I here by certify that the information stated above and on forms, plans and other materials submitted along with this application form is true and correct to the best of my knowledge. It is my responsibility to inform Lander County of any changes to information represented in this submittal.

Owner's Signature Date

Gwinelda Clemente 6/18/19

Applicant's Signature (if the person applying is not the owner) Date

Application is due by _____ in order to be heard at the _____ 6:00 p.m. Planning Commission meeting held in the Community Meeting Room, 50 State Route 305, Battle Mountain, NV.

This application will not be placed on the Planning Commission Agenda until all requirements of the Lander County Code Title 16 have been met. The Planning Commission will forward its recommendations to the Board of County Commissioners for final determination.

REQUIRED AT TIME OF APPLICATION

The following must accompany this application:

- A copy of the Grant Bargain and Sale Deed or Affidavit attesting to ownership.
- One (1) copy of the proposed Parcel Map prepared in accordance with Chapter 16.12 of Lander County Code for review by the appropriate departments.
- One electronic copy (pdf) of the Proposed Parcel Map.
- If property is improved, include all existing buildings, building setbacks, and any other pertinent information. N/A
- Any bonding of roads or improvements if applicable.
- A water right per parcel if applicable.
- $105.00 fee should a waiver from the County Surveyor be requested.
- $400.00 certification review (non-refundable).
- Note that the Mylar of the proposed Parcel Map with appropriate signatures and any changes required will need to be submitted before the Planning Commission meeting date.

It is strongly recommended that all applicants or their representative attend (or be available by phone) the planning commission hearing as their application may be deferred or denied for lack of evidence.

NRS Reference

NRS 278.462 Requirements which may be imposed by governing body.

The governing body or, if authorized by the governing body, the planning commission or other authorized person:

1. May require street grading, drainage provisions and lot designs as are reasonably necessary.

2. If it anticipates, based upon duly adopted ordinances and plans, that the parcels will be used for residential, commercial or industrial purposes, may require off-site access, street alignment, surfacing and width, water quality, water supply and sewerage provisions only as necessary and consistent with the existing use of any land zoned for similar use which is within 660 feet of the proposed parcel. If the governing body, the planning commission or other authorized person may require additional improvements, which are reasonably necessary and consistent with the use of the land if it is developed as proposed.

NAC Reference

NAC 444.790 Lot Size. (NRS 439.200, 444.650)

1. A minimum area of 1 acre (43,560 square feet), including public streets and alleys or other public right-of-ways, lands or any portion thereof abutting on, running through or within a building site, is required for the installation of an individual sewage disposal system on a lot served by a well.

16.12.060 Contents—Requirements.

A. The parcel map shall be legibly drawn in black waterproof India ink on mylar or other materials of a permanent, reproducible nature. The size of each sheet shall be twenty-four inches by thirty-two inches. A marginal line shall be drawn completely around each sheet, leaving an entirely blank margin or one inch at the top, bottom and right edges and of two inches at the left edge along the twenty-four inch dimension.

B. The parcel map shall indicate the owner of any adjoining land, or right-of-way if owned by the person dividing the land.

C. The parcel map shall be accompanied by a deed, deed of trust or evidence of other conveyance demonstrating ownership of land proposed for division.

D. If a survey is required, the parcel map shall show:

1. All monuments, found, set, replaced or removed, describing their kind, size and location, and giving other data relating thereto;
2. Bearing or witness monuments, basis of bearings, bearing and length of lines and scale of map;
3. Name and legal designation of tract or grant in which the survey is located and ties to adjoining tracts;
4. Memorandum of oaths;
5. Signature of registered land surveyor;
6. Date of survey;
7. Signature of the owner or owners of the land to be divided;
8. Any easements granted or dedications made;
9. Any other data necessary for the intelligent interpretation of the various items and locations of the points, lines and area shown, including a vicinity map inset of the area proposed for land division;
10. The means of access to the lots;
11. Calculated acreage of each parcel clearly shown.

E. If a survey is waived the parcel map shall show, at a minimum:

a. By appropriate reference to the existing information on which it is based, the tract to be divided and the resulting lots and approximate lot sizes;
b. The means of access to the lots;
c. The signature of the owner or owners of the land to be divided;
d. Any easements granted or dedications made;
e. Any other data necessary for intelligent interpretation of the land division and access, including a vicinity map inset of the area proposed for land division.

F. If the requirement of a survey is waived the map shall be prepared by a registered land surveyor, but his certificate upon the map shall include substantially the following:

This map was prepared from existing information (identifying it and stating where filed or recorded) and the undersigned assumes no responsibility for the existence of monuments or correctness of other information shown on or copied from any such prior document.

G. Reference to the parcel number, and recording date of a recorded parcel map is a complete legal description of the land contained in such parcel.

Lander County

Close Window | Personal Property | Sales Data | Secured Tax Inquiry | Recorder Website

Parcel Detail for Parcel # 003-201-01

Location

Property Location 118 VICTORINE DRIVE

Town

District 3.0 - Kingston Town

Subdivision LOT 10 BLK K KT Lot Block

Property Name

Add'l Addresses | Assessor Maps | Legal Description | Ag Land

Ownership

Assessed Owner Name CMH HOMES, INC

Mailing Address 500 CLAYTON ROAD
MARYVILLE, TN 37804

Ownership History | Document History

Legal Owner Name CMH HOMES, INC

Vesting Doc #, Date 289746 05/14/2019 Year / Book / Page 19 / 0 / 0

Map Document #s

Description

Total Acres .270 Square Feet 11,582

Ag Acres .000 W/R Acres .000

Improvements

Single-family Detached 0	Non-dwelling Units 0	Bedrooms / Baths 0 / .00
Single-family Attached 0	Mobile Home Hookups 0	Stories .0
Multiple-family Units 0	Wells 0	Garage Square Ft... 0
Mobile Homes 0	Septic Tanks 0	Attached / Detached
Total Dwelling Units 0	Buildings Sq Ft 0	
Improvement List	Residence Sq Ft 0	
Improvement Sketches	Basement Sq Ft 0	Basement
Improvement Photos	Finished Basement SF 0	Bedrooms / Baths 0 / .00

Appraisal Classifications

Current Land Use Code 120 | Code Table

Zoning Code(s) R1

Re-appraisal Group 2 Re-appraisal Year 2016

Original Construction Year Weighted Year

Assessed Valuation

Assessed Values	2019-20	2018-19	2017-18
Land	1,400	1,400	2,594
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	1,400	1,400	2,594
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2019-20	2018-19	2017-18
Land	4,000	4,000	7,411
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	4,000	4,000	7,411
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List

Lander County

Close Window | Personal Property | Sales Data | Secured Tax Inquiry | Recorder Website

Parcel Detail for Parcel # 003-201-02

Location

Property Location 514 KINGSTON CANYON ROAD
Town
District 3.0 - Kingston Town
Subdivision LOT 11 BLK K KT Lot Block
Property Name

Add'l Addresses | Assessor Maps | Legal Description | Ag Land

Ownership

Assessed Owner Name CMH HOMES, INC
Mailing Address
500 CLAYTON ROAD
MARYVILLE, TN 37804
Legal Owner Name CMH HOMES, INC
Vesting Doc #, Date 289746
05/14/2019 Year / Book / Page 19 / 0 / 0
Map Document #s

Ownership History | Document History

Description

Total Acres .260 Square Feet 11,144
Ag Acres .000 W/R Acres .000

Improvements

Single-family Detached 0	Non-dwelling Units 0	Bedrooms / Baths 0 / .00
Single-family Attached 0	Mobile Home Hookups 0	Stories .0
Multiple-family Units 0	Wells 0	Garage Square Ft... 0
Mobile Homes 0	Septic Tanks 0	Attached / Detached
Total Dwelling Units 0	Buildings Sq Ft 0	
	Residence Sq Ft 0	
	Basement Sq Ft 0	Basement
	Finished Basement SF 0	Bedrooms / Baths 0 / .00

Improvement List | Improvement Sketches | Improvement Photos

Appraisal Classifications

Current Land Use Code 120 Code Table

Zoning Code(s) R1

Re-appraisal Group 2 Re-appraisal Year 2016
Original Construction Year Weighted Year

Assessed Valuation

Assessed Values	2019-20	2018-19	2017-18
Land	1,400	1,400	2,496
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	1,400	1,400	2,496
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2019-20	2018-19	2017-18
Land	4,000	4,000	7,131
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	4,000	4,000	7,131
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List

Lander County

Close Window | Personal Property | Sales Data | Secured Tax Inquiry | Recorder Website

Parcel Detail for Parcel # 003-201-14

Location

Property Location 213 SLEEPING VALLEY ROAD
Town
District 3.0 - Kingston Town
Subdivision LOT 8 BLK K KT Lot Block
Property Name

Add'l Addresses | Assessor Maps | Legal Description | Ag Land

Ownership

Assessed Owner Name CMH HOMES, INC
Mailing Address
500 CLAYTON ROAD
MARYVILLE, TN 37804
Legal Owner Name CMH HOMES, INC
Vesting Doc #, Date 289746
05/14/2019 Year / Book / Page 19 / 0 / 0
Map Document #s

Ownership History | Document History

Description

Total Acres .290 Square Feet 12,722
Ag Acres .000 W/R Acres .000

Improvements

Single-family Detached 0	Non-dwelling Units 0	Bedrooms / Baths 0 / .00
Single-family Attached 0	Mobile Home Hookups 0	Stories .0
Multiple-family Units 0	Wells 0	Garage Square Ft... 0
Mobile Homes 0	Septic Tanks 0	Attached / Detached
Total Dwelling Units 0	Buildings Sq Ft 0	
	Residence Sq Ft 0	
	Basement Sq Ft 0	Basement
	Finished Basement SF 0	Bedrooms / Baths 0 / .00

Improvement List | Improvement Sketches | Improvement Photos

Appraisal Classifications

Current Land Use Code 120 Code Table

Zoning Code(s) R1

Re-appraisal Group 2 Re-appraisal Year 2016
Original Construction Year Weighted Year

Assessed Valuation

Assessed Values	2019-20	2018-19	2017-18
Land	1,400	1,400	2,849
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	1,400	1,400	2,849
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2019-20	2018-19	2017-18
Land	4,000	4,000	8,140
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	4,000	4,000	8,140
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Back to Search List

Lander County

Close Window | Personal Property | Sales Data | Secured Tax Inquiry | Recorder Website

Parcel Detail for Parcel # 003-201-15

Location

Property Location 116 VICTORINE DRIVE
Town
District 3.0 - Kingston Town
Subdivision LOT 9 BLK K KT Lot Block
Property Name

Add'l Addresses | Assessor Maps | Legal Description | Ag Land

Ownership

Assessed Owner Name CMH HOMES, INC
Mailing Address
500 CLAYTON ROAD
MARYVILLE, TN 37804

Ownership History | Document History

Legal Owner Name CMH HOMES, INC
Vesting Doc #, Date 289746
05/14/2019 Year / Book / Page 19 / 0 / 0
Map Document #s

Description

Total Acres .290 Square Feet 12,435
Ag Acres .000 W/R Acres .000

Improvements

Single-family Detached 0	Non-dwelling Units 0	Bedrooms / Baths 0 / .00
Single-family Attached 0	Mobile Home Hookups 1	Stories .0
Multiple-family Units 0	Wells 0	Garage Square Ft... 0
Mobile Homes 0	Septic Tanks 0	Attached / Detached
Total Dwelling Units 0	Buildings Sq Ft 0	
Improvement List	Residence Sq Ft 0	
Improvement Sketches	Basement Sq Ft 0	Basement
Improvement Photos	Finished Basement SF 0	Bedrooms / Baths 0 / .00

Appraisal Classifications

Current Land Use Code 280 | Code Table

Zoning Code(s) R1

Re-appraisal Group 2 Re-appraisal Year 2016
Original Construction Year 2019 Weighted Year

Assessed Valuation

Assessed Values	2019-20	2018-19	2017-18
Land	2,240	1,400	2,785
Improvements	1,581	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Assessed Value	3,821	1,400	2,785
Increased (New) Values			
Land	0	0	0
Improvements	1,581	0	0
Personal Property	0	0	0

Taxable Valuation

Taxable Values	2019-20	2018-19	2017-18
Land	6,400	4,000	7,957
Improvements	4,517	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
Net Taxable Value	10,917	4,000	7,957
Increased (New) Values			
Land	0	0	0
Improvements	4,517	0	0
Personal Property	0	0	0

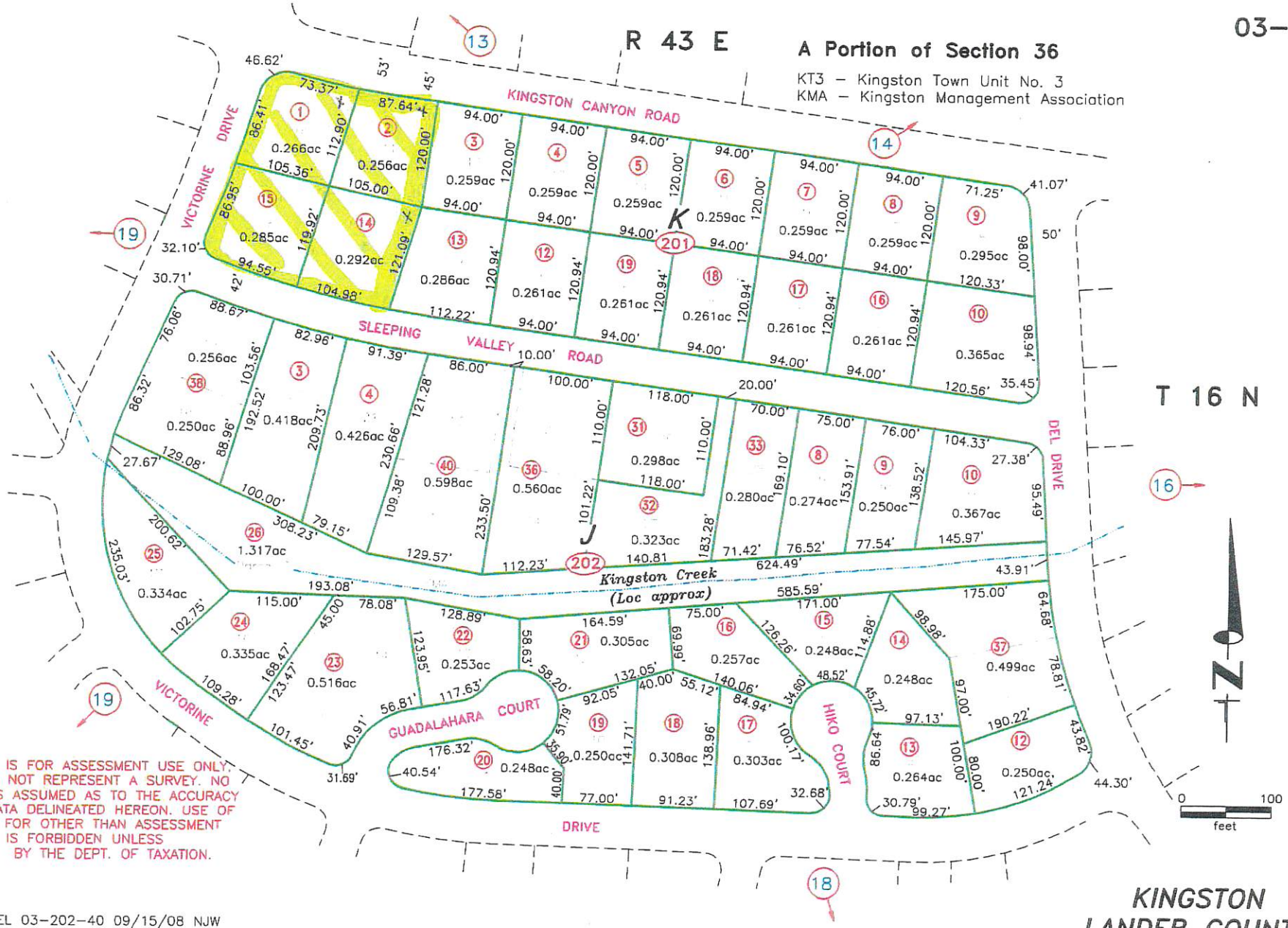
Back to Search List

R 43 E

A Portion of Section 36

KT3 – Kingston Town Unit No. 3
KMA – Kingston Management Association

T 16 N



NOTE:
THIS PLAT IS FOR ASSESSMENT USE ONLY AND DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED AS TO THE ACCURACY OF THE DATA DELINEATED HEREON. USE OF THIS PLAT FOR OTHER THAN ASSESSMENT PURPOSES IS FORBIDDEN UNLESS APPROVED BY THE DEPT. OF TAXATION.

NEW PARCEL 03-202-40 09/15/08 NJW

KINGSTON
LANDER COUNTY

Kingston Canyon Road
Victonne Drive
320101
320102
320120
320115
320114
320113
Sleeping Valley Road
320238
320203
320241
© 2016 Pictometry

August 1, 2019

Ned E. Smith, PLS
Farr West Engineering
421 Court Street
Elko, Nevada 89801

Re: Parcel Map for CMH Homes, Inc.

Dear Ned,

I am writing in response to your letter received by email dated July 29, 2019 regarding the parcel map for CMH Homes, Inc. located in Kingston, Nevada. As stated in your letter, this parcel map would merge Lots 8, 9, 10, and 11 of Block K, Kingston Town Unit No. 3, File No. 72706 into one parcel per N.R.S. 278.4925.

Due to the fact that this merger merely eliminates the interior lines between the lots and does not change the original position of the exterior boundaries of Lots 8, 9, 10, and 11, Block K, which in effect become the boundary of the newly created parcel, I hereby waive the requirement for the survey pursuant to the authority granted to me as County Surveyor by N.R.S. 278.463.

This waiver **DOES NOT** relieve you of the requirement for the preparation and filing of the parcel map and this map must be submitted to Lander County in the normal fashion along with any required review fees for approval. In addition, it is highly recommended that at the time of any construction on the new parcel that the boundaries be determined in order to assure proper compliance with Lander County Code, such as setback distances.

If you have any questions or require any additional information regarding this matter, please don't hesitate to contact me.

Sincerely,

Robert E. Morley

Robert E. Morley, P.L.S.
Lander County Surveyor

CC: Kyla Bright, Lander County Planning

Lander County Commissioners Meeting

Agenda Item __10__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

BUILDING DEPARTMENT: For possible action, the proposal of Ordinance 2019-01 amending Title 15, Chapter 12 of the Lander County Code by Repeal and Amendment, to adopt the latest Building Codes, and provide simpler updating thereof.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE

NAME: ANNA PENOLA REPRESENTING: BUILDING DEPARTMENT

ADDRESS: 50 STATE ROUTE 305 BATTLE MOUNTAIN NEVADA 89820

PH: 775-455-7753 CELL PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? CELL

WHO WILL BE ATTENDING THE MEETING: ANNA PENOLA BY CELL PHONE

JOB TITLE: LANDER COUNTY BUILDING OFFICIAL

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: PROPOSAL FOR ORDINANCE 2019-01 AMENDING TITLE 15, CHAPTER 12 OF THE LANDER COUNTY CODE BY PRPEAL AND AMENDMENT, TO ADOPT THE LATEST BUILDNG CODES, PROVIDE SIMPLER UPDATING THEREOF.

BACKGROUND INFORMATION: CODE REFERENCES FROM THE ORDINANCE 15.12 BUILDING CODES.

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

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

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

WHEN? 8/22, 9/12, 9/26

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 MEEING:

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 DISTRIC ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.
HAS THE DISTRICTATTORNEY'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 Anna Penola DATE 9.30.19

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

Ordinance No. 2019- 01

SUMMARY: AN ORDINANCE AMENDING TITLE 15, CHAPTER 12 OF THE LANDER COUNTY CODE BY REPEAL AND AMENDMENT, TO ADOPT THE LATEST BUILDING CODES, PROVIDE SIMPLER UPDATING THEREOF, AND OTHER MATTERS RELATING THERETO.

TITLE: AN ORDINANCE AMENDING TITLE 15, CHAPTER 12 OF THE LANDER COUNTY CODE BY REPEAL AND AMENDMENT, TO ADOPT THE LATEST BUILDING CODES, PROVIDE SIMPLER UPDATING THEREOF, AND OTHER MATTERS RELATING THERETO.

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LANDER, NEVADA DO ORDAIN:

Section 1. The Lander County Code Title 15, Chapter 12 is hereby amended in the following manner:

15.12.020 - ~~Uniform b~~ *B*uilding~~, and plumbing~~ Codes adopted.

~~The International Building Code 2003 Edition, International Residential Code 2003 Edition, Uniform Mechanical Code 2006 Edition, Uniform Plumbing Code 2006 Edition, International Fire Code 2006 Edition, Uniform Code for Abatement of Dangerous Buildings 1997 Edition, (National Electric Code 2005 edition) and International Existing Building Code 2003 Edition as published by the International Conference of Building Officials, are adopted by this reference, together with the latest supplements to each code~~ *2018 International Building Code, 2018 International Residential Code, 2018 Uniform Mechanical Code, 2018 Uniform Plumbing Code 2018 International Fire Code, 2017 National electric Code, 1997 Uniform Code for Abatement of Dangerous Buildings, 2018 International Swimming Pool, Spa, and Hot Tub Code, 2017 Accessible and Usable Buildings and Facilities ICC A117.1 - 2017, 2006 ICC Electric Code-Administrative Provisions, 2009 International Energy Conservation Code, Mobile Home/Manufactured House Standards, Rules and*

Regulations.

~~15.12.030 - Electrical Code adopted.~~

~~The 1996 National Electrical Code, as published by the National Fire Protection Associations is adopted by this reference, together with the latest supplements thereto.~~

15.12.0~~4~~30 - Passable road restrictions established.

In addition to complying with the Uniform Building Code and the Uniform Electrical Code as required in Sections 15.12.020 ~~and 15.12.030~~ of this chapter, and before any building permit may be issued, each residence or business shall have established access by a passable road which shall, at a minimum, meet the Lander County Rural Road Standards as may be established and from time to time amended by resolution of the County Commissioners.

Section 2. This ordinance shall be effective on _____, 2019.

Compliance with NRS 244.119. Pursuant to the requirements of NRS 244.119, the Lander County Clerk is hereby directed to file three (3) copies in the office of the county clerk and two (2) copies of this ordinance with the Librarian of the Supreme Court Law Library.

PROPOSED on the _____ day of _____,2019.

PROPOSED by Board Member_____

PASSED on the _____ day of _____,2019.

AYES: Commissioners_____

NAYS: Commissioners_____

ABSENT: Commissioners_____

By:_____

_____, Chairperson

ATTEST:

By:_____

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

APPROVED AS TO FORM AND LEGALITY:

By:_____

Thedore C. Herrera
District Attorney

EXPLANATION – Matter in blue ***bolded italics*** is new; matter in red strikethrough ~~omitted material~~ is material to be omitted.

Chapter 15.12

BUILDING CODES

15.12.020 Building Codes Adopted.

2018 International Building Code, 2018 International Residential Code, 2018 Uniform Mechanical Code, 2018 Uniform Plumbing Code2018 International Fire Code, 2017 National Electric Code, 1997 Uniform Code for Abatement of Dangerous Buildings, 2018 International Swimming Pool, Spa, and Hot Tub Code, 2017 Accessible and Usable Buildings and Facilities ICC A117.1-2017, 2006 ICC Electric Code-Administrative Provisions, 2009 International Energy Conservation Code, Mobile Home/Manufactured House Standards, Rules and Regulations.

Lander County Commissioners Meeting

Agenda Item __11__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

BUILDING DEPARTMENT: For possible action, to approve/disapprove Contractor working for Lander County to be able to store equipment and supplies on County property while working for the County.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE

NAME: ANNA PENOLA REPRESENTING: BUILDING DEPARTMENT

ADDRESS: 50 STATE ROUTE 305 BATTLE MOUNTAIN NEVADA 89820

PH: 775-455-7753 CELL PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? CELL

WHO WILL BE ATTENDING THE MEETING: ANNA PENOLA BY CELL PHONE

JOB TITLE: LANDER COUNTY BUILDING OFFICIAL

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: TO ALLOW CONTRACTOR WORKING FOR THE COUNTY TO BE ABLE TO STORE EQUIPMENT AND SUPPLIES ON COUNTY PROPERTY WHILE WORKING FOR THE COUNTY.

BACKGROUND INFORMATION: DAVE HOPPER'S TREES SERVICE PARKS TREE TRUCK AT COURTHOUSE SECURE PARKING LOT WHILE TRIMMING COUNTY TREES.

1. DAVE IS 1/3 THE COST OF THE COMPETITORS. EXAMPLE: COMPETITOR WANTED 45K FOR LANDER COUNTY TREE TRIMMING. DAVE CHARGED 15K WHICH WAS THE COMPETITOR'S PRICE FOR LION'S PARK.
2. DAVE HAS ALL HIS LIABILITY INSURANCE
3. IT HAS BEEN THE PRACTICE OF PAST AND PRESENT PUBLIC WORK DIRECTOR TO STORE EQUIPMENT AND SUPPLIES FOR THEIR CONTRACTORS.
4. DAVE HAS BEEN TRIMMING TREES FOR LANDER COUNTY FOR 3 YEARS

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

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

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

WHEN?

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

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

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 DISTRIC ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.
HAS THE DISTRICTATTORNEY'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:

Lander County Commission Agenda Request Form

SIGNATURE Anna Penola DATE 10.1.19

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

Lander County Commissioners Meeting

Agenda Item __12__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Correspondence/reports/potential upcoming agenda items.

Public Comment:

Background:

Recommended action: