AGENDA

LANDER COUNTY BOARD OF COMMISSIONERS MEETING

April 25, 2024

LANDER COUNTY COURTHOUSE 50 STATE ROUTE 305 BATTLE MOUNTAIN, NEVADA

Also Via Teleconference At

AUSTIN COURTHOUSE 122 MAIN STREET AUSTIN, NEVADA

Via AUDIO CONFERENCE BY GO TO MEETING

(Barring technical difficulties)
Call In Details: 1-866-899-4679 or 1-312-757-3119

Access Code: 849-277-573 Website: www.gotomeeting.com

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 Lander County Commissioners board meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the commission. Please note that the public body may interrupt the open meeting and exclude the public for the purpose of having an attorney-client discussion of potential and existing litigation, pursuant to NRS 241.015(3)(b)(2).

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.

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 April 25, 2024 Agenda Notice
- 2) Approval of March 28, 2024 Meeting Minutes
- 3) Approval of April 11, 2024 Meeting Minutes
- 4) Approval of Payroll Change Requests

(1) COMMISSIONERS:

- (1.1) For discussion and possible action to approve/disapprove the payment of bills.

 March 2024 CC Statement.pdf
 Ratified Bills.pdf
 Payment of Bills 4-25-24.pdf
- (1.2) For discussion and possible action to approve/disapprove the interlocal contract between the State of Nevada Division of Public Behavioral Health (DPBH), Community Health Services Program, and Lander County in the amount of \$416.66 per month not to exceed a total contract amount of \$10,000. The contract is effective from July 1, 2023 through June 30, 2025. This contract was previously approved in the total amount not to exceed \$5,000 so this agenda item is requesting the approval of the increase total amount of \$10,000. State Health Nurse Contract.pdf
- (1.3) For discussion and possible action to approve/disapprove a grant request from Northern Nevada EMS Consortium (NNEMSC) in an amount not to exceed \$15,000.

 NNEMSC Grant Application & Backup.pdf
- (1.4) For discussion and possible action to approve/disapprove the resignation of Robert Morley, previous owner of High Desert Engineering as the Lander County Surveyor of Record.

 Robert Morley & Bob Thibault.pdf

- (1.5) For discussion and possible action to approve/disapprove the appointment of Bob Thibault with High Desert Engineering to be the Lander County Surveyor of Record.

 Robert Morley & Bob Thibault.pdf
- (1.6) For discussion and possible action to approve/disapprove the resignation of Commissioner Kathy Ancho from the Lander County Convention and Tourism Board.

 Resignation from Conven.&Tour Board.pdf
- (1.7) For discussion and possible action to approve/disapprove the appointment of a Commissioner to sit on the Lander County Convention and Tourism Board. Appointment to Conven.&Tour Board.pdf
- (1.8) For discussion and possible action to approve/disapprove the updated FY24 FAA AIP Grant Application for "Runway 4-22 PAPIs & REILs and Replace Beacon & Tower" project at the Battle Mountain Airport following the bid opening held April 11, 2024 and authorize the County Manager to sign. The FAA funding is in an amount of \$608,015.00 and the Local Match is \$40,534.79, an increase from the \$34,375.00 previously approved.

 PAPIs &REILs.pdf
- For consideration, discussion and possible action to introduce by first reading and to possibly set for public hearing Ordinance No. 2024-01, an ordinance repealing Lander County Code Chapter 8.45 Prohibition Of Medical Marijuana Establishments; creating Chapter 5.28 Cannabis Establishments in Title 5 Business Licenses And Regulations; moving, reenacting and amending the provisions of Chapter 8.46 Recreational and Medical Marijuana Cultivation Facilities in Title 8 Health and Safety to the new Chapter 5.28 Cannabis Establishments in Title 5 Business Licenses and Regulations to allow and license the operation of medical cannabis establishments including cultivation facilities, independent testing laboratories, production facilities and dispensaries, and adult-use cannabis establishments, including cultivation facilities, independent testing laboratories, production facilities, distributors and retail stores as authorized under Chapters 678A through 678D of the Nevada Revised Statutes; repealing Chapter 8.46 Recreational and Medical Marijuana Cultivation Facilities; and providing other matters relating thereto.

Lander Code Backup.pdf Cannibus Ordinance.pdf

(1.10) For discussion and possible action to come up with a solution to maintain feral cats within

Lander County. Feral Cats.pdf

- (1.11) For discussion and possible action to approve/disapprove placement for town transfer station for trash or refuse within Battle Mountain Town Boundary.

 Transfer Station.pdf
- (1.12) For discussion and possible action for suggestions on Code enforcement regarding weeds, junk on property, etc. throughout Lander County.

 Code Enforcement.pdf
- (1.13) For discussion and possible action to approve/disapprove Engineering services proposal for water system improvements at Well 6 Water Treatment Plant Treated Water Storage Tank in an amount not to exceed \$164,000.00.

 Well 6 Water Treatment.pdf
- (1.14) For discussion and possible action to approve/disapprove Engineering services proposal for Water and Sewer System Improvements including Water Main, Gravity Sewer Lift Station and Force Main Replacement in an amount not to exceed \$418,000.00.

 Water & Sewer System Improvements.pdf
- (1.15) Review, consideration and possible action on Parcel Map No. 24-0014, filed by Ricardo and Shannon Berumen, to combine APNs 002-230-11, 002-230-13 and 002-230-14 into one (1) 27,519 square foot parcel within an R-1- Single-Family Residential Zoning District. The subject properties are located on the north side of West Humboldt Street, approximately 53' west of the intersection of West Humboldt Street and Stone Avenue, 715, 735, and 745 West Humboldt Street, Battle Mountain, NV 89820. This was approved at the April 17, 2024 Planning Commission meeting with the following conditions:

 1) Parcel Map to be recorded with the Lander County Recorder's Office within one (1) year of approval by the Lander County Board of Commissioners.

Parcel Map No. 24-0014.pdf

(1.16) For discussion and possible action to approve/disapprove final comments to be submitted on Robertson Mine proposal, groundwater impacts to Indian Creek and proposed mitigation plan, impacts to domestic wells and water rights, private property impacts to landowners along Indian Creek.

(2) CORRESPONDENCE:

(2.1) Correspondence/reports/future agenda items.
Correspondence (2).pdf
Dept. of Interior.pdf

<u>Public Comment</u> - For non-agendized items only.

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.

This agenda and backup information are available on the County's website www.landercountynv.org
https://notice.nv.gov

This notice has been posted at the following locations

Battle mountain Civic Center, 625 South Broad Street, Battle Mountain, NV
Battle Mountain Post Office, 810 Sunset Drive, Battle Mountain, NV
Lander County Courthouse, 50 State Route 305, Battle Mountain, NV
Lander Hardware, 404 East Front Street, Battle Mountain, NV
Austin Courthouse, 122 Main Street, Austin, NV
Kingston Community Hall, 112 Gold Knob, Kingston, NV

MARCH ELITE CC

2024

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(-) 8G	79.00	29.00	275.23	15.00	143.00	11.99	81.07	450.00	20.00	50.00	62.50	62.50	62.17	20.00	118.34	18.47	45.00	29.99	19.99	87.00	120.00	100	365.13	1,384.94	737.54	379.50	36.94	237.54	365.13	56.89	237.54	14.99	43.20	19.99	178.95	195.90	265 13	1 057 82	647.27	210.00	888.00	609.30	13.77	0.98
fund	001-010-23940	001-010-53940	001-012-53931	001-035-53971	001-012-53560	001-013-53740	001-013-53740	001-012-53940	001-012-53920	001-012-53920	001-012-53920	001-012-53920	001-000-38080	001-012-53940	001-000-38080	001-000-38080	001-024-53920	001-024-53920	001-024-53920	001-002-53300	001-002-53560		002-066-53940	001-002-29202	002-066-53940	001-016-53940	001-005-53940	052-055-53940	001-005-53940	001-016-53920	001-005-53940	001-005-53920	001-001-53920	001-007-53920	001-007-53920	001-001-53920	052-055-53040	052-053-53540	052-055-53920	001-018-53560	001-018-53560	001-018-53940	001-018-53920	001-000-38080
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NAME	REIVA		QUICK					UNGER									GANDOLEO			GONZALEZ		LOTA	PRINCE			SCHACHT		BAKKER T.	MACDONALD					SULLIVAN			RAKKER C	CANALICA		HARRIS				

9,436.70

MARCH ELITE CC

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fund	046-057-53920	046-057-53920	046-057-53925	046-000-53015	046-000-53015	046-057-53920	046-000-59064	052-057-53991	001-005-53920	101-100 3880	001-000-2840	001-005-53940	001-000-33080	001-005-53940	0768-5-200-100	001-008-53940	001-008-53940	001-008-53940	001-008-53940	001-008-53940	001-008-53940	001-008-53940	001-008-53260	İ		001-035-53111											
DESCRIPTION	AMAZON	AMAZON	PERFORMANCE PC	GOOGLE	ADOBE	MIDWAY	TOWNSQUARE INTERACTIVE	NOZAWA	MOOZ	PFL.COM		FEDERAL HOTEL		COURTYARD BY MARRIOTT	EVERGREEN FLOWERSHOP	BLACK BEAR	REDS OLD GRILL	BLACK BEAR	BLACK BEAR	FEDERAL HOTEL	REDS OLD GRILL	COURTYARD BY MARRIOTT	IAPMO														
NAME	TOMERA							RAMOS								NELSON																					

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WELLS FARGO BUSINESS ELITE CARD

VISA

Page 1 of 6

CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	LANDER COUNTY NEVADA
Account Number	4484 6100 0805 8433
Statement Closing Date	03/03/24
Days in Billing Cycle	30
Next Statement Date	04/03/24

Credit Line	\$100,000
Available Credit	\$86,632

For Customer Service Call: 800-231-5511

Inquiries or Questions: Wells Fargo SBL PO Box 29482 Phoenix, AZ 85038-8650

Payments:

Elite Card Payment Center PO Box 77066 Minneapolis, MN 55480-7766

Payment Information

1-2

New Balance	\$12,187.93
Current Payment Due (Minimum Payment)	\$610.00
Current Payment Due Date	03/28/24

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		\$7,453.46
Credits	,	\$31.29
Payments	ı	\$7,453.46
Purchases & Other Charges	+	\$12,219.22
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	11	\$12,187.93

Rate Information

Your rate may vary according to the terms of your agreement.

	ANNUAL	DAILY	AVERAGE	PERIODIC	TRANSACTION	TOTAL
	INTEREST	FINANCE	DAILY	FINANCE	FINANCE	FINANCE
TYPE OF BALANCE	RATE	CHARGE RATE	BALANCE	CHARGES	CHARGES	CHARGES
PURCHASES	12.490%	.03421%	\$0.00	\$0.00		\$0.00
CASH ADVANCES	27.240%	.07463%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00		\$0.00

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2023

\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2023 \$0.00

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
PAULA A TOMERA	2582	10,000	\$845.52
PATSY WAITS	9928	2,500	\$0.00

See reverse side for important information.

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If your card is ever lost or stolen

Please notify us immediately by calling: 1-800-231-5511.

Questions about your statement

to you. Please use a separate letter and include your account number and the date of the statement in question. If you have a question about your statement, please write to us within 30 days after the statement was mailed Please refer to the front of the statement for our Inquiry mailing address.

For all your personal or business financial service needs, visit us at wellsfargo.com

Important payment information

Payments made at a Wells Fargo branch

You may use cash or checks when making payments at a Wells Fargo branch.

Payments by mail

statement. For fastest delivery, please use the enclosed window envelope. If using a single check to pay multiple check, the total of the check must equal the sum of the payments to be applied to each individual account, with accounts, we must receive a completed payment coupon for each account being paid or a list showing the full account number and amount to be credited to each account. If you are paying multiple accounts with a single Mail your check and the payment coupon to the Payment Remittance Center address printed on this at least the total minimum payment due for all accounts.

Payments by phone

If you are authorized to transact on the account, you may be able to initiate a payment by calling the Customer Service number listed on the front of this statement.

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile

If you have access to the account via Wells Fargo Online Banking or Mobile you may be able to make a payment depending on your level of access.

Automatic Payments

You can establish automatic payments to this credit account from a Wells Fargo deposit account or any other financial institution. For enrollment information, please contact our Customer Service number listed on the front of this statement.

Timing of payment by mail or payments made at a Wells Fargo branch

5:00 p.m. on any business day will be credited as of the day of receipt. Payments received after 5:00 p.m. or on Payments that are received at the designated payment processing address (printed on each statement) by non-business days may be credited as of the next business day.

When a payment is considered late

If your payment is received or initiated any time after the Due Date, it is considered late and your account will be subject to a late fee

Promotional rates

All promotional rates are subject to early termination if there are late payments or other defaults. Please see sections "Default" and "Remedies" in your Cardholder Agreement.



Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
LURA DUVALL	0017	2,500	\$0.00
BILLY GANDOLFO	1370	2,500	\$94.98
DENISE FORTUNE	2468	2,500	\$0.00
JUSDIVIA JOHNSON	9539	2,500	\$0.00
LAKEN SULLIVAN	5895	2,500	\$394.84
ALEXIS REIVA	3475	2,500	\$138.00
RONALD UNGER	7077	2,500	\$923.98
DON PRINCE	7515	2,500	\$1,987.61
MIKEL HARRIS	9925	2,500	\$1,722.05
MOLLY GONZALEZ	7985	2,500	\$207.00
TONIA BAKKER	4708	2,500	\$237.54
BARTOLO RAMOS	6918	10,000	\$865.57
SEAN BAKKER	3690	2,500	\$2,070.22
ELIZABETH MACDONALD	7980	2,500	\$717.75
ROBERT QUICK	2360	2,500	\$526.29
RICHARD C NELSON	3046	2,500	\$1,040.14
KIM SCHACHT	4051	2,500	\$416.44
BRANDY BENGOA	1378	2,000	\$0.00

1-2

Transaction Details

The transactions detailed on this Consolidated Billing Control Account Statement contain transactions made directly to this Control Account plus all transactions made on Sub Accounts. If there were no transactions made by a Sub Account that Sub Account will not appear.

Y GANDOLFO	1370
For BILL	Ending In
Transaction Summary	Sub Account Number

לו ה	2000			
02/05	02/05	2420429DL0000RE8Q	MSFT * E0800QUIPZ	800-6427676 WA
02/10	02/10	2469216DT2YFA5YAZ	STAMPS.COM	855-608-2677 TX
02/18	02/18	2449215E1LSFTXFMA	ADOBE INC.	408-536-6000 CA
			TOTAL \$94.98	82
			BILLY GANDOLFO /	BILLY GANDOLFO / Sub Acct Ending In 1370

45.00 29.99 19.99

19.99 178.95

Transaction Summary For LAKEN SULLIVAN Sub Account Number Ending in 5895.

and Account National Engling in acco	2449215E8MNKPFPHE
Đ	24
N IIII	02/25
and	02/25

ADOBE INC. 408-536-6000 CA National Pen Co. LLC_US Dover DE 2479338EQ000DYM1Q 02/29 02/29

Transaction Details

450.00

50.00

Charges

62.50 62.50

62.17 50.00 118.34

18.47

15.99

54.66

103.98

365.13 24.56 237.54 95.00 365.13 1,057.82

647.27

365.13 1,384.94 237.54 888.00 609.30 14.75

210.00

87.00 120.00



Tran	Transaction De	n Details			
Trans	Post	Reference Number	Description	Credits	Charges
Transac Sub Acc	Transaction Summary For Sub Account Number End	Transaction Summary For ROBERT QUICK Sub Account Number Ending In 2360			
02/06 02/06 02/06 02/15 02/29	02/06 02/06 02/06 02/15 02/29	2401134DM001BPM1W 2469216DM2YG4KM8N 2469216DM2YH8JYFR 2490641DY5LBHSQVV 2469216EQ33740DHP	TWILIO INC TWILIO.COM CA GoToCom*GoToMeeting goto.com MA SOLARWINDS 866-530-8100 TX Netflix.com netflix.com CA DTV*DIRECTV SERVICE 800-347-3288 CA TOTAL \$526.29 ROBERT QUICK / Sub Acct Ending In 2360		275.23 15.00 143.00 11.99 81.07
Transac Sub Acc	tion Sum	Transaction Summary For RICHARD C NELSON Sub Account Number Ending In 3046	NOS		
02/05	02/05	2427074DMS66HVENT	Ž		45.79
02/00	02/06	2454045DN5YHJQ 15V	REDS OLD 399 GHILL 930-542/301 NV REAR - CARSON CITY CARSON CITY NV		92.54
02/07	02/07	2427074DPS66J1HMT	BLACK BEAR - CARSON CITY CARSON CITY NV		24.58
02/08	02/08	2443106DRMSJGPKZR	THE FEDERAL HOTEL CARSON CITY NV		365.13
02/20	02/20	2454045E45YHJDAK3	REDS OLD 395 GRILL 530-3427561 NV		49.79
02/22	02/22	2469216E62YPQP59F	COURTYARD BY MARRIOTT CARSON CITY NV		237.54
02/23	02/23	2463923E9S66QGPHN	IAPMO 909-4724210 CA TOTAL \$1,040.14 RICHARD C NELSON / Sub Acct Ending In 3046		225.00
Transac Sub Ac	stion Surr	Transaction Summary For KIM SCHACHT Sub Account Number Ending In 4051			
02/11	02/11	2475542DV4Q3EBEH0 2442733E6LYPM5YKH	RAMADA INNS ELKO NV MAVERIK #453 BATTLE MOUNTA NV TOTAL \$416.44 KIM SCHACHT / Sub Acct Ending In 4051		36.94

1-2

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Make managing your business credit card account easier



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Go paperless in 3 quick steps

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- 2. Access Manage Delivery Preferences
- 3. Choose **Online Statements**¹





LANDER COUNTY COMMISSION MEETING

April 25, 2024

RATIFY

Check # 223443

Laken Sullivan - Fiscal Officer

LANDER COUNTY VOUCHER

Date

	Lucus Jenkins		Vender #:	-	
Address:	Lander County S	Sheriff's Office	PO #:		
	Battle Mountain	, NV 89820	Fund#	001	
			Dept Name:	LCSO	
Account #			•		
TECCOUNTY II					
DEPT#	012	EXPENSE	ACCT# 5394	953121	
Invoice #	012	Invoice D			Amount
DOT 4/22/24	Per Diem for Vo	n Liche K-9 Narco	tics Recertification	Hotel/Meals	\$361.91
DOT TIZZIZT	Ter Biem for vo	II IMOITO IT O I MILO			
DEPT#	012	EXPENSE	ACCT# 5317)	
Invoice #	012	Invoice D			Amount
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DEPT#	012	EXPENSE	ACCT# 5201	1	
		Invoice D	escription		Amount
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Invoice #		Invoice D	CSOTIPCION		
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Invoice #		Invoice D	comprion		
Invoice #		Invoice D			
Invoice #		Thvoice D			
Invoice #		Invoice D	comption	TOTAL	\$361.91
Invoice #		Invoice D		TOTAL	
Invoice #		Thvoice D		TOTAL	
	foregoing claim i		COUNTY CO	OMMISSION AI	\$361.91
I certify that the	foregoing claim i	s correct	COUNTY CO	OMMISSION AI	\$361.91
I certify that the	e articles specified	s correct have been	COUNTY CO		\$361.91 PPROVAL
I certify that the and just; that the received by the p	e articles specified proper officials of	s correct have been the	COUNTY CO	OMMISSION AI	\$361.91
I certify that the and just; that the received by the p County, the Cou or the services s	e articles specified proper officials of rts and/or Special tated have been pe	s correct have been the I Districts, erformed;	COUNTY CO	OMMISSION AI	\$361.91 PPROVAL
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I certify that the and just; that the received by the p County, the Cou or the services stand that they we or will be applied	e articles specified proper officials of rts and/or Special tated have been pe ere necessary for; l d to County, Cour	s correct have been the I Districts, erformed; have been	COUNTY CO	OMMISSION AI	\$361.91 PPROVAL
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Lander County Sheriff's Office

Per Diem Advance Request Revised 20190102

Date Request Initiated: 04/10/2024	Total Requested Advance: \$361.91
Prepared By; K. Benavidez	
Employee Name: Jenkins, Lucus	Employee ID#: 358
Travel Date(s) / Time(s): Start Date 04/22/2024 Start Time 1000	Return Date 04/23/2024 Return Time 1700
Reason for Travel; K9 Narcotics Recertification	
Fraining Location: Fontana, CA	
Training Confirmation#: Training Contact Name & Number:	lumber:
CALCULATIONS	
Lodging	
Location of Lodging:	
Hotel Information:	
Hotel Confirmation Number: Sharing Room with: Check-In Date: 04/22/2024 Check-Out Date: 04/23/2024	m with: 23/2024
Per day Per Diem Rate: \$ 257.91 x # of Days: 1 = Total: \$ 257.91	/ Rate based on GSA rates located at http://www.gsa.gov

Travel

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greel		NG.											
rd Ag		USI			В								
(Signed Card Agreement)		EN A FUEL CARD ONLY IS PROVIDED, EMPLOYEES MUST START WITH A FULL FUEL TANK AT THEIR EXPENSE. TRAVEL USING THE PROVIDED FUEL CARD. MAKE NO NON-BUSINESS TRIPS. AND, FUEL WITH THE PROVIDED FUEL CARD UPON THEIR RETURN.			Date								IR ROOM.
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Government Vehicle: Private Vehicle (Voluntary): May Voluntarily Use Fuel Card **FUEL CARD PROVIDED #: Private Vehicle (No Government Vehicle Available) Rate: \$ 0.000 × Total Miles: Other Attendee Driving Onne, Employee required/volunteered to supply travel at their expense. Air: Airline:		WHEN A FUEL CARD ONLY IS PROVIDED, EMPI PROVIDED FUEL CARD. MAKE NO NON-BI		(L) Lunch: \$ 16.00	Date							x Rates: (B): \$14 (L): \$32	NOTES: YOU HAVE BEEN PAID PER DIEM FOR YOUR ROOM. IT IS YOUR RESPONSIBILITY TO BOOK YOUR ROOM.
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04/10 |2024 Date

Administration Approval

4/10/24 Date

Employee



Home2 Suites By Hilton - San Bernardino, CA 837 E Brier Dr, San Bernardino 92408 US 9093831130 ONTSB_Home2@Hilton.com

Guest Folio

Confirmation Number - 91134338

Primary Guest

Guest Name

Address

City, State, Zip Code

Country

jenkins, lucas

740 sheep creek rd

battle mt NV 89820

US

Stay Details

Check In Date

Check Out Date

Room Source

Guests

Company Details

Apr 22, 2024 Name

Apr 23, 2024 Tax ID

1 KING BED STUDIO SUITE PO Number

OWN HOTEL | Account Name

1/0

Other Details

Bill Number

Tax Exemption

NO

Tax Exempt

Date

Travel Agent

IATA

Name

Summary	
Туре	Amou
Folio Balance	\$0.

Check In Time Check Out Time Reservations home2suites.com or +1-877-6HOME02

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Hilton

















Lander County Sheriff's Office

Request for Training
NOTE: An Outline or Training Announcement <u>must</u> accompany this request.
Employee Requested Agency Directed
Employee Name: Jenkins, Lucus Request Date: 04/09/2024
Division: Patrol Hours of online training completed in the previous 30 days? 0
COURSE INFORMATION
Course Title: k9 Narcotics recert Course Training Hours: 8
Training Location: Fontana CA Course Dates/Times 04/23/2024
Depart Date/Time: 04/22/2024 Return Date/Time: 04/23/2024
Are you willing to pay the cost of tuition to attend this training? Are you willing to pay the costs associated with traveling to attend the training? Are you willing to pay the costs of meals associated with attending this training? Are you willing to pay the costs associated with lodging to attend this training? Yes No No Cost No Cost No Cost
If this training is employee requested, I agree and understand that I am not authorized overtime. I understand and agree: (Initials) N/A (Agency Directed Training)
I understand and agree that I WILL NOT be compensated for meal breaks. If my regularly scheduled hours are under my normally scheduled pay period amount, I will need to make up the shortage through working additional hours during the pay period or use accrued leave. (Civilian must be same work week) I understand and agree: (Initials)
How will this training improve your work performance <u>and</u> benefit the Agency as a whole? yearly re-cert for k9 on Narcotics.
Supervisor Recommendation: Initials: Approve Deny Date: 4/9/21 Meets training plan objectives? Yes / No Recommend plan override:(why?) Yes / No N/A
Administrative review: Initials: Approve Deny Date: 64/09/2024
Travel clerk notes: SEGF REGISTER.

LANDER COUNTY COMMISSION MEETING

April 25, 2024

RATIFY

Check #

223446

Laken Sullivan - Fiscal Officer

TERMS-30 DAYS EED.I.D. NO 37-1001726

PERMA-BOUND

617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599 800/637-6581 217/243-5451

INVOICE NO. 1974418-00

Contract:

BILL TO: 518933-0000

BATTLE MOUNTAIN BRANCH LIBRARY
ATTN REBECCA LAKE
625 S BROAD

SHIP TO:518933-0000 BATTLE MOUNTAIN BRANCH LIBRARY ATTN REBECCA LAKE 625 S BROAD

BATTLE MOUNTAIN, NV

89820

BATTLE MOUNTAIN, NV

89820

SALES NO. CUSTOMER DATE DATE BILL TO SHIP TO STATE P.O. NUM BILLED SHIPPED PAGE 2534 0000000 3- 04- 331-28 11/22/23 11/22/23 1 ORDER ORDER D.N.E. NO. SHIP

ENTERED 11/16/23 11/14/23

AMOUNT DUE DATE

VIA

PKGS.

0/00/00

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RECEIVED

APR 1 0 2024

L.C. FINANCE

115204253920

BACK ORDER TO FOLLOW Х

FINAL SHIPMENT

ORIGINAL INVOICE

TERMS-30 DAYS FED.I.D. NO 37-1001726

PERMA-BOUND

617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599 800/637-6581 217/243-5451

INVOICE NO. 1974418-00

Contract:

BILL TO: 518933-0000 BATTLE MOUNTAIN BRANCH LIBRARY ATTN REBECCA LAKE

SHIP TO:518933-0000

BATTLE MOUNTAIN BRANCH LIBRARY
ATTN REBECCA LAKE
625 S BROAD

BATTLE MOUNTAIN, NV

89820

BATTLE MOUNTAIN, NV

89820

0000000	3- 04	- 331-28	P.O. NUM 2534 0	11/2	BILL 2/23	ED SHIPPED 11/22/23	PAGE 2
ORDER DATE	ORDER ENTERED		N.E. OUNT DUE DATE	SHI VIA		10. CGS	
11/14/23	11/16/23		0/00/00	UPS	1		

Thank you for your order PERMA-BOUND BOOKS 26 PERMA-BOUND BOOKS IN 4 SETS ORIGINAL PUBLISHERS 16 313.10 TRANSPORTATION AND INSURANCE 313.10 *FREE* FINAL TOTAL 313.10

BACK ORDER TO FOLLOW

FINAL SHIPMENT

ORIGINAL INVOICE

LANDER COUNTY COMMISSION MEETING

April 25, 2024

RATIFY

Check # 223447

Laken Sullivan - Fiscal Officer

Recorders Association of Nevada **2024 MEMBERSHIP DUES NOTICE**

ANNUAL DUES \$25.00
PLEASE FILL OUT THE FOLLOWING INFORMATION AND INCLUDE THIS FORM WHEN REMITTING DUES
MEMBERS NAME Alexis Reiva
COUNTY AND TITLE Lander County Becorder
ADDRESS 50 State Rule 305
CITY Battle mtn NU ZIP 89820
EMAIL ADDRESS recorder @ landercanynvorg
CHECK #
Please make checks payable to:

Recorders Association of Nevada

Mail membership notice and checks to: Recorders Association of Nevada **Attn: Mike Smales** 571 Idaho St. Room 103

Elko, NV 89801

RECEIVED

MAR 2 9 2824

L.C. FINANCE Telephone (775) 738-6526 Fax (775) 738-3299 Email -- recorder@elkocountynv.net

001-010-53260 al

Recorders Association of Nevada 2024 MEMBERSHIP DUES NOTICE

ANNUAL DUES	ف ک سری پیر کاک فاخست بات خد ساخ بنا نیز س بی در در گاست بنی ش بیر	\$25.00

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PLEASE FILL OUT THE FOLLOWING INFORMATION AND INCLUDE THIS FORM WHEN REMITTING DUES

MEMBERS NAME himberly Abrajan COUNTY AND TITLE Lander County Deputy Recorder ADDRESS 50 State Route 305 CITY Bette mtn N ZIP 89820 EMAIL ADDRESS recorder 2@ Lander courty nv.org CHECK#

Please make checks payable to:

Recorders Association of Nevada

Mail membership notice and checks to: **Recorders Association of Nevada** Attn: Mike Smales 571 Idaho St. Room 103 Elko, NV 89801

> Telephone (775) 738-6526 Fax (775) 738-3299 Email -- recorder@elkocountynv.net

Recorders Association of Nevada 2024 MEMBERSHIP DUES NOTICE

ANNUAL DUES ----- \$25.00

PLEASE FILL OUT THE FOLLOWING INFORMATION AND INCLUDE THIS FORM WHEN REMITTING DUES

MEMBERS NAME Leann Prince

COUNTY AND TITLE Depty Recorder Lander County

ADDRESS 50 State Roste 305

CITY Battle Mtn NU ZIP 89820

EMAIL ADDRESS recorder 1@ lander county nv. org

CHECK#

Please make checks payable to:

Recorders Association of Nevada

Mail membership notice and checks to:
Recorders Association of Nevada
Attn: Mike Smales
571 Idaho St. Room 103
Elko, NV 89801

Telephone (775) 738-6526 Fax (775) 738-3299 Email -- recorder@elkocountynv.net

001-010-53260 PR

Laken Sullivan Lander County, Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Fiscal Office:

4/20124

LANDER COUNTY COMMISSION MEETING

April 25, 2024

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$647,296.67 From Check #223477-223579 APPROVE/DISAPPROVE EFT #4461-4478

Packet: APPKT01537 - 4/25/24 COMM RUN

By Check Number

Vendor Number Bank Code: AP POOL	Vendor Name OPERATING-AP POOR	•	ent Date	Paymen	t Type	Discount Amo	ount Pa	ayment Amount	Number
003323		SERVICES - A1F28 04/25	/2024	EFT			0.00	905.57	4461
Payable #	Payable Type	Payable Date	Payable Descri		Di	scount Amount			
Account Nur		Account Name	-	count Key	Item Description		Dist Amou		
19RH-VRX3-WX1		04/14/2024	ACCT# A1F28Y	•	•	0.00		905.57	
001-013-537	=	PRISONERS MEALS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ACCT# A1F28Y2I		905.		
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002074	DELL MARKETING I	L.P. 04/25	/2024	EFT			0.00	4,548.44	4462
Payable #	Payable Type	Payable Date	Payable Descri	iption	DI	scount Amount	Payable	e Amount	
Account Nur	nber	Account Name	Project Ac	count Key	Item Description	1	Dist Amou	unt	
10734144472	Invoice	02/29/2024	CUST#5196526	8 DELL MOBI	LE PRO WIREL	0.00		26.24	
300-068-539	<u> 191</u>	MINOR EQUIP/FURN	TUR		CUST#51965268	DELL MO	26.	.24	
10734461610	Invoice	03/01/2024	CUST#5196526	8 DELLIATIT	UDE BASE	0.00		1,442,50	
300-068-539		MINOR EQUIP/FURN		,	CUST#51965268		1,442,	•	
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10741426229	Invoice	04/05/2024	CUST# 542459	5 LAPTOP FOR		0.00		3,079.70	
001-012-539	<u> 191</u>	MINOR EQUIPMENT/	FUR		CUST# 5424595	LAPTOP F	3 <i>,</i> 079.	.70	
210919	ELECTION SYSTEMS	S & SOFTWARE 04/25	/2024	EFT			0.00	4,042.36	4462
Payable #	Payable Type	Payable Date	Payable Descri		Di	scount Amount		,	4403
Account Nun		Account Name	Project Ac		Item Description		Pist Amou		
CD2078859	Invoice	02/27/2024	CUST#39078 B	-		0,00	יסוות זפול	92.36	
001-002-533		ELECTION EXPENSE	CO31#35078 B	ALLOT STOCK	CUST#39078 BAI		92.		
					CU31#35076 BAI		52.		
CD2082624	Invoice	03/28/2024	CUST#39078 S	ITE SUPPORT		0.00		3,950.00	
001-002-533	<u>300</u>	ELECTION EXPENSE			CUST#39078 SIT	E SUPPOR	3,950.	.00	
207109	FIRST ADVANTAGE	OHS 04/25	/2024	EFT			0.00	431.68	AACA
Payable #	Payable Type	Payable Date	Payable Descri		Di				4404
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Account Nun	nber	Account Name	Project Ac	count Key	Item Description		Dist Amou	ınt	
<u>2507482403</u>	nber Invoice	Account Name 03/31/2024	•	count Key	Item Description	0.00	Dist Amou	unt 431.68	
	nber Invoice	Account Name	Project Ac	count Key		0.00		unt 431.68	
2507482403	n ber Invoice 50	Account Name 03/31/2024 COUNTY PHYSICALS	Project Ac ACCT#947707	count Key DRUG TESTS	Item Description	0.00 Rug tests	Dist Amou 431.	unt 431.68 .68	4465
2507482403 001-035-531 210108	nber Invoice 50 JNM MATERIALS TE	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC 04/25	Project Ac ACCT#947707 /2024	count Key DRUG TESTS EFT	Item Description ACCT#947707 DI	O.00 Rug tests	431. 0.00	431.68 68 4,830.00	4465
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2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun	nber Invoice 50 JNM MATERIALS TE Payable Type nber Invoice 110 Invoice 210 QUEST MEDIA AND Payable Type	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC 04/25 Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 05/SUPPLIES, INC 04/25 Payable Date Account Name	Project Ac ACCT#947707 /2024 Payable Descri Project Ac PROJ#PWP LA- 055000540 SAFE ROUTS TO 055000540 /2024 Payable Descri Project Ac	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key	ACCT#947707 DI ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO: Dia Item Description	O.00 RUG TESTS SCOUNT AMOUNT O.00 022-394 S O.00 SCHOOL P	431. 0.00 Payable 0ist Amou 2,195. 2,635.	431.68 4830.00 Amount ant 2,195.00 .00 2,635.00 .00 562.50 Amount ant	
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814	nber Invoice JNM MATERIALS TE Payable Type nber Invoice J10 Invoice QUEST MEDIA AND Payable Type nber Invoice	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 9 SUPPLIES, INC Payable Date Account Name 03/31/2024	Project Ac ACCT#947707 /2024 Payable Descri Project Ac PROJ#PWP LA- 055000540 SAFE ROUTS TO 055000540 /2024 Payable Descri	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key	Item Description ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH	RUG TESTS SCOUNT AMOUNT 0.00 022-394 S 0.00 SCHOOL P SCOUNT AMOUNT	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou	431.68 4830.00 Amount 2,195.00 .00 2,635.00 .00 562.50 Amount int 562.50	
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun	nber Invoice JNM MATERIALS TE Payable Type nber Invoice J10 Invoice QUEST MEDIA AND Payable Type nber Invoice	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC 04/25 Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 05/SUPPLIES, INC 04/25 Payable Date Account Name	Project Ac ACCT#947707 /2024 Payable Descri Project Ac PROJ#PWP LA- 055000540 SAFE ROUTS TO 055000540 /2024 Payable Descri Project Ac	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key	ACCT#947707 DI ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO: Dia Item Description	RUG TESTS SCOUNT AMOUNT 0.00 022-394 S 0.00 SCHOOL P SCOUNT AMOUNT	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable	431.68 4830.00 Amount 2,195.00 .00 2,635.00 .00 562.50 Amount int 562.50	
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814 001-035-532	nber Invoice 150 JNM MATERIALS TE Payable Type nber Invoice 110 QUEST MEDIA AND Payable Type nber Invoice	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS PAYABLE DATE OUT ON THE PAYABLE DATE ACCOUNT NAME 03/31/2024 COMPUTER SERVICE	Project Ac ACCT#947707 /2024 Payable Descri Project Ac PROJ#PWP LA- 055000540 SAFE ROUTS TO 055000540 /2024 Payable Descri Project Ac CUST#9244 RE	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key	Item Description ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH	COUNT AMOUNT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou 562.	431.68 4830.00 Amount 2,195.00 .00 2,635.00 .00 562.50 Amount int 562.50 .50	4466
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814 001-035-532	nber Invoice 150 JNM MATERIALS TE Payable Type nber Invoice 110 QUEST MEDIA AND Payable Type nber Invoice 00 QUILL CORP - 57275	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS SUPPLIES, INC Payable Date Account Name 03/31/2024 COMPUTER SERVICE	Project Ac ACCT#947707 /2024 Payable Descri Project Ac PROJ#PWP LA- 055000540 SAFE ROUTS TO 055000540 /2024 Payable Descri Project Ac CUST #9244 RE	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key	Item Description ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH CUST #9244 REM	RUG TESTS SCOUNT AMOUNT 0.00 0222-394 S 0.00 SCHOOL P SCOUNT AMOUNT 0.00 IOTE ROU	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou 562.	431.68 4830.00 Amount ant 2,195.00 .00 2,635.00 .00 562.50 Amount int 562.50 .50	4466
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814 001-035-532 210277 Payable #	nber Invoice 150 JNM MATERIALS TE Payable Type nber Invoice 110 QUEST MEDIA AND Payable Type nber Invoice 00 QUILL CORP - 5727: Payable Type	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 05/04/15/1024 NEW FIXED ASSETS 05/04/15/1024 NEW FIXED ASSETS 05/04/15/1024 NEW FIXED ASSETS 05/04/13/2024 NEW FIXED ASSETS 06/13/2024 NEW FIXED ASSETS 06/13	Project Ac ACCT#947707 /2024 Payable Descri Project Ac PROJ#PWP LA- 055000540 SAFE ROUTS TO 055000540 /2024 Payable Descri Project Ac CUST #9244 RE	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key MOTE ROUTE	Item Description ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH CUST #9244 REM	0.00 RUG TESTS scount Amount 0.00 0222-394 S 0.00 SCHOOL P scount Amount 0.00 IOTE ROU	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou 562. 0.00 Payable	431.68 4830.00 Amount ant 2,195.00 .00 2,635.00 .00 562.50 Amount ant 562.50 50 160.91	4466
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814 001-035-532 210277 Payable # Account Nun	nber Invoice 150 JNM MATERIALS TE Payable Type nber Invoice 110 QUEST MEDIA AND Payable Type nber Invoice 00 QUILL CORP - 57275 Payable Type	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC 04/25 Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 05/04/15/2024 NEW FIXED ASSETS 05/04/15/2024 NEW FIXED ASSETS 05/04/15/2024 NEW FIXED ASSETS 05/04/13/2024 NEW FIXED ASSETS 05/04/13/2024 NEW FIXED ASSETS 05/04/13/2024 NEW FIXED ASSETS 05/04/25/	Project Ac ACCT#947707 /2024 Payable Descri Project Ac PROJ#PWP LA- 055000540 SAFE ROUTS TO 055000540 /2024 Payable Descri Project Ac CUST #9244 RE	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key MOTE ROUTE EFT ption count Key	Item Description ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH CUST #9244 REM Die Item Description	O.00 RUG TESTS SCOUNT AMOUNT O.00 D222-394 S O.00 SCHOOL P SCOUNT AMOUNT O.00 JOTE ROU	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou 562.	431.68 4830.00 Amount ant 2,195.00 .00 2,635.00 .00 562.50 Amount int 562.50 50 160.91 Amount int	4466
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814 001-035-532 210277 Payable # Account Nun 37811891	nber Invoice 150 JNM MATERIALS TE Payable Type nber Invoice 110 QUEST MEDIA AND Payable Type nber Invoice 00 QUILL CORP - 5727: Payable Type nber Invoice	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 2 SUPPLIES, INC Payable Date Account Name 03/31/2024 COMPUTER SERVICE 52 Payable Date Account Name 03/20/2024	Project Ac ACCT#947707 /2024 Payable Descri Project Ac 055000540 /2024 Payable Descri Project Ac CUST #9244 RE /2024 Payable Descri Project Ac ACCT# 572752	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key MOTE ROUTE EFT ption count Key	Item Description ACCT#947707 DI DI: Item Description EE ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH CUST #9244 REM DI: Item Description ISB 10 PK	RUG TESTS SCOUNT AMOUNT 0.00 0.22-394 S 0.00 SCHOOL P SCOUNT AMOUNT 0.00 IOTE ROU SCOUNT AMOUNT	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou 562. 0.00 Payable Dist Amou	431.68 4830.00 Amount ant 2,195.00 .00 2,635.00 .00 562.50 Amount ant 562.50 50 160.91 Amount ant 160.91	4466
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814 001-035-532 210277 Payable # Account Nun	nber Invoice 150 JNM MATERIALS TE Payable Type nber Invoice 110 QUEST MEDIA AND Payable Type nber Invoice 00 QUILL CORP - 5727: Payable Type nber Invoice	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC 04/25 Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS 05/04/15/2024 NEW FIXED ASSETS 05/04/15/2024 NEW FIXED ASSETS 05/04/15/2024 NEW FIXED ASSETS 05/04/13/2024 NEW FIXED ASSETS 05/04/13/2024 NEW FIXED ASSETS 05/04/13/2024 NEW FIXED ASSETS 05/04/25/	Project Ac ACCT#947707 /2024 Payable Descri Project Ac 055000540 /2024 Payable Descri Project Ac CUST #9244 RE /2024 Payable Descri Project Ac ACCT# 572752	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key MOTE ROUTE EFT ption count Key	Item Description ACCT#947707 DI Item Description E ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH CUST #9244 REM Die Item Description	RUG TESTS SCOUNT AMOUNT 0.00 0.22-394 S 0.00 SCHOOL P SCOUNT AMOUNT 0.00 IOTE ROU SCOUNT AMOUNT	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou 562. 0.00 Payable	431.68 4830.00 Amount ant 2,195.00 .00 2,635.00 .00 562.50 Amount ant 562.50 50 160.91 Amount ant 160.91	4466
2507482403 001-035-531 210108 Payable # Account Nun 22-13 055-000-540 23-13 055-000-540 209879 Payable # Account Nun 555814 001-035-532 210277 Payable # Account Nun 37811891	nber Invoice 150 JNM MATERIALS TE Payable Type nber Invoice 110 QUEST MEDIA AND Payable Type nber Invoice 00 QUILL CORP - 5727: Payable Type nber Invoice	Account Name 03/31/2024 COUNTY PHYSICALS ESTING, LLC 04/25, Payable Date Account Name 04/06/2024 NEW FIXED ASSETS 04/13/2024 NEW FIXED ASSETS SUPPLIES, INC 04/25, Payable Date Account Name 03/31/2024 COMPUTER SERVICE 52 04/25, Payable Date Account Name 03/20/2024 SERVICE AND SUPPLIES	Project Ac ACCT#947707 /2024 Payable Descri Project Ac 055000546 SAFE ROUTS TO 055000546 /2024 Payable Descri Project Ac CUST #9244 RE /2024 Payable Descri Project Ac ACCT# 572752 ES	EFT ption count Key 2022-394 SAF 010-24-66 0 SCHOOL PH/ 010-24-66 EFT ption count Key MOTE ROUTE EFT ption count Key	Item Description ACCT#947707 DI DI: Item Description EE ROUTES TO PROJ#PWP LA-20 ASE III SAFE ROUTS TO S Item Description ER SWITCH CUST #9244 REM DI: Item Description ISB 10 PK	O.00 RUG TESTS SCOUNT AMOUNT O.00 D22-394 S O.00 SCHOOL P SCOUNT AMOUNT O.00 HOTE ROU SCOUNT AMOUNT O.00 ATA STICK	431. 0.00 Payable Dist Amou 2,195. 2,635. 0.00 Payable Dist Amou 562. 0.00 Payable Dist Amou	4,830.00 4,830.00 Amount ant 2,195.00 .00 2,635.00 .00 562.50 Amount ant 562.50 50 160.91 Amount ant 160.91	4466

Check Register						Packet: APPKT0153	7-4/25/	24 COMM
Vendor Number Payable#	Vendor Name Payable Type	Payme Payable Date	Payable Description		scount Amount	nount Payment Ai Payable Amount		Number
Account Nun	nber	Account Name	Project Account Key	•		Dist Amount		
<u>37901025</u>	Invoice	03/26/2024	ACCT# 1916052 STAPLER	MOUSE PAD	0.00	63.57		
<u>001-023-539</u>	<u>20</u>	SERVICE AND SUPPLI	IES	ACCT# 1916052 9	STAPLER	63.57		
210282	QUILL CORP 25279	905 04/25,	/2024 EFT			0.00	468.63	4469
Payable #	Payable Type	Payable Date	Payable Description	Dis	count Amount	Payable Amount		
Account Num	nber	Account Name	Project Account Key			Dist Amount		
37509479	Invoice	03/01/2024	ACCT#2527905 OFFICE SU		0.00			
236-000-539		SERVICE AND SUPPLI		ACCT#2527905 C		468.63		
230 000 000	<u></u>	SERVICE AND SOTTER		ACC1#2327303 C	ATTICE 30	408.03		
210279	QUILL CORP 25649	974 04/25/	/2024 EFT			0.00	59.98	4470
Payable #	Payable Type	Payable Date		Die				4470
Account Num		· ·				Payable Amount		
		Account Name	Project Account Key			Dist Amount		
<u>37860875</u>	Invoice	03/25/2024	ACCT# 37860875 CREATIV		0.00			
001-010-539	<u>20</u>	SERVICE AND SUPPLI	ES	ACCT# 37860875	CREATIV	59.98		
210279	QUILL CORP 25649	974 04/25/	/2024 EFT			0.00	45.99	4471
Payable #	Payable Type	Payable Date	Payable Description	Dls	count Amount	Payable Amount		
Account Num	ber	Account Name	Project Account Key	Item Description		Dist Amount		
<u>37880608</u>	Invoice	03/26/2024	ACCT# 2564974 USB PORT	•	0.00	45.99		
001-010-539	<u>20</u>	SERVICE AND SUPPLI	ES	ACCT# 2564974 L	JSB PORT	45.99		
210283	QUILL CORP, - 66615	576 04/25/	/2024 EFT			0.00	331.30	4472
Payable #	Payable Type	Pavable Date		Dis	count Amount	Payable Amount		
Account Num		Account Name	Project Account Key	Item Description		Dist Amount		
37901119	Invoice	03/26/2024	ACCT#6661576 DAWN & B	•	0.00			
		SERVICE AND SUPPLI		ACCT#6661576 D	* *	331,30		
002-065-539	av			ACC1#0001570 D	AMM & B	221120		
				ACC1#0001570 D	AWN & B		142.00	4472
210278	QUILL CORP 81609	90 04/25/	/2024 EFT			0.00	143.88	4473
210278 Payable #	QUILL CORP 81609 Payable Type	90 04/25/ Payable Date	/2024 EFT Payable Description	Dis	count Amount	0.00 A		4473
210278 Payable # Account Num	QUILL CORP 81609 Payable Type ber	00 04/25/ Payable Date Account Name	/2024 EFT Payable Description Project Account Key	Dis Item Description	count Amount	0.00 4 Payable Amount Dist Amount		4473
210278 Payable # Account Num <u>37961037</u>	QUILL CORP 81609 Payable Type ber Invoice	00 04/25/ Payable Date Account Name 03/30/2024	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2	Dis Item Description 4#WW, 1ST	count Amount	0.00 A Payable Amount Dist Amount 443.88		4473
210278 Payable # Account Num	QUILL CORP 81609 Payable Type ber Invoice	00 04/25/ Payable Date Account Name	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2	Dis Item Description	count Amount	0.00 4 Payable Amount Dist Amount		4473
210278 Payable # Account Num 37961037 001-006-5392	QUILL CORP 81609 Payable Type sher Invoice 20	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLI	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2	Dis Item Description 4#WW, 1ST	count Amount	0.00 A Payable Amount Dist Amount 443.88		4473
210278 Payable # Account Num 37961037 001-006-5392	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLI	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2	Dis Item Description 4#WW, 1ST	count Amount	0.00 A Payable Amount Dist Amount 443.88		
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable #	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLI	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2	Dis Item Description 4#WW, 1ST ACCT# 816090 #1	0.00 0.00 0.0 PSW, 2	0.00 A Payable Amount Dist Amount 443.88		
210278 Payable # Account Num 37961037 001-006-5392	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES	Dis Item Description 4#WW, 1ST ACCT# 816090 #1	0.00 0.00 0.0 PSW, 2 count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88		
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable #	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES /2024 EFT Payable Description Project Account Key VOLUNTEER STIPEND 1 RU	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description	0.00 0.00 0.0 PSW, 2 count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount		
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES /2024 EFT Payable Description Project Account Key VOLUNTEER STIPEND 1 RU	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description	0.00 0.0 PSW, 2 count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount		
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num 4/5/24	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES /2024 EFT Payable Description Project Account Key VOLUNTEER STIPEND 1 RU	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N	0.00 0.0 PSW, 2 count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00		
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num 4/5/24	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N	0.00 0.0 PSW, 2 count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 50.00		4474
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num 4/5/24 001-016-5103	QUILL CORP 81609 Payable Type sber Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPI	0.00 .0 PSW, 2 count Amount 0.00	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 50.00	50.00	4474
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num 4/5/24 001-016-5103	QUILL CORP 81609 Payable Type siber Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND	/2024 EFT Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES /2024 EFT Payable Description Project Account Key VOLUNTEER STIPEND 1 RU	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPI	0.00 .0 PSW, 2 count Amount 0.00 END 1 RU	0.00 4 Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount 50.00 50.00 0.00 1 Payable Amount	50.00	4474
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num 4/5/24 001-016-5103 003697 Payable # Account Num Account Num	QUILL CORP 81609 Payable Type siber Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key Payable Description Project Account Key Payable Description Project Account Key	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPI Dis Item Description	0.00 .0 PSW, 2 count Amount 0.00 END 1 RU	0.00 4 Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 50.00 0.00 1 Payable Amount Dist Amount	50.00	4474
210278 Payable # Account Num 37961.037 001-006-5392 210236 Payable # Account Num 4/5/24 001-016-5102 003697 Payable # Account Num INV0000008756	QUILL CORP 81609 Payable Type siber Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPE Dis Item Description CORING FIRE AL	0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount	0.00 4 Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 0.00 1 Payable Amount Payable Amount Dist Amount 105.00	50.00	4474
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num 4/5/24 001-016-5103 003697 Payable # Account Num Account Num	QUILL CORP 81609 Payable Type siber Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key Payable Description Project Account Key Payable Description Project Account Key	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPI Dis Item Description	0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount	0.00 4 Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 50.00 0.00 1 Payable Amount Dist Amount	50.00	4474
210278 Payable # Account Num 37961037 001-006-5392 210236 Payable # Account Num 4/5/24 001-016-5103 003697 Payable # Account Num INV000008756 001-009-5391	QUILL CORP 81609 Payable Type siber Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 11	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPE Dis Item Description CORING FIRE AL	0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount 50.00 50.00 0.00 1 Payable Amount Dist Amount 105.00 105.00	50.00	4474 4475
210278 Payable #	QUILL CORP 81609 Payable Type sheer Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIPI Dis Item Description CORING FIRE AL CUST#LAND00000	0.00 0.0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 9 MONI	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 0.00 1 Payable Amount Dist Amount 105.00 105.00	50.00	4474 4475
210278 Payable #	QUILL CORP 81609 Payable Type sheer Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice L9 STATEFIRE DC SPECIA Payable Type	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIPI Dis Item Description FORING FIRE AL CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount 50.00 50.00 1 Payable Amount Dist Amount 105.00 105.00 0.00 Payable Amount	50.00	4474 4475
210278 Payable #	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIPI Dis Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONJ	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 50.00 1 Payable Amount Dist Amount 105.00 105.00 0.00 Payable Amount Dist Amount	50.00	4474 4475
210278 Payable #	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 22 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIPE Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description FORING FIRE AL CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount 50.00 50.00 0.00 1 Payable Amount 105.00 105.00 0.00 Payable Amount 105.00 105.00 105.00	50.00	4474 4475
210278 Payable #	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 22 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIPI Dis Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 50.00 1 Payable Amount Dist Amount 105.00 105.00 0.00 Payable Amount Dist Amount	50.00	4474 4475
210278 Payable #	QUILL CORP 81609 Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 9 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 19	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT Payable Date Account Name 04/03/2024 SERVICES CONTRACT Payable Date Account Name 04/03/2024	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIPE Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description FORING FIRE AL CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount 0.00	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount Dist Amount 50.00 0.00 1 Payable Amount 105.00 105.00 0.00 Payable Amount Dist Amount 75.00 75.00	50.00 .05.00 75.00	4474 4475 4476
210278 Payable #	QUILL CORP 81609 Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 19	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ ACCOUNT NAME 04/03/2024	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT Payable Description Project Account Key CUST#LAND000003 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPI OIS Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description FORING ALARM CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount 0.00	0.00 A Payable Amount 0.00 443.88 443.88 0.00 Payable Amount 0.00 50.00 0.00 1 Payable Amount 105.00 105.00 0.00 Payable Amount 105.00 105.00 0.00 Payable Amount 75.00 75.00	50.00	4474 4475 4476
210278 Payable #	QUILL CORP 81609 Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 9 STATEFIRE DC SPECIA Payable Type	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT Payable Description Project Account Key CUST#LAND000003 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description N VOLUNTEER STIPI DIS Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description FORING ALARM CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount 0.00 33 MON!	0.00 A Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount 50.00 50.00 1 Payable Amount 105.00 105.00 0.00 Payable Amount 105.00 105.00 0.00 Payable Amount 75.00 75.00 0.00 1 Payable Amount	50.00 .05.00 75.00	4474 4475 4476
210278 Payable #	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 9 STATEFIRE DC SPECIA Payable Type ber Invoice 9 STATEFIRE DC SPECIA Payable Type ber	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#ŁAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIP Dis Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description FORING ALARM CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount 0.00 33 MON!	0.00 A Payable Amount 0.00 443.88 443.88 0.00 Payable Amount 0.00 50.00 0.00 1 Payable Amount 105.00 105.00 0.00 Payable Amount 105.00 105.00 0.00 Payable Amount 75.00 75.00	50.00 .05.00 75.00	4474 4475 4476
210278 Payable #	QUILL CORP 81609 Payable Type sher Invoice 20 SHAWN D SCHACHT Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 9 STATEFIRE DC SPECIA Payable Type ber Invoice 9 STATEFIRE DC SPECIA Payable Type ber	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#LAND000009 MONIT Payable Description Project Account Key CUST#LAND000003 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIP Dis Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description FORING ALARM CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount 0.00 33 MON!	0.00 4 Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount 50.00 50.00 1 Payable Amount Dist Amount 105.00 105.00 0.00 Payable Amount Dist Amount 75.00 75.00 0.00 1 Payable Amount Dist Amount 105t Amount	50.00 .05.00 75.00	4474 4475 4476
210278 Payable #	QUILL CORP 81609 Payable Type ber Invoice 32 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 9 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice 19 STATEFIRE DC SPECIA Payable Type ber Invoice	Payable Date Account Name 03/30/2024 SERVICE AND SUPPLII 04/25/ Payable Date Account Name 04/05/2024 VOLUNTEER STIPEND ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name 04/03/2024 SERVICES CONTRACT ALTIES 04/25/ Payable Date Account Name	Payable Description Project Account Key ACCT# 816090 #10 PSW, 2 ES Payable Description Project Account Key VOLUNTEER STIPEND 1 RU Payable Description Project Account Key CUST#ŁAND000009 MONIT	Dis Item Description 4#WW, 1ST ACCT# 816090 #1 Dis Item Description VOLUNTEER STIP Dis Item Description FORING FIRE AL CUST#LAND00000 Dis Item Description FORING ALARM CUST#LAND00000	count Amount 0.00 0 PSW, 2 count Amount 0.00 END 1 RU count Amount 0.00 09 MONI count Amount 0.00 03 MONI	0.00 4 Payable Amount Dist Amount 443.88 443.88 0.00 Payable Amount 50.00 50.00 1 Payable Amount Dist Amount 105.00 105.00 0.00 Payable Amount Dist Amount 75.00 75.00 0.00 1 Payable Amount Dist Amount 105t Amount	50.00 .05.00 75.00	4474 4475 4476

SYSCO LAS VEGAS, INC.

04/25/2024

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Check Register						Packet: APPK101537-4/25/	24 COMM RU
Vendor Number Payable # Account Numl	Vendor Name Payable Type ber	Payme Payable Date Account Name	nt Date Payment Payable Description Project Account Key	• •	nount	nount Payment Amount Payable Amount Dist Amount	Number
41.7338395 009-044-5925 009-045-5925	Invoice <u>1</u>	04/11/2024 RAW FOOD RAW FOOD	CUST#008466 PRODUCE	CUST#008466 PRODUCE CUST#008466 PRODUCE	0.00		
209932 Payable # Account Numl 307.000 20 029-000-5401 480.000 08	Invoice	04/25/ Payable Date Account Name 04/08/2024 NEW FIXED ASSETS 04/08/2024	2024 Regular Payable Description Project Account Key PROJ#307.000 LC AUSTIN RE. 02900054010-24-37 PROJ#480.000 SRS III CONT	Item Description ALIGNMENT PROJ#307.000 LC AUSTIN		190,300.00	223477
055-000-5401		NEW FIXED ASSETS	05500054010-24-66	PROJ#480.000 SRS III CONT		10,273.70	
211394 Payable # Account Numb 0034399 052-062-5392 0035629 052-062-5392	Invoice 0 Invoice	OMPANY 04/25/: Payable Date Account Name 03/14/2024 SERVICE AND SUPPLIE 03/26/2024 SERVICE AND SUPPLIE	Payable Description Project Account Key CUSTID#1685938 BOOKS S CUSTID#1685938 KIDS COOK	Item Description CUSTID#1685938 BOOKS	0.00	4,656.10	223478
209515 Payable # Account Number	Invoice <u>0</u>	04/25/: Payable Date Account Name 04/02/2024 COURT APPOINTED CO	Payable Description Project Account Key COURT APPPOINTED COUNSI	Item Description EL 15JV-DCV1 COURT APPPOINTED COU		Payable Amount Dist Amount 290.00 290.00	223479
001-020-5322 79607 001-020-5322	Invoice	COURT APPOINTED CO	COURT APPOINTED COUNSE	COURT APPOINTED COUN	0.00	370.00	
000909 Payable # Account Numb 27858 001-013-53920	Invoice	POCIATION 04/25/2 Payable Date Account Name 04/10/2024 SERVICE AND SUPPLIE	Payable Description Project Account Key MEMBER ID 1793896 MEMB	Item Description		Payable Amount Dist Amount	223480
208866 Payable # Account Numb 4214 210-000-53886	Payable Type er Invoice	ICAL, LLC 04/25/2 Payable Date Account Name 02/14/2024 REPAIR & MAINTENAN	Payable Description Project Account Key TROUBLESHOOT & REPAIR-HI	Item Description	0.00	0.00 12,241.91 Payable Amount Dist Amount	223481
4216 052-055-53880	_	04/03/2024 REPAIR & MAINTENAN		REC CENTER-ADA DOOR	0.00	220.49	
4217 001-009-53560		03/25/2024 MAINTENANCE/CONTR		REC CENTER-BOILER ROO	0.00	1,391.50	
<u>4218</u> <u>052-053-54010</u>	Invoice 2	04/09/2024 NEW FIXED ASSETS	DUG OUTS/ BACKSTOP BM FI 05205354010-24-80	ELDS PIPE, G DUG OUTS/ BACKSTOP BM		3,478.89	
<u>4219</u> <u>236-000-5388</u> 0	Invoice)	04/05/2024 REPAIR & MAINTENAN	TROUBLESHOOT & REPAIR-CA IC	ASHMAN LIFT TROUBLESHOOT & REPAIR-	0.00	210.00 210.00	
<u>4220</u> <u>001-009-5356</u> 0	Invoice)	04/08/2024 MAINTENANCE/CONTR	GREAT BASIN COLLEGE-FIX H A	EATER GREAT BASIN COLLEGE-FIX	0.00	1,584.09 1,584.09	
<u>4221</u> <u>226-000-53880</u>	Invoice <u>)</u>	04/10/2024 REPAIR & MAINTENAN	REPAIR HEATER AND AIR CON IC	IDITIONER W REPAIR HEATER AND AIR C	0.00	457.79 457.79	
<u>4224</u> <u>001-009-53560</u>	Invoice <u>)</u>	04/12/2024 MAINTENANCE/CONTR	CIVIC CENTER RESTROOM LIG A	GHING CIVIC CENTER RESTROOM	0.00	900.60 900.60	

Packet: APPKT01537-4/25/24 COMM RUN

Check Register					Packet	APPKT01537-4/25/	²⁴ COMM F
Vendor Number <u>4226</u> <u>001-009-535</u>	Vendor Name Invoice 60	Payme 04/13/2024 MAINTENANCE/CONT	COURTHOUSE PARKING LOT	• •	0.00	Payment Amount 2,446.53 146.53	Number
209893 Payable # Account Num 3/26/24 001-016-510	Invoice	04/25/ Payable Date Account Name 04/15/2024 VOLUNTEER STIPEND	2024 Regular Payable Description Project Account Key VOLUNTEER STIPEND 1 RUI	Discour Item Description	0.00 nt Amount Pay: Dist Ai 0.00 1 RU	able Amount	223482
002226 Payable # Account Num 8516 001-009-5386	Invoice	INC. 04/25/ Payable Date Account Name 04/10/2024 REPAIR & MAINTENA	Payable Description Project Account Key SERVICE CALL-ELECTRIC GA	Discour Item Description	0.00 nt Amount Paya Dist Ai 0.00 IC GA	able Amount	223483
210002 Payable # Account Num 324 001-006-5926	Payable Type Iber Invoice	ON SPECIALISTS 04/25/ Payable Date Account Name 04/04/2024 PROFESSIONAL SERVIO	Payable Description Project Account Key CUST ID- LC ASSESSOR LANI	Discour Item Description	0.00 nt Amount Paya Dist Ar 0.00 R LAN 1,6		223484
208669 Payable # Account Num 4/11/24 001-003-5326	Payable Type bber Invoice	PUNTY TREASUR 04/25/ Payable Date Account Name 04/11/2024 DUES AND SUBSCRIPT	Payable Description Project Account Key 2024 MEMBERSHIP FEE-JOH	Discour Item Description	0.00 at Amount Paya Dist Ar 0.00 EE-JO	able Amount	223485
210908 Payable # Account Num APRIL 4, 2024 001-003-5394	Payable Type bber Invoice	BLIC TREASURE 04/25/ Payable Date Account Name 04/04/2024 TRAVEL AND TRAININ	Payable Description Project Account Key CPFIM TRAINING		0.00 it Amount Paya Dist Ar 0.00	able Amount	223486
211035 Payable # Account Num INV-528617 003-040-5920	Invoice	C 04/25/: Payable Date Account Name 04/15/2024 PROFESSIONAL SERVICE	Payable Description Project Account Key CLIENT ID- 25723 % OF COL	Discour Item Description	0.00 ot Amount Paya Dist Ar 0.00 F CO 4	able Amount	223487
000218 Payable # Account Num 32393C18353 001-035-5315	Invoice	TAL 04/25/3 Payable Date Account Name 04/01/2024 COUNTY PHYSICALS	2024 Regular Payable Description Project Account Key REF#397 DOS 03/21/24		0.00 It Amount Paya Dist Ar 0.00 4	able Amount	223488
210996 Payable # Account Num 4947723 236-000-5388 4947742 001-009-5356	Invoice 30 Invoice	PLUMBING 04/25/2 Payable Date Account Name 04/08/2024 REPAIR & MAINTENAN 04/14/2024 MAINTENANCE/CONTE	Payable Description Project Account Key INSTALL PRESSURE TANK SE NC OUTSIDE DRAIN,CLEARED D	Item Description WER PLANT INSTALL PRESSURE TAI	0.00		223489

BLUE MOON PORTABLES

04/25/2024

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Vendor Number Payable # Account Num <u>634</u>	Vendor Name Payable Type nber Invoice	Paymer Payable Date Account Name 04/01/2024	nt Date Paymer Payable Description Project Account Key UTILITIES	Discount Ar	unt Amount Payme mount Payable Am Dist Amount 0.00 43		Number
<u>011-058-539</u> <u>052-052-539</u> <u>052-053-539</u>	<u>80</u>	UTILITIES UTILITIES UTILITIES		UTILITIES UTILITIES UTILITIES	165.00 82.50 165.00		
211347	BM CAR WASH Payable Type	04/25/2			0.00		223491
Payable # Account Num	• • • • • • • • • • • • • • • • • • • •	Payable Date Account Name	Payable Description Project Account Key		mount Payable Am Dist Amount	ount	
APRIL 6, 2024	Invoice	04/06/2024	CUST#2030 CHARGES JAN-	<u>-</u>		3.51	
009-048-533	<u>50</u>	VEHICLE EXPENSE		CUST#2030 CHARGES JAN-			
APRIL 6, 2024-1 001-012-538	Invoice 80	04/06/2024 REPAIR & MAINTENAN	CUST#2023 CAR WASHES FO	OR 2024 1ST Q CUST#2023 CAR WASHES		9.32	
001003	CONANTA DOCUM	- co - pa /pr /s	NO.4 B. I		0.00		
005003 Payable #	BONANZA PRODUCE Payable Type	E CO 04/25/2 Pavable Date	2024 Regular Payable Description		0.00 mount Payable Am	1,447.95	223492
Account Num		Account Name	Project Account Key	Item Description	Dist Amount	ount	
03709584	Invoice	04/05/2024	CUST#269500 PRODUCE	ream accompany		6.90	
009-045-592	<u>51</u>	RAW FOOD		CUST#269500 PRODUCE	436.90		
03710536	Invoice	04/09/2024	CUST#269500 PRODUCE		0.00 17	1.16	
009-045-592	<u>51</u>	RAW FOOD		CUST#269500 PRODUCE	17 1 .16		
<u>03711455</u> <u>009-045-592</u>	Invoice 5 <u>1</u>	04/12/2024 RAW FOOD	CUST# 269500 PRODUCE	CUST# 269500 PRODUCE	0.00 48 485.49	35.49	
03712301	Invoice	04/16/2024	CUST#269500 PRODUCE		0.00 35	4.40	
009-045-592	<u>51</u>	RAW FOOD		CUST#269500 PRODUCE	354.40		
211395	BOUNCIN BINS DELI	VERY INC 04/25/2	.024 Regular		0.00	2,704.92	223493
Payable #	Payable Type	Payable Date	Payable Description	Discount An	mount Payable Am	ount	
Account Num	ber	Account Name	Project Account Key	Item Description	Dist Amount		
<u>87649</u>	nvoice	04/11/2024	ROCK WALL, BUNGEE TRAM	POLINE	•	4.92	
052-055-5392	<u>23</u>	EVENTS		ROCK WALL, BUNGEE TRA	2,704.92		
211100	BOUND TREE MEDIC	CAL LLC 04/25/2	024 Regular		0.00	6,431.37	223494
Payable #	Payable Type	Payable Date	Payable Description	Discount An	mount Payable Am	ount	
Account Num	ber	Account Name	Project Account Key	Item Description	Dist Amount		
<u>85182629</u>	Invoice	12/11/2023	ACCT# 241594 IV CATHETER			8.10	
001-018-5392	<u>20</u>	SERVICE AND SUPPLIES		ACCT# 241594 IV CATHETE	E 8.10		
	Invoice		ACCT#241594 MEDICAL SUI		0.00 86	9.81	
001-018-5392	<u>20</u>	SERVICE AND SUPPLIES		ACCT#241594 MEDICAL S	869.81		
<u>85260444</u> <u>001-018-5392</u>	Invoice <u>20</u>	02/22/2024 SERVICE AND SUPPLIES	ACCT#241594 MEDICAL SUI S	PPLIES ACCT#241594 MEDICAL S	0.00 1,78 1,786.33	6.33	
<u>85272562</u> <u>001-018-5382</u>		03/06/2024 PHARMACEUTICALS	ACCT#241594 MEDICAL SUI	PPLIES ACCT#241594 MEDICAL S		9.50	
<u>85272563</u> <u>001-018-5382</u>	Invoice 21	03/06/2024 PHARMACEUTICALS	ACCT#241594 MEDICAL SUF	PPLIES ACCT#241594 MEDICAL S		7.67	
<u>85273891</u> <u>001-018-5382</u>		03/06/2024 PHARMACEUTICALS	ACCT#241594 MEDICAL SUI		0.00 1,45 1,454.17	4.17	
<u>85302759</u> <u>001-018-5392</u>		04/03/2024 SERVICE AND SUPPLIES	ACCT#241594 MEDICAL SUI	PPLIES ACCT#241594 MEDICAL S		5.45	
<u>85313244</u> 001-016-5392	Invoice	04/12/2024 SERVICE AND SUPPLIES	CUST# 241594 MEDICAL SU		0,00 84	0.34	
001-010-3392	<u>-×</u>	SCHVICE AND SUPPLIES	,	CUST# 241594 MEDICAL S	840.34		
211129	CHAVIRA TREE TRIM	MING 04/25/2	024 Regular		0.00	900.00	223495

Check Register						Packe	et: APPKT01537-4/25	/24 COMM I
Vendor Number Payable #	Vendor Name Payable Type	Payme Payable Date	nt Date Payable Description	on .	Discount Ar	mount Pa	Payment Amount	Number
Account Nur	nber	Account Name			Item Description	Dist A	Amount	
<u>0950</u>	Invoice	04/04/2024	STORM DAMAGE	ON TREES-	LIONS PARK	0.00	900.00	
001-009-535	<u>560</u>	MAINTENANCE/CONT	RA		STORM DAMAGE ON TREE		900.00	
211042	CIVICPLUS, LLC	04/25/	2024	Regular		0.00	275.00	223496
Payable #	Payable Type	Payable Date	Payable Description	on	Discount Ar	nount Pa	yable Amount	
Account Nur	nber	Account Name	Project Accou	int Key	Item Description	Dist A	Amount	
<u> 297696</u>	Invoice	06/01/2024	MUNICODE ADMI	NISTRATIVE	SUPPORT F	0.00	275.00	
001-002-531	<u>155</u>	COUNTY CODE BOOK			MUNICODE ADMINISTRAT	7	275.00	
210639	CLOUDSAFE GROUP	LLC 04/25/	2024	Regular		0.00	1,350.00	223497
Payable #	Payable Type	Payable Date	Payable Description	on	Discount Ar	nount Pa	yable Amount	
Account Nur	nber	Account Name	Project Accou	int Key	Item Description		Amount	
<u>INV1904</u>	Invoice	03/01/2024	CLOUD BACKUP &		SERVICE	0.00	1,350.00	
001-035-532	.00	COMPUTER SERVICE			CLOUD BACKUP & RECOVE		,350.00	
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
210626	DELTA FIRE SYSTEM	S, INC 04/25/	2024	Regular		0.00	1.200.00	223498
Payable #	Payable Type	Payable Date	Payable Description	~	Discount Ar		yable Amount	220 100
Account Nun		Account Name	Project Accou		Item Description		Amount	
DFS052733	Invoice	04/09/2024	CUST#262877 KITO	•	•	0.00	600.00	
001-009-539		SERVICES CONTRACT	CD31#202077 KITK	211614 21314	CUST#262877 KITCHEN SY		600.00	
							000.00	
DFS052734	Invoice	04/09/2024	CUST#262877 KITC	CHEN SYSTE	EM	0.00	600.00	
001-009-539	<u>)19</u>	SERVICES CONTRACT			CUST#262877 KITCHEN SY	•	600.00	
004604	DESERT DISPOSAL	04/25/	2024	Regular		0.00	5,400.00	223499
Payable #	Payable Type	Payable Date	Payable Description	on	Discount An	nount Pa	yable Amount	
Account Nun	nber	Account Name	Project Accou	nt Key	Item Description	Dist A	Amount	
43X00031	Invoice	03/31/2024	ACCT#9231 TRASH	I REMOVAL	•	0.00	5,400.00	
<u>011-059-539</u>	<u>21</u>	AUSTIN/KINGSTON OF	PER		ACCT#9231 TRASH REMO\	√ 5	,400.00	
209949		RINARY SERVIC 04/25/	2024	Regular		0.00	330.70	223500
Payable #	Payable Type	Payable Date	Payable Description	วท	Discount An	nount Pay	yable Amount	
Account Nun	nber	Account Name	Project Accou	nt Key	Item Description	Dist A	Amount	
<u>41176</u>	Invoice	03/15/2024	EMERGENCY VET A	APPT DOG (CASE# 2403-	0.00	330.70	
<u>001-014-539</u>	<u>20</u>	SERVICE AND SUPPLIE	ES .		EMERGENCY VET APPT DO)	330.70	
210442	DLB SYSTEMS ASSOC	CIATES, INC. 04/25/	2024	Regular		0.00	2,895.00	223501
Payable #	Payable Type	Payable Date	Payable Description	n	Discount An	nount Pay	yable Amount	
Account Nun	nber	Account Name	Project Accou	nt Key	Item Description	Dist A	Amount	
D3946001	Invoice	03/25/2024	PRINTER MAINTEN	IANCE		0.00	2,895.00	
001-035-532	<u>00</u>	COMPUTER SERVICE			PRINTER MAINTENANCE	2,	,895.00	
210229	ELIZABETH LAYMAN	04/25/	2024	Regular		0.00	470.18	223502
Payable #	Payable Type	Payable Date	Payable Description	n	Discount An	nount Pay	yable Amount	
Account Num	nber	Account Name	Project Accou	nt Key	Item Description	Dist A	lmount	
4/1-4/4/24	Invoice	04/15/2024	TRAVEL FORM- KAI	RPEL DATA	BASE TRAINI	0.00	470.18	
001-021-539	<u>40</u>	TRAVEL AND TRAININ	G	•	TRAVEL FORM- KARPEL DA		470.18	
002076	ELIZABETH MACDON	IALD 04/25/2	2024	Regular		0.00	451.00	223503
Payable #	Payable Type	Payable Date	Payable Description	-	Discount An		yable Amount	
Account Num		Account Name	Project Accou		Item Description		mount	
Account Han		0.4.4.4.6	TRAVEL FORM-KAR	-	•	0.00	451,00	
3/31-4/5/24	Invoice	04/15/202 4				-		
		04/15/2024 TRAVEL AND TRAININ			TRAVEL FORM-KARPEL DAT	Г	451.00	
<u>3/31-4/5/24</u>		•			TRAVEL FORM-KARPEL DAT	Γ	451.00	
<u>3/31-4/5/24</u>	<u>40</u>	TRAVEL AND TRAININ	G		TRAVEL FORM-KARPEL DAT			223504
3/31-4/5/24 001-021-539	<u>40</u> ETCHEVERRYS FOOD	TRAVEL AND TRAININ TOWN 04/25/2	G 2024	Regular		0.00	1,836.11	223504
3/31-4/5/24 001-021-539 004467 Payable #	40 ETCHEVERRYS FOOD Payable Type	TRAVEL AND TRAININ TOWN 04/25/2 Payable Date	G 2024 Payable Descriptio	Regular n	Discount An	0.00 nount Pay	1,836.11 yable Amount	223504
3/31-4/5/24 001-021-539 004467 Payable # Account Num	40 ETCHEVERRYS FOOD Payable Type lber	TRAVEL AND TRAININ TOWN 04/25/2 Payable Date Account Name	G 2024 Payable Descriptio Project Accou	Regular on nt Key	Discount An Item Description	0.00 nount Pay Dist A	1,836.11 yable Amount ımount	223504
3/31-4/5/24 001-021-539 004467 Payable #	40 ETCHEVERRYS FOOD Payable Type Iber Invoice	TRAVEL AND TRAININ TOWN 04/25/2 Payable Date	G 2024 Payable Descriptio	Regular n nt Key VEGGIE TR	Discount An Item Description	0.00 nount Pay Dist A	1,836.11 yable Amount	223504

Vendor Number <u>3/1/24-3/31/24</u> <u>001-018-5392</u>	Vendor Name Invoice <u>0</u>	03/01/2024 SERVICE AND SU		Payment H SOAP,BATTR	* *	0.00	350.79 350.79	Number
<u>3/1/24-3/31/24-</u> 001-001-5392		04/01/2024 SERVICE AND SU		JIT & VEGGIE T	RAYS, DONU ACCT#160 FRUIT & VEGGIE	0.00	226.79 226.79	
MAR 2024 001-013-5370	Invoice <u>0</u>	04/01/2024 PRISONERS MEA		ITCHEN - INMA	TE MEALS ACCT# 229 - KITCHEN - IN	0.00	1 ,191.86 1 ,191.86	
005704	FLAG STORE SIGN &		1/25/2024	Regular		0.0	0 59.90	223505
Payable #	Payable Type	Payable Dat	•	•			ayable Amount	
Account Numi		Account Name	•	ccount Key	Item Description		Amount	
<u>INV-14097</u> 001-009-5926	Invoice O	04/08/2024 JANITORIAL	ROTATING PO	Lt	ROTATING POLE	0.00	59.90 59 . 90	
001561	FLYERS ENERGY LLC		1/25/2024	Regular		0.0	,	223506
Payable #	Payable Type	Payable Dat	•	-			ayable Amount	
Account Numi		Account Name		count Key	Item Description		Amount	
24-058468	Invoice	03/27/2024		MOTOR OIL		0.00	2,772.61	
002-066-5336		GAS AND OIL	,		ACCT#731299 MOTOR OIL		693.16	
011-058-5336		GAS AND OIL			ACCT#731299 MOTOR OIL		693.15	
226-000-5336	_	GAS AND OIL			ACCT#731299 MOTOR OIL		693.15	
<u>236-000-5336</u>	<u>0</u>	GAS AND OIL			ACCT#731299 MOTOR OIL		693.15	
CFS-3791798	Invoice	03/31/2024	ACCT# 12008 I	FUEL		0.00	4,011.33	
001-012-5336	<u>0</u>	GAS AND OIL			ACCT# 12008 FUEL		3,877.62	
<u>001-014-5336</u>	<u>0</u>	GAS AND OIL			ACCT# 12008 FUEL		133.71	
CFS-3796192	Invoice	03/31/2024	ACCT#631303	FUFI		0.00	872.54	
226-000-5336		GAS AND OIL	7100111031305	1022	ACCT#631303 FUEL	0.00	436.27	
236-000-5336	-	GAS AND OIL			ACCT#631303 FUEL		436.27	
<u> </u>	-	0,10,1112,012			ACCINDOISOSTOLL		430.27	
004463	GEM STATE PAPER &	SUPPLY CO 04	1/25/2024	Regular		0.0	0 2,235.11	223507
Payable #	Payable Type	Payable Dat	e Payable Descr	-	Discount Am	nount Pa	avable Amount	
Payable # Account Numb		Payable Dat Account Name	•	iption			ayable Amount Amount	
Account Numb	per	Account Name	Project Ac	iption count Key	Item Description	Dist	Amount	
•	oer Invoice	•	Project Ac	iption count Key	Item Description TOWELS,TISS	Dist 0.00	Amount 388.03	
Account Numb 2045859-03 001-009-5926	oer Invoice <u>0</u>	Account Name 04/11/2024 JANITORIAL	Project Ac CUST#020079:	iption count Key 1 BODY WASH,	Item Description	Dist 0.00	Amount 388.03 388.03	
Account Numb 2045859-03 001-009-5926 2046666	oer Invoice 0 Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024	Project Ac CUST#020079: CUST#020079:	iption count Key 1 BODY WASH,	Item Description TOWELS,TISS CUST#0200791 BODY WAS	Dist 0.00	Amount 388.03 388.03 318.50	
Account Numb 2045859-03 001-009-5926 2046666 009-045-5925	oer Invoice 0 Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE	Project Ac CUST#020079: CUST#020079:	iption count Key 1 BODY WASH,	Item Description TOWELS,TISS	Dist 0.00	Amount 388.03 388.03	
Account Numb 2045859-03 001-009-5926 2046666 009-045-5925 2046698	per Invoice 0 Invoice 3 Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024	Project Ac CUST#020079: CUST#020079:	iption count Key 1 BODY WASH, 1 PRODUCE	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE	Dist 0.00	Amount 388.03 388.03 318.50	
Account Number 2045859-03 001-009-59266 2046666 009-045-59256 2046698 002-066-53926	per Invoice 0 Invoice 3 Invoice 0	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE	Project Ac CUST#020079: CUST#020079: S CUST# 020079	iption count Key 1 BODY WASH, 1 PRODUCE	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE	0.00 0.00	Amount 388.03 388.03 318.50 318.50	
Account Number 2045859-03 001-009-59266 2046666 009-045-59256 002-066-53926 011-058-53926	per Invoice Invoice Invoice Invoice Invoice O	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024	Project Ac CUST#020079: CUST#020079: SS CUST# 020079	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 COPY PAP	0.00 0.00	Amount 388.03 388.03 318.50 318.50 1,033.06	
Account Number 2045859-03 001-009-59266 2046666 009-045-59256 002-066-53926 011-058-53926 052-052-53926	per Invoice Invoice Invoice Invoice O Invoice O O	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU	Project Ac CUST#020079: CUST#020079: SS CUST# 020079 PPLIES PPLIES	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP	0.00 0.00	Amount 388.03 388.03 318.50 318.50 1,033.06 206.61	
Account Number 2045859-03	per Invoice Invoice Invoice Invoice D D D	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU	Project Ac CUST#020079: CUST#020079: SS CUST# 020079 PPLIES PPLIES PPLIES	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 COPY PAP	0.00 0.00	Amount 388.03 388.03 318.50 318.50 1,033.06 206.61 206.62	
Account Number 2045859-03 001-009-59266 2046666 009-045-59256 002-066-53926 011-058-53926 052-052-53926	per Invoice Invoice Invoice Invoice D D D	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU	Project Ac CUST#020079: CUST#020079: SS CUST# 020079 PPLIES PPLIES PPLIES	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 COPY PAP CUST# 0200791 COPY PAP	0.00 0.00	Amount 388.03 388.03 318.50 318.50 1,033.06 206.61 206.62 206.61	
Account Number 2045859-03	per Invoice Invoice Invoice Invoice D D D	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU	Project Ac CUST#020079: CUST#020079: S CUST# 020079 PPLIES PPLIES PPLIES PPLIES	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP	0.00 0.00	Amount 388.03 388.03 318.50 318.50 1,033.06 206.61 206.62 206.61 206.61	
Account Numb 2045859-03 001-009-5926 2046666 009-045-5925 2046698 002-066-53926 011-058-53926 052-052-53926 226-000-53926 236-000-53926	oper Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU	Project Ac CUST#020079: CUST#020079: S CUST# 020079 PPLIES PPLIES PPLIES PPLIES CUST#0200791	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP	0.00 0.00 0.00	Amount 388.03 318.50 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61	
Account Number 2045859-03	per Invoice Invoice Invoice Invoice D Invoice D Invoice D Invoice D Invoice D Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU 04/04/2024 SERVICE AND SU	Project Ac CUST#020079: CUST#020079: CUST# 020079 PPLIES PPLIES PPLIES PPLIES CUST#020079:	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO CUST#0200791 PAPER TO	0.00 0.00 0.00	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98	
Account Number 2045859-03 001-009-5926 2046666 009-045-5925 2046698 002-066-53926 011-058-53926 226-000-53926 236-000-53926	per Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU O4/04/2024	Project Ac CUST#020079: CUST#020079: CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: CUST#020079:	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER 1 PAPER TOWE!	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO CUST#0200791 PAPER TO	0.00 0.00 0.00	Amount 388.03 318.50 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98	
Account Numb 2045859-03 001-009-59266 2046666 009-045-59256 2046698 002-066-53926 052-052-53926 226-000-53926 236-000-53926 2046707 001-012-53926 2046833 001-012-53926	Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU O4/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU	Project Ac CUST#020079: CUST#020079: CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER 1 PAPER TOWE!	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC	0.00 0.00 0.00 0.00	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54	
Account Number 2045859-03	John John John John John John John John	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU 04/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024	Project Ac CUST#020079: CUST#020079: S CUST# 020079 PPLIES PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWE! L TRASH BAGS I	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO CUST#0200791 TRASH BA	0.00 0.00 0.00 0.00 0.00	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54 409.54	223508
Account Number 2045859-03	Jer Invoice 10 Invoice 13 Invoice 10 Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU O4/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU	Project Ac CUST#020079: CUST#020079: CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES ACUST#020079: PPLIES PPLIES CUST#020079: PPLIES ACUST#020079: PPLIES PPLIES CUST#020079: PPLIES ACUST#020079: PPLIES PPLIES ACUST#020079: PPLIES ACUST#020079: PPLIES ACUST#020079: PPLIES ACUST#020079: PPLIES ACUST#020079: PPLIES	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWE! L TRASH BAGS I Regular	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54 409.54 409.54 20 521.20 ayable Amount	223508
Account Number 2045859-03	John John John John John John John John	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU O4/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04 Payable Dat Account Name	Project Ac CUST#0200793 CUST#0200793 SCUST# 020079 PPLIES PPLIES PPLIES CUST#0200793 PPLIES CUST#0200793 PPLIES CUST#0200793 PPLIES PPLIES CUST#0200793 PPLIES PPLIES PPLIES CUST#0200793	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L TRASH BAGS I Regular iption count Key	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54 409.54 0 521.20 ayable Amount Amount	223508
Account Number 2045859-03	John John John John John John John John	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU O4/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/10/2024	Project Ac CUST#020079: CUST#020079: S CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES WOOD FOR TR	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWER L TRASH BAGS I Regular iption count Key EES, TOP CAPS	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54 409.54 409.54 209.54 409.54 409.54 409.54 521.20	223508
Account Number 2045859-03	John John John John John John John John	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU O4/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04 Payable Dat Account Name	Project Ac CUST#020079: CUST#020079: S CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES WOOD FOR TR	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWER L TRASH BAGS I Regular iption count Key EES, TOP CAPS	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54 409.54 0 521.20 ayable Amount Amount	223508
Account Number 2045859-03	John John John John John John John John	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU 04/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/10/2024 TOWN BEAUTIFIC	Project Ac CUST#020079: CUST#020079: S CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES WOOD FOR TR	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWER L TRASH BAGS I Regular iption count Key EES, TOP CAPS	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amount 388.03 318.50 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 409.54 409.54 409.54 0 521.20 ayable Amount Amount 521.20	223508
Account Numb 2045859-03 001-009-5926 2046666 009-045-5925 2046698 002-066-53920 052-052-53920 226-000-53920 236-000-53920 2046707 001-012-53920 2046833 001-012-53920 210806 Payable # Account Numb 9156 025-000-53883	John John John John John John John John	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU 04/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/10/2024 TOWN BEAUTIFIC	Project Ac CUST#020079: CUST#020079: S CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES ACUST#020079: PPLIES CUST#020079: PPLIES ACUST#020079: PPLIES ACUST#020079:	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWEL L TRASH BAGS I Regular iption count Key EES, TOP CAPS	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description WOOD FOR TREES, TOP CA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amount 388.03 318.50 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 409.54 409.54 409.54 0 521.20 ayable Amount Amount 521.20	
Account Numb 2045859-03 001-009-5926 2046666 009-045-5925 2046698 002-066-53920 011-058-53920 226-000-53920 236-000-53920 2046707 001-012-53920 2046833 001-012-53920 210806 Payable # Account Numb 9156 025-000-53883	John State S	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU 04/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/10/2024 TOWN BEAUTIFIC	Project Ac CUST#020079: CUST#020079: CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES /25/2024 e Payable Descri Project Ac WOOD FOR TR CATION /25/2024 e Payable Descri	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWER L TRASH BAGS I Regular iption count Key EES, TOP CAPS Regular	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description WOOD FOR TREES, TOP CA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amount 388.03 318.50 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54 409.54 409.54 0 521.20 ayable Amount Amount 521.20 521.20	
Account Numb 2045859-03 001-009-5926 2046666 009-045-5925 2046698 002-066-53920 011-058-53920 226-000-53920 236-000-53920 2046707 001-012-53920 2046833 001-012-53920 210806 Payable # Account Numb 9156 025-000-53883	John State S	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU SERVICE AND SU SERVICE AND SU SERVICE AND SU 04/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/10/2024 TOWN BEAUTIFIC	Project Ac CUST#020079: CUST#020079: CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES /25/2024 e Payable Descri Project Ac WOOD FOR TR CATION /25/2024 e Payable Descri	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWER L TRASH BAGS I Regular iption count Key EES, TOP CAPS Regular iption count Key	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description WOOD FOR TREES, TOP CA Discount Am Item Description	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amount 388.03 388.03 318.50 1,033.06 206.61 206.62 206.61 206.61 206.61 85.98 85.98 409.54 409.54 409.54 0 521.20 ayable Amount Amount 521.20 521.20 0 48.70 ayable Amount	
Account Numb 2045859-03 001-009-5926 2046666 009-045-5925 2046698 002-066-53926 011-058-53926 226-000-53926 236-000-53926 2046707 001-012-53926 2046833 001-012-53926 210806 Payable # Account Numb 9156 025-000-53883	per Invoice	Account Name 04/11/2024 JANITORIAL 04/04/2024 KITCHEN SUPPLIE 04/11/2024 SERVICE AND SU 04/04/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/11/2024 SERVICE AND SU 04/10/2024 TOWN BEAUTIFIC 04 Payable Dat Account Name 04/10/2024 Account Name	Project Ac CUST#020079: CUST#020079: CUST# 020079 PPLIES PPLIES PPLIES CUST#020079: PPLIES CUST#020079: PPLIES CUST#020079: PPLIES /25/2024 e Payable Descri Project Ac WOOD FOR TR CATION /25/2024 e Payable Descri Project Ac ACCT#8408815	iption count Key 1 BODY WASH, 1 PRODUCE 1 COPY PAPER L PAPER TOWE! L TRASH BAGS I Regular iption count Key RES, TOP CAPS Regular iption count Key 81 SLOAN O RI	Item Description TOWELS,TISS CUST#0200791 BODY WAS CUST#0200791 PRODUCE CUST# 0200791 COPY PAP CUST# 0200791 PAPER TO PEROXY, CDC CUST#0200791 TRASH BA Discount Am Item Description WOOD FOR TREES, TOP CA Discount Am Item Description	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Amount 388.03 318.50 318.50 1,033.06 206.61 206.61 206.61 206.61 206.61 85.98 409.54 409.54 409.54 0 521.20 ayable Amount Amount 521.20 3yable Amount	

	Payable Type per Invoice	Payme STRUCTION CO. 04/25/ Payable Date Account Name 03/31/2024 NEW FIXED ASSETS	2024 Regul Payable Description Project Account Key	ar Discount A Item Description	Amount 0.00	nount Payment Amount 0.00 171,228.34 Payable Amount Dist Amount 171,228.34 171,228.34	
	Payable Type per Invoice	EERING, LLC 04/25/ Payable Date Account Name 04/01/2024 NEW FIXED ASSETS	Payable Description Project Account Key	Discount A Item Description VEYOR-AUSTIN	0.00	Payable Amount Dist Amount	223511
	Payable Type per Invoice	OR INSPECTION 04/25/ Payable Date Account Name 03/29/2024 SERVICES CONTRACT	2024 Regul Payable Description Project Account Key INSPECTIONS	Discount A		Payable Amount Dist Amount	223512
Payable # Account Numb	per Invoice	FION, INC 04/25/: Payable Date Account Name 03/18/2024 MAINTENANCE/CONTE	Payable Description Project Account Key SUPPLY AND DELIVER NEV	Discount A Item Description	0.00	0.00 10,681.05 Payable Amount Dist Amount 10,681.05 10,681.05	223513
210250 Payable # Account Numb 15406-90787 002-066-53926	Invoice	TS 04/25/ Payable Date Account Name 04/01/2024 EMERGENCY MAINTER	Payable Description Project Account Key CUST#1000405 CUTTING	Discount A Item Description	Amount 0.00	0.00 2,129.81 Payable Amount Dist Amount	223514
<u>15406-90923</u> <u>002-066-53920</u> <u>15406-90924</u>	Invoice <u>)</u> Invoice	04/03/2024 SERVICE AND SUPPLIE 04/03/2024	CUST#1000405 RAGS S CUST#1000405 O RING	CUST#1000405 RAGS	0.00	46.15	
002-066-53926 15406-91002 002-066-53926	Invoice	O4/04/2024 EMERGENCY MAINTEN	CUST#1000405 FLITERS,B	CUST#1000405 O RING ALL JOINTS,TIE R CUST#1000405 FLITERS,E	0.00 BA	23.19 488.07 488.07	
15406-91010 002-066-53920	Invoice	04/04/2024 SERVICE AND SUPPLIE	CUST#1000405 CRIMP, W S	•	0.00	33.98 33.98	
002-066-53926	Invoice Invoice	04/04/2024 EMERGENCY MAINTEN 04/08/2024	CUST#1000405 IGNITION IA TRUCK BOOSTER	SWITCH CUST#1000405 IGNITION		18.22	
001-018-53880		04/08/2024 REPAIR & MAINTENAN 04/08/2024		TRUCK BOOSTER	0.00	299.99	
	Invoice	04/09/2024	CUST#1000405 BALL JOIN		0.00		
002-066-53926 15406-91296 011-058-53880	Invoice	04/10/2024 REPAIR & MAINTENAN	CUST#1001820 HOSE	CUST#1000405 BALL JOIN CUST#1001820 HOSE	0.00	420.20 52.92 52.92	
<u>15406-91305</u> <u>002-066-53920</u>	Invoice <u>)</u>	04/10/2024 SERVICE AND SUPPLIE	CUST#1000405 GLOVES S	CUST#1000405 GLOVES	0.00	43.04 43.04	
002-066-53926	_	04/10/2024 EMERGENCY MAINTEN		JG CUST#1000405 SPARK PL		8.02 8.02	
002-066-53926	Credit Memo S Invoice	04/10/2024 EMERGENCY MAINTEN 04/11/2024	CUST#1000405 CREDIT IA CUST#1000405 OIL PAD	CUST#1000405 CREDIT	0.00	-8.02 -8.02 8.69	
002-066-53920		SERVICE AND SUPPLIE 04/12/2024		CUST#1000405 OIL PAD MPS,ANITFREEZ	0.00	8.69	

Check register						Packe	:C: MPPK101557-4/25,	24 COMIN K
Vendor Number 011-058-5388	Vendor Name 30	Paymo REPAIR & MAINTENA	ent Date NC	Payment	t Type Discou CUST# 1001820 TAPE,CLA	nt Amount	Payment Amount 197.23	Number
<u>15406-91470</u> <u>011-058-538</u> 8	Credit Memo <u>30</u>	04/12/2024 REPAIR & MAINTENA	CUST#1001820 CI	REDIT	CUST#1001820 CREDIT	0.00	~43.95 -43.95	
<u>15406-91505</u> 011-058-5388	Invoice 80	04/12/2024 REPAIR & MAINTENA	CUST#1001820 CI	LAMP	CUST#1001820 CLAMP	0.00	14.35 14.35	
<u>15406-91585</u> 002-066-5392	Invoice	04/15/2024 SERVICE AND SUPPL	CUST#1000405 O	IL PAD	CUST#1000405 OIL PAD	0.00	99.74 99.74	
15406-91611 002-066-5392	Invoice	04/15/2024 EMERGENCY MAINTE	CUST# 1000405 N	/IED FLAP	CUST# 1000405 MED FLAP	0.00	17.78 17.78	
15406-91653 236-000-5388	Invoice	04/16/2024 REPAIR & MAINTENA	CUST#1000405 SE	EAL ASSEME		0.00	243.48 243.48	
<u>15406-91658</u> 236-000-5388	Invoice	04/16/2024 REPAIR & MAINTENA	CUST#1000405 SE	EAL ASSEME		0.00	103.46 103.46	
15406-91659 002-066-5392	Invoice	04/16/2024 SERVICE AND SUPPL	CUST#1000405 CI	LOTH	CUST#1000405 CLOTH	0.00	11.39 11.39	
211088 Payable # Account Num 4/9/24 052-062-5356	Invoice	04/25, IONS LLC 04/25, Payable Date Account Name 04/09/2024 MAINT/CONTRCT AG	/2024 Payable Descripti Project Accou		Discount Am Item Description SHADES	Dist A 0.00		223515 223516
001619 Payable # Account Num 2031849 00 052-057-5392 2031966-00 052-057-5392	Invoice 0 Invoice	Payable Date Account Name 03/06/2024 SERVICE AND SUPPLI 03/13/2024 SERVICE AND SUPPLI	Payable Descripti Project Accou CUST#0200645 CL ES CUST#0200645 FF	u nt Key LEANING SL	Item Description JPPLIES CUST#0200645 CLEANING	0.00 0.00	415.03 yable Amount Amount 265.68 265.68 75.19	223517
2031987-01 052-057-5392	Invoice <u>0</u>	03/14/2024 SERVICE AND SUPPLI	CUST#0200645 VI ES	IBE PRO REF	FILL CUST#0200645 VIBE PRO R	0.00	74.16 74.16	
211398 Payable # Account Numl 5175404 002-065-5337	Invoice	Payable Date Account Name	'2024 Payable Descripti Project Accou FILTER & PUMP H	unt Key	Discount Am Item Description FILTER & PUMP HEAD		yable Amount Amount	223518
001802 Payable # Account Numl 71055 001-003-5368	Invoice	ING 04/25/ Payable Date Account Name 04/08/2024 PRINTING	/2024 Payable Descripti Project Accou WINDOW ENVELC	unt Key	Discount Am Item Description WINDOW ENVELOPES		848.80 yable Amount Amount 848.80 848.80	223519
210223 Payable # Account Numl MAY 20-23, 2024 001-006-5394	Invoice	04/25/ Payable Date Account Name 04/11/2024 TRAVEL AND TRAININ	Payable Description Project Account MARSHALL & SWI	ınt Key	Item Description	Dist A	459.88 yable Amount Amount 459.88 459.88	223520
211396 Payable # Account Numl APRIL 4, 2024 001-000-3104	Invoice	ALEZ 04/25/ Payable Date Account Name 04/04/2024 REFUNDS	2024 Payable Description Project Accou OVERPAYMENT PA	ınt Key	Item Description		665.00 yable Amount kmount 665.00	223521
208538	J-U-B ENGINEERS, INC	C. 04/25/	2024	Regular		0.00	20,005.59	223522

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Vendor Number Payable # Account Num 0171943 380-000-5394	Invoice	Payable Date Account Name 04/10/2024	Paymer Payable Description Project Account Key PROJ#45-24-001 PROFESSIO RA 38000053947-24-10	Discount A. Item Description NAL SERVICES	mount Pa Dist 0.00	nt Payment Amount ayable Amount Amount 20,005.59 0,005.59	Number
211332 Payable # Account Num 4850 001-003-5920 001-007-5920	Invoice <u>95</u>	04/25, Payable Date Account Name 04/08/2024 PROFESSIONAL SERVI	Payable Description Project Account Key ACCOUNTING SERVICES DEC	Discount All Item Description	Dist 0.00 0E	0 1,657.50 ayable Amount Amount 1,657.50 1,300.00 357.50	223523
001836 Payable # Account Numl 001391533 052-055-5401	Invoice	04/25, Payable Date Account Name 03/20/2024 NEW FIXED ASSETS	'2024 Regular Payable Description Project Account Key ACCT#W261021 FOREVER G	Discount Artitle Description	Dist 0.00	0 3,960.00 ayable Amount Amount 3,960.00 3,960.00	223524
208607 Payable # Account Numl 3057 001-005-5392	Invoice	ROIDERY 04/25/ Payable Date Account Name 03/29/2024 SERVICE AND SUPPLI	Payable Description Project Account Key CLOTHES	Discount And Item Description CLOTHES		0 362.20 ayable Amount Amount 362.20 362.20	223525
000702 Payable # Account Number	Invoice	04/25/ Payable Date Account Name 03/27/2024 SERVICE AND SUPPLI	Payable Description Project Account Key TASER			0 569.86 ayable Amount Amount 569.86 569.86	223526
210483 Payable # Account Numb 685324 226-000-5388 685328 226-000-5388	Invoice <u>0</u> Invoice	Payable Date Account Name 03/27/2024 REPAIR & MAINTENA 03/27/2024 REPAIR & MAINTENA 03/28/2024	Payable Description Project Account Key CUST# 145500 ELBOW, BUSI NC CUST#145500 COUPLERS	Discount Ar Item Description	Dist 0.00	0 1,800.50 ayable Amount Amount 18.57 18.57 17.98 17.98	223527
Payable #	Payable Type per Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice	Payable Date Account Name 03/27/2024 REPAIR & MAINTENA 03/27/2024 REPAIR & MAINTENA 03/28/2024 SPECIAL PROJECTS 03/28/2024 SPECIAL PROJECTS 03/28/2024	Payable Description Project Account Key CUST# 145500 ELBOW, BUSI NC CUST#145500 COUPLERS NC CSUT#145500 TREES CUST#145500 TREES	Discount Ai Item Description HING, CEMENT CUST# 145500 ELBOW, BU CUST#145500 COUPLERS CSUT#145500 TREES CUST#145500 TREES	0.00 0.00 0.00 0.00 0.00	18.57 18.57 17.98 17.98 211.55 211.55 8.59 8.59	223527
Payable #	Payable Type ber Invoice	Payable Date Account Name 03/27/2024 REPAIR & MAINTENA 03/27/2024 REPAIR & MAINTENA 03/28/2024 SPECIAL PROJECTS 03/28/2024 SPECIAL PROJECTS 03/28/2024 REPAIR & MAINTENA 04/01/2024 EMERGENCY MAINTEN 04/02/2024	Payable Description Project Account Key CUST# 145500 ELBOW, BUSI NC CUST#145500 COUPLERS NC CSUT#145500 TREES CUST#145500 TRANSFER PU NC CUST#145500 TORCH NA CUST#145500 WEED SPRAY	Discount An Item Description HING,CEMENT CUST# 145500 ELBOW, BU CUST#145500 COUPLERS CSUT#145500 TREES CUST#145500 TREES MP CUST#145500 TRANSFER I	0.00 P 0.00 0.00 0.00 0.00 0.00 0.00 0.	18.57 18.57 17.98 17.98 211.55 211.55 8.59 8.59 109.99 109.99 44.98 44.98 429.99	223527
Payable #	Payable Type ber Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 6 Invoice 0 Invoice 0 Invoice 6 Invoice 0 Invoice 0 Invoice	Payable Date Account Name 03/27/2024 REPAIR & MAINTENA 03/27/2024 REPAIR & MAINTENA 03/28/2024 SPECIAL PROJECTS 03/28/2024 SPECIAL PROJECTS 03/28/2024 REPAIR & MAINTENA 04/01/2024 EMERGENCY MAINTEN	Payable Description Project Account Key CUST# 145500 ELBOW, BUSINC CUST#145500 COUPLERS NC CSUT#145500 TREES CUST#145500 TRANSFER PUNC CUST#145500 TORCH NA CUST#145500 WEED SPRAY ES CUST#145500 TRUFUEL CUST#145500 KEYS	Discount Ai Item Description HING, CEMENT CUST# 145500 ELBOW, BU CUST#145500 TREES CSUT#145500 TREES CUST#145500 TREES MP CUST#145500 TRANSFER	0.00 P 0.00 0.00 0.00 0.00 0.00 0.00 0.	ayable Amount Amount 18.57 18.57 17.98 17.98 211.55 211.55 8.59 8.59 109.99 109.99 44.98 44.98	223527
Payable #	Payable Type ber Invoice Payable Date Account Name 03/27/2024 REPAIR & MAINTENA 03/28/2024 REPAIR & MAINTENA 03/28/2024 SPECIAL PROJECTS 03/28/2024 SPECIAL PROJECTS 03/28/2024 REPAIR & MAINTENA 04/01/2024 EMERGENCY MAINTEN 04/02/2024 SERVICE AND SUPPLIF 04/03/2024 GAS AND OIL 04/03/2024	Payable Description Project Account Key CUST# 145500 ELBOW, BUSINC CUST#145500 COUPLERS NC CSUT#145500 TREES CUST#145500 TRANSFER PUNC CUST#145500 TORCH NA CUST#145500 WEED SPRAY ES CUST#145500 TRUFUEL CUST#145500 KEYS NC CUST#145500 PUSH BROOM ES CUST#145500 MARKING PAI ES CUST#145500 COUPLERS	Discount An Item Description HING, CEMENT CUST# 145500 ELBOW, BU CUST#145500 TREES CSUT#145500 TREES CUST#145500 TREES MP CUST#145500 TRANSFER II CUST#145500 TORCH CUST#145500 TRUFUEL CUST#145500 KEYS CUST#145500 PUSH BROCK	mount Par Dist 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	ayable Amount Amount 18.57 18.57 17.98 17.98 211.55 211.55 8.59 8.59 109.99 44.98 44.98 429.99 429.99 62.93 62.93 3.50	223527	

Vendor Number <u>685451</u> <u>052-053-5388</u>	Vendor Name Invoice 30	Payme 04/03/2024 REPAIR & MAINTENA		-	t Type Discou ,CLAMPS CUST#145500 TEES,ELBO	nt Amount 0.00	20.52 20.52	Number
<u>685463</u> 236-000-5392	Invoice <u>20</u>	04/03/2024 SERVICE AND SUPPLII	CUST#145500 TI	E DOWNS	CUST#145500 TIE DOWNS	0.00	32.99 32.99	
<u>685467</u> <u>052-052-5388</u>	Invoice 3 <u>0</u>	04/10/2024 REPAIR & MAINTENA	CUST# 145500 LI NC	IQUID NAILS	CUST# 145500 LIQUID NAI	0.00	16.57 16.57	
<u>685475</u> <u>002-065-595</u> 0	Invoice 00	04/04/2024 SPECIAL PROJECTS	CUST#145500		CUST#145500	0.00	504.81 504.81	
<u>685525</u> <u>236-000-5392</u>	Invoice 20	04/08/2024 SERVICE AND SUPPLIE		LAGGING TA	PE CUST# 145500 FLAGGING	0.00	8.58 8.58	
<u>685533</u> <u>011-058-5392</u>	Invoice <u>20</u>	04/08/2024 SERVICE AND SUPPLIE	CUST# 145500 K S	EYS	CUST# 145500 KEYS	0.00	3.50 3.50	
<u>685583</u> <u>226-000-5388</u>	Invoice 80	04/10/2024 REPAIR & MAINTENAI	CUST# 145500 C. NC	AP	CUST# 145500 CAP	0.00	7.98 7.98	
<u>685603</u> <u>236-000-5388</u>	Invoice 80	04/10/2024 REPAIR & MAINTENAI	CUST# 145500 LO NC	ONG NOSE P	LIERS CUST# 145500 LONG NOSE	0.00	18.99 18.99	
<u>685612</u> 226-000-5388	Invoice 80	04/11/2024 REPAIR & MAINTENAI	CUST# 145500 P NC	IPE, ADAPTE	R CUST# 145500 PIPE, ADAP	0.00	9.83 9.83	
<u>685624</u> 001-018-5388	Involce 80	04/11/2024 REPAIR & MAINTENA	CUST#145500 AI NC	DAPTER,POV	VER CORD CUST#145500 ADAPTER,P	0.00	40.97 40 . 97	
<u>685685</u> <u>052-053-5388</u>	Invoice 30	04/15/2024 REPAIR & MAINTENAI	CUST# 145500 W NC	VEED KILLER	CUST# 145500 WEED KILLE	0.00	29.98 29.98	
<u>685712</u> <u>052-052-5388</u>	Invoice 8 <u>0</u>	04/16/2024 REPAIR & MAINTENAI	CUST# 145500 W NC	VEED KILLER	CUST# 145500 WEED KILLE	0.00	125.97 125.97	
208913 Payable # Account Numl 1516826-202433 001-024-5392	ber Invoice	04/25/: UTIONS 04/25/: Payable Date Account Name 03/31/2024 SERVICE AND SUPPLIE	2024 Payable Descript Project Acco BIILING ID#84079	ount Key 932 MARCH	Discount Am Item Description 2024 MIN. C BIILING ID#8407932 MARC	Dist # 0.00	200.00 yable Amount Amount 200.00	223528 223529
211135 Payable # Account Numl MAY 20-23, 2024 001-006-5394	ber Invoice	04/25/2 Payable Date Account Name 04/11/2024 TRAVEL AND TRAININ	TRAVEL FORM-M	IARSHALL &	Item Description	Dist # 0.00	917.21 yable Amount Amount 917.21 917.21	223530
211046 Payable # Account Numl 24-67 001-020-5346	Invoice	04/25/2 Payable Date Account Name 03/30/2024 INTERPRETERS	2024 Payable Descript Project Acco INTERPRETER		Discount Am Item Description INTERPRETER		680.00 yable Amount Amount 680.00 680.00	223531
000256 Payable # Account Number 11/28/23-4/10/2 001-023-5394	Invoice	04/25/2 Payable Date Account Name 04/17/2024 TRAVEL AND TRAINING	Payable Descript Project Acco COURT COVERAGE	unt Key	Discount Am Item Description COURT COVERAGE	Dist A 0.00	1,600.00 yable Amount Amount 1,600.00	223532
207666 Payable # Account Numb P26268 002-066-5392	Invoice	04/25/2 Payable Date Account Name 04/11/2024 EMERGENCY MAINTEN	Payable Descript Project Acco ACCT# LANDE001	unt Key	Item Description	Dist A	251.25 yable Amount Amount 251.25 251.25	223533
211397	MICHAEL MACDONAL	LD 04/25/2	024	Regular		0.00	495.90	223534

Check Register						Packe	t: APPKT01537-4/25/	/24 COMM RI
Vendor Number Payable#	Vendor Name Payable Type	Payme Payable Date	nt Date Payable Description	•	••	Discount Amount ount Amount Pa	Payment Amount yable Amount	Number
Account Nur	nber	Account Name	Project Accou	ınt Key	Item Description	Dist A	Amount	
<u>3/31-4/5/24</u>	Invoice	04/15/2024	TRAVEL FORM- KA	RPEL DATA	BASE TRAINI	0.00	495.90	
001-021-539	940	TRAVEL AND TRAININ	G		TRAVEL FORM- KAP	RPEL DA	495.90	
211399	MICROTRACE LLC	04/25/	2024	Pogulor		0.00	2,000,00	222525
		04/25/		Regular	Di	0.00	• • • • • • • • • • • • • • • • • • • •	223535
Payable #	Payable Type	Payable Date	Payable Description			ount Amount Par	•	
Account Nur		Account Name	Project Accou	•	Item Description		Amount	
<u>24-5334-1</u>	Invoice	04/11/2024	ANALYSIS OF 2 CO			0.00	-/	
001-012-539	<u>120</u>	SERVICE AND SUPPLIE	:5		ANALYSIS OF 2 COT	TONS 2	,000.00	
002500	MIDWAY MARKET	04/25/	2024	Regular		0.00	1,026.30	223536
Payable #	Payable Type	Payable Date	Payable Description	on	Disco	ount Amount Pa	yable Amount	
Account Nun	nber	Account Name	Project Accou	int Key	Item Description	Dist A	Amount	
3/1/24-3/31/24-	Invoice	03/01/2024	ACCT#1313 WIPES	, WATER, C	CHOCALATE	0.00	42.13	
052-055-539	<u>)20</u>	SERVICE AND SUPPLIE	S		ACCT#1313 WIPES,	WATER	42.13	
MARCH 2024	Invoice	03/31/2024	ACCT# 1134 INMA	TE MEALS		0.00	984.17	
001-013-537	700	PRISONERS MEALS			ACCT# 1134 INMAT		984.17	
000604	MILLS PHARMACY	04/25/	2024	Regular		0.00	132.90	223537
Payable #	Payable Type	Payable Date	Payable Description	on	Disco	ount Amount Par	yable Amount	
Account Nun	nber	Account Name	Project Accou	int Key	Item Description	Dist #	Amount	
MARCH 2024	Invoice	04/03/2024	ACCT# 26-0 INMA	TE MEDICA	l.	0.00	132.90	
001-013-537	<u>'20</u>	PRISONERS MEDICAL			ACCT# 26-0 INMAT	E MEDI	132.90	
211313	MIRANDA TREMAYN	E 04/25/:	2024	Dogular		0.00	120.00	222520
Payable #	Payable Type	Payable Date	Payable Description	Regular	Diese	0.00 ount Amount Pa		223538
Account Nun		Account Name	•				•	
04/17/2024	Invoice	04/17/2024	Project Accou	-	Item Description		Amount	
001-008-539		TRAVEL-PLANNING CO			SION MEET! TRAVEL - PLANNING		120.60 120.60	
<u>501 000 555</u>	<u>01</u>	MAYEL LANIMO CO	141		THAVEC - PLANISHING	3 COM	120.00	
208966	MITY-LITE, INC.	04/25/2	2024	Regular		0.00	3,685.48	223539
Payable #	Payable Type	Payable Date	Payable Description	on	Disco	ount Amount Par	yable Amount	
Account Nun	nber	Account Name	Project Accou	nt Key	Item Description	Dist A	\mount	
00173344	Invoice	04/03/2024	CUST#517903 LON	IG TABLES		0.00	3,685.48	
<u>052-057-539</u>	<u>91</u>	MINOR EQUIPMENT/F	UR		CUST#517903 LONG	G TABLE 3	,685.48	
211202	MACOEDNI MANDVETINI	04/25/	2024	Dl		2.00	200.00	
211202	MODERN MARKETIN	- ,,		Regular	D	0.00		223540
Payable #	Payable Type	Payable Date	Payable Description			ount Amount Par	•	
Account Nun		Account Name	Project Accou		Item Description		Amount	
MMI155947	Invoice	03/12/2024	CUST#M77563525			0.00	228.20	
<u>052-062-539</u>	<u>20</u>	SERVICE AND SUPPLIE	5		CUST#M775635253	34 COL	228.20	
209979	NAPA AUTO PARTS	04/25/2	2024	Regular		0.00	1,044.72	223541
Payable #	Payable Type	Payable Date	Payable Description	n	Disco	ount Amount Pay	yable Amount	
Account Num	nber	Account Name	Project Accou	nt Key	Item Description	Dist A	Amount	
<u>473344</u>	Invoice	01/11/2024	CUST#52703 FUSE	, PLIERS		0.00	19.75	
002-066-539	<u>26</u>	EMERGENCY MAINTEN	IA .		CUST#52703 FUSE,	PLIERS	19.75	
474056	Credit Memo	01/25/2024	CUST#52703 CRED	IT.		0.00	-10.80	
002-066-539		EMERGENCY MAINTEN			CUST#52703 CREDI		-10.80	
-								
477375	Invoice	03/26/2024	CUST#52703 BATT	•		0.00	53.43	
011-058-538	<u>80</u>	REPAIR & MAINTENAN	iC .		CUST#52703 BATTE	KY, ANI	53.43	
477505	Invoice	03/28/2024	CUST#52703 FITTII			0.00	81.46	
002-065-538	<u>80</u>	REPAIR & MAINTENAN	IC		CUST#52703 FITTIN	IGS & TI	81.46	
<u>477778</u>	Invoice	04/02/2024	CUST#52703 BOLT,	,BATTERY		0.00	154.47	
052-052-538	<u>80</u>	REPAIR & MAINTENAN	IC		CUST#52703 BOLT,E	BATTER	154.47	
477831	Invoice	04/03/2024	CUST#52703 4 CYC	LE		0.00	21.98	
052-052-533		GAS AND OIL			CUST#52703 4 CYCI		21.98	

Vendor Number <u>477835</u> <u>011-058-</u> 5388	Vendor Name Credit Memo 30	Paymei 04/03/2024 REPAIR & MAINTENAI	CUST#52703 CREDIT	nent Type D CUST#52703 CREDIT	0.00	Payment Amount -32.40 -32,40	Number
<u>477856</u> <u>226-000-5388</u>	Invoice	04/03/2024 REPAIR & MAINTENAN	CSUT#52703 COUPLING	CSUT#52703 COUPLI	0.00	9.50 9.50	
<u>477911</u> 052-052-5336	Invoice 6 <u>0</u>	04/04/2024 GAS AND OIL	CUST#52703 4 CYCLE	CUST#52703 4 CYCLE	0.00	236.78 236.78	
<u>477943</u> <u>002-065-538</u> 8	Invoice 80	04/04/2024 REPAIR & MAINTENAN		//AINTENANCE F CUST# 52703 REPAIR		288.54 288.54	
<u>477944</u> <u>012-065-5388</u>	Invoice <u>60</u>	04/04/2024 REPAIR & MAINTENAN		//AINTENANCE W CUST# 52703 REPAIR		61.21 61.21	
<u>477994</u> 001-005-5937	Invoice ' <u>3</u>	04/05/2024 SAFETY EXPENSES	CUST# 52703 SAFETY GL	ASSES EYEWEAR CUST# 52703 SAFETY		22.41 22.41	
<u>478015</u> <u>001-017-5392</u>	Invoice <u>O</u>	04/05/2024 SERVICE AND SUPPLIE	CUST# 52388 CHARGER I S	MAINTAINER CHARGER MAINTAIN	0.00 ER	43.99 43.99	
<u>478127</u> <u>001-009-5392</u>	Invoice <u>:0</u>	04/08/2024 SERVICE AND SUPPLIE	CUST#52703 WIPER BLA S	DE CUST#52703 WIPER E	0.00 Blade	26.98 26.98	
478211 002-066-5392	Involce <u>6</u>	04/09/2024 EMERGENCY MAINTEN		L, TARP STRAP, EL CUST# 52703 FILTERS		67.42 67.42	
210203 Payable # Account Num MAY 20-23, 2024 001-006-5394	Payable Type ber Invoice	ASSOCIATION 04/25/2 Payable Date Account Name 04/11/2024 TRAVEL AND TRAINING	Payable Description Project Account Key MARSHALL & SWIFT CLA	lar Discou Item Description SS-JESSI AMES MARSHALL & SWIFT (0.00	able Amount	223542
MYA 20-23, 2024 001-006-5394		04/11/2024 TRAVEL AND TRAINING		SS- LILYVETH MA MARSHALL & SWIFT (200.00 200.00	
209404 Payable # Account Numl <u>17616</u> <u>300-068-5401</u>	Payable Type ber Invoice	Payable Date Account Name		Discou Item Description	nt Amount Pay: Dist Ai 0.00		223543
210698 Payable # Account Numl <u>ARINV002579</u> <u>020-000-5956</u>	Payable Type per Invoice	NTERS, INC. 04/25/2 Payable Date Account Name 03/31/2024 CLINIC GRANT		Item Description	nt Amount Pays Dist Ai 0.00		223544
209646 Payable # Account Numl 67142 002-065-5388	Invoice	NES 04/25/2 Payable Date Account Name 02/08/2024 REPAIR & MAINTENAN	Payable Description Project Account Key FILES	Discou	0.00 nt Amount Pays Dist Ar 0.00	able Amount	223545
207606 Payable # Account Numl 66634 001-012-5392	Invoice	Payable Date Account Name 04/01/2024 SERVICE AND SUPPLIES	Payable Description Project Account Key CUST#880205 FINGERS P	Discour Item Description RINTS CUST#880205 FINGER	0.00 nt Amount Paya Dist Ar 0.00		223546
<u>66636</u> <u>001-035-5315</u>	Invoice <u>O</u>	04/01/2024 COUNTY PHYSICALS	CUST#880216 FINGER PR	INTS CUST#880216 FINGER	0.00 R PRI 7	724,50 724.50	
002819	O.P.I.	04/25/2	024 Regu	lar	0.00	10,683.99	223547

Vendor Number Payable # Account Num		Payable Date Account Name	Payable Description Project Account Key	Discount An Item Description	nount Pa Dist	t Payment Amount ayable Amount Amount	Number
<u>AR319303</u> 001-006-5326	Invoice 50	03/28/2024 DUES AND SUBSCRIPT	ACCT#557 CONTRACT OVE IO	RAGE CHARGE ACCT#557 CONTRACT OVE	0.00	114.54 114.54	
AR319446 001-001-5397	Invoice <u>20</u>	04/01/2024 SERVICE AND SUPPLIE	ACCT# LC13 CONTRACT OV	ERAGE 3/2-4/1 ACCT# LC13 CONTRACT OV	0.00 /	310.71 310.71	
AR319580 001-009-5391	Invoice <u>19</u>	04/04/2024 SERVICES CONTRACT	ACCT#559 CONTRACT OVE	RAGE CHARGE ACCT#559 CONTRACT OVE	0.00	387.72 387.72	
AR319596 001-007-5392	Invoice 20	04/04/2024 SERVICE AND SUPPLIE	ACCT# LCO4 CONTRACT OV	ERAGE 3/2-4/1 ACCT# LC04 CONTRACT OV	0.00	0.92 0.92	
AR319760 300-068-5401	Invoice <u>IO</u>	04/09/2024 NEW FIXED ASSETS	ACT# LC13 KONICA MINOL	TA C6501 - AA7 KONICA MINOLTA C6501 -	0.00	9,477.00 9,477.00	
<u>AR319761</u> <u>001-001-539</u> 2	Invoice <u>20</u>	04/09/2024 SERVICE AND SUPPLIE	ACCT# LC13 BASE RATE CH	ARGE 4/4-5/3/ ACCT# LC13 BASE RATE CH	0.00	39.99 39.99	
<u>AR319768</u> 001-013-5391	Invoice <u>19</u>	04/09/2024 SERVICES CONTRACT	ACCT# 570 CONTRACT BAS	E CRG 4/11-5/ ACCT# 570 CONTRACT BAS	0.00	19.99 1 9.99	
AR319788 001-006-5392	Invoice 20	04/10/2024 SERVICE AND SUPPLIE	ACCT# 557 CONTRACT OVE S	RAGE 3/12-4/1 ACCT# 557 CONTRACT OV	0.00	32.61 32.61	
<u>AR319908</u> <u>001-012-5356</u>	Invoice 50	04/12/2024 MAINTENANCE/CONTR	ACCT# 570 CONTRACT BAS	E CRG 3/6-4/5 ACCT# 570 CONTRACT BAS	0.00	39.99 39.99	
<u>AR319921</u> <u>001-012-535</u> 6	Invoice 60	04/12/2024 MAINTENANCE/CONTR	ACCT# 570 CONTRACT BAS	E CRG 4/6-5/5 ACCT# 570 CONTRACT BAS	0.00	39.99 39.99	
AR319939 001-003-5392	Invoice 20	04/12/2024 SERVICE AND SUPPLIE	ACCT#LC05 CONTRACT OV S	ERAGE CHARGE ACCT#LC05 CONTRACT OV	0.00	220.53 220.53	
211185 Payable # Account Num 727956827-01 052-055-5392	Invoice	04/25/2 Payable Date Account Name 04/08/2024 SERVICE AND SUPPLIE	Payable Description Project Account Key CHRISTMAS TOYS, ANIMALS	Discount An Item Description	Dist 0.00	786.65 Nyable Amount Amount 786.65 786.65	223548
211349 Payable # Account Num 15708C0241068 052-062-5392	Invoice	04/25/2 Payable Date Account Name 04/05/2024 SERVICE AND SUPPLIE	Payable Description Project Account Key CUST ID 15708-0001 EBOO	Discount An Item Description	Dist 0.00	210.40 nyable Amount Amount 210.40 210.40	223549
003161 Payable # Account Num 15169489 002-066-5392	Payable Type ber Invoice	IC. POWERPLAI 04/25/2 Payable Date Account Name 04/02/2024 EMERGENCY MAINTEN	Payable Description Project Account Key CUST# 1114999 WINDOW	Discount An Item Description		623.95 eyable Amount Amount 623.95 623.95	223550
209534 Payable # Account Numl 04/10/24 001-020-5392	Invoice	04/25/2 Payable Date Account Name 04/10/2024 SERVICE AND SUPPLIE	Payable Description Project Account Key REIMBURSED OFFICE SUPP	Discount An Item Description	Dist /	221.96 yable Amount Amount 221.96 221.96	223551
207363 Payable # Account Numl INV431049 284-000-5392	Invoice <u>0</u>	04/25/2 Payable Date Account Name 03/31/2024 SERVICE AND SUPPLIES	Payable Description Project Account Key ACCT# 180500001 SWEAT I	Discount An Item Description PATCH ANALYSI ACCT# 180500001 SWEAT	Dist 2 0.00	yable Amount Amount 411.95 411.95	223552
209822	POINT S BATTLE MTN	TIRE & AUTO: 04/25/2	2024 Regular	•	0.00	8,768.94	223553

Vendor Number Payable # Account Numl	ber	Account Name		Item Description	Dist A	Amount	Number
<u>1105347</u> <u>002-066-5392</u>	Invoice <u>6</u>	04/05/2024 EMERGENCY MAINTEN		FLAT REPAIR	0.00	32.00 32.00	
<u>1105367</u> <u>001-012-5388</u>	Invoice <u>0</u>	04/03/2024 REPAIR & MAINTENAN	EX76384 2019 CHEVY TAHOI NC	E - WATERPU EX76384 2019 CHEVY TAH		1,177.23 ,177.23	
<u>1105528</u> <u>001-018-5388</u>	Invoice <u>0</u>	04/09/2024 REPAIR & MAINTENAN	EX60698 DIESEL LOF SCT PRO NC	OGRAMMER EX60698 DIESEL LOF SCT P	0.00	2,577.42 ,577.42	
<u>1105666</u> 002-066-5392		04/02/2024 EMERGENCY MAINTEN		4 SHOCKS RI EX48633 2008 GMC SIERR	0.00	1,241.55 ,241.55	
<u>1105754</u> <u>001-012-5388</u>		12/24/2041 REPAIR & MAINTENAM	·	ER, ALIGNME EX78189 BASIC LOF, AIR FII		230.95 230.95	
<u>1105882</u> <u>002-066-5392</u>		04/05/2024 EMERGENCY MAINTEN		TRES EX21094 KENWROTH NEW	0.00	3,40 1. 04 ,40 1. 04	
<u>1105934</u> 002-066-5392		04/09/2024 EMERGENCY MAINTEN		EX21094 REPAIR FLAT	00,0	40.00 40.00	
<u>1106144</u> <u>001-018-5388</u>	Invoice <u>0</u>	04/16/2024 REPAIR & MAINTENAN		EX60691 OIL CHANGE	0.00	68.75 68.75	
211141 Payable # Account Numl <u>\$1246000002</u> <u>052-055-5388</u>	Payable Type per Invoice	Payable Date Account Name	2024 Regular Payable Description Project Account Key CUST #SH24000003 MAINT.	Discount An Item Description	ount Pay Dist A 0.00	yable Amount Amount 11,900.00	223554
Payable #	Payable Type per Invoice	ATER CO 04/25/2 Payable Date Account Name 03/25/2024 SERVICE AND SUPPLIE	Payable Description Project Account Key LC CIVIC CENTER - WATER	Discount An	Dist A	yable Amount Amount 26.00	223555
<u>1062042</u> <u>001-023-5392</u>	Invoice <u>0</u>	04/04/2024 SERVICE AND SUPPLIE		- WATER LC ARGENTA JUSTICE COU	0.00	28.50 28.50	
<u>1062043</u> <u>001-003-5392</u>	Invoice <u>0</u>	04/04/2024 SERVICE AND SUPPLIE	LC TREASURER - WATER S	LC TREASURER - WATER	0.00	11.50 11.50	
<u>1062044</u> <u>001-002-5392</u>	Invoice O	04/04/2024 SERVICE AND SUPPLIE	LC CLERK - WATER S	LC CLERK - WATER	0.00	20.00 20.00	
<u>1062045</u> <u>001-010-5392</u>		04/04/2024 SERVICE AND SUPPLIES	LC RECORDER - WATER S	LC RECORDER - WATER	0.00	20.00 20.00	
<u>1062097</u> <u>001-006-5392</u>	Invoice Q	04/04/2024 SERVICE AND SUPPLIES	LC ASSESSOR - WATER S	LC ASSESSOR - WATER	0.00	20.00 20.00	
<u>1062110</u> <u>001-001-5392</u> <u>001-005-5392</u>	_	04/04/2024 SERVICE AND SUPPLIES SERVICE AND SUPPLIES	S	LC FINANCE - WATER LC FINANCE - WATER	0.00	62.50 34.00 28.50	
<u>1062111</u> <u>001-012-5392</u> 0	Invoice <u>0</u>	04/04/2024 SERVICE AND SUPPLIES	LC SHERIFF DEPT- WATER S	LC SHERIFF DEPT- WATER	0.00	28.50 28.50	
1062120 002-066-53920 011-058-53920	<u>0</u>	04/04/2024 SERVICE AND SUPPLIES SERVICE AND SUPPLIES		LC PUBLIC WORKS - COFFE LC PUBLIC WORKS - COFFE		77.00 38.50 38.50	
<u>1062944</u> <u>001-003-5392</u>		04/11/2024 SERVICE AND SUPPLIES	LC TREASURER - WATER S	LC TREASURER - WATER	0.00	28.50 28.50	
<u>1062981</u> <u>001-009-5392</u> 6		04/11/2024 SERVICE AND SUPPLIES	LC BUILDING AND PLANNING S	- WATER LC BUILDING AND PLANNI		11.50 11.50	
207835	S AND G ELECTRIC M	OTOR REPAIR 04/25/2	024 Regular		0,00	6,503.00	223556

Vendor Number Vendor Name Payment Date Payment Type Discount Amount Payment Amount Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount Account Number Account Name Project Account Key Item Description Dist Amount RI-5344 Invoice 03/28/2024 REPAIR MOTOR 0.00 6,503.00 236-000-53880 REPAIR & MAINTENANC REPAIR MOTOR 6,503.00	Number 223557
·	223557
	223557
211400 SACRAMENTO COUNTY DISTRICT AT 04/25/2024 Regular 0.00 726.00 Payable # Payable Type Payable Date Date Date Payable Date Account Key Item Description Discount Amount Dist Amount Dist Amount Dist Amount 2024-0404 Invoice 04/03/20 24 GSR TESTING FOR CASE#2208-0013 0.00 726.00 001-012-53920 SERVICE AND SUPLIES GSR TESTING FOR CASE#22 FOR CASE#2 726.00	
Payable # Payable Type Payable Date Project Account Name Project Account Key Project Account Key Project Account Name Item Description Discount Amount Dist Dist Dist Dist Dist Dist Dist Dis	223558
208748 ST. OF NV DIV. OF PAROLE& PROBA* 04/25/2024 Regular 0.00 2,639.63 Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount Account Number Account Name Project Account Key Item Description Dist Amount 9-APR-24 Invoice 03/28/2024 PSI PRODUCTION 4TH QTR FY24 0.00 2,639.63 001-013-53069 STATE PSI INVESTIGATIO PSI PRODUCTION 4TH QTR FY24 2,639.63	223559
Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount 4/25/24 Invoice 04/25/2024 ACCT#743 LANDER COUNTY - RETIREES 0.00 7,541.78 059-000-53451 GROUP INSURANCE - LC ACCT#743 LANDER COUNTY - RETIREES 0.00 7,541.78	223560
002336 SUBURBAN PROPANE-1484 04/25/224 Regular 0,000 1,991.42 Payable # Payable Type Payable Date Project Account Key Item Description Discount Amount Dist Dist Dist Dist Dist Dist Dist Dis	223561
003625 SUBURBAN PROPANE-1485 04/25/2024 Regular Discount Amount 463.47 Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount Account Number Account Name Project Account Key Item Description Dist Amount 14850110898 Invoice 03/28/2024 ACCT#1485-029109 AUSTIN SENIOR CENT 0.00 463.47 009-044-53980 UTILITIES ACCT#1485-029109 AUSTIN SENIOR CENT 463.47	223562
207235 SUN RIDGE SYSTEMS, INC 04/25/2024 Regular Joscount Amount Payable Amount Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount 8104 Invoice 04/11/2024 RIMS, APP SOFTWARE ANNUAL SUPPORT 0.00 5,825.00 001-013-54010 NEW FIXED ASSETS 00101354010-24-24 RIMS, APP SOFTWARE AN 5,825.00 8105 Invoice 04/11/2024 UPGRADE NEVADA RSS ANNUAL SUPPOR 0.00 4,700.00 001-012-53931 EMERGENCY 911 UPGRADE NEVADA RSS ANNUAL SUPPOR 0.00 4,700.00	223563
211401 TERRAINABLES LLC 04/25/2024 Regular 0.00 7,260.00 Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount Account Number Account Name Project Account Key Item Description Dist Amount 409 Invoice 04/09/2024 BARREL CART SINGLE AND LEAD 16" LON 0.00 7,260.00 052-055-53991 MINOR EQUIP/FURNITUR BARREL CART SINGLE AND 7,260.00	223564

TERRI FEASEL

04/25/2024

Regular

211378

634.00 223565

0.00

Check Register						Pack	et: APPKT01537-4/25,	/24 COMM R
Vendor Number Payable #	Vendor Name Payable Type	Payme Payable Date	nt Date Payable Descrip	•			t Payment Amount Iyable Amount	Number
Account Nun	nber	Account Name	•	-	Item Description	Dist	Amount	
3/18-3/22/24	Invoice	04/01/2024	SENIOR JUDGE	ON CALL, 2 BA	AIL HEARING	0.00	634.00	
<u>001-023-539</u>	<u>40</u>	TRAVEL AND TRAININ	G		SENIOR JUDGE ON CALL,	, 2	634.00	
211283	THE POND GUY INC.	04/25/	2024	Regular		0.00	1,759.84	223566
Payable #	Payable Type	Payable Date	Payable Descrip	ption	Discount A	Amount Pa	yable Amount	
Account Num	ıber	Account Name	Project Acc	count Key	Item Description	Dist	Amount	
<u>0061332</u>	Invoice	03/29/2024	CRYSTALL CLEA	R ALGAE		0.00	1,759.84	
<u>052-052-538</u>	<u>80</u>	REPAIR & MAINTENAI	NC		CRYSTALL CLEAR ALGAE	:	1,759.84	
208911	THE SIDWELL COMPA	ANY 04/25/	2024	Regular		0.00	5,067.50	222567
Payable #	Payable Type	Payable Date	Payable Descrip	-	Discount A		yable Amount	223301
Account Num		Account Name		ount Key	Item Description		Amount	
SIDCT0002794	Invoice	03/31/2024	CUST#LAN2918	•	•	0.00	4,840.00	
300-068-539	20	SERVICE AND SUPPLIE			CUST#LAN2918100 ONL		1,840.00	
SIDXT0007123	Invoice	03/31/2024	CUST#2918100	MADDING SE	D/I/CE	0.00	227,50	
300-068-539		SERVICE AND SUPPLIE		WAFFING SE	CUST#2918100 MAPPIN		227.50	
200 008 232	20	JERVICE AND SOTTER	.5		CO31#2918100 MAFFIN	d	227.30	
210036	TKO COUNSELING SE	RVICES 04/25/2	2024	Regular		0.00	210.00	223568
Payable #	Payable Type	Payable Date	Payable Descrip	otion	Discount A	Amount Pa	yable Amount	
Account Num	nber	Account Name	Project Acc	ount Key	Item Description	Dist .	Amount	
<u>3/25-4/7/24</u>	Invoice	04/07/2024	DRUG PATCHES	i		0.00	210.00	
284-000-539	<u>20</u>	SERVICE AND SUPPLIE	S		DRUG PATCHES		210.00	
20204								
208684		RY VETERINARY 04/25/2		Regular	D !	0.00		223569
Payable # Account Num		Payable Date Account Name	Payable Descrip				yable Amount	
777-2031	Invoice	04/08/2024	Project Acc SPAY/NEUTER V	•	Item Description	0.00	Amount	
001-014-5390		FERAL CAT PROGRAM	-	/C1100420 - N	SPAY/NEUTER VC110042		110.38 11 0 .38	
				104400400 N	-			
<u>777-2050</u> 001-014-5390	Invoice	04/12/2024 FERAL CAT PROGRAM	SPAY/NEUTER V			0.00	105.50	
001-014-5590	<u>v3</u>	FERAL CAT PROGRAM			SPAY/NEUTER VC110042	·U-	105.50	
210788	TURF EQUIPMENT &	IRRIGATION AC 04/25/2	2024	Regular		0.00	953.10	223570
Payable #	Payable Type	Payable Date	Payable Descrip	otion	Discount A	Amount Pa	yable Amount	
Account Num	iber	Account Name	Project Acc	ount Key	Item Description	Dist	Amount	
3020695-00	Invoice	03/14/2024	HOLE CUTTER, F	PLUG CUPS DE	EPTH SETTER	0.00	953.10	
<u>052-052-5388</u>	<u>80</u>	REPAIR & MAINTENAN	IC		HOLE CUTTER, PLUG CUI	PS	953.10	
000215	11 C DOCTAL SERVICE	- BM POSTMA: 04/25/2	M24	Regular		0.00	1 020 00	222574
Payable #	Payable Type	Payable Date	Pavable Descrip	3	Discount /		1,020.00 yable Amount	2233/1
Account Num		Account Name	Project Acc		Item Description		Amount	
APRIL 5, 2024	Invoice	04/05/2024	POSTAGE STAMI	-	•	0.00	1,020.00	
001-003-5367		POSTAGE	T CONTROL O IT ISSUE	13 INERSONE	POSTAGE STAMPS TREAS		1,020.00	
<u> </u>	AAAATA				, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
210978	UNIVERSITY OF NEVA	DA RENO, UNF 04/25/2	024	Regular		0.00	19,765.95	223572
Payable #	Payable Type	Payable Date	Payable Descrip	ition	Discount A	Amount Pa	yable Amount	
Account Num	ber	Account Name	Project Acc	ount Key	Item Description	Dist.	Amount	
CI-01-00046129	Invoice	03/31/2024	CUST# C-000003	322 SALARY &	FRINGE 1/1	0.00	19,765.95	
005-000-5386	<u>55</u>	REIMBURSEMENT - UI	IR .		CUST# C-00000322 SALA	R 19	,765.95	
000309	VOCUE LINEN LINEO	DM DENE 04/25/2	024	Dogular		0.00	4 604 40	000570
Payable #	VOGUE LINEN-UNIFO Payable Type	RM RENT 04/25/2 Payable Date	.024 Payable Descrip	Regular	Discount A	0.00 Paunt Pa	,	2235/3
Account Num		Account Name	Project Acc		Item Description		yable Amount Amount	
3235341	Invoice	03/07/2024	ACCT#65954-65	•	•	0.00	135.00	
029-000-5399		MINOR EQUIPMENT/FI			ACCT#65954-65507 AUS		135.00	
3235342 029-000-5290	Invoice	03/07/2024	ACCT#66298-67			0.00	222.80	
029-000-5399	_	MINOR EQUIPMENT/FI			ACCT#66298-67627 BM		222.80	
<u>3236403</u>	Invoice	03/14/2024	ACCT#65954-65	507 AUSTIN L	JNIFORMS	0.00	135.00	

Vendor Number <u>029-000-5399</u>	Vendor Name <u>)1</u>	Paymer MINOR EQUIPMENT/FO		Payment	Type ACCT#65954-65507		mount Paymer 135.00	t Amount	Number
<u>3236404</u> <u>029-000-5399</u>	Invoice 91	03/14/2024 MINOR EQUIPMENT/F	ACCT#66298-67627 JR	7 BM UNIF	ORMS ACCT#66298-67627	0.00 BM U	365 .4 0	.40	
<u>3237544</u> <u>029-000-5399</u>	Invoice <u>)1</u>	03/21/2024 MINOR EQUIPMENT/F	ACCT#65954-65507 JR	7 AUSTIN	JNIFORMS ACCT#65954-65507	0.00 AUSTI	0 13! 135.00	5.00	
<u>3237545</u> <u>029-000-5399</u>	Invoice 9 <u>1</u>	03/21/2024 MINOR EQUIPMENT/F	ACCT#66298-67627 JR	7 BM UNIF	ORMS ACCT#66298-67627	0.00 BM U	289.20),20	
<u>3238605</u> <u>029-000-5399</u>	Invoice 91	03/28/2024 MINOR EQUIPMENT/F	ACCT#65954-65507 JR	7 AUSTIN I	UNIFORMS ACCT#65954-65507	0.00 AUSTI		5.00	
<u>3238606</u> 029-000-5399	Invoice 01	03/28/2024 MINOR EQUIPMENT/F	ACCT#66298-67627 JR		ORMS ACCT#66298-67627	0.00 BM U	0 213 213.72	3.72	
208618	WESTERN ENVIRONN	MENTAL TESTIN 04/25/2	1024	Regular			0.00		223574
Payable # Account Num 24040031		Payable Date Account Name 04/15/2024			Disco Item Description	ount Amoun 0.0	Dist Amount	ount 9.00	
215-000-5399		TECH FEES 04/15/2024	WATER SAMPLES		SEWER SAMPLES	0.0	539.00	9.00	
24040032 210-000-5399	Invoice 9 <u>5</u>	TECH FEES	WATER SAMPLES		WATER SAMPLES	0.0	159.00	,,,,,	
004473 Payable # Account Num 11197228	Payable Type	UPPLY CO. 04/25/2 Payable Date Account Name 04/09/2024	Payable Description Project Account	nt Key	Item Description			4,533.17 unt	223575
226-000-5388	<u>30</u>	REPAIR & MAINTENAM	IC		ACCT#22242M CON				
<u>11208410</u> 226-000-5388	Invoice <u>80</u>	04/16/2024 REPAIR & MAINTENAN		IGS,TEES,B	USHINGS,PIP ACCT#22242M PLU		0 2,13 2,136.10	5.10	
<u>11208870</u> <u>052-053-5388</u>	Invoice 80	04/16/2024 REPAIR & MAINTENAN	ACCT#22242M NOZ IC	ZZLES	ACCT#22242M NO	0.0 ZZLES	0 19 192.85	2.85	
<u>81183914</u> <u>025-000-5388</u>	Invoice 32	04/03/2024 TOWN BEAUTIFICATIO	ACCT#22242M PIPE N	Ë	ACCT#22242M PIPE	0.0	0 1,000 1,000.00	0.00	
<u>81208871</u> <u>052-053-5388</u>	Invoice <u>80</u>	04/16/2024 REPAIR & MAINTENAN	ACCT#22242M NOZ IC	ZZLES	ACCT#22242M NO	0.0 ZZLES	0 35. 352.60	2.60	
210293 Payable # Account Num 3/6-3/31/24 001-002-5302	Payable Type ber Invoice	ISHING CO., INC 04/25/2 Payable Date Account Name 03/01/2024 ADVERTISING	Payable Description	n nt Key	Item Description	0.0	0.00 t Payable Amo Dist Amount 0 70 704.69		223576
208904 Payable # Account Num INY-0487518 052-057-5392	Invoice	04/25/2 Payable Date Account Name 03/01/2024 SERVICE AND SUPPLIE	Payable Description Project Account CUST#103553:1 ELI	nt Key	Item Description	0.0	0.00 t Payable Amo Dist Amount 0 35 352.00		223577
002722 Payable # Account Num 7328 001-014-5390	Payable Type ber Invoice	NARY SERVICE 04/25/2 Payable Date Account Name 04/04/2024 FERAL CAT PROGRAM	2024 Payable Descriptio Project Accour SPAY & NEUTER PR	nt Key	Item Description	0.0	0.00 t Payable Amo Dist Amount 0 15 150.00		223578
7414 001-014-5390	Invoice <u>05</u>	04/09/2024 SPAY PROGRAM	SPAY & NEUTER PR	OGRAM-	BAILEY SPAY & NEUTER PRO	0.0 OGRAM	0 15 150.00	0.00	
7429 001-014-5390	Invoice	04/11/2024 SPAY PROGRAM	SPAY & NEUTER PR	OGRAM- I	BELLA SPAY & NEUTER PRO	0.0 OGRAM	0 15 150.00	0.00	
211250	ZORO TOOLS,INC	04/25/2	2024	Regular			0.00	196.94	223579

Check Register

Fund Summary

 Fund
 Name
 Period
 Amount

 999
 POOLED CASH FUND
 4/2024
 647,296.67

 647,296.67
 647,296.67

CETS# 27825	BA 3224	
RFP# NA	CAT 19	
REF#C18224	GL	

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between the State of Nevada Acting by and Through its

Agency Name:	COMMUNITY HEALTH SERVICES	
Address:	727 Fairview Drive, Suite A	
City, State, Zip Code:	Carson City, NV 89701	
Contact:	Briza Virgen	
Phone:	775-684-5022	
Fax:	775-684-1181	
Email:	b.virgen@health.nv.gov	

Contractor Name:	LANDER COUNTY	
Address:	50 State Route 305	
City, State, Zip Code:	Battle Mountain, NV 89820	
Contact:	Bert Ramos	
Phone:	775-635-2885	
Fax:	775 635-1108	
Email:	bramos@landercountynv.org	

WHEREAS, NRS 333.700 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Department of the State Government which derive their support from public money in whole or in part to engage, subject to the approval of the Board of Examiners (BOE), services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

 REQUIRED APPROVAL. This Contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

2. **DEFINITIONS**.

- A. "State" means the State of Nevada and any State agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
- B. "Contracting Agency" means the State agency identified above.
- C. "Contractor" means the person or entity identified above that performs services and/or provides goods for the State under the terms and conditions set forth in this Contract.
- D. "Fiscal Year" means the period beginning July 1st and ending June 30th of the following year.
- E. "Contract" Unless the context otherwise requires, "Contract" means this document entitled Contract for Services of Independent Contractor and all Attachments or Incorporated Documents.
- F. "Contract for Independent Contractor" means this document entitled Contract for Services of Independent Contractor exclusive of any Attachments or Incorporated Documents.

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3. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 10, Contract Termination*. Contract is subject to Board of Examiners' approval.

Effective from: JULY 1, 2023	To:	JUNE 30, 2025
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- 4. **NOTICE.** All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (i) by delivery in person; (ii) by a nationally recognized next day courier service, return receipt requested; or (iii) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or electronic mail to the address(es) such party has specified in writing.
- 5. **INCORPORATED DOCUMENTS.** The parties agree that this Contract, inclusive of the following attachments, specifically describes the scope of work. This Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A:	SCOPE OF WORK AND DELIVERABLES
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Any provision, term or condition of an Attachment that contradicts the terms of this Contract for Independent Contractor, or that would change the obligations of the State under this Contract for Independent Contractor, shall be void and unenforceable.

6. **CONSIDERATION.** The parties agree that Contractor will provide the services specified in Section 5, Incorporated Documents at a cost as noted below:

\$5,000			рег	STATE FISCAL YEAR		
Total Contract or installments payable at:		\$416.	66 PER 1	MONTH FOR 23 MONTHS/ \$416.82 FOR ONE MONTH		
Total Contract Not to Exceed:	\$10,00	0				

The State does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

- ASSENT. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified.
- 8. **BILLING SUBMISSION: TIMELINESS.** The parties agree that timeliness of billing is of the essence to the Contract and recognize that the State is on a Fiscal Year. All billings for dates of service prior to July 1 must be submitted to the state no later than the first Friday in August of the same calendar year. A billing submitted after the first Friday in August, which forces the State to process the billing as a stale claim pursuant to NRS 353.097, will subject Contractor to an administrative fee not to exceed one hundred dollars (\$100.00). The parties hereby agree this is a reasonable estimate of the additional costs to the state of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to Contractor.
- 9. INSPECTION & AUDIT.
 - A. <u>Books and Records</u>. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.

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- B. <u>Inspection & Audit</u>. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the State Auditor, the relevant State agency or its contracted examiners, the department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the state Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this Section.
- C. <u>Period of Retention</u>. All books, records, reports, and statements relevant to this Contract must be retained a minimum three (3) years, and for five (5) years if any federal funds are used pursuant to the Contract. The retention period runs from the date of payment for the relevant goods or services by the state, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. CONTRACT TERMINATION.

- A. <u>Termination Without Cause</u>. Regardless of any terms to the contrary, this Contract may be terminated upon written notice by mutual consent of both parties. The State unilaterally may terminate this contract without cause by giving not less than thirty (30) days' notice in the manner specified in *Section 4, Notice*. If this Contract is unilaterally terminated by the State, Contractor shall use its best efforts to minimize cost to the State and Contractor will not be paid for any cost that Contractor could have avoided.
- B. State Termination for Non-Appropriation. The continuation of this Contract beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the State Legislature and/or federal sources. The State may terminate this Contract, and Contractor waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the contracting Agency's funding from State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.
- C. <u>Termination with Cause for Breach</u>. A breach may be declared with or without termination. A notice of breach and termination shall specify the date of termination of the Contract, which shall not be sooner than the expiration of the Time to Correct, if applicable, allowed under subsection 10D. This Contract may be terminated by either party upon written notice of breach to the other party on the following grounds:
 - 1) If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
 - 2) If any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
 - 3) If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the Bankruptcy Court; or
 - 4) If the State materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or
 - 5) If it is found by the State that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the State of Nevada with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

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- 6) If it is found by the State that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.
- D. <u>Time to Correct</u>. Unless the breach is not curable, or unless circumstances do not permit an opportunity to cure, termination upon declared breach may be exercised only after service of formal written notice as specified in *Section 4, Notice*, and the subsequent failure of the breaching party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared breach has been corrected. Upon a notice of breach, the time to correct and the time for termination of the contract upon breach under subsection 10C, above, shall run concurrently, unless the notice expressly states otherwise.
- E. <u>Winding Up Affairs Upon Termination</u>. In the event of termination of this Contract for any reason, the parties agree that the provisions of this Section survive termination:
 - 1) The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
 - 2) Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the Contracting Agency;
 - 3) Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the Contracting Agency;
 - 4) Contractor shall preserve, protect and promptly deliver into State possession all proprietary information in accordance with Section 21, State Ownership of Proprietary Information.
- 11. **REMEDIES**. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. For purposes of an award of attorneys' fees to either party, the parties stipulate and agree that a reasonable hourly rate of attorneys' fees shall be one hundred and fifty dollars (\$150.00) per hour. The State may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190. In the event that Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the State may set off consideration against any unpaid obligation of Contractor to the State or its agencies, to the extent allowed by bankruptcy law, without regard to whether the procedures of NRS 353C.190 have been utilized.
- 12. **LIMITED LIABILITY**. The State will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the Fiscal Year budget in existence at the time of the breach. Contractor's tort liability shall not be limited.
- 13. **FORCE MAJEURE**. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
- 14. INDEMNIFICATION AND DEFENSE. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any breach of the obligations of Contractor under this contract, or any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. Contractor's obligation to indemnify the State shall apply in all cases except for claims arising solely from the State's own negligence or willful misconduct. Contractor waives any rights of subrogation against the State. Contractor's duty to defend begins when the State requests defense of any claim arising from this Contract.
- 15. REPRESENTATIONS REGARDING INDEPENDENT CONTRACTOR STATUS. Contractor represents that it is an independent contractor, as defined in NRS 333.700(2) and 616A.255, warrants that it will perform all work under this

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contract as an independent contractor, and warrants that the State of Nevada will not incur any employment liability by reason of this Contract or the work to be performed under this Contract. To the extent the State incurs any employment liability for the work under this Contract; Contractor will reimburse the State for that liability.

16. **INSURANCE SCHEDULE.** Unless expressly waived in writing by the State, Contractor must carry policies of insurance and pay all taxes and fees incident hereunto. Policies shall meet the terms and conditions as specified within this Contract along with the additional limits and provisions as described in *Attachment BB*, incorporated hereto by attachment. The State shall have no liability except as specifically provided in the Contract.

Contractor shall not commence work before Contractor has provided the required evidence of insurance to the Contracting Agency. The State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent to this Contract. Any failure of the State to timely approve shall not constitute a waiver of the condition.

- A. <u>Insurance Coverage</u>. Contractor shall, at Contractor's sole expense, procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum limits as specified in *Attachment BB*, incorporated hereto by attachment. Unless specifically stated herein or otherwise agreed to by the State, the required insurance shall be in effect prior to the commencement of work by Contractor and shall continue in force as appropriate until:
 - 1) Final acceptance by the State of the completion of this Contract; or
 - 2) Such time as the insurance is no longer required by the State under the terms of this Contract; whichever occurs

Any insurance or self-insurance available to the State shall be in excess of and non-contributing with, any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the State, Contractor shall provide the State with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the State and immediately replace such insurance or bond with an insurer meeting the requirements.

B. General Requirements.

- Additional Insured: By endorsement to the general liability insurance policy, the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 shall be named as additional insureds for all liability arising from the Contract.
- Waiver of Subrogation: Each insurance policy shall provide for a waiver of subrogation against the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 for losses arising from work/materials/equipment performed or provided by or on behalf of Contractor.
- 3) Cross Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- 4) <u>Deductibles and Self-Insured Retentions</u>: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the State. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed fifty thousand dollars (\$50,000.00) per occurrence, unless otherwise approved by the Risk Management Division.
- 5) Policy Cancellation: Except for ten (10) days notice for non-payment of premiums, each insurance policy shall be endorsed to state that without thirty (30) days prior written notice to the State of Nevada, c/o Contracting Agency, the policy shall not be canceled, non-renewed or coverage and/or limits reduced or materially altered, and shall provide that notices required by this Section shall be sent by certified mail to the address shown on page one (1) of this contract.
- 6) Approved Insurer: Each insurance policy shall be:

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- a) Issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the State and having agents in Nevada upon whom service of process may be made;
 and
- b) Currently rated by A.M. Best as "A-VII" or better.

C. Evidence of Insurance.

Prior to the start of any work, Contractor must provide the following documents to the contracting State agency:

1) Certificate of Insurance: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the State to evidence the insurance policies and coverages required of Contractor. The certificate must name the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized by the insurer to bind coverage on its behalf. The State project/Contract number; description and Contract effective dates shall be noted on the certificate, and upon renewal of the policies listed, Contractor shall furnish the State with replacement certificates as described within Section 16A, Insurance Coverage.

Mail all required insurance documents to the State Contracting Agency identified on Page one of the Contract.

- 2) Additional Insured Endorsement: An Additional Insured Endorsement (CG 20 10 11 85 or CG 20 26 11 85), signed by an authorized insurance company representative, must be submitted to the State to evidence the endorsement of the State as an additional insured per Section 16B, General Requirements.
- 3) Schedule of Underlying Insurance Policies: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the underlying Schedule from the Umbrella or Excess insurance policy may be required.
- 4) Review and Approval: Documents specified above must be submitted for review and approval by the State prior to the commencement of work by Contractor. Neither approval by the State nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to the State or others, and shall be in additional to and not in lieu of any other remedy available to the State under this Contract or otherwise. The State reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.
- 17. COMPLIANCE WITH LEGAL OBLIGATIONS. Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor shall provide proof of its compliance upon request of the Contracting Agency. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract.
- 18. WAIVER OF BREACH. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
- 19. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
- 20. **ASSIGNMENT/DELEGATION.** To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by State, such offending

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portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer nor delegate any rights, obligations nor duties under this Contract without the prior written consent of the State.

- 21. STATE OWNERSHIP OF PROPRIETARY INFORMATION. Any data or information provided by the State to Contractor and any documents or materials provided by the State to Contractor in the course of this Contract ("State Materials") shall be and remain the exclusive property of the State and all such State Materials shall be delivered into State possession by Contractor upon completion, termination, or cancellation of this Contract.
- 22. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the State for honoring such a designation. The failure to so label any document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any release of the records.
- 23. **CONFIDENTIALITY**. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.
- 24. **FEDERAL FUNDING**. In the event federal funds are used for payment of all or part of this Contract, Contractor agrees to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:
 - A. Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
 - B. Contractor and its subcontracts shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.
 - C. Contractor and it subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)
- 25. **LOBBYING.** The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:
 - A. Any federal, state, county or local agency, legislature, commission, council or board;
 - B. Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or
 - C. Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.
- 26. **GENERAL WARRANTY**. Contractor warrants that all services, deliverables, and/or work products under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.
- 27. **PROPER AUTHORITY**. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulation this Contract is effective only after approval by the State Board of Examiners and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.

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- 28. **DISCLOSURES REGARDING CURRENT OR FORMER STATE EMPLOYEES.** For the purpose of State compliance with NRS 333.705, Contractor represents and warrants that if Contractor, or any employee of Contractor who will be performing services under this Contract, is a current employee of the State or was employed by the State within the preceding 24 months, Contractor has disclosed the identity of such persons, and the services that each such person will perform, to the Contracting Agency.
- 29. **ASSIGNMENT OF ANTITRUST CLAIMS**. Contractor irrevocably assigns to the State any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of State of Nevada or federal antitrust laws in connection with any goods or services provided under this Contract.
- 30. GOVERNING LAW: JURISDICTION. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract, and consent to personal jurisdiction in such court for any action or proceeding arising out of this Contract.
- 31. ENTIRE CONTRACT AND MODIFICATION. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners. This Contract, and any amendments, may be executed in counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

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Date		Title
		DPBH Administrator
Date		Title
		APPROVED BY BOARD OF EXAMINERS
	On:	
		Date
	On:	
		Date
		Date

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ATTACHMENT A: SCOPE OF WORK

Contract #18224
Description of services, deliverables, and reimbursement

The Division of Public and Behavioral Health, hereinafter referred to as DPBH, recognizes the benefit of collaborating partnerships with public and private agencies to improve the quality of life, quality of health, and the delivery of social services in rural and frontier counties. As a collaborating partner with Lander County, hereinafter referred to as the County, DPBH supports the provision of public health services to meet the health needs of rural and frontier communities. Community Health Services hereinafter referred to as CHS, will work in collaboration with the County to manage infectious diseases (NRS 439, 439.350, 439.360, and 441A).

- 1. CHS agrees to the following:
 - 1.1 CHS will assess a partial cost for the provision of public health services, provided in accordance with NRS 439 and 441A, to and within the County (NRS 439.4905).
 - 1.2 This contractual agreement does not include the following public health services:
 - 1.2.1 NRS 444 Sanitation,
 - 1.2.2 NRS 446 Food Establishments, and
 - 1.2.3 NRS 583 Meat, Fish, Produce, Poultry and Eggs.
 - 1.3 CHS will make efforts to reduce the assessed cost of mandatory public health services provided to and within the County through the acquisition of grants, and sub-grants. CHS does not guarantee the continued cost offset of any grants or sub-grants.
 - 1.4 CHS will provide for the payment of all salary and fringe benefits to support rural epidemiology, public health emergency preparedness, and the Community Health Nursing (CHN) program as funding is available.
 - 1.5 CHS will provide a contact person for all matters relating to this contract.
 - 1.6 CHS will provide management and clinical supervision; oversee billings, accounts receivables, medication, and supply inventory; and ensure federal, state, and grant regulatory compliance.
 - 1.7 CHS will follow Health Insurance Portability and Accountability Act (HIPAA) laws and regulations.
 - 1.8 Invoice and Updates

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- 1.8.1 CHS will send the county an invoice by the 5th day of each month and expect payment within 30 days of the statement.
- 1.8.2 CHS will provide bi-annual reports to include revenues collected, and services provided to the County for public health services.
- 1.8.3 CHS will provide necessary updates at county commissioner meetings, county board of health meetings, or any venue requested by the County.

1.9 Mandatory Public Health Services

- 1.9.1 Public Health Preparedness (PHP): CHS will provide the following public health preparedness services (NRS 439 and 441A).
- 1.9.1.1 Management of Infectious Diseases
- 1.9.1.2 Epidemiology: CHS will:
 - 1.9.1.2.1 Provide syndromic reporting and surveillance to monitor infectious diseases (NRS 441A.125).
 - 1.9.1.2.2 Report, investigate, and conduct contact tracing for occurrences of infectious diseases (NRS 441A.150 and 441A.160/163/165/166/167/169).
 - 1.9.1.2.3 Submit weekly reports, in the case of infectious diseases, to the Chief Medical Officer (441A.170).
 - 1.9.1.2.4 Notify the principal, director, or other person in charge of the school, childcare facility, medical facility, or correctional facility to prevent the spread of the disease (441A.190).
- 1.9.1.2 Vaccine Clinics: CHS will provide vaccine clinics as necessary for outbreaks of infectious diseases.
- 1.9.1.3 Rabies Virus for human exposure:
 - 1.9.1.3.1 CHS will assist Animal Control and the County Health Officer with the appropriate intervention and coordination of treatment.
 - 1.9.1.3.2 CHS will not inoculate, quarantine, impound, or euthanize animals.
 - 1.9.1.3.3 CHS will not provide prophylaxis care to post rabies exposure.
- 1.9.1.4 Sexually Transmitted Infections (STI): CHS will work collaboratively with the County to control, prevent, and treat sexually transmitted infections (NRS 441A.240).

 CHS will:
 - 1.9.1.4.1 Provide testing and treatment of cases and contacts of STIs on behalf of the County as required by NRS 441A.120.
 - 1.9.1.4.2 Provide testing, screening, and treatment of sexually transmitted infections (STIs) on behalf of the county to meet the County's requirement under NRS 441A.120.

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- 1.9.1.4.3 In the event of an STI outbreak, CHS will provide the County an itemized invoice documenting the testing, screening, and treatment of STIs for clients. Itemized information will include billing number, date of service, CPT and ICD-10 codes, full cost, any applied client payments, and the total amount invoiced.
- 1.9.1.5 **Tuberculosis:** CHS will work collaboratively with the County to control, prevent, and treat tuberculosis (NRS 441A.340). CHS will:
 - 1.9.1.5.1 Take measures to test, screen, and control, prevent the spread of, and ensure the treatment of infectious tuberculosis.
 - 1.9.1.5.2 Conduct interviews and contact tracing (441A.120).
 - 1.9.1.5.3 Coordinate care and treatment for persons with latent tuberculosis infections.
 - 1.9.1.5.4 Provide and/or ensure direct and/or remote observation therapy for persons with active tuberculosis infections.
 - 1.9.1.5.5 Provide the testing, screening, and treatment of tuberculosis (TB) on behalf of the County to meet the county's requirement under NRS 441A.120.
 - 1.9.1.5.6 In the event of a Tuberculosis outbreak, CHS will provide to the County itemized invoices documenting the testing, screening, and treatment of TB for clients. Itemized information will include billing number, date of service, CPT and ICD-10 codes, full cost, any applied client payments, and the total amount invoiced.
- 1.9.1.6 Isolation and/or Quarantine: CHS will not isolate and/or quarantine people with infectious diseases (NRS 439.360).
- 1.9.1.7 Public Health Emergency Preparedness: CHS will support public health emergencies through collaboration with County Health Officers, and Local Emergency Planning Committee (LEPC) (NRS 439.950 thru 439.983).
 - 1.9.1.7.1 CHS will participate in emergency management meetings, drills, and related events.
- 1.10 Community Health Nursing (CHN): CHS will provide:
 - 1.10.1 A registered nurse as needed for mandatory public health services, education and outreach in the community.
 - 1.10.2.1 Clinical supervision and collaboration.
 - 1.10.1.2 Maintain client records; and
 - 1.10.2 Nursing Services: Nursing Services shall include the following:
 - 1.10.2.2 Promote the public health of the citizens of the County.
 - 1.10.2.3 Provide public health education and counseling services for the individual and the community related to infectious diseases.
 - 1.10.2.4 Work collaboratively with county school district, board of health, and community partners on public health matters.

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- 1.11 **Equipment and Supplies:** CHS will provide telephones, computers, office equipment and supplies, and vehicles.
- 1.12 **Travel**: CHS will cover the cost of travel by CHS employees and County employees to meet DPBH/CHS operational needs.
- 2. The County agrees to the following for the duration of the contract period:
 - 2.1. The County will follow Health Insurance Portability and Accountability Act (HIPAA) laws and regulations.
 - 2.2. The County will provide suitable office space, mutually acceptable to the County and to the State, for the performance of community health nursing services, laboratory functions (to include a sink), storage of files and records, and related administrative functions.
 - 2.2.1. Space must include, at a minimum, lighting sufficient to perform general office duties with heating and cooling as appropriate for climate and time of year.
 - 2.2.2. Any space provided must meet all applicable Federal, State and County statutes, regulations, and ordinances. The space will meet all American with Disabilities Act (ADA) requirements. Once suitable space has been established, it may be changed only upon 30 days prior written notice to the DPBH, unless otherwise agreed to by both parties. Any subsequent space must meet the terms of this paragraph.
 - 2.2.3. Any space provided must meet all applicable State and County fire and safety regulations. Services will include weather related functions (for example: prompt removal of snow from parking lots and sidewalks). A minimum of one (1) State and County approved fire extinguisher must be installed, and an evacuation map posted in the office/clinic facility.
 - 2.2.4. In order to provide integrated health care services, clinic space may be utilized for the provision of public and behavioral health services by State employees, DPBH/CHS contract employees, and private providers.
 - 2.3. The cost of travel by CHS employees and County employees to meet County operational needs will be the responsibility of the County.
 - 2.4. The County will provide staff to perform a broad range of clerical, secretarial, and administrative duties in an assigned clinic.
 - 2.4.1. Duties include but are not limited to: Coordinating care and arranging appointments, billing and fee collection, the collection of programs required documentation, the assessment of household income, insurance and qualifying clients for the appropriate application of regulated fee schedules.
 - 2.4.2. Deposits, fee collection at the point of service and daily maintenance of electronic records.
 - 2.4.3. Maintaining file records, composing, and editing correspondence.
 - 2.4.4. Data entry, office management; answering telephones and relaying information; reception; duplicating and distributing materials.
 - 2.4.5. Ordering and stocking supplies and equipment; receiving, sorting, and delivering mail; reviewing and processing applications, forms, and other documents.
 - 2.4.6. Operating office equipment such as copiers, personal computers, calculators, facsimile machines, printers, and other equipment; and performing related duties as assigned.

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- 2.4.7. CHS will provide administrative supervision and training to clerical staff. CHS will be responsible for all aspects of personnel activities, such as, but not limited to hiring, affirmative action, employee conduct, attendance and leave, discipline and corrective action, and employee performance appraisals.
- 2.4.8. The County must fill the vacancy of their clerical staff within 30 calendar days. In the event the county does not fill the position within the 30 calendar days, CHS may hire temporary staff to fill the vacancy. CHS will assess and invoice the full cost of a hiring temporary clerical staff to the County.
- 2.4.9. The County will provide administrative supervision to county staff. The County will be responsible for all aspect of personnel activities, such as, but not limited to hiring, employee conduct, attendance and leave, discipline and corrective action, and employee performance appraisals. The County may request the CHS personnel to have input for performance outcomes and recommendations and provide work direction to county employees, student nurses, and volunteers, as assigned.
 - 2.4.9.1. The County will provide a supervisor contact to CHS for communication related to duties outlines in 2.4.1 and any employee deficiency related to those duties that need improved or correction.
- 2.5. The County will coordinate the disposal of hazardous medical waste in accordance with Federal, State, and local definitions and guidelines.
- 2.6. The County will provide DPBH, prior to the start of the contract and annually thereafter, on or before July 1st of each year, evidence of liability insurance on each facility to be used as office space for the performance of services by the community health nurse. The contractor also agrees to include the State as an additional insured on each such liability policy.
- 2.7. The County will seek and obtain funding to cover the actual costs of public health services for subsequent years (NRS 439.4905).

2.8. Outbreaks, Epidemics and Pandemics:

- 2.8.1. The County will provide payment upon receipt of an itemized invoice for services provided during outbreaks, epidemics and pandemics as declared by State Health Officer.
- 2.8.2. The County will pay for the testing, screening, and treatment of infectious diseases as the costs are incurred by the State.
 - 2.8.2.1. Billable costs associated to the testing, screening and treatment of infectious diseases are not included in the County's assessed contract rate.
 - 2.8.2.2. Billable costs include, but not limited to, all costs of providing services for the testing, screening, and treatment of tuberculosis TB and STIs for self-pay Community Health Nursing (CHN) clients.
 - 2.8.2.3. Billable costs include, but not limited to travel, lab testing, medical supplies, and pharmaceuticals.
- 2.8.3. The County will seek and obtain funding to cover the actual costs of these services for subsequent years.

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2.8.4. The County may request infectious disease reports when readily available.

Lander County	Base Contract Assessed Cost
SFY 2024	
Operating Expenses	No Clinic
Flat Fee including but not limited to a registered nurse for clinical services, education and outreach in the community for mandatory public health	
services, administrative costs, communications and supply costs and electronic medical record monthly maintenance costs.	\$5,000.00
Total Assessed Costs	\$5,000.00

Lander County	Base Contract Assessed Cost
SFY 2025	
Operating Expenses	No Clinic
Flat Fee including but not limited to a registered nurse for clinical services, education and outreach in the community for mandatory public health	
services, administrative costs, communications and supply costs and electronic medical record monthly maintenance costs.	\$5,000.00
Total Assessed Costs	\$5,000.00

The type of grant: The grant is a program grant helping with various programs in the attached document.

Any required matching funds: NNEMSC fundraises year-round to help fund all programs to various foundations, communities, and organizations.

1. Please provide the name, address, and phone number of your organization and describe the nature of the business conducted by your organization. Please provide information regarding the legal existence or the organization (e.g. non-profit organization, political subdivision, citizen committee, a 501(c) that pertains to your organization).

501c3 Nonprofit: 81-4875093 Paul Ward, Board Chair NNEMSC – Info@NNEMSC.org PO Box 2288 Elko, NV 89803 775-210-5951

2. Please provide a complete description of the project or operations for which you are requesting assistance. Please be very specific.

Mental Health Summit Trainings:

A few goals of the Mental Health Summit include getting local leaders, government officials and state officials together for more effective leadership and governance for mental health and the provision of comprehensive, integrated mental health and social care services in community-based settings. We also work on the implementation of strategies for promotion and prevention of mental health issues and strengthened information systems, evidence and research related to mental health. Additionally, we recognize and celebrate ways that community organizations and structures support and promote mental health. Our trainings foster cross-cultural connections among mental health practitioners, students and community leaders as well as provide opportunities for everyone to interact around important topics like mental health.

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The symposium features lectures, innovative topics and interactive discussions by leaders in the field of trauma care. Through well researched and evidence-based trauma medical care, this symposium is intended to heighten participants' competence by providing the most up-to-date best practice guidelines, pre-hospital care, violence prevention, cultural and language intricacies and treatment and management of traumatic injuries. The conference's overall goal is to produce positive patient outcomes, provide professional development opportunities and expanded clinical practice guidelines for injury prevention and trauma care.

Finally, educating professionals who are able to problem solve, through the use of highly developed assessment skills, backed by a solid understanding of pathophysiology, and reinforced with clinical experiences, who are flexible and able to think beyond the established protocols is what all of our communities need.

3. Please provide a budget of your intended project or operations. Please indicate whether you plan for specific expenditures in your program to be paid from grant proceeds from Lander County. Please be specific.

See attached budget for programs offered.

4. Please state the amount you are requesting from Lander County and describe other funding sources for the project or operation that will be used to accomplish your objectives for the plan.

NNEMSC Ask: \$15,000

We are hoping you will support some programs that we offer to the community which are critical in rural Northern Nevada. No other organization does what we do here locally, and your support helps us continue to fight for programs that often get put on the backburner but without them, would be severely missed and unfortunately, it would be too late. We are a volunteer-based organization who is fighting for EMS and Mental Health in Nevada. We ask several organizations, foundations and apply for grants year-round to help support these programs.

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5. Please indicate whether you received monies from Lander County in prior years for similar requests and please list prior grant amounts and fully describe the use of prior proceeds. Also please provide an explanation on how the entity is working on being self-sustaining.

This is our first ever request to you and it would help immensely. We have not received funds from Lander County in the past. NNEMSC will continue to offer programs and services at no cost to allow all community members to access our services without a barrier such as funding. Our goal is to apply to federal funding in the near future once everything is set up at a federal level. We appreciate your support.

6. Please provide an affirmative statement indicating that you will comply with any grant administration requirements that Lander County may establish through policies and procedures that involve status reports use of proceeds, special reports, and disbursement methods.

I affirm that NNEMSC will comply with any grant administration requirements established by Lander County through policies and procedures, including but not limited to status reports, use of proceeds, special reports, and disbursement methods.

7. Please include any further information about your request that will assist Lander County in analyzing your request.

See attached document with additional information and stats.

Paul Ward	4.10.25
Signature	Date

NNEMSC



DEC YEAR	\$0.00 \$70,000.00		\$0.00				\$0.00 \$1,020.00	ŀ	40	\$3,333.00 \$9,999.00	\$0.00	\$0.00	\$0.00	\$0.00 \$120.00	\$3,633.00 \$13,132.00		\$0.00	\$0.00	\$0.00	\$0.00 \$200.00	\$0.00	\$0.00	\$0.00 \$1,491.00		\$0.00 \$18,459.00	L		E	\$0.00 \$55.377.00
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SEPT	\$10,000.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,00	\$320.00		\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00		\$6,153.00	\$0.00	\$18,459.00	\$0.00	\$24,612.00
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MAY	\$5,000.00		\$0.00	\$0.00	\$0.00		\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$70.00		\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00		\$0.00	\$18,459.00	\$0.00	\$0.00	\$18,459.00
APR	\$15,000.00		\$0.00	\$0.00	\$0.00		\$255,00	\$0.00	\$0.00	\$3,333.00	\$0.00	\$0.00	\$0.00	\$20.00	\$3,608.00		\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MAR	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$200.00	\$0.00	\$20.00	\$520.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6,153.00	\$0.00	\$0.00	\$0.00	\$6,153.00
FEB	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JAN	\$0.00		\$0.00	\$0.00	\$0.00		\$255.00	\$393,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.00		\$71.00	\$0.00	\$0.00	\$50.00	\$0.00	\$20.00	\$141.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PLANNED EXPENSES	Grants & Donations	Employee Costs	Wages	Benefits	Subtotal	Expenses	Liability Insurance	Licenses & Permits	Accounting	Professional Services	Legal	Postal	Bank Expense	Office supplies	Subtotal	Marketing Costs	Web site hosting	Events	Collateral preparation	Collateral printing	Marketing events	Miscellaneous expenses	Subtotal	Programs & Trainings	Helping Community Programs	Mental Health	EMS Programs		Subtotal



Organization's Background & Purpose:

The Northern Nevada EMS Consortium (NNEMSC) is a 501(c)3 non-profit organization with the mission to support all Northern Nevadans who utilize emergency medical services, provide mental health services to families and youth, support rural Fire, EMS, and rural Health Systems as well as help those in financial distress with emergency medical bills in Northern Nevada. "EMS" stands for a wide range of professions as we touch and help train many of them including Fire, Police, Ambulance, Hospitals, Dispatch, EMT's and many more. In rural communities, Rural Emergency Medical Services (EMS) often become the only guaranteed access to health services, and ultimately, the safety net for underserved rural communities.

Started in 2018, the NNEMSC has been managed by a volunteer Board of Directors made up of Northern Nevada Citizens. This BOD is responsible for leading fundraising efforts across Northern Nevada in rural counties including Elko, Lander, Eureka, Humboldt, Pershing, and White Pine County.

The NNEMSC does not charge for services as we believe that is a barrier to our services and programs. As volunteers and with the help of grant writers, we submit grants to foundations and organizations to help fund many of our initiatives.

Contact Information:

Paul Ward, Board Chair NNEMSC – Info@NNEMSC.org PO Box 2288 Elko, NV 89803 775-210-5951

Objectives & Priorities:

- Emergency Medical Hardship Support: Provide help to those in financial distress due to a medical emergency, especially those who are elderly or disenfranchised.
- EMS & Medical Training: Provide training to EMS and the surrounding communities with various topics including the need for EMS professional support, mental health issues in communities and more.
- Patient Advocacy: An emergency medical situation can not only be stressful for a resident but also the family. We hope to be an advocate to help them through the situation and be able to provide support and guidance as they deal with unexpected hospitals and medical bills.
- Emergency Services: Provide support and training to rural ground EMS, Fire, and Health Systems who have limited forms of fundraising to purchase equipment that continues to be subject to rising costs.
- Mental Health:
 - Listening to and providing forums, programs, and training to address the everchanging needs in our communities.
 - o **Connecting** rural Nevadans with existing programs and resources in our area to help with their issues.
 - o **Identifying** gaps in services and programs that we can address related to mental health, EMS, and medical issues.
 - o **Partnering** with community leaders and organizations on various initiatives.
 - Collaborating with individuals and organizations to improve rural health including rural residents, donors and volunteers, large and small nonprofits, and socially responsible corporations with a strong interest in the mental health, medical needs and gaps, EMS system improvement, and;
 - o **Developing** new educational resources and support services to address the unmet needs in our rural communities throughout Nevada.

Moreover, we have provided the additional pages below that note brief overviews of the statistics in our rural areas.

Without the support of donations and grants, many of these programs, training and priorities would go unfunded.

EMS Challenges:

Rural emergency medical services (EMS) provide essential care to remote and isolated communities, however, they are often overstretched, understaffed, and underfunded. Rural EMS is faced with greater physical distances when responding to calls, difficultly recruiting and retaining its workforce, and higher fixed costs. These types of issues are not exclusive to rural areas; however, they are amplified by rurality. Additionally, EMS is predominately locally based in the United States, which complicates regional coordination. In some areas there is not an adequate EMS presence to respond to emergencies, and in other areas there are overlapping service areas. Altogether, these issues have made rural EMS provision strained, uneven, and for some communities, unsustainable.

Rural geography and demography pose fundamental problems for EMS access, as the goal is to provide timely care for the patients that rely on them. Vast ambulance coverage areas, challenging terrain and weather, and delayed notifications lead to prolonged time between the emergency incident and the patient's arrival at the hospital. This delay in EMS activation and travel time can be especially problematic when a patient is experiencing a condition that requires rapid treatment such as a heart attack, stroke, or severe trauma. Research supports the idea that EMS response times are longer in rural areas. A 2017 article published in JAMA surgery found that the national average from the time of a 911 call to arrival on scene was 7 minutes. However, that time increases to more than 14 minutes in rural settings, with nearly 1 of 10 encounters waiting almost 30 minutes for the arrival of EMS personnel.

Financing EMS: Rural EMS services incur significant costs maintaining sufficient personnel that are ready to respond at all times. They also face a higher burden with fixed costs, such as ambulances, equipment maintenance, facility rental costs, and employee salaries because low call volume makes it hard to recoup these expenses. Additionally, training for rural EMS providers can often cost more than urban EMS providers due to mileage and the time off required to attend classes, expenses that are often not reimbursed. These challenges are less of an issue in urban areas as costs decline with higher run volumes.

Rural Health Workforce Issues: Workforce shortages are endemic across all health professions in rural America, and this is no different for EMS. There are some unique factors for EMS that should be considered when thinking about rural EMS such as declining volunteerism, the financial and time burden of certification and re-certification, and the difficult nature of the job.

NNEMSC Ask: \$15,000

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Additional Resources & Statistics

Mental Health:

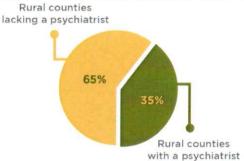
While about one in five adults in the U.S. suffers from a diagnosable mental disorder in a given year (3), mental illness is a bigger challenge in rural America due to unique barriers:

RURAL AREAS HAVE 20 PERCENT FEWER PRIMARY CARE PROVIDERS THAN URBAN AREAS



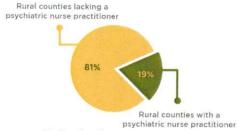
Source: JAMA, Assessment of Changes in Rural and Urban Primary Care Workforce in the United States From 2009 to 2017, Original Investigation Health Policy, October 28, 2020; Donglan Zhang, PhD1; Heejung Son, MS1,2; Ye Shen, PhD2; et al

65 PERCENT OF RURAL COUNTIES DO NOT HAVE A PSYCHIATRIST



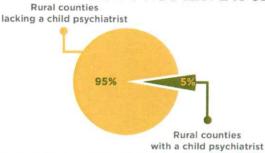
Source: Andrilla CHA, Patterson DG, Garberson LA, Coulthard C, Larson EH. Geographic Variation in the Supply of Selected Behavioral Health Providers. Am J Prev Med. 2018 Jun;54(6 Suppl 3):S199-S207. doi: 10.1016/j.amepre.2018.01.004. PMID: 29779543

81 PERCENT OF RURAL COUNTIES DO NOT HAVE A PSYCHIATRIC NURSE PRACTITIONER



Source: Andrilla CHA, Patterson DG, Garberson LA, Coulthard C, Larson EH. Geographic Variation in the Supply of Selected Behavioral Health Providers. Am J Prev Med. 2018 Jun;54(6 Suppl 3):S199-S207. doi: 10.1016/j.amepre.2018.01.004. PMID: 29779543

95 PERCENT OF RURAL COUNTIES DO NOT HAVE A CHILD PSYCHIATRIST



Source: Mental Health, United States. DHHS Pub. No. (SMA) 99-3285. Washington, DC: Superintendent of Documents, U.S. Government Printing Office, 1998, 204-213

28 PERCENT OF RURAL HOMES LACK ACCESS TO BROADBAND



Source: Vogels, E. (August 19, 2021). Some digital divides persist between rural, urban and suburban America. Pew Research Center. Retrieved from, https://www.pewresearch.org/fact-tank/2021/08/19/some-digital-divides-persist-between-rural-urban-and-suburban-america/1

RURAL LIFESTYLE CHALLENGES TO MENTAL HEALTH INCLUDE:

- Self-imposed barrier of asking for help when taught to pursue self-reliance as a virtue
- Lack of trust in anyone to maintain confidentiality in a small, close-knit community
- Fear of negative judgement from others as being incompetent or less capable
- Difficulty getting an appointment with limited availability of mental health professionals

- Time and transportation required for long-distance travel to meet with a mental health professional
- Unreliable, expensive or nonexistent internet service for online video or telehealth appointments
- Lack of adequate health insurance coverage
- Feeling of isolation without having access to talk with someone outside of the community who understands mental health challenges in rural America

Tragically, due to insufficient services for those most in need, the mental health crisis responder for most rural Americans is a law enforcement officer (4).

References:

- 1 Capriotti T, Pearson T, Dufour L. (2020, February 18). Health Disparities in Rural America: Current Challenges and Future Solutions. Clinical Advisor. Retrieved from https://www.clinicaladvisor.com/home/topics/practice-management-information-center/health-disparities-in-rural-america-current-challenges-and-future-solutions/
- 2 Centers for Disease Control and Prevention. (2022). Disparities in Suicide. Retrieved from https://www.cdc.gov/suicide/facts/disparities-in-suicide.html
- 3 National Institute of Mental Health, 2019 data courtesy of SAMHSA. Retrieved from https://www.nimh.nih.gov/health/statistics/mental-illness
- 4 National Institute of Mental Health, Mental Health and Rural America: Challenges and Opportunities, May 30, 2018. Retrieved from https://www.nimh.nih.gov/news/media/2018/mental-health-and-rural-america-challenges-and-opportunities

Additional information:

Across the United States, about 57 million people, or 18% of the total population, call rural communities' home1. While rural America may conjure idyllic images of family farms, the truth is far more staggering. Rural Americans, on average, tend to be older, sicker, and poorer2.

The Centers for Disease Control (CDC) concludes in a recent report that "percentages of potentially excess deaths among persons aged <80 years from the five leading causes were higher in nonmetropolitan areas than in metropolitan areas"3. 26.7% of rural children live in poverty, a nearly 7% increase in recent years due, for the most part, to declining average family incomes4. In addition to declining incomes, the gap in life expectancies between rural and urban Americans has also been widening. A study of data that ranged from 1969-2009 found that the average life expectancy of rural Americans was just 76.7, nearly 2.5 years below that of their urban counterparts5. However, in some rural regions, the difference between urban and rural life expectancies is as much as 20 years6. Despite this clear need for increased healthcare access in rural areas, only 9% of practitioners in the U.S. work in rural America7. Additionally, rural hospitals are facing closure crisis, with about 41 percent of Critical Access Hospitals (CAHs) facing negative operating margins, which further decreases possible points of care for people with a pronounced need 8 9.

In the face of this glaring healthcare disparity, rural Emergency Medical Services (EMS) often become the only guaranteed access to health services, and ultimately, the safety net for underserved rural communities. However, dwindling population, losses in the volunteer workforce, and decreased reimbursement threaten continued access to these services. Nearly one-third of rural Emergency Medical Services (EMS) are in immediate operational jeopardy10. Therefore, action must be taken to secure access to, and the quality of, this vital service for rural Americans.

Inequality in access to healthcare between rural and urban Americans is apparent across a range of factors, as evidenced by higher rates of potentially excess deaths among rural Americans from the five leading causes of death than their urban counterparts (see Figure 1 below)11. This disparity is particularly evident in the opioid overdose epidemic. One of the major contributing forces to the stark decrease in life expectancies for rural Americans is that they are more than 50% more likely to die of trauma-related causes 12. One of the most endemic trauma- related causes of death is drug overdose.

The CDC finds that from 1999 to 2015, the opioid death rates in rural areas of the U.S. have quadrupled among those 18-25 years old and tripled for females"13. In fact, the overall rate of drug overdose in rural areas has surpassed that of metropolitan areas over roughly the last two decades. Other research finds that "drug overdose death rates (per 100,000 population) for metropolitan areas were higher than in nonmetropolitan areas in 1999 (6.4 versus 4.0), however, the rates converged in 2004, and by 2015, the nonmetropolitan rate (17.0) was slightly higher than the metropolitan rate (16.2)"14. Another study finds that while the odds of being administered naloxone (a treatment to counteract drug overdose, also known by its brand name Narcan) by an EMT in rural areas was higher than urban areas, the drug overdose death rate still remains higher overall15.

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1 Health Resources and Services Administration. Defining rural population.

https://www.hrsa.gov/ruralhealth/aboutus/definition.html Published 2017. October 12, 2017

2 National Rural Health Association. What's different about rural health care?

http://www.ruralhealthweb.org/go/left/about-rural-health. Published 2010. Accessed September 9, 2017.

3 Moy, Earnest; et al. Centers for Disease Control and Prevention. Leading causes of death in nonmetropolitan and

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https://www.cdc.gov/mmwr/volumes/66/ss/ss6601a1.htm?s_cid=ss6601a1_w Published January 13, 2017. Access

September 9, 2017.

4 Hertz, T. and Farrigan, T. Understanding the rise in rural child poverty, 2003-2014. Economic Research Report.

2016;208, pp.1-3.

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Murray, C. Inequalities in Life Expectancy Among US Counties, 1980 to 2014. JAMA Internal Medicine. 2017;177(7),

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8 Kaufman, B, Thomas, S, Randolph, R, Perry, J, Thompson, K, Holmes, G, Pink, G. The rising rate of rural hospital

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Metropolitan and Nonmetropolitan Areas — United States. MMWR Surveill Summ 2017;66(No. SS-19):1–12. DOI:

http://dx.doi.org/10.15585/mmwr.ss6619a1 12

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Administration by Emergency Medical Service Providers and the Burden of Drug Overdose in US Rural

Communities. American Journal of Public Health, 105(S3), pp.e26-e32.

Robert E. Morley, P.L.S. Duane V. Merrill, P.L.S.



Land Surveying Water Rights

Bartolo (Bert) Ramos Lander County Manager 50 State Route 305 Battle Mountain, NV 89820

Re: Lander County Surveyor

Dear Bert,

As you know we have sold High Desert Engineering, LLC as of January 1, 2024. The new owner is Bob Thibault. Bob is a licensed civil engineer and professional land surveyor and he will be operating under the name of High Desert Engineering and the address and phone numbers remain the same.

I have been in the process of finishing up a few projects we started before the sale of the business in anticipation of retiring. The review of the new subdivision maps in Austin was one of the projects I wanted to complete. The new Austin Subdivision maps are now complete and in my capacity as Lander County Surveyor, I have reviewed all 13 units to make sure they are technically correct, which in my opinion, they are.

With the review of the Austin Maps completed I feel I am now comfortably in a position to respectfully request that you consider this letter as my resignation from the position of Lander County Surveyor. I would be more than happy to continue as County Surveyor until a replacement can be appointed as long as this process doesn't take too long.

As far as a replacement goes, I would suggest that you consider Bob Thibault, the new owner of High Desert Engineering, to assume my duties as Lander County Surveyor. Bob worked for a private Engineering and Surveying company in Nevada from 2004 to 2015. Then for the last approximately 9 years he worked as the City Engineer for the City of Elko from 2015 until he purchased High Desert Engineering on January 1, 2024. His duties for the City of Elko included performing all of the same services I have been providing Lander County such as map reviews and approvals, etc. and I feel Bob is well qualified to assume the position of Lander County Surveyor and I highly recommend him.

With that said let me close by saying that it has been an honor and a pleasure working with everybody at Lander County, past and present, for the last 29 years since my appointment to the position of Lander County Surveyor on May 8, 1995.

Thanks to all.

Sincerely,

Robert E. Morley, PLS High Desert Engineering, LLC

REM

Robert E. Morley, P.L.S. Duane V. Merrill, P.L.S.



Land Surveying Water Rights

Bartolo (Bert) Ramos Lander County Manager 50 State Route 305 Battle Mountain, NV 89820

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Thanks to all.

Sincerely,

Robert E. Morley, PLS High Desert Engineering, LLC

REM



Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

COMMISSIONER MEETING DATE: 4/25/24		
NAME: Carcel Petersen REPRESENTING: Kathy Ancho		
ADDRESS: 50 State Route 305		
PH:		
which number should we call during normal business hours? 635-2885		
WHO WILL BE ATTENDING THE MEETING:		
JOB TITLE: Secretary EMAIL:		
SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:		
resignation from Convention & Tourism board.		
BACKGROUND INFORMATION:		
WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?		
WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE	OR BOTH? B	OTH WILL
PRESENTER. YESNO	OPERATED	BA
ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?		~
AMOUNT \$	YES	иФУ
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?		
WHEN?	YES	МО
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?		
	YES	NO
ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:		
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?	YES (1	NO
	1E9M	МО
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 DISTRICTATTORNEYS OFFICE PROVIDED THE REQUIRED REVIEW?	YES	NO
THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENINSUFFICIENT INFORMATION.	DA REQUES	TS FOR
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:		
SIGNATURE DATE 4/19/24		



Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

COMMISSIONER MEETING DATE: 4/25/24		
NAME: Carle Petersen REPRESENTING: Admits		
ADDRESS: 50 State Route 305		
PH: PH:		
which number should we call during normal business hours? 635–2885		
WHO WILL BE ATTENDING THE MEETING:		
JOB TITLE: Secretary Email:		
SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:		
Appointment of Commissioner to sit on Convention a Tour BACKGROUND INFORMATION:	rism bo	ard.
WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?		
WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO B PRESENTER. YES NO	E OR BOTH? B BE OPERATEI	OTH WILI BY
ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? AMOUNT \$	YES	№
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?		
WHEN?	YES	NO
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?	YESQ_	NO
ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:		
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?	$_{\text{YES}}$ $\underline{\alpha}$	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	NO
THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGEN INSUFFICIENT INFORMATION.	VDA REQUES	TS FOR
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:	14	
SIGNATURE DATE 4/19/24		



Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

COMMISSIONER MEETING DATE: April 25	5, 2024		
NAME: David Meyer, P.E.	REPRESENTING: J-U-B Engineers, Inc	•	
ADDRESS: 2760 W. Excursion Ln, Suite	400, Meridian, ID 83642		
рн: <u>208-869-0859</u>	РН:		
WHICH NUMBER SHOULD WE CALL DURING	NORMAL BUSINESS HOURS? 208-869-0859	-	
who will be attending the meeting: $_$	David Meyer		
JOB TITLE: Aviation Project Manager EM	MAIL: dmeyer@jub.com		
Beacon & Tower" project at the Battle Mountain Airpor The FAA Funding amount will be \$608,015.00 and the BACKGROUND INFORMATION: The FAA has approved the County to proceed with t incorporating design for the replacement of the exist	the updated FY24 FAA AIP Grant Application for "Runway rt following the bid opening held April 11, 2024 and author Local Match is \$40,534.79, an increase from the \$34,375.00 the bidding and construction of the PAPI's & REILs projuing beacon & installation of a new beacon tip-down pole	rize the County Manage 0 approved previously ect that was designed into the existing des	er to sign. I in FY23 and
to be bid and constructed in conjunction with the PA	APIs and REILs project. The updated costs are final project.	ect costs post-bid.	
WHAT ACTION WOULD YOU LIKE THE BOARD Approve grant application and County Match and submit to the FAA.	funds (currently budgeted) and authorize the Coun	ty Manager to sign	the application
WILL THERE BE A POWERPOINT PRESENTATI BE REQUIRED AT THE TIME BACKUP IS TURN PRESENTER	ION? IF SO WILL IT BE PAPER FORM OR A THUMB SED IN THUMB DRIVE PRESENTATION WILL NEE YES NO_X	DRIVE OR BOTH? D TO BE OPERATE	BOTH WILL D BY
ARE THERE ANY COSTS ASSOCIATED WITH YO AMOUNT \$40.534.79	OUR REQUEST?	yes <u>X</u>	NO
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR	R COMMISSION MEETING?	YES X	NO
WHEN? <u>12/14/23</u> HAS THIS ISSUE BEEN REVIEWED AND APPRO	OVED BY AFRECTED DEPT HEADS?		
IMS THIS ISSUE DEEM REVIEW BY AND ALL RO	OVED BY ACT BOTED DELT HEADS.	YES X	ио
ALL BACKUP MATERIAL MUST BE PROVIDED	WITH AGENDA REQUEST, NOT AT THE MEETING	:	
IS ALL THE BACK UP MATERIAL ATTACHED T		YES X	NO
IF THE ITEM IS A CONTRACT AND/OR AGREEN REVIEWED BY THE DISTRIC ATTORNEY'S OFF ON THE AGENDA.	MENT, OR REQUIRES LEGAL REVIEW, IT MUST BE FICE PRIOR TO AGENDA SETTING OR IT WILL NOT	} ΓGO	
HAS THE DISTRICTATTORNEY'S OFFICE PROV	VIDED THE REQUIRED REVIEW?	YES X	NO
THE COUNTY MANAGER RESERVES THE FALL INFORMATION STATED IS CORRECT AND SIGNATURE	RIGHT TO REJECT OR RECOMMEND TABLING ALI INSUFFICIENT INFORMATION. TRUE TO MY KNOWLEDGE: DATE 4//2/24	AGENDA REQUES	STS FOR

Application for Federal Assistance SF-424						
16. Congressiona	16. Congressional Districts Of:					
*a. Applicant: 2nd	*a. Applicant: 2nd					
Attach an additiona	al list of Program/Project Congressional Dist	ricts if needed				
17. Proposed Pro	•	* 5	- 10.1. 02/24/5	2025		
*a. Start Date: 01.	/01/2024	*b. £	End Date: 03/31/2	2025		
18. Estimated Fur	nding (\$):					
*a. Federal	\$ 608,015					
*b. Applicant	\$ 40,535					
*c. State	\$ 0					
*d. Local	\$ 0					
*e. Other	\$ 0					
*f. Program Incom						
*g. TOTAL	\$ 648,550					
□ a. This application was made available to the State under the Executive Order 12372 Process for review on □ b. Program is subject to E.O. 12372 but has not been selected by the State for review. □ c. Program is not covered by E.O. 12372. *20. Is the Applicant Delinquent On Any Federal Debt? □ Yes ☑ No If "Yes", explain: 21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001) □ ** I AGREE* ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or						
agency specific ins						
Authorized Repre						
-	Prefix: Mr. *First Name: Bartolo					
Middle Name: *Last Name:	Ramos					
Suffix:	Railios					
*Title: Lander County Manager						
*Telephone Numbe	er: (775) 635-2885	F	ax Number:			
* Email: bramos@)landercountynv.org					
*Signature of Author	prized Representative:			*Date Signed:		

PART III - BUDGET INFORMATION - CONSTRUCTION

SECTION A - GENERAL

- 1. Assistance Listing Number:
- 2. Functional or Other Breakout:

Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
Administration expense			\$ 28,407
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			30,814
5. Other Architectural engineering fees			41,495
6. Project inspection fees			164,313
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			383,521
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 648,550
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. Less: Ineligible Exclusions (Section C, line 23 g.)			648,550
18. Subtotal (Lines 16 through 17)			\$ 648,550
19. Federal Share requested of Line 18			608,015
20. Grantee share			40,535
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 648,550

OMB CONTROL NUMBER: 2120-0569 OMB EXPIRATION DATE: 6/30/2023

	SECTION C - EXCLUSIONS	
	23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.		
b.		
c.		
d.		
e.		
f.		
g.	Total	

SECTION D - PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE				
24. Grantee Share – Fund Categories	Amount			
a. Securities				
b. Mortgages				
c. Appropriations (by Applicant)	40,535			
d. Bonds				
e. Tax Levies				
f. Non-Cash				
g. Other (Explain):				
h. TOTAL - Grantee share	\$ 40,535			
25. Other Shares	Amount			
a. State				
b. Other				
c. TOTAL - Other Shares	\$ 0			
26. TOTAL NON-FEDERAL FINANCING	\$ 40,535			

SECTION E - REMARKS

(Attach sheets if additional space is required)

- There are no changes to the approved Exhibit "A" dated March 2020 and last updated November 2022.
- A Construction Plan Set & Contract Documents for use on this project were completed as part of a previous design grant.
- Design services not specifically included within the scope of this project were completed as part of a separate grant.
- Title VI Assurances are attached.

Section E - Remarks

Add: Contingencies

18.

The following remarks explain the costs for each Cost Classification item in FAA Form 5100-100, Part III (Budget Information – Construction), Section B (Calculation of Federal Grant).

\$0

1.	Administration Expense	\$29,715.00		
	Includes estimated legal fees, independent fee estimates, bid addirect administrative expense of the sponsor which relate to this princludes flight check RA.			
2.	Preliminary Expense	N/A		
3.	Land, Structures, Right-Of-Way	N/A		
4.	Architectural Engineering Basic Fees Includes design fees for designing beacon & tip-down pole and ir existing design deliverables.	\$30,814.00 acorporating into		
5.	Other Architectural Engineering Fees \$41,494.75 Includes fee for Class III cultural resources survey & report and environmental documentation (Documented CATEX) for project.			
6.	Project Inspection Fees Includes project formulation, bidding, construction, and project clo	\$164,313.00 ose-out.		
7.	Land Development	N/A		
8.	Relocation Expenses	N/A		
9.	Relocation Payments to Individuals and Businesses	N/A		
10.	Demolition and Removal	N/A		
11.	Construction and Project Improvement	\$383,521.00		
12.	Equipment	N/A		
13.	Miscellaneous	N/A		
14.	Total	\$648,550.00		
15.	Estimated Income	N/A		
16.	Net Project Amount	\$648,550.00		
17.	Less Ineligible Exclusions	\$0		

Page 1 of 2 Section E - Remarks

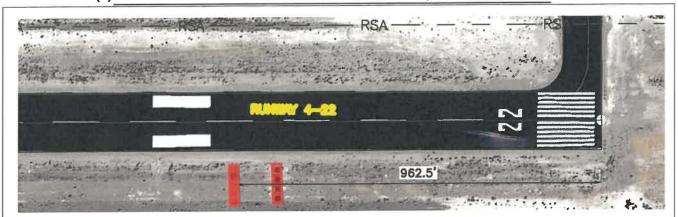
19.	Total Project Amount	\$648,550.00
20.	Federal Share Requested	\$608,015.00
	93.75% of total project amount (Line 19)	
21.	Add Rehabilitation Grants Requested	N/A
22.	Total Federal Grant Requested (Lines 20 and 21)	\$608,015.00
23.	Grantee Share	\$40,535.00
	Local Funds- Lander County, NV (6.25%)	
24.	Other Shares	\$0.00
25.	Total Project	\$648,550.00

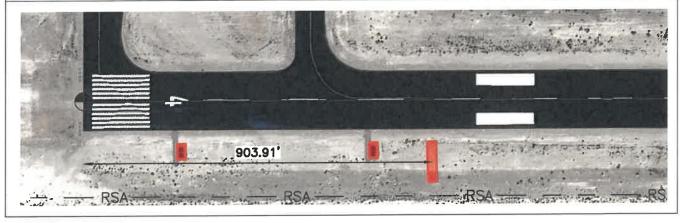
Section E - Remarks Page 2 of 2

CIP/APPLICATION DATA SHEET

AIRPORT: BATTLE MOUNTAIN AIRPORT LOCAL PRIORITY: 1 OF 3 UPDATED: APR 2024

WORK ITEM (s): REPLACE RUNWAY 4 VASI AND RUNWAY 22 PAPI (BID & CONSTRUCT)





PROJECT AREA

JUSTIFICATION:

NO:

NO:

THE EXISTING VASI SYSTEM ON THE RUNWAY 4 END IS NEARLY 40 YEARS OLD AND WELL PAST ITS USEFUL LIFE (15 YEARS PER FAA AIP HANDBOOK). THIS SYSTEM IS ALSO FAA-OWNED AND REQUIRES SIGNIFICANT RESOURCES FROM THE ELKO SSC TEAM FOR MAINTENANCE AND OPERATIONAL COORDINATION. REPLACING THIS SYSTEM WITH A SPONSOR-OWNED 4-BOX PAPI SYSTEM WILL REDUCE THIS BURDEN TO FAA FACILITIES STAFF AND SIGNIFICANTLY REDUCE MAINTENANCE ON THIS OBSOLETE SYSTEM. THE EXISTING 4-BOX PAPI SYSTEM ON THE RUNWAY 22 END IS NEARLY 20 YEARS OLD AND PAST ITS USEFUL LIFE AS WELL. THIS SYSTEM REQUIRES SIGNIFICANT MAINTENANCE AND REPLACING THE SYSTEM IN CONJUNCTION WITH THE RUNWAY 4 VASI WILL PROVIDE CONSISTENCY FOR BOTH MAINTENANCE AND OPERATIONAL COORDINATION. THE NEW 4-BOX PAPI SYSTEMS ARE ANTICIPATED TO BE LED SYSTEMS THAT ARE MORE ENVIRONMENTALLY CONSCIOUS.

SPONSOR SIGNATURE:		DATE:
	R. BARTOLO RAMOS, COUNTY MANAGER	
COST ESTIMATE:		
ADMINISTRATION \$28,407.00	ENGINEERING N/A	ENVIRONMENTAL \$41,495.00
LAND N/A	INSPECTION \$144.313.00	CONTINGENCIES N/A
APPRAISALS N/A	CONSTRUCTION\$216,381.00	TOTAL COST \$430,596.00
ADO USE: PREAPP GRANT	NPIAS WORK FAA	

CODE:

CODE:

PRIOR:

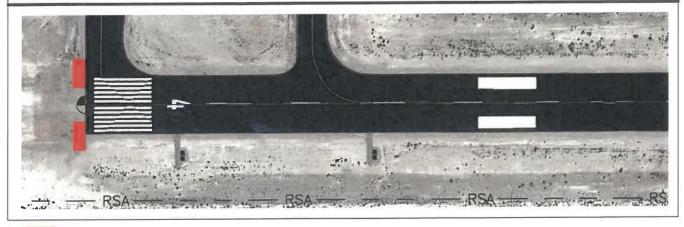
FED\$

CIP/APPLICATION DATA SHEET

BATTLE MOUNTAIN AIRPORT LOCAL PRIORITY: 2 OF 3 UPDATED: APR 2024

WORK ITEM (s): INSTALL RUNWAY 4-22 REILS (BID & CONSTRUCT)





NO:

PROJECT AREA

NO:

JUSTIFICATION:

INSTALLING RUNWAY END IDENTIFIER LIGHTS (REILS) AT THE RUNWAY 4 AND RUNWAY 22 ENDS WILL PROVIDE RAPID AND POSITIVE IDENTIFICATION OF THE END OF THE RUNWAY. THIS SIGNIFICANTLY INCREASES SAFETY FOR LANDING AIRCRAFT, ESPECIALLY DURING NIGHTTIME, LOW-LIGHT, AND LOW-VISIBILITY CONDITIONS. INSTALLATION OF THE REILS ARE ESPECIALLY IMPORTANT TO DISTINGUISH THE RUNWAY ENDS FROM COMMUNITY GROWTH TO THE SOUTH AND INTERSTATE TRAFFIC TO THE NORTH.

SPONSOR	SIGNATURE:	MR. BARTOLO	RAMOS, COU	NTY MANAGER	DATE:	
COST EST	IMATE:					
ADMINIST	RATION N/A	ENGIN	EERING N	/A	EQUIPMENT	N/A
LAND	N/A	INSPEC	TION _	\$10.000.00	CONTINGENCIES	N/A
APPRAISA	LS N/A	CONST	RUCTION	\$50,000.00	TOTAL COST	\$60,000.00
ADO USE: PREAPP NO:	GRANT NO:	NPIAS CODE:	WORK CODE:	FAA PRIOR:	FED \$	4

CIP/APPLICATION DATA SHEET

AIRPORT: BATTLE MOUNTAIN AIRPORT LOCAL PRIORITY: 3 OF 3 UPDATED: NOV 2023

WORK ITEM (s): REPLACE/RELOCATE BEACON & TIP-DOWN POLE (DESIGN, BID & CONSTRUCT))



PROJECT AREA

JUSTIFICATION:

THE EXISTING AIRFIELD BEACON IS WELL PAST ITS USEFUL LIFE AND NEEDS BULB REPLACEMENTS FREQUENTLY DUE TO FAILURE OF THE SYSTEM'S POWER REGULATION CAPABILITIES. THE BEACON IS LOCATED AT THE TOP OF AN LARGE, OLD A-FRAME TOWER. THE TOWER IS UNSAFE TO SCALE, REQUIRING A LARGE LIFT TRUCK TO PERFORM MAINTENANCE ON THE BEACON. A NEW LED BEACON WILL REQUIRE SIGNIFICANTLY LESS MAINTENANCE AND WILL DRAW SIGNIFICANTLY LESS POWER. THE NEW BEACON WILL BE INSTALLED ON A TIP-DOWN POLE TO INCREASE SAFETY AND ACCESSIBILITY.

SPONSOR S	SIGNATURE:	MR. BARTOLO	RAMOS, COU	NTY MANAGER	DATE:	
COST ESTI	MATE:					
ADMINISTI	RATION N/A	ENGIN	EERING _	30,814.00	EQUIPMENT	N/A
LAND	N/A	INSPEC	TION _S	10.000.00	CONTINGENCIE	SN/A
APPRAISA	LS N/A	CONST	RUCTION _	117,140.00	TOTAL COST	\$157,954.00
ADO USE: PREAPP NO:	GRANT NO:	NPIAS CODE:	WORK CODE:_	FAA PRIOR:	FED \$	

Summary:

An ordinance repealing Lander County Code Chapter 8.45 - Prohibition of Medical Marijuana Establishments and moving and amending the provisions of Chapter 8.46 - Recreational and Medical Marijuana Cultivation Facilities in Title 8 - Health and Safety to a new Chapter 5.28 - Cannabis Establishments in Title 5 - Business Licenses and Regulations, to allow and license the operation of medical cannabis establishments including cultivation facilities, independent testing laboratories, production facilities and dispensaries, and adult-use cannabis establishments, including cultivation facilities, independent testing laboratories, production facilities, distributors and retail stores, and providing other matters relating thereto.

BILL NO. 2024-04-25

ORDINANCE NO. 2024-01

AN ORDINANCE REPEALING LANDER COUNTY CODE CHAPTER 8.45 -PROHIBITION OF MEDICAL MARIJUANA ESTABLISHMENTS; CREATING CHAPTER 5.28 - CANNABIS ESTABLISHMENTS IN TITLE 5 - BUSINESS LICENSES AND REGULATIONS; MOVING, REENACTING AND AMENDING THE PROVISIONS OF CHAPTER 8.46 - RECREATIONAL AND MEDICAL MARIJUANA CULTIVATION FACILITIES IN TITLE 8 - HEALTH AND SAFETY TO THE NEW CHAPTER 5.28 -CANNABIS ESTABLISHMENTS IN TITLE 5 - BUSINESS LICENSES AND REGULATIONS TO ALLOW AND LICENSE THE OPERATION OF **MEDICAL ESTABLISHMENTS INCLUDING CULTIVATION** CANNABIS FACILITIES. INDEPENDENT TESTING LABORATORIES, PRODUCTION FACILITIES AND DISPENSARIES, AND ADULT-USE CANNABIS ESTABLISHMENTS, INCLUDING CULTIVATION FACILITIES, **INDEPENDENT TESTING** LABORATORIES, PRODUCTION FACILITIES. **DISTRIBUTORS AND** RETAIL **STORES** AUTHORIZED UNDER CHAPTERS 678A THROUGH 678D OF THE NEVADA REVISED STATUTES; REPEALING CHAPTER 8.46 - RECREATIONAL AND MEDICAL MARIJUANA CULTIVATION FACILITIES; AND PROVIDING OTHER MATTERS RELATING THERETO.

[NOTE: Additions are shown in **bolded italics**, and deletions are shown with [strikethrough].]

WHEREAS, Lander County, in the State of Nevada (the "County" and the "State," respectively), was created as a county pursuant to Nevada Revised Statutes ("NRS") 243.165 and is operating as a county and a political subdivision under the laws of the State; and

WHEREAS, in 2001, the Nevada Legislature enacted NRS Chapter 453A, which authorized medical marijuana establishments and required that such establishments comply with all local business licensing, local land use, and code requirements.

WHEREAS, in 2016, the people of the State of Nevada approved Ballot Question #2, the Initiative to Regulate and Tax Marijuana, legalizing the purchase, possession, and use of marijuana for persons twenty-one years of age or older effective January 1, 2017. This law, codified in NRS Chapter 453D, allowed recreational marijuana establishments and sales within the State of Nevada

and required such establishments to comply with all local business licensing, land use, and code requirements.

WHEREAS, in 2018, the Lander County Board of County Commissioners adopted Ordinance No. 2018-02, codified as Lander County Code Title 8 – Health and Safety, Chapter 8.46 – Recreational and Medical Marijuana Cultivation Facilities, which allows medical marijuana cultivation facilities and retail marijuana cultivation facilities in Lander County, and established the procedure for licensing.

WHEREAS, on November 29, 2018, the Lander County Board of County Commissioners approved a request to modify Lander County Code 8.45.030 and 8.46.030 to allow for a medical/recreational marijuana dispensary establishment in Lander County.

WHEREAS, in 2019, the Nevada Legislature passed Assembly Bill 533 (AB 533 (2019)) and Section 3 of the bill stated that:

The Legislature hereby finds, and declares to be the public policy of this State, that:

- 1. The cannabis industry is beneficial to the economy of the State and the general welfare of its residents.
- 2. The continued growth and success of the cannabis industry is dependent upon public confidence and trust that:
 - (a) Residents who suffer from chronic or debilitating medical conditions will be able to obtain medical cannabis safely and conveniently;
 - (b) Residents who choose to engage in the adult use of cannabis may also obtain adult-use cannabis in a safe and efficient manner;
 - (c) Cannabis establishments do not unduly impact the quality of life enjoyed by residents of the surrounding neighborhoods;
 - (d) Cannabis licenses and registration cards are issued in a fair and equitable manner;
 - (e) The holders of cannabis licenses and registration cards are representative of their communities; and
 - (f) The cannabis industry is free from criminal and corruptive elements.
- 3. Public confidence and trust can only be maintained by strict regulation of all persons, locations, practices, associations and activities related to the operation of cannabis establishments.
- 4. All cannabis establishments and cannabis establishment agents must therefore be licensed, controlled and assisted to protect the public health, safety, morals, good order and general welfare of the inhabitants of the State, to foster the stability and success of the cannabis industry and to preserve the competitive economy and policies of free competition of the State of Nevada.

WHEREAS, AB 533 (2019) created the Nevada Cannabis Advisory Commission and the Nevada Cannabis Compliance Board, and transferred the authority to license and regulate persons and establishments engaged in certain cannabis activities from the Department of Taxation to the Cannabis Compliance Board.

WHEREAS, AB 533 (2019) repealed NRS Chapters 453A and 453D, and reenacted, revised and reorganized the statutes concerning marijuana or cannabis establishments into NRS Title 56 Regulation of Cannabis, Chapters 678A, 678B, 678C and 678D.

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF LANDER COUNTY, NEVADA DOES ORDAIN AS FOLLOWS:

SECTION 1. Lander County Code, Title 8 - Health and Safety, Chapter 8.45 - Prohibition of Medical Marijuana Establishments and all of its provisions are hereby repealed and deleted in full, as follows:

|Chapter 8.45 - PROHIBITION OF MEDICAL MARIJUANA ESTABLISHMENTS

Sections:

8.45.010 - Authority and purpose.

This chapter is enacted in response to Nevada Revised Statutes ("NRS") Chapter 453A that permits one medical marijuana establishment to be established in Lander County.

This chapter is enacted for the following purposes:

- A. As there is legal uncertainty between federal laws and Nevada laws regarding medical marijuana establishments, Lander County does not want to be in violation of any federal laws.
- B. Lander County has an obligation to protect the public health, safety and welfare of our residents, children and businesses from harmful secondary effects that may be created by the operation of a medical marijuana establishment in Lander County.
- C. Lander County is a small rural county without the necessary infrastructure and resources to properly monitor and ensure that any medical marijuana establishment abides by the applicable state regulations and laws.
- D. Battle Mountain, the area in which NRS Chapter 453A requires the establishment to be located, would put it within a close geographic proximity to residential neighborhoods, schools, parks, and religious institutions due to the small population and overall geographic size of the town.

8.45.020 - Definitions.

As used in this chapter, the words and terms defined in this section have the meanings ascribed to them under NRS Chapter 453A and Nevada Administrative Code ("NAC") Chapter 453A.

8.45.030 - Prohibition.

Notwithstanding any other provision of the Lander County Code, the Board of County Commissioners of Lander County hereby prohibits medical marijuana establishments.]

SECTION 2. Lander County Code, Title 5 – Business Licenses and Regulations is hereby amended by adding a new chapter, as follows:

Chapter 5.28 – CANNABIS ESTABLISHMENTS

SECTION 3. The provisions of Lander County Code, Title 8 – Health and Safety, Chapter 8.46 – Recreational and Medical Marijuana Cultivation Facilities are hereby moved, reenacted and amended to Title 5 – Business Licenses and Regulations, Chapter 5.28 – Cannabis Establishments, as follows:

[8.46.010] 5.28.010 Findings.

[A.] The board of county commissioners finds and declares:

- 1. This chapter is an exercise of power conferred upon the board of county commissioners by Nevada Revised Statutes ("NRS") *Chapters* 244 and 278 which authorize county commissioners to regulate businesses, zoning, and land use, and to ensure the public health, safety, and welfare of the inhabitants of the unincorporated areas of the county.
- 2. In 2001, the [legislature] Nevada Legislature enacted NRS Chapter 453A, which [authorizes] authorized medical marijuana establishments and [requires] required that such establishments comply with all local business licensing, local land use, and code requirements.
- 3. In [2017] 2016, the people of the [state] State of Nevada approved Ballot Question #2, the Initiative to Regulate and Tax Marijuana, legalizing the purchase, possession, and use of marijuana for persons twenty-one years of age or older effective January 1, 2017. [, now] This law, codified in NRS Chapter 453D, [which allows] allowed recreational marijuana establishments and sales within the State of Nevada and [requires] required such establishments to comply with all local business licensing, [requirements, local] land use, and code requirements.
- 4. In 2019, the Nevada Legislature passed Assembly Bill 533 creating the Nevada Cannabis Advisory Commission and the Nevada Cannabis Compliance Board, and transferring the authority to license and regulate persons and establishments engaged in certain cannabis activities from the Department of Taxation to the Cannabis Compliance Board. AB 533 (2019) also repealed NRS Chapters 453A and 453D, and reenacted, revised and reorganized the statutes concerning marijuana or cannabis establishments into NRS Title 56 Regulation of Cannabis, Chapters 678A, 678B, 678C and 678D.
- 5. [With the exception of cultivation facilities, all marijuana establishments authorized under NRS 453A and 453D] Cannabis consumption lounges fail to conform to the character of Lander County and threaten the health, safety, and general welfare of the inhabitants of the unincorporated areas of

- Lander County. Therefore, [with the exception of cultivation facilities, all marijuana establishments] all cannabis consumption lounges authorized under NRS [453A and 453D] Title 56 Regulation of Cannabis, Chapters 678A, 678B and 678D, are prohibited within all zoning districts as set forth in Title 17, Chapters 17.36, 17.38 and 17.62 of the Lander County Code.
- [5]6. The public health, safety, and welfare of the inhabitants of the unincorporated areas of the county require the regulation and licensure of all persons engaged in, associated with, or in control of [cultivation facilities] cannabis establishments authorized under NRS [453A and/or NRS 453D] Chapters 678A through 678D. Therefore, any [cultivation facility] cannabis establishment, other than cannabis consumption lounges, licensed by the State of Nevada as a [marijuana] cannabis establishment solely under the authority of NRS [453A] Chapters 678A through 678D shall require a [marijuana] cannabis establishment license under the authority of this chapter. [Any cultivation facility licensed by the State of Nevada under NRS 453D shall require a retail marijuana establishment license under the authority of this chapter, regardless of whether the marijuana establishment is concurrently licensed by the State of Nevada under NRS 453A.]
- [6]7. Licensure to operate a [cultivation facility] cannabis establishment under NRS [453A, NRS 453D] Chapters 678A through 678D, and this chapter is not a right, but a revocable privilege. No property right exists for individuals or businesses to operate a [cultivation facility] within the unincorporated areas of the county. To the extent that [marijuana] cannabis establishments are [registered] licensed and authorized by the State of Nevada, the purpose of this chapter is to license and regulate [cultivation facilities] cannabis establishments, other than cannabis consumption lounges, within the unincorporated areas of the county to protect the public interests over those of [marijuana] cannabis businesses. The license privilege may be denied, revoked, conditioned, suspended, or subjected to any other regulatory action by the county in the exercise of its police powers for the protection of the health, safety, and general welfare of the inhabitants of the unincorporated areas of the county and to safeguard the public.
- [7]8. This chapter is intended to implement NRS [453A and NRS 453D] Chapters 678A through 678D and to establish criteria for the issuance of licenses that are a prerequisite for the exemption from state prosecution provided for in NRS [453A and NRS 453D] Chapters 678A through 678D. The Federal Controlled Substances Act ("FCSA") and related regulations classify marijuana or cannabis as a schedule I controlled substance and prohibit its cultivation, possession, use, production, transportation, and dispensing for medical reasons or otherwise. Those involved with medical or [recreational marijuana] cannabis establishments remain subject to prosecution under the FCSA regardless of [Nevada Revised Statutes 453A, 453D] NRS Chapters 678A through 678D, and this chapter. Nothing in this chapter is intended to authorize or make legal any act that federal or

state law does not permit or sanction or assist in any violation of any federal or state law.

[8.46.020] 5.28.020 Definitions.

[As used in this chapter, unless the context requires otherwise, the words and terms defined in this section shall have the meanings ascribed to them in this section:

- A. "Community facility" means:
 - 1. A facility licensed by Lander County to provide day care to children.
 - 2. A public park.
 - 3. A playground.
 - 4. A public swimming pool as defined in NRS 444.065.
 - 5. A center or facility, the primary purpose of which is to provide recreational opportunities or services to children or adolescents.
 - 6. A church, synagogue or other building, structure or place used for religious worship or other religious purpose.
- B. "Cultivation facility" means a business that:
 - 1. Is licensed by the State of Nevada; and
 - 2. Acquires, possesses, cultivates, delivers, transfers, transports, supplies or sells marijuana and related supplies to any other marijuana establishment.
- C. "Facility for the production of edible marijuana products or marijuana-infused products" means a business that:
 - 1. Is licensed by the State of Nevada; and
 - 2. Acquires, possess, manufactures, delivers, transfers, transports, supplies or sells edible marijuana projects [products] or marijuana-infused products to any other marijuana establishment.
- D. "Independent testing laboratory" means a facility certified by the State of Nevada to operate as an independent testing laboratory to test marijuana, edible marijuana products and marijuana infused products that are sold in the State of Nevada pursuant to state law.
- E. "Marijuana" means:
 - 1. The dried leaves and flowers of any plant of the genus cannabis, and any mixture or preparation thereof that are appropriate for the use of marijuana; or the seeds of a plant of the genus cannabis;
 - 2. The resin extracted from any part of the plant;
 - 3. Every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin; or
 - 4. "Marijuana" does not include the mature stems of the plant, fiber produced from the stems, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stems (except the resin extracted therefrom), fiber, oil or cake, or the sterilized seed of the plant which is incapable of germination.

- F. "Medical marijuana" means any marijuana or marijuana-infused products acquired, possessed, cultivated, delivered, transferred, transported, supplied or sold pursuant to a license issued by the State of Nevada under the authority of Nevada Revised Statutes Chapter 453A.
- G. "Marijuana-infused products" means products that:
 - 1. Are infused with marijuana or an extract thereof;
 - 2. Are intended for use or consumption by humans through means other than inhalation or oral ingestion; and
 - 3. The term includes, without limitation, topical products, ointments, oils and tinctures.
- H. "Medical marijuana dispensary" means a business that:
 - 1. Is licensed by the State of Nevada; and
 - 2. Acquires, possesses, delivers, transfers, supplies, sells or dispenses marijuana or related supplies and educational materials to the holder of a valid registry identification card, or at retail as authorized by state law.
- I. Marijuana distributor" means a business that:
 - 1. Is licensed by the State of Nevada; and
 - 2. Transports marijuana or marijuana infused products from one marijuana establishment to another marijuana establishment.
- J. "Marijuana establishment" means:
 - 1. An independent testing laboratory;
 - 2. A cultivation facility;
 - 3. A facility for the production of edible marijuana products or marijuana infused products;
 - 4. A medical marijuana dispensary;
 - 5. A marijuana distributor; or
 - 6. A business that has registered with the state and paid the requisite fees to act as more than one of the types of businesses listed in subsections 2, 3, 4 and 5 of this definition.
- K. "Marijuana establishment agent" means an owner, officer, board member, employee or volunteer of a marijuana establishment.
- L. "Marijuana establishment agent registration card" means a registration card that is issued by the State of Nevada authorizing a person to volunteer or work at a marijuana establishment.
- M. "Marijuana establishment registration certificate" means a registration certificate that is issued by the State of Nevada authorizing the operation of a marijuana establishment.
- N. "Retail marijuana" means any marijuana or marijuana-infused products acquired, possessed, cultivated, delivered, transferred, transported, supplied or sold pursuant

to a license issued by the State of Nevada under the authority of Nevada Revised Statutes chapter 453D.]

The terms in this chapter have the same meaning ascribed to those terms defined in NRS Chapters 678A through 678D, unless the context requires otherwise.

[8.46.030] 5.28.030 Policy declaration.

It is declared to be the policy of the county that [, with exception of cultivation facilities, all marijuana establishments authorized under NRS 453A and 453D] cannabis consumption lounges fail to conform to the character of Lander County and threaten the health, safety, and general welfare of the inhabitants of the unincorporated areas of Lander County.

[With the exception of cultivation facilities, all marijuana establishments] Cannabis consumption lounges authorized under NRS [453A and 453D] Title 56 Regulation of Cannabis, Chapters 678A, 678B and 678D are prohibited within all zoning districts as set forth in Title 17, Chapters 17.36, 17.38 and 17.62 of the Lander County Code and are not authorized to be licensed under this chapter.

All [cultivation facilities] cannabis establishments, other than cannabis consumption lounges, operating in the unincorporated areas of the county shall be licensed and controlled in order to protect the public health, safety, morals and good order and the general welfare of the inhabitants of the unincorporated areas of the county. Any [cultivation facility] cannabis establishment, other than cannabis consumption lounges, licensed by the State of Nevada [as a medical marijuana establishment only] under the authority of NRS [453A] Chapters 678A through 678D shall require a [marijuana] cannabis establishment license under the authority of this [title] chapter. [Any cultivation facility licensed by the State of Nevada as a marijuana establishment under the authority of NRS 453D shall require a retail marijuana establishment license under the authority of this title, regardless of whether the cultivation facility is concurrently licensed by the State of Nevada as a medical marijuana cultivation facility under the authority of NRS 453A.]

[8.46.040 Medical marijuana cultivation facility] 5.28.040 Cannabis establishment licenses—Required.

It is unlawful for any person, firm, association or corporation, either as owner, employee or lessee, without first having obtained a license, to engage in [:

The cultivation of medical marijuana] the operation of a cannabis establishment without first obtaining a [registration certificate] license for a cannabis establishment from the State of Nevada, business license and any other authorization to conduct business.

- A. The [registration certificate] license for the cannabis establishment from the State of Nevada and business license must be posted in a conspicuous place within the establishment;
- B. All employees of the firm, association or corporation must obtain and maintain their [marijuana] *cannabis* establishment agent registration card; and
- C. Any [registration certificate] license for the cannabis establishment must be maintained with the state or the [city's] county license and business license will be revoked.

[8.46.050 Retail marijuana cultivation facility license—Required.

It is unlawful for any person, firm, association or corporation with or without a fixed place of business in the county, either as owner, employee or lessee, without first having obtained a license, to engage in:

The cultivation of marijuana for commercial purposes without first obtaining a registration certificate from the State of Nevada, a business license, and any other authorization to conduct business.

- A. The registration certificate and business license must be posted in a conspicuous place within the establishment;
- B. All employees of the firm, association or corporation must obtain and maintain their marijuana establishment agent registration card; and
- C. Any state registration certificate must be maintained with the state or the city's business license will be revoked.

[8.46.060] 5.28.050 Individuals only to be licensed.

- A. A county license may be issued only to an individual person or persons who, as licensee or licensees, shall be held personally responsible for the orderly conduct of the business.
- B. If an applicant for a license is not the sole owner of the business to be conducted on the premises for which the license is sought, the application shall be accompanied by a verified statement of the owner or owners of the business appointing the applicant as the agent of the owner or owners and authorizing him or her to apply for the license and conduct the business.

[8.46.070 Medical marijuana cultivation facility] 5.28.060 Cannabis establishments—Application—Contents.

Any person desiring to establish, conduct or operate a [cultivation facility] cannabis establishment, other than a cannabis consumption lounge, pursuant to NRS [453A] Chapters 678A through 678D, shall submit a written and verified application for such license setting forth the following information:

- A. The name, age, sex and residence address, and the addresses of all residences for the preceding five years, of the applicant;
- B. A description of theemises to be licensed, stating the street and number and the portion of the premises to be occupied by the establishment for which the license is sought;
- C. The particular type of [marijuana] cannabis establishment that the applicant proposes to carry on, conduct or operate on the described premises;
- D. The name of the owner of the premises on which the licensed business is to be conducted, and the name of his authorized agent, if any;
- E. A statement that, if the license is granted, the applicant will conduct the [marijuana] cannabis establishment in accordance with the provisions of the laws of the state and the ordinances of the county applicable to the conduct of such business, and

- that the application is made upon the express condition that, if the license is granted, it shall be subject to revocation in accordance with the provisions of this chapter;
- F. Provide documentation that the applicant has received the necessary [registration certificate] license for the cannabis establishment from the State of Nevada to operate a [medical marijuana cultivation facility] cannabis establishment;
- G. Provide a safety plan, including but not limited to, storage of [marijuana] cannabis products; loading and unloading; passage of employees and customers; disposal of [marijuana] cannabis products and hours of operation; and
- H. Provide a plan on the handling and storage of money in the physical form of currency, such as banknotes and coins.

[8.46.080 Retail marijuana establishment license Application Contents.

Any person desiring to establish, conduct or operate any retail marijuana cultivation facility pursuant to NRS 453D shall submit a written and verified application for such license setting forth the following information:

- A. The name, age, sex and residence address, and the addresses of all residences for the preceding five years, of the applicant;
- B. A description of the premises to be licensed, stating the street and number and the portion of the premises to be occupied by the establishment for which the license is sought;
- C. The particular type of marijuana establishment that the applicant proposes to carry on, conduct or operate on the described premises;
- D. The name of the owner of the premises on which the licensed business is to be conducted, and the name of his authorized agent, if any;
- E. A statement that, if the license is granted, the applicant will conduct the marijuana establishment in accordance with the provisions of the laws of the state and the ordinances of the county applicable to the conduct of such business, and that the application is made upon the express condition that, if the license is granted, it shall be subject to revocation in accordance with the provisions of this chapter;
- F. Provide documentation that the applicant has received the necessary registration certificate from the State of Nevada to operate a retail marijuana cultivation facility;
- G. Provide a safety plan, including but not limited to, storage of marijuana products; loading and unloading; passage of employees and customers; disposal of marijuana products; and hours of operation; and
- H. Provide a plan on the handling and storage of money in the physical form of currency, such as banknotes and coins.]

[8.46.090] 5.28.070 Filing application—Compliance with land use and zoning—Payment of fees.

A. Applicants for a [marijuana cultivation facility] license for a cannabis establishment, other than a cannabis consumption lounge, authorized by NRS [453A or 453D] Chapters 678A through 678D, may only begin the licensing

procedure by filing a license application after receiving the necessary land use and zoning approvals from the county for the operation of the [cultivation facility] cannabis establishment.

- B. All licensees of a [marijuana cultivation facility] cannabis establishment shall comply with the land use and zoning provisions set forth in Title 17, Chapters 17.36, 17.38 and 17.62 of the Lander County Code [and].
- C. All cannabis cultivation facilities must be at least one mile out but no further than ten miles outside of the town of Battle Mountain, the town of Austin, and the town of Kingston.
- **D.** Upon receiving the required land use entitlement approval, the applicant shall pay to the county the full amount of the fee applicable to the type of license for which application is made.

[8.46.100 Marijuana cultivation facility] 5.28.080 Cannabis establishment license— Expiration.

Each license issued under the provisions of this chapter shall expire effective on the date of the revocation of the Nevada [registration certificate] license for the cannabis establishment.

[8.46.110 Marijuana cultivation facility] 5.28.090 Cannabis establishment license—Display.

Each license issued for any marijuana establishment shall be posted in a conspicuous place, in order that it may be readily inspected by any person.

[8.46.120] 5.28.100 Operation of businesses by receivers, assignees for the benefit of creditors, guardians and personal representatives.

- A. If a receiver or assignee for the benefit of creditors is appointed for a licensed business, or if a receiver, assignee for the benefit of creditors or guardian of the property of a person holding a license is appointed during the time for which such license was granted, or if a person holding a license dies during the term for which a license was granted, the receiver, assignee, guardian, administrator or executor may continue to carry on the licensed business on the designated premises for the balance of the term for which the license was granted, with the same rights and subject to the same restrictions and liabilities as if he were the original holder of the license in compliance with NRS [453A] Chapter 678A through 678D, state law and county requirements.
- B. Before continuing such business, the receiver, assignee, guardian, administrator or executor shall file a written and verified statement with the county clerk, addressed to the board of county commissioners, setting forth the facts and circumstances under which he has succeeded to the rights of the original licensee, and his legal qualifications. The written statement must include documentation from the State of Nevada that the state has approved the transfer of the operations of the [marijuana cultivation facility] cannabis establishment.

[8.46.130 Marijuana] 5.28.110 Cannabis establishment license—Revocation—Grounds.

Any [marijuana cultivation facility] cannabis establishment license may be revoked by the county if it appears to the satisfaction of a majority of the members of the board of county commissioners that a licensee or an employee has:

- A. Lost their registration certification from the State of Nevada;
- B. Been convicted, subsequent to issuance of the license, of an offense of such a nature that the licensee is no longer a suitable or qualified person to hold a license;
- C. Made any false material statement in an application for a license;
- D. Transferred, assigned or hypothecated a license;
- E. Failed to pay any license fee in advance; and/or
- F. Refused or neglected to comply with any of the provisions of this chapter or Title 17 of the Lander County Code.

[8.46.140 Marijuana] 5.28.120 Cannabis establishment license—Revocation—Procedure.

- A. The board of county commissioners may, on its own motion or upon complaint under oath of any person, institute proceedings to revoke a license by mailing a complaint stating the alleged reason for such proceeding to the licensee at the address shown in his most recent application or supplemental application.
- B. The licensee shall, within five days of the date of such mailing, unless an extension of time is granted by the council, file with the county clerk a written and verified answer to the complaint.
- C. The board of county commissioners shall fix a day and time for a hearing at which the licensee shall be given an opportunity to be heard. If the licensee fails to file an answer within the time required, or fails to appear at the place and time designated for the hearing, the board shall order the license revoked.
- D. The board of county commissioners shall, within ten days from the date of the hearing, enter its order revoking or refusing to revoke the license.
- E. There shall be no reopening, appeal or review of the proceedings before the board of county commissioners, except where it subsequently appears to the satisfaction of the board that the licensee's failure to answer or appear was due to matters beyond his or her control, and not the result of negligence.

[8.46.150 Marijuana] 5.28.130 Cannabis establishment license—Issuance after revocation.

If any license is revoked under the provisions of this chapter, no license shall be granted to the licensee within two years of the date of such revocation and the former licensee must provide documentation from the State of Nevada that the business has been issued a [registration certificate] license for the cannabis establishment to operate a [marijuana cultivation facility] cannabis establishment in the unincorporated areas of Lander County.

[8.46.160 Marijuana] 5.28.140 Cannabis establishment license—Revocation—False complaints.

It is unlawful for any person to cause any complaint to be filed with the board of county commissioners seeking the revocation of any license knowing such complaint to be unfounded in fact.

[8.46.170 Marijuana] 5.28.150 Cannabis establishment license—Fee refund not allowed when ceases to operate.

If a licensee ceases to operate a licensed business or if the license is suspended or revoked there shall be no refund of the license fee.

[8.46.180] 5.28.160 Access of officials and officers to [marijuana cultivation facility] cannabis establishment.

- A. Lander County Officials, including the sheriff or his designee, shall have access to every part of the premises for which a marijuana cultivation facility cannabis establishment license is issued at any time when such establishment is open for the transaction of business and at all other reasonable times.
- B. The county shall enter and inspect at least annually, with or without notice, any building or premises of a marijuana cultivation facility cannabis establishment to ensure compliance with the standards of this chapter and Title 17 of the Lander County Code.
- C. If the county determines that there are any deficiencies in the operation of a marijuana cultivation facility cannabis establishment, the county may suspend the marijuana cultivation facility cannabis establishment business license and require a written plan and schedule for the corrections.

[8.46.190] 5.28.170 Annual license fees—Payment in advance—Exception.

[Marijuana cultivation facility] Cannabis establishment license fees shall be in the amounts provided in Section [8.46.200] 5.28.180 and Section [8.46.210] 5.28.190 and shall be paid in advance, as follows:

- A. Application fees will be paid in their entirety.
- B. Origination fees will be paid in their entirety.
- C. The portion of the license fees based on the establishment's quarterly gross receipts shall be payable not later than thirty calendar days after the end of each calendar quarter.
- D. Each establishment that is subject to this section shall, not later than thirty calendar days after the end of each calendar quarter, provide to the county clerk a statement of the amount of revenue the company derived during that calendar quarter.
- E. A license fee not received or postmarked within thirty calendar days after the end of each calendar quarter shall be delinquent, and the licensee shall pay, in addition to the license fee, a penalty of two percent per month of the delinquent amount.

8.46.200 5.28.180 Application fees.

For each application for a business license for a [marijuana cultivation facility] cannabis establishment, the applicant shall pay a one-time, non-refundable application fee. The application fee shall be one thousand five hundred dollars for each application.

[8.46.210] 5.28.190 License fees for [medical marijuana cultivation facilities] cannabis establishments.

License fees for [medical marijuana cultivation facilities] cannabis establishments shall be paid as follows:

- A. Origination Fees. An original fee of twenty thousand dollars, in addition to the quarterly renewal fees listed in this section, is imposed and payable prior to the issuance of a [medical marijuana cultivation facility] cannabis establishment license.
- B. Each [medical marijuana cultivation facility] cannabis establishment licensee shall pay:
 - 1. One percent of the gross revenue that does not exceed one hundred fifty thousand dollars per calendar quarter year; and also
 - 2. Two percent of the gross revenue that exceeds one hundred fifty thousand dollars per calendar quarter year and does not exceed four hundred thousand dollars per calendar quarter year; and also
 - 3. Three percent of the gross revenue that exceeds four hundred thousand dollars per calendar quarter year.
- C. All quarterly license fees are due on the last day of each calendar quarter. If the payment is received after fifteen days and before thirty days after the due date, ten percent of the total license fee due shall be assessed as a penalty charge. In addition to the above ten percent, if the payment is received more than thirty days after the due date, a reinstatement fee of fifteen percent of the total license fee due shall be assessed. If reinstatement does not occur within sixty days, the license shall be deemed expired and may be reinstated upon filing a request for reinstatement with the county, a showing of good cause, and a payment of double license fees for the delinquent period as a penalty charge. If reinstatement does not take place within ninety days following the calendar quarter, the license is deemed terminated and any application for licensure shall be processed as a new license application rather than as a reinstatement and the licensee shall remain liable for the delinquent fees, including the double license fee penalty charge.

8.46.220 License fees for retail marijuana cultivation facilities.

License fees for retail marijuana cultivation facilities shall be paid as follows:

- A. Origination Fees. An original fee of twenty thousand dollars, in addition to the quarterly renewal fees listed in this section, is imposed and payable prior to the issuance of a retail marijuana cultivation facility license.
- B. Each medical marijuana cultivation facility licensee shall pay:

- 1. One percent of the gross revenue that does not exceed one hundred fifty thousand dollars per calendar quarter year; and also
- 2. Two percent of the gross revenue that exceeds one hundred fifty thousand dollars per calendar quarter year and does not exceed four hundred thousand dollars per calendar quarter year; and also
- 3. Three percent of the gross revenue that exceeds four hundred thousand dollars per calendar quarter year.
- C. All quarterly license fees are due on the last day of each calendar quarter. If the payment is received after fifteen days and before thirty days after the due date, ten percent of the total license fee due shall be assessed as a penalty charge. In addition to the above ten percent, if the payment is received more than thirty days after the due date, a reinstatement fee of fifteen percent of the total license fee due shall be assessed. If reinstatement does not occur within sixty days, the license shall be deemed expired and may be reinstated upon filing a request for reinstatement with the county, a showing of good cause, and a payment of double license fees for the delinquent period as a penalty charge. If reinstatement does not take place within ninety days following the calendar quarter, the license is deemed terminated and any application for licensure shall be processed as a new license application rather than as a reinstatement and the licensee shall remain liable for the delinquent fees, including the double license fee penalty charge.

[8.46.230] 5.28.200 License fees for dual license [marijuana cultivation facilities] cannabis establishments.

License fees for [marijuana cultivation facilities] cannabis establishments licensed for dual license for both a medical cannabis establishment and an adult-use cannabis establishment of the same type [under both NRS 453A and NRS 453D] shall be paid as follows:

- A. Origination Fees. An original fee of thirty thousand dollars, in addition to the quarterly renewal fees listed in this section, is imposed and payable prior to the issuance of a [retail marijuana cultivation facility] cannabis establishment license.
- B. A [cultivation facility] cannabis establishment that obtains a dual license [under NRS 453A or 453D] after paying an origination under Section [8.46.210 or 8.46.220] 5.28.190 of this chapter shall pay an additional ten thousand dollars.
- C. Each [medical marijuana cultivation facility] dual license cannabis establishment licensee shall pay:
 - 1. One percent of the gross revenue that does not exceed one hundred fifty thousand dollars per calendar quarter year; and also
 - 2. Two percent of the gross revenue that exceeds one hundred fifty thousand dollars per calendar quarter year and does not exceed four hundred thousand dollars per calendar quarter year; and also
 - 3. Three percent of the gross revenue that exceeds four hundred thousand dollars per calendar quarter year.
- D. All quarterly license fees are due on the last day of each calendar quarter. If the payment is received after fifteen days and before thirty days after the due date, ten

percent of the total license fee due shall be assessed as a penalty charge. In addition to the above ten percent, if the payment is received more than thirty days after the due date, a reinstatement fee of fifteen percent of the total license fee due shall be assessed. If reinstatement does not occur within sixty days, the license shall be deemed expired and may be reinstated upon filing a request for reinstatement with the county, a showing of good cause, and a payment of double license fees for the delinquent period as a penalty charge. If reinstatement does not take place within ninety days following the calendar quarter, the license is deemed terminated and any application for licensure shall be processed as a new license application rather than as a reinstatement and the licensee shall remain liable for the delinquent fees, including the double license fee penalty charge.

[8.46.240] 5.28.210 On site use prohibited.

No marijuana *or cannabis* shall be smoked, ingested, or otherwise consumed on the premises of any [marijuana cultivation facility] *cannabis establishment* nor in a public place[, unless otherwise provided in NRS].

[8.46.250] 5.28.220 Age limitation.

No person under the age of twenty-one years of age shall be allowed in a **[marijuana** cultivation facility] cannabis establishment.

[8.46.260] 5.28.230 Violation—Penalty.

Any person who violates any of the provisions of this chapter is guilty of a misdemeanor.

[8.46.270] 5.28.240 Repeal.

All ordinances or resolutions or parts thereof inconsistent with the ordinance codified in this chapter are repealed to the extent of such inconsistency.

[8.46.280] 5.28.250 Severability.

If any *section*, *paragraph*, *clause or* provision of the ordinance codified in this chapter or its application to any person or circumstance is *for any reason* held *to be* invalid *or unenforceable*, such invalidity *or unenforceability* shall not affect *any of the remaining* [other] provisions or applications of the ordinance codified in this chapter are declared.

8.46.290 Effective.

The ordinance codified in this chapter shall take effect from and after passage, and after final adoption, the Lander County Commissioners are hereby authorized and directed to have this published by title together with the names of the commissioners voting for or against its passage once a week for a period of two weeks in the Battle Mountain Bugle, a newspaper published in a general circulation in the County of Lander, State of Nevada.

SECTION 4. Lander County Code, Title 8 - Health and Safety, Chapter 8.46 - Recreational and Medical Marijuana Cultivation Facilities is hereby repealed and deleted in full, as follows:

[Chapter 8.46 RECRATIONAL AND MEDICAL MARIJUANA CULTIVATION FACILITIES]

SECTION 5. General Terms.

3.

- 1. <u>Severability</u>. If any section, paragraph, clause or provision of this ordinance or its application to any person or circumstance is for any reason held invalid or unenforceable by any court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining provisions or applications of the ordinance.
- 2. <u>Repealer</u>. All ordinances, or parts thereof, in conflict or inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such conflict or inconsistency. The repeals provided in this section shall not be construed to revive any ordinance, or part thereof, which has been previously repealed.

Effective Date. Pursuant to NRS 244.100(2)(c), this ordinance shall take effect and be in

Force from and after its passage and the publication thereof by title only, together with the names of the county commissioners voting for and or against its passage, in a newspaper published in and having a general circulation in Lander County, Nevada, at least once a week for a period of 2 weeks. Specifically, this ordinance shall be in force and effect on the ______ day of ______, 2024.

PROPOSED on the ______ day of ______, 2024 by Commissioner _____.

PASSED and ADOPTED on this ______ day of ______, 2024.

VOTE by Commissioners:

Ayes: _______ Nays: _______ Abstentions: ______ Abstentions: ______ Absent:

BOARD OF COUNTY COMMISSIONERS LANDER COUNTY, NEVADA

By:			

BRYAN SPARKS, Chair

ATTEST:	
MOLLY GONZALEZ, County Clerk	



The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

COMMISSIONER MEETING DATE: 4/19/24		
NAME: Carle Petersen REPRESENTING: Hamin		
ADDRESS: 50 State Rocate 305		
PH:		
WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 635-2865		
WHO WILL BE ATTENDING THE MEETING:		
JOB TITLE: Secretary EMAIL:		
SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:		
Solution to Feral Gats Within Lander County. BACKGROUND INFORMATION:		
WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?		
WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE PRESENTER. YES NO	OR BOTH? BO OPERATED	OTH WILI BY
ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? AMOUNT \$	YES	ИО
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?		
WHEN? 4/11/24	YESX	МО
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?	YES <u>X</u>	МО
ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:		
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?	YES	NO
IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE 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	NO
THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENT		NO SFOR
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE: SIGNATURE DATE 4/19/24		



The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

COMMISSIONER MEETING DATE: 4/25	124		
NAME: Carlel Peterson	REPRESENTING: Admin		
address: 50 State H	oute 305		
PH:	PH:		
WHICH NUMBER SHOULD WE CALL DURING	g normal business hours? <u>635–26</u> 65		
- '			
JOB TITLE: Geardary	EMAIL:		
SPECIFIC REQUEST TO BE PLACED ON THE			
Placement for town to BACKGROUND INFORMATION:	ansfer station for trash within	BM BOU	naany
WHAT ACTION WOULD YOU LIKE THE BOAR	RD TO TAKE TO RESOLVE THIS ISSUE?		
WILL THERE BE A POWERPOINT PRESENTA BE REQUIRED AT THE TIME BACKUP IS TUI PRESENTER.	ATION? IF SO WILL IT BE PAPER FORM OR A THUMB DR RNED IN. THUMB DRIVE PRESENTATION WILL NEED TO YES NO.X	IVE OR BOTH? B O BE OPERATED	ОТН WILI ВҮ
ARE THERE ANY COSTS ASSOCIATED WITH AMOUNT \$	YOUR REQUEST?	YES	ИО
HAS THIS ISSUE BEEN DISCUSSED AT A PRI	IOR COMMISSION MEETING?	44	
WHEN? 4/11/24		YES $\underline{\mathscr{Q}}$	NO
HAS THIS ISSUE BEEN REVIEWED AND APP	PROVED BY AFFECTED DEPT HEADS?	YES	NO
ALL BACKUP MATERIAL MUST BE PROVIDE	ED WITH AGENDA REQUEST, NOT AT THE MEETING:		
IS ALL THE BACK UP MATERIAL ATTACHED	TO THIS AGENDA REQUEST?	YES	NO
REVIEWED BY THE DISTRIC ATTORNEY'S OF ON THE AGENDA.	EMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE FFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO)	
HAS THE DISTRICTATTORNEY'S OFFICE PRO		YES	
THE COUNTY MANAGER RESERVES THE ALL INFORMATION STATED IS CORRECT AN	E RIGHT TO REJECT OR RECOMMEND TABLING ALL AC INSUFFICIENT INFORMATION. ND TRUE TO MY KNOWLEDGE:	ÆNDA REQUEST	rs for
SIGNATURE	DATE		



The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

T TO T TO T TO

COMMISSIONER MEETING DATE: 4/25/24 NAME: Carcel Petersen REPRESENTING: Admin		
NAME: COYCE PETERSON REPRESENTING: Hamin ADDRESS: 50 State Route 305		
PH: PH:		
WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 635-2865		
WHO WILL BE ATTENDING THE MEETING:		
JOB TITLE: Secretary EMAIL:		
SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:		
Code enforcement regarding weeds, junk, etc throw BACKGROUND INFORMATION: County	goct La	inder
WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?		
WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE PRESENTER. YES NO	OR BOTH? BOE OPERATED	OTH WILI BY
ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? AMOUNT \$	YES	ΝО
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?		
WHEN? 4/11/24	YES	МО
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?	YES	NO
ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEETING:		
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?	YES	NO
IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE 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	NO
THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGEN INSUFFICIENT INFORMATION		NO IS FOR
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:		
SIGNATURE OPER DATE 4/19/24		

COMMISSIONER MEETING DATE

NAME: marty

REPRESENTING: DAY ENGINEERING

ADDRESS: 5 EAST PARK STREET - FALLON, NEVADA 89406

PH:

(775) 423-9090

PH: (775) 315-7732 MOBILE

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? MOBILE

WHO WILL BE ATTENDING THE MEETING: marty

JOB TITLE: NONE

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

PRESENT ENGINEERING SERVICES PROPOSAL FOR WATER SYSTEM IMPROVEMENTS AT WELL 6 WATER TREATMENT PLANT TREATED WATER STORAGE TANK

BACKGROUND INFORMATION:

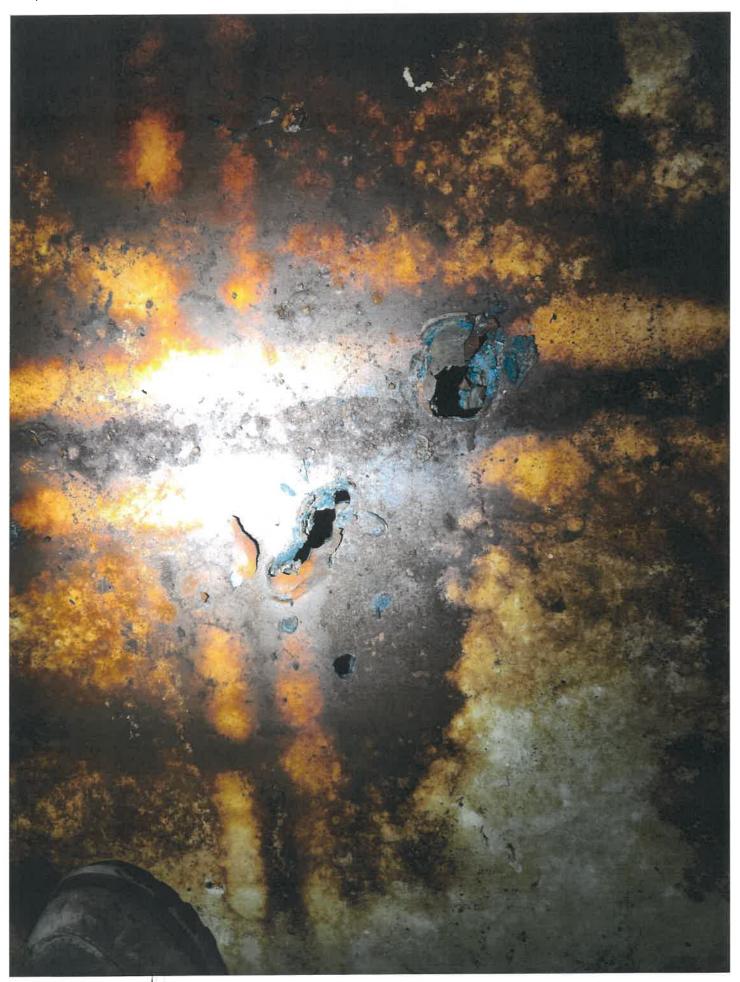
PUBLICLY BID TO SELECT VENDOR FOR WATER SYSTEM IMPROVEMENTS AT WELL 6 WATER TREATMENT PLANT TREATED WATER STORAGE TANK

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

APPROVE ENGINEERING SERVICES PROPOSAL

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? AMOUNT \$ _164,000	YES X	NO
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?	YES	NO X
WHEN?		
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?	YES 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	NO <u>X</u>
THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENI INSUFFICIENT INFORMATION. ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:	DA REQUES	TS FOR
DATE APRIL 15, 2024 The Lander County Board of Commissioners meets the 2 nd and 4 th Thursday of each mo	onth	





AGREEMENT BETWEEN LANDER COUNTY PUBLIC WORKS AND DAY ENGINEERING FOR PROFESSIONAL SERVICES

THIS AGREEMENT, made this _____ day of April, 2024, by and between LANDER COUNTY PUBLIC WORKS, hereinafter called the CLIENT, and Day Engineering, having an office at 5 East Park Street, Fallon, Nevada 89406, hereinafter called the CONSULTANT.

WITNESSETH:

WHEREAS, CONSULTANT has represented that it has the expertise and staff necessary to perform certain investigation and design services in a competent and professional manner; and

WHEREAS, CLIENT wishes to retain CONSULTANT to perform those services in conjunction with the Capital Improvement Projects and other engineering services as requested.

Now, therefore, CLIENT and CONSULTANT, in consideration of the mutual covenants and other consideration set forth herein, do hereby agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE CONSULTANT

1.1. The CLIENT hereby engages the CONSULTANT and the CONSULTANT hereby accepts the engagement to perform engineering design and construction administrative services.

1.2. PROJECT DESCRIPTION

The project will entail planning, design and construction assistance for capital improvement projects including rehabilitation of the existing 2.0 MG water storage tank interior at Well 6.

ARTICLE 2 - SERVICES OF THE CONSULTANT

2.1. SCOPE OF SERVICES

The scope of services will generally consist of the tasks delineated in Exhibit A, "Scope of Work", attached hereto and incorporated herein.

2.2. ADDITIONAL SERVICES

The CLIENT shall have the right to exercise its option(s) for any additional tasks or subtasks identified during the effective dates of this Agreement. CONSULTANT shall be informed of tasks in writing. CONSULTANT will prepare and submit an "Extra Work Order Authorization Form" (see Attachment 1) reflecting the specific additional services requested. CLIENT will review and approve the additional work and CLIENT and CONSULTANT shall concur on an estimated budget. CONSULTANT shall undertake no work on any additional task without written authorization with the performance of said task.

ARTICLE 3 - RESPONSIBILITIES OF THE CLIENT

3.1. The CLIENT will:

- 3.1.A. Upon request and without cost to the CONSULTANT, provide all information that is reasonably available to CLIENT and pertinent to the Project including surveys, reports and any other data relative to design and construction of the Project.
- 3.1.B. Provide access to and make all provisions for the CONSULTANT to enter upon CLIENT facilities and public lands, as required for the CONSULTANT to perform its work under this Agreement.
- 3.1. C. Vest the CLIENT Manager or designated representative(s) with authority to act as the CLIENT'S representative with respect to the work to be performed under this Agreement. He shall have complete authority to transmit instructions, receive information, interpret and define the CLIENT'S policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

ARTICLE 4 - PERIOD OF SERVICES

4.1. The period of services shall be included in the CLIENT'S Fiscal Year 2024/2025 commencing on May 1, 2024 pending CLIENT authorization and ending June 30, 2025.

ARTICLE 5 - PAYMENTS TO THE CONSULTANT

5.1. CONSULTANT'S fee for the work described in Exhibit A, "Scope of Work", will be based upon a time and materials, not-to-exceed fee of \$164,400.00 pursuant with the itemized cost for each separate task identified in Exhibit A, attached hereto and

- incorporated herein by reference.
- 5.2. Payment for work accomplished for each major task may be invoiced monthly. The CLIENT will pay approved invoices within thirty (30) days of the date of invoice. Simple interest will be paid at the rate of 1% per month on all unpaid balances not paid within ninety (90) days.
- 5.3. The CLIENT shall notify the CONSULTANT of any disagreement with any submitted invoice for consulting services within thirty (30) days of receipt of an invoice. In the event there is a dispute as to the amount owed and the matter cannot be informally resolved within a reasonable period, either party may invoke remedies allowed by this Agreement. Any amounts not in dispute shall be promptly paid as provided in Section 5.2.
- For the work described under Article 2.2. "Additional Services", the CONSULTANT'S fee will be in accordance with Exhibit B, "Schedule of Rates and Charges for Engineering Services".

ARTICLE 6 - LITIGATION

6.1. Except as required by Article 9, CONSULTANT shall receive compensation for preparing for and/or appearing in any litigation at the request of CLIENT. Compensation for litigation services shall be paid at a rate of 1.5 times the normal hourly fees indicated in Exhibit B for litigation services.

ARTICLE 7 - TERMINATION

7.1. This Agreement may be terminated by either party upon seven days written notice, should the other party fail substantially to perform in accordance with its terms through no fault of the terminating party. In the event of termination, the CONSULTANT shall be paid at the rates specified in Article 5 for all services performed to the satisfaction of the CLIENT until the day termination is effective, including all reimbursements then due.

ARTICLE 8 - INSURANCE

- 8.1. The CONSULTANT shall not commence any work or permit any employee/agent to commence any work until satisfactory proof has been submitted to CLIENT that all insurance requirements have been met.
- 8.2. In conjunction with the performance of the services/work required by the terms of this Agreement, CONSULTANT shall obtain, unless excused in writing by the CLIENT, all types and amounts of insurance provided by the CONSULTANT'S insurance carrier.

ARTICLE 9 - SAVE HARMLESS

9.1. The CONSULTANT for itself, its successors and assigns, agrees to save CLIENT harmless from all liability and defense costs, including without limitation reasonable attorney fees incurred by the CLIENT in the defense of all claims or causes of action which may be made against CLIENT, which arise out of or in connection with the CONSULTANT's negligence, errors, or omissions in the performance of all services performed pursuant to this Agreement. Said obligation would extend to any liability to the CLIENT resulting from any action to clear any lien and/or to recover for damage to CLIENT property.

ARTICLE 10 - EQUAL EMPLOYMENT OPPORTUNITY

- 10.1. During the performance of this Agreement, the CONSULTANT agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, age, disability, or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, age, disability, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CLIENT setting forth the provisions of this nondiscrimination clause.
- 10.2. The CONSULTANT will, in all solicitations or advertisements for employees placed by or on behalf of the CONSULTANT, state that well qualified applicants will receive consideration of employment without regard to race, color, religion, sex, age, disability, or national origin.
- 10.3. The CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each contractor.

ARTICLE 11 - SUCCESSORS AND ASSIGNS

11.1. CLIENT and CONSULTANT bind themselves and their successors and assigns to the other party and to the successors and assigns of such party, with respect to the performance of all covenants of this Agreement. Except as set forth herein, neither CLIENT nor CONSULTANT, shall assign or transfer interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating a personal liability on the part of any officer or agent or any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than CLIENT and CONSULTANT.

ARTICLE 12 - NOTICE

12.1. Notices required under this Agreement shall be given as follows:

CLIENT:

LANDER COUNTY PUBLIC WORKS

50 State Route 305

Battle Mountain, Nevada 89820

CONSULTANT:

Day Engineering

5 East Park Street Fallon, Nevada 89406

ARTICLE 13 - ATTORNEY'S FEES

13.1. In the event a dispute between the parties results in any arbitration or a proceeding in any Court of Nevada having jurisdiction, the prevailing party shall be entitled to an award of costs and a reasonable attorney's fee.

ARTICLE 14 - APPLICABLE LAW

14.1. Venue for the enforcement of this Agreement and any amendments shall be Lander County, Nevada and all proceedings shall be governed by and construed in accord with the laws of the State of Nevada.

ARTICLE 15 - SEVERABILITY

15.1. If any part, term, article, or provision of this Agreement is, by a court of competent jurisdiction, held to be illegal, void, or unenforceable, or to be in conflict with any law of the State of Nevada, the validity of the remaining provisions or portions of this Agreement are not affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular part, term, or provision held invalid.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

APPROVED AS TO LEGALITY	AND FORM	
Lander County District Attorney		
	LANDER COUNTY	
	By: Don Prince – Lander County Public Works Direct ("CLIENT")	 to1
STATE OF NEVADA COUNTY OF)) SS)	
This instrument was acknowledged	d before me this, 202	4,
bythe	of	
(Name)	(Title) (Firm Name)	
NOTARY PUBLIC	(Notary Seal)	
	DAY ENGINEERING	
	By: Dean Day - Owner ("CONSULTANT")	
STATE OF NEVADA)	
COUNTY OF) SS)	
This instrument was acknowledge	d before me this, 202	:4,
	of	

(Na	ne)	(Title)
		(Firm Name)
		(Notary Seal)
N	NOTARY PUBLIC	



5 EAST PARK STREET • FALLON, NEVADA 89406 • (775) 423-9090

"EXHIBIT A – SCOPE OF WORK"

April 10, 2024

Mr. Don Prince – Public Works Director LANDER COUNTY PUBLIC WORKS 50 State Route 305 Battle Mountain, Nevada 89820

RE: PROFESSIONAL ENGINEERING SERVICES PROPOSAL

FOR REHABILITATION OF EXISTING 2.0 MG WATER STORAGE TANK

Mr. Prince;

At the request of Public Works, Day Engineering is pleased to submit the following professional engineering services proposal to provide design, bid assistance and construction administration services for the rehabilitation of the existing 2.0 MG water storage tank at Well 6.

TASK 1 – 50 PERCENT DESIGN

\$ 50,000

The design includes development of Plans and Construction Documents for bidding purposes. A 50-percent design product will be provided to Lander County Public Works for review and comment prior to completion of the design in preparation of bidding. Design will include plan and sections of the tank and will also include details of floor removal and replacement.

Construction Documents will include bid and contract documents, general and special conditions and technical specifications. The construction documents will be consistent with the previous projects recently completed. All permitting requirements with NDEP, Bureau of Safe Drinking Water will also be provided. A copy of the current State Prevailing Wage Rates for Lander County will be included. Fees associated with permitting are included in this task.

TASK 2 - FINAL DESIGN

\$ 24,000

Pending Public Works review, a final set of Plans and Specifications will be developed incorporating all comments. Two sets of Plans and Specifications will be submitted to the Bureau of Safe Drinking Water for final approval. Any comments provided by the review agencies and the County will be incorporated into the final set of Plans and Construction Documents for bid solicitation.

TASK 3 – BID SOLICITATION

\$ 10,000

Day Engineering will assist Public Works in advertising and soliciting bids for the project including conducting a pre-bid meeting and addressing any addendums that may arise during the bidding process. Plans and Construction Documents reproduction costs are included in this task. Day Engineering will also review bids and present a recommendation for award to the Lander County Public Works Department based on the bid results.

Mr. Don Prince – Lander County Public Works Director Professional Engineering Services Proposal April 10, 2024 Page 2

TASK 4 - CONSTRUCTION ADMINISTRATION

\$ 75,000

Construction administration includes conducting a pre-construction meeting to discuss the Contractor's proposed schedule and proposed construction plan. Equipment and material submittals will be provided by the Contractor and reviewed by Day Engineering for conformance to the approved Plans and Specifications.

Day Engineering understands the County will be providing inspection and testing services throughout construction operations. Compaction tests on the replaced subgrade under the new tank floor will be performed. Testing results will be finalized in a summary report and provided to Public Works upon project completion. Day Engineering will also provide periodic inspections including resolving field issues and commissioning of the new water storage tank pending favorable water quality sampling results. The estimated duration of the construction phase is approximately 3 months. Day Engineering will also assist in maintaining construction schedules. All field reports and construction photos will be catalogued and provided to Public Works upon project completion.

Pay requests will be processed by Day Engineering prior to recommendation to Lander County Public Works for approval and payment. Quantities and percentage of tasks completed will be field verified by the Inspector prior to processing of any pay requests. All pay request and change orders will be developed by Day Engineering.

TASK 5 - RECORD DRAWINGS

\$ 5,400

Record drawings of the completed work will be developed and provided to Public Works pending completion of the Project. Two hard copy sets of Record Drawings will be provided including a CD of the Record Drawings in AutoCAD version 24 and PDF format. All field reports and construction photos will also be provided at the conclusion of the Project.

ENGINEERING SERVICES PROPOSAL TOTAL NOT-TO-EXCEED \$ 164,400

The professional engineering services fee of \$164,400 is a <u>time and materials</u>, not-to-exceed fee pursuant with the attached fee schedule. Payment of services is due upon receipt of invoices.

Day Engineering appreciates the opportunity to provide this proposal for your review and look forward to a successful project. If you have any questions or wish to discuss any aspect of this proposal, please do not hesitate to call the undersigned at (775) 315-7732.

Sincerely, **DAY ENGINEERING**

Martin Ugalde

Enclosures

cc: Dean Day, P.E. - Day Engineering

Mr. Don Prince – Lander County Public Works Director Professional Engineering Services Proposal April 10, 2024 Page 3

c:\\$dayengineering\lander\battle mtn\well 6 wtp\water tank rehab\proposal.docx

EXHIBIT B

SCHEDULE OF RATES AND CHARGES FOR ENGINEERING SERVICES

ENGINEERING & GENERAL SUPERVISION	RATE PER HOUR
Principal or Officer of Firm Field or Design Engineer Draftsman Field or Office Assistant Sub-consultants	\$ 165.00 \$ 125.00 \$ 80.00 \$ 60.00 \$ Cost plus 15%
CONSTRUCTION INSPECTION	RATE PER HOUR
Resident Engineer Resident Inspector	\$ 125.00 \$ 100.00

REIMBURSABLE EXPENSES

- 1. Travel from office at \$0.50 per mile, or as actual out-of-pocket cost, plus time at above rates for both ways.
- 2. Actual cost of subsistence and lodging.
- 3. Actual cost of long-distance telephone calls; telegrams, express charges, and posting other than ordinary first-class.
- 4. Actual cost of materials required for the job and used in drafting and allied activities, including printing and reproduction costs.
- 5. Actual cost of special tests and services of special consultants.

2.0 MG WATER STORAGE TANK REHAB - WELL 6 PRELIMINARY COST ESTIMATE FEBRUARY 13, 2024

	ENGINEER'S ESTIMATE - 2.0 MG WATER STORAGE TANK R	WATER STOR	AGE TA	NK REHAB	
BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Mob-Demob	1	LS	\$105,000	\$105,000
2	Remove Tank Floor	_	LS	\$825,000	\$825,000
ω	Surface Prep Tank Interior	_	LS	\$125,000	\$125,000
4	Recoat Tank Interior	_	LS	\$200,000	\$200,000
51	Disinfect Tank	_	S	\$15,000	\$15,000
თ	Force Account	_	SJ	\$100,000	\$100,000
	Construction Subtotal				\$1,370,000
	Engineering and Inspection at 15%				\$205,500.00
	PROJECT TOTAL				\$1,575,500

Bid Total	134,227.00	\$134,227.00
Unit Price	134,227.00	
Units	TS	\
Quantity	1.000	Bid Total
BID TOTALS Status - Rnd	U	
14:37 Battle Mt. Well 6 Arsenic Remova een Description	PCO #4 2 MG Tank Floor Blast and Inspect	
01/23/2024 22-043-A *** Garrett Queen Biditem	802	

Change Request Proposal

Project: (name and 22-043-A / Battle Mtn Well 6 WTP

433 W Antelope Dr

address)

Battle Mountain, NV 89820

Change request number:

PCO #7 2MG TANK FLOOR REPLACEMENT

AND ALT ITEM PCO#7 2MG TANK

UNDERDRAIN

Customer:

Lander County Public Works Dep

0.00

Notice to Proceed

Submitted date: Received date:

Rough order of magnitude:

Description:

Pending

Origination date:

02/23/24

Quotation

Submitted date:

02/23/24

Due date:

Submitted amount:

710,200.00

Requested days delay:

Notes

- Storage tank rehabilitation to include:
- Floor Replacement
- All work to conform to API Standard 653, April 2018, 9.10.2 replacement of tank bottom plates. b.
- Attached to our proposal are two sketches which detail the proposed work.
- In general, we will be replacing the existing floor with a new 1/2" plate floor, separation the old and new with 3" of drain rock.
- We have provided an additive alternative in our proposal to provide a sub drain beneath the new tank floor to remove any water.
- We have also separated out the coating of the floor of the tank (interior) and 1'-0" the wall both external and internal.
- Included in the proposal will be necessary drawings and calculations stand by a professional engineer.
- For ease of construction we've included a temporary door sheet, calculations will be included.

Revenue Detail

Revenue		Description	Billing Item
650,300.00		PCO #7 2MG TANK FLOOR REPLACEM	803
59,900.00		PCO #7 2MG TANK UNDERDRAIN	804
710,200.00	Total Revenue:		

No	Pricing	Detail				
10	ricing	Detail			 	

Total:	0.00
Mark-up:	710,200.00
Total Contractor Price for CR 1007	710,200.00

Approvals Contractor: Farr Construction Corporation Customer: Lander County Public Works Dep Authorized Representative: Date: -Date: __

Page 1 of 1 Print Date: 02/23/24

Battle Mt. Well 6 Arsenic Remova

BID PROPOSAL

Biditem	Description	Quantity	Units	Unit Price	Bid Total
803	PCO #7 2MG TANK FLOOR REPLACEMENT	1.000	ST	650,300.00	650,300.00
804	PCO #7 2MG TANK UNDERDRAIN	1.000	TS	59,900.00	59,900.00
	Bid Total				\$710,200.00

Page 1 of 1 2/23/2024 11:45 AM

Estimate Summary - Costs and Prices

Resource Development Co. 13 Christopher Erb

22-043-A Battle Mt. Well 6 Arsenic Remova

Direct Biditems

		Dord	Const				Direct	Indiract	Addon	Total	Balanced Bid (TO)	id (TO)	Bid Prices	ices
Manhours	Labor	Materials	Materials	Equipment	SqnS	ALLOWANCE	Total	Charge	Bond	Cost	Markup	Total	Markup	Total
803 - PCO #7 - F	PCO #7 2MG TAN	803 - PCO #7 - PCO #7 2MG TANK FLOOR REPLACEMENT		115										U - Unbalanced
2,005	186,370	204,648		114,435	3,500		508,953		64,995	573,948	76,298	650,246.46	76,352	650,300.00
2,004.50										573,947.99	13.29%	650,246.46	13.3%	650,300.00
804 - PCO #7 - I	804 - PCO #7 - PCO #7 2MG TANK UNDERDRAIN	NK UNDERDRAIN		1 LS										U - Unbalanced
208	17,859	11,968		16,964			46,791		6,017	52,808	7,063	59,870.76	7,092	59,900.00
208.00										52,807.64	13.38%	59,870.76	13.43%	59,900.00
Direct Totals														
2,213	204,229	216,616		131,399	3,500		555,744		71,012	626,756	83,362	710,117	83,444	710,200

Addon/Bond

Additional Cost		Addon/Bond Cost
Overhead	10 % of JB	71,012
No bond selected		
Totals from Addon and Bond		
STEEL HELD HOLD HOLD HOLD HOLD HOLD HOLD HOLD HO		71,012

Summary Information

Last Summary: 2/23/2024 11:27:00 AM

Last Spread: 2/23/2024 11:27:00 AM

RESOURCE DEVELOPMENT COMPANY

1050 Linda Way SPARKS, NEVADA 89431

JOB BATTLE	MOUNTAIN	2MG TANK
SHEET NO.		of 2
CALCULATED BY	RDA	DATE 2/22/24
CHECKED BY		DATE

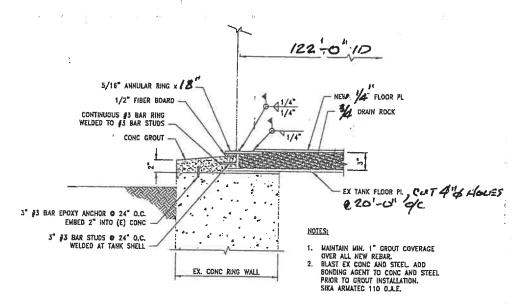
SCALE

(E) TANK WALL

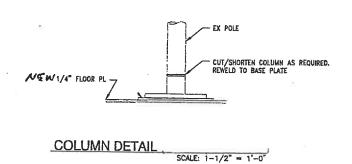
(E) TANK WALL

(E) TANK FLOOR

(E) TANK



DETAIL SCALE: 1-1/2" == 1'-0'



RESOURCE DEVELOPMENT COMPANY

1050 Linda Way SPARKS, NEVADA 89431

IN ZMG TANK-
2 OF 2
A DATE 2/22/24
DATE

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	سادشادهان	1"	
10		-U" TANK 1D	
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COMMISSIONER MEETING DATE

NAME: marty

REPRESENTING: DAY ENGINEERING

ADDRESS: 5 EAST PARK STREET - FALLON, NEVADA 89406

PH: (775) 423-9090

PH: (775) 315-7732 MOBILE

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? MOBILE

WHO WILL BE ATTENDING THE MEETING: marty

JOB TITLE: NONE

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

PRESENT ENGINEERING SERVICES PROPOSAL FOR WATER AND SEWER SYSTEM IMPROVEMENTS INCLUDING WATER MAIN, GRAVITY SEWER INTERCEPTOR AND SAFETY SEWER LIFT STATION AND FORCE MAIN REPLACEMENT

BACKGROUND INFORMATION:

PUBLICLY BID TO SELECT VENDOR FOR WATER AND SYSTEM IMPROVEMENTS FROM SHEEP CREEK TO STATE ROUTE 305 INCLUDING WATER MAIN, GRAVITY SEWER INTERCEPTOR AND SAFETY SEWER LIFT STATION AND FORCE MAIN REPLACEMENT

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

APPROVE ENGINEERING SERVICES PROPOSAL

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? AMOUNT \$ 418,000		1E2 <u>V</u>	NO
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETIN	G?	YES	NO X
WHEN?			
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DE	PT HEADS?	YES X	NO
ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST	Γ, NOT AT THE MEEING:		
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUES	ST?	YES X	NO
IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEREVIEWED BY THE DISTRIC ATTORNEY'S OFFICE PRIOR TO AGENDA	GAL REVIEW, IT MUST BE SETTING OR IT WILL		
NOT GO ON THE AGENDA. HAS THE DISTRICTATTORNEY'S OFFICE PROVIDED THE REQUIRED R	EV/IEW/2	YES	NO X
THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMM	MEND TABLING ALL AGENDA	A REQUEST	S FOR
INSUFFICIENT INFORMATION OF THE TOWN AND THE			
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDG	∍ ⊏ :		
SIGNATURE (VIII)	DATE APRIL 15, 2024		
The Lander county Board of Commissioners meets the 2 ^m		th	

AGREEMENT BETWEEN LANDER COUNTY PUBLIC WORKS AND DAY ENGINEERING FOR PROFESSIONAL SERVICES

THIS AGREEMENT, made this ____ day of ____ 2024 by and between LANDER COUNTY PUBLIC WORKS, hereinafter called the CLIENT, and Day Engineering, having an office at 5 East Park Street, Fallon, Nevada 89406, hereinafter called the CONSULTANT.

WITNESSETH:

WHEREAS, CONSULTANT has represented that it has the expertise and staff necessary to perform certain investigation and design services in a competent and professional manner; and

WHEREAS, CLIENT wishes to retain CONSULTANT to perform those services in conjunction with the Capital Improvement Projects and other engineering services as requested.

Now, therefore, CLIENT and CONSULTANT, in consideration of the mutual covenants and other consideration set forth herein, do hereby agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE CONSULTANT

1.1. The CLIENT hereby engages the CONSULTANT and the CONSULTANT hereby accepts the engagement to perform engineering design and construction administrative services.

1.2. PROJECT DESCRIPTION

The project will entail planning, design and construction assistance for capital improvement projects including a new gravity sewer main and water main from Sheep Creek Road to the Safety Sewer Lift Station and a new sanitary sewer lift station at the Safety Sewer Lift Station site including a new sewer force main across State Route 305.

ARTICLE 2 - SERVICES OF THE CONSULTANT

2.1. SCOPE OF SERVICES

The scope of services will generally consist of the tasks delineated in Exhibit A, "Scope of Work", attached hereto and incorporated herein.

2.2. ADDITIONAL SERVICES

The CLIENT shall have the right to exercise its option(s) for any additional tasks or subtasks identified during the effective dates of this Agreement. CONSULTANT shall be informed of tasks in writing. CONSULTANT will prepare and submit an "Extra Work Order Authorization Form" (see Attachment 1) reflecting the specific additional services requested. CLIENT will review and approve the additional work and CLIENT and CONSULTANT shall concur on an estimated budget. CONSULTANT shall undertake no work on any additional task without written authorization with the performance of said task.

ARTICLE 3 - RESPONSIBILITIES OF THE CLIENT

3.1. The CLIENT will:

- 3.1.A. Upon request and without cost to the CONSULTANT, provide all information that is reasonably available to CLIENT and pertinent to the Project including surveys, reports and any other data relative to design and construction of the Project.
- 3.1.B. Provide access to and make all provisions for the CONSULTANT to enter upon CLIENT facilities and public lands, as required for the CONSULTANT to perform its work under this Agreement.
- 3.1. C. Vest the CLIENT Manager or designated representative(s) with authority to act as the CLIENT'S representative with respect to the work to be performed under this Agreement. He shall have complete authority to transmit instructions, receive information, interpret and define the CLIENT'S policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

ARTICLE 4 - PERIOD OF SERVICES

4.1. The period of services shall be included in the CLIENT'S Fiscal Year 2024/2025 commencing on May 1, 2024 pending CLIENT authorization and ending June 30, 2025.

ARTICLE 5 - PAYMENTS TO THE CONSULTANT

- 5.1. CONSULTANT'S fee for the work described in Exhibit A, "Scope of Work", will be based upon a time and materials, not-to-exceed fee of \$418,000.00 pursuant with the itemized cost for each separate task identified in Exhibit A, attached hereto and incorporated herein by reference.
- 5.2. Payment for work accomplished for each major task may be invoiced monthly. The CLIENT will pay approved invoices within thirty (30) days of the date of invoice. Simple interest will be paid at the rate of 1% per month on all unpaid balances not paid within ninety (90) days.
- 5.3. The CLIENT shall notify the CONSULTANT of any disagreement with any submitted invoice for consulting services within thirty (30) days of receipt of an invoice. In the event there is a dispute as to the amount owed and the matter cannot be informally resolved within a reasonable period, either party may invoke remedies allowed by this Agreement. Any amounts not in dispute shall be promptly paid as provided in Section 5.2.
- For the work described under Article 2.2. "Additional Services", the CONSULTANT'S fee will be in accordance with Exhibit B, "Schedule of Rates and Charges for Engineering Services".

ARTICLE 6 - LITIGATION

6.1. Except as required by Article 9, CONSULTANT shall receive compensation for preparing for and/or appearing in any litigation at the request of CLIENT. Compensation for litigation services shall be paid at a rate of 1.5 times the normal hourly fees indicated in Exhibit B for litigation services.

ARTICLE 7 - TERMINATION

7.1. This Agreement may be terminated by either party upon seven days written notice, should the other party fail substantially to perform in accordance with its terms through no fault of the terminating party. In the event of termination, the CONSULTANT shall be paid at the rates specified in Article 5 for all services performed to the satisfaction of the CLIENT until the day termination is effective, including all reimbursements then due.

ARTICLE 8 - INSURANCE

- 8.1. The CONSULTANT shall not commence any work or permit any employee/agent to commence any work until satisfactory proof has been submitted to CLIENT that all insurance requirements have been met.
- 8.2. In conjunction with the performance of the services/work required by the terms of this Agreement, CONSULTANT shall obtain, unless excused in writing by the CLIENT, all types and amounts of insurance provided by the CONSULTANT'S insurance carrier.

ARTICLE 9 - SAVE HARMLESS

9.1. The CONSULTANT for itself, its successors and assigns, agrees to save CLIENT harmless from all liability and defense costs, including without limitation reasonable attorney fees incurred by the CLIENT in the defense of all claims or causes of action which may be made against CLIENT, which arise out of or in connection with the CONSULTANT's negligence, errors, or omissions in the performance of all services performed pursuant to this Agreement. Said obligation would extend to any liability to the CLIENT resulting from any action to clear any lien and/or to recover for damage to CLIENT property.

ARTICLE 10 - EQUAL EMPLOYMENT OPPORTUNITY

- During the performance of this Agreement, the CONSULTANT agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, age, disability, or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, age, disability, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the CLIENT setting forth the provisions of this nondiscrimination clause.
- 10.2. The CONSULTANT will, in all solicitations or advertisements for employees placed by or on behalf of the CONSULTANT, state that well qualified applicants will receive consideration of employment without regard to race, color, religion, sex, age, disability, or national origin.
- 10.3. The CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each contractor.

ARTICLE 11 - SUCCESSORS AND ASSIGNS

11.1. CLIENT and CONSULTANT bind themselves and their successors and assigns to the other party and to the successors and assigns of such party, with respect to the performance of all covenants of this Agreement. Except as set forth herein, neither CLIENT nor CONSULTANT, shall assign or transfer interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating a personal liability on the part of any officer or agent or any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than CLIENT and CONSULTANT.

ARTICLE 12 - NOTICE

12.1. Notices required under this Agreement shall be given as follows:

CLIENT:

LANDER COUNTY PUBLIC WORKS

50 State Route 305

Battle Mountain, Nevada 89820

CONSULTANT:

Day Engineering

5 East Park Street Fallon, Nevada 89406

ARTICLE 13 - ATTORNEY'S FEES

13.1. In the event a dispute between the parties results in any arbitration or a proceeding in any Court of Nevada having jurisdiction, the prevailing party shall be entitled to an award of costs and a reasonable attorney's fee.

ARTICLE 14 - APPLICABLE LAW

14.1. Venue for the enforcement of this Agreement and any amendments shall be Lander County, Nevada and all proceedings shall be governed by and construed in accord with the laws of the State of Nevada.

ARTICLE 15 - SEVERABILITY

15.1. If any part, term, article, or provision of this Agreement is, by a court of competent jurisdiction, held to be illegal, void, or unenforceable, or to be in conflict with any law of the State of Nevada, the validity of the remaining provisions or portions of this Agreement are not affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular part, term, or

provision held invalid.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement the day and year first above written.

APPROVED AS TO LEGALITY A	AND FORM	
Lander County District Attorney		
	LANDER COUNTY	
	By: Don Prince – Lander County Public Works I ("CLIENT")	 Director
STATE OF NEVADA)) SS	
COUNTY OF		
This instrument was acknowledged	before me this day of	_, 2024,
	of	
(Name)	(Title) (Firm Name)	
NOTARY PUBLIC	(Notary Seal)	
	DAY ENGINEERING	
	By: Dean Day - Owner ("CONSULTANT")	
STATE OF NEVADA COUNTY OF)) SS)	
	before me this day of	_, 2024,
	of	

(Name)	(Title)
	(Firm Name)
	(Notary Seal)
NOTARY PUBLIC	

5 EAST PARK STREET • FALLON, NEVADA 89406 • (775) 423-9090

"EXHIBIT A – SCOPE OF WORK"

April 16, 2024

Mr. Don Prince – Public Works Director LANDER COUNTY PUBLIC WORKS 50 State Route 305 Battle Mountain, Nevada 89820

RE: PROFESSIONAL ENGINEERING SERVICES PROPOSAL

FOR UPGRADE OF SAFETY SEWER LIFT STATION AND FORCE MAIN

AND SHEEP CREEK NEW GRAVITY SEWER MAIN

Mr. Prince;

At the request of Public Works, Day Engineering is pleased to submit the following professional engineering services proposal to provide design, bid assistance and construction administration services for the water and sewer system infrastructure required to complete the new gravity sewer main on Sheep Creek Road to the Safety Sewer Lift Station, a new lift station to replace the existing Safety Sewer Lift Station, a new sewer force main across State Route 305 and a new water main from Sheep Creek to State Route 305.

TASK 1 – SURVEYING \$ 37,000

Day Engineering will utilize AM Engineering for surveying services. Surveying will include developing topography in order to produce plan and profile drawings of the proposed new infrastructure improvements along Sheep Creek Road to the Safety Sewer Lift Statoin. USA locates will be contacted prior to surveying and all existing infrastructure will be presented on the Plans to avoid potential conflicts. In addition, parcel and right-of-way information along the proposed water and gravity sewer and sewer force main routes will be identified. Private property easements will be developed as necessary. High Desert Engineering from Elko, Nevada already provided surveying information for the Safety Sewer Lift Station site and Sewer Force Main.

TASK 2 – 50 PERCENT DESIGN

\$ 133,000

The design includes development of Plans and Construction Documents for bidding purposes. A 50-percent design product will be provided to Lander County Public Works for review and comment prior to completion of the design in preparation of bidding. Design will include plan and profile of the water main and gravity sewer main and force main and will also include details of pertinent components of the Project. Tie-in details as well as site plan development at the Safety Sewer Lift Station and standard details of sewer wet well, check valve and meter stations at the lift station, sewer cleanouts and laterals, trenching and manhole details, water services, fire hydrants and tie-ins to existing water mains will also be provided. NDOT permitting will also be provided for the bore of the new sewer force main under State Route 305.

Mr. Don Prince – Lander County Public Works Director Professional Engineering Services Proposal April 16, 2024 Page 2

Construction Documents will include bid and contract documents, general and special conditions and technical specifications. The construction documents will be consistent with the previous projects recently completed. All permitting requirements with NDEP will also be provided. A copy of the current State Prevailing Wage Rates for Lander County will be included. Fees associated with permitting are included in this task.

TASK 3 - FINAL DESIGN

\$83,000

Pending Public Works review, a final set of Plans and Specifications will be developed incorporating all comments. Two sets of Plans and Specifications will be submitted to NDEP for final approval. Any comments provided by the review agencies and the County will be incorporated into the final set of Plans and Construction Documents for bid solicitation.

TASK 4 – BID SOLICITATION

\$ 15,000

Day Engineering will assist Public Works in advertising and soliciting bids for the project including conducting a pre-bid meeting and addressing any addendums that may arise during the bidding process. Plans and Construction Documents reproduction costs are included in this task. Day Engineering will also review bids and present a recommendation for award to the Lander County Public Works Department based on the bid results.

TASK 5 - CONSTRUCTION ADMINISTRATION

\$125,000

Construction administration includes conducting a pre-construction meeting to discuss the Contractor's proposed schedule and proposed construction plan, staging areas, system continuity plan for maintaining sewer service from the existing sewer lift station throughout the construction, maintaining public access, etc. Equipment and material submittals will be provided by the Contractor and reviewed by Day Engineering for conformance to the approved Plans and Specifications.

Day Engineering understands the County will be providing inspection and testing services throughout construction operations. Compaction tests and material testing of the AC pavement at various locations along the pipeline routes will be conducted in accordance with Orange Book Standards. Testing results will be finalized in a summary report and provided to Public Works upon project completion. Day Engineering will also provide periodic inspections including resolving field issues and commissioning of the new sewer lift station and sewer force main. The estimated duration of the construction phase is approximately 4 months. Day Engineering will also assist in maintaining construction schedules. All field reports and construction photos will be catalogued and provided to Public Works upon project completion.

Pay requests will be processed by Day Engineering prior to recommendation to Lander County Public Works for approval and payment. Quantities and percentage of tasks completed will be field verified by the Inspector prior to processing of any pay requests. All pay request and change orders will be developed by Day Engineering.

Mr. Don Prince – Lander County Public Works Director Professional Engineering Services Proposal April 16, 2024 Page 3

TASK 6 - RECORD DRAWINGS

\$ 25,000

Record drawings of the completed work will be developed and provided to Public Works pending completion of the Project. Survey locations of all installed utilities will be identified on the Record Drawings for accuracy. Two hard copy sets of Record Drawings will be provided including a CD of the Record Drawings in AutoCAD version 24 and PDF format. All field reports and construction photos will also be provided at the conclusion of the Project.

ENGINEERING SERVICES PROPOSAL TOTAL NOT-TO-EXCEED \$ 418,000

The professional engineering services fee of \$418,000 is a <u>time and materials</u>, not-to-exceed fee pursuant with the attached fee schedule. Payment of services is due upon receipt of invoices.

Day Engineering appreciates the opportunity to provide this proposal for your review and look forward to a successful project. If you have any questions or wish to discuss any aspect of this proposal, please do not hesitate to call the undersigned at (775) 315-7732.

Sincerely,

DAY ENGINEERING

Martin Ugalde

Enclosures

cc: Dean Day, P.E. – Day Engineering

c:\\$dayengineering\lander\battle mtn\safety ssls upgrade and sewer\proposal.docx



Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2^{nd} and 4^{th} Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

COMMISSIONER MEETING DATE: 4/25/2	24		
NAME: Shelby Knopp	REPRESENTING: Planning Commission		
ADDRESS: 50 State Route 305, Ba	attle Mountain, NV 89820		
PH: 775-635-2860	PH: 775-635-2860		
WHICH NUMBER SHOULD WE CALL DURI	NG NORMAL BUSINESS HOURS?		
WHO WILL BE ATTENDING THE MEETING			
JOB TITLE: Planning Coordinator	EMAIL: planning@landercountynv.org		
one (1) 27 519 square foot parcel within an R-1 = Single-Family Resident	IE AGENDA: iled by Ricardo and Shannon Berumen, to combine APNs 002-230-11, 002-230-13, and 002-230-14 int ial Zoning District. The subject properties are located on the north side of West Humboldt Street, tone Avenue, 715, 735, and 745 West Humboldt Street, Battle Mountain, NV 89820.	0	
BACKGROUND INFORMATION:			
The Planning Commission consider forwarded a recommendation to the	ed this item at their April 17th regular meeting and County Commission for conditional approval.		
WHAT ACTION WOULD YOU LIKE THE BO.			
Conditionally approve Parcel Map No. 24-0014, filed by Ricardo 1) Parcel Map to be recorded with the Lander County Recorder	and Shannon Berumen with the following condition: s Office within one (1) year of approval by the Lander County Board of Commissioners.		
WILL THERE BE A POWERPOINT PRESENT BE REQUIRED AT THE TIME BACKUP IS TO PRESENTER.	TATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIV URNED IN. THUMB DRIVE PRESENTATION WILL NEED TO YES NO 🗸	'E OR BOTH? B BE OPERATED	OTH WILL OBY
ARE THERE ANY COSTS ASSOCIATED WIT	H YOUR REQUEST?	YES	NO.
HAS THIS ISSUE BEEN DISCUSSED AT A P	RIOR COMMISSION MEETING?	YES	NO 🗸
WHEN?	DEPOSITE DE L'ESTRE DE L'ESTRE L'ESTRE L'ESTRE DE L'ESTRE L'ESTRE DE L'ESTRE L		
HAS THIS ISSUE BEEN REVIEWED AND AF	PROVED BY AFFECTED DEPT HEADS!	YES 🗸	NO
ALL BACKUP MATERIAL MUST BE PROVID	ED WITH AGENDA REQUEST, NOT AT THE MEETING:		
IS ALL THE BACK UP MATERIAL ATTACHE	D TO THIS AGENDA REQUEST?	YES 🗸	NO
IF THE ITEM IS A CONTRACT AND/OR AGR REVIEWED BY THE DISTRIC ATTORNEY'S ON THE AGENDA. HAS THE DISTRICTATTORNEY'S OFFICE P	EEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ROVIDED THE REQUIRED REVIEW?	YES	ио 🖍
	HE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGE INSUFFICIENT INFORMATION.	NDA REQUEST	rs for
ALL INFORMATION STATED IS CORRECT	1/18/2/		
SIGNATURE Shelby Knopp	DATE 4/10/24		

Lander County Planning Commission



LANDER COUNTY PLANNING COMMISSION ACTION REPORT Regular Meeting of April 17, 2024

WHEREAS, the following item was reviewed and considered by the Lander County Planning Commission on April 17, 2024 under Public Hearing format in accordance with NRS 278.464 and Lander County Code Section 16.12.030:

Parcel Map No. 24-0014, filed by Ricardo and Shannon Berumen, to combine APNs 002-230-11, 002-230-13, and 002-230-14 into one (1) 27,519 square foot parcel within an R-1 – Single-Family Residential Zoning District.

The subject properties are located on the north side of West Humboldt Street, approximately 53' west of the intersection of West Humboldt Street and Stone Avenue, 715, 735, and 745 West Humboldt Street, Battle Mountain, NV 89820.

NOW THEREFORE, upon review and consideration of the application, supporting data, public input and testimony, the Planning Commission forwarded a recommendation to the Lander County Commissioners to conditionally approve Parcel Map No. 24-0014, subject to the facts and findings listed in the Lander County Staff Report dated March 25, 2024 and with the following conditions:

1. Parcel Map to be recorded with the Lander County Recorder's Office within one (1) year of approval by the Lander County Board of Commissioners.

The Planning Commission's findings to support their recommendation were the proposed parcel map is in conformance with the following:

- Lander County Master Plan Land Use Component
- Lander County Master Plan Public Facilities Component
- Lander County Master Plan Transportation Component
- Lander County Code Title 16, Section 16.16.101 Lot Size Requirements
- Lander County Zoning Ordinance Establishment of Zoning Districts
- Lander County Zoning Title 17, Section 17.40 Single-Family Residential District – R1
- Lander County Code Title 16, Section 16.12 Parcel Maps
- Lander County Code Title 16, Section 16.12.030 Requirements imposed by the planning commission—Review.
- Lander County Code Title 16, Section 16.16.010 Lot Size Requirements
- Lander County Code Title 16, Section 16.16.035 Requirement of Improvements
- NRS 278.461 Parcel Maps

• NRS 278.462 - Requirements which may imposed by the Governing Body

Shelby Knopp, Planning Coordinator

Attest:

p il Pacheco, Building Official Assistant

CC: Applicant

LANDER COUNTY PLANNING COMMISSION

April 17, 2024

AGENDA ITEM NUMBER B.4

B.) Miscellaneous Items

4.) Review, consideration, and possible action to forward a recommendation to the Lander County Board of Commissioners on Parcel Map No. 24-0014, filed by Ricardo and Shannon Berumen, to combine APNs 002-230-11, 002-230-13, and 002-230-14 into one (1) 27,519 square foot parcel within an R-1 – Single-Family Residential Zoning District. FOR POSSIBLE ACTION

The subject properties are located on the north side of West Humboldt Street, approximately 53' west of the intersection of West Humboldt Street and Stone Avenue, 715, 735, and 745 West Humboldt Street, Battle Mountain, NV 89820.

Staff report attached separately.

Recommended Motion: Forward a recommendation to the Lander County Board of Commissioners to Conditionally Approve Parcel Map No. 24-0014 filed by Ricardo and Shannon Berumen, subject to the facts, findings, and conditions listed in the Lander County Staff Report dated March 25, 2024.

Condition listed as follows:

1) Parcel Map to be recorded with the Lander County Recorder's Office within one (1) year of approval by the Lander County Board of Commissioners.



Lander County

50 State Route 305 Battle Mountain, NV 89820 (775) 635-2860

LANDER COUNTY STAFF REPORT PARCEL MAP APPLICATION

Applicant: Ricardo & Shannon Berumen

Report Due from Staff: 04/10/2024 Report Date: 03/25/2024 Application Number: PD PM 24-0014 Agenda Item Number: B.4

Planning Commission Date: 04/17/2024

Project Description: Parcel Map Application to combine APNs 002-230-11, 002-230-

13, and 002-230-14 into one (1) 27,519 square foot parcel.

PROJECT INFORMATION

002-230-11, 002-230-13, & 002-230-14 PARCEL NUMBERs:

0.30 acres +/-, 0.20 acres +/-, 0.20 acres +/-PARCEL SIZE:

R1 - Single-Family Residential District **EXISTING ZONING:**

High Density MASTER PLAN DESIGNATION:

Code 200 – Single Family Residence **EXISTING LAND USE:**

Code 236 – Personal Property Manufactured Home

Code 280 - Single Family Residential with Minor

Improvements

NEIGHBORHOOD CHARACTERISTICS:

The property is surrounded by:

• North: R1 – Single-Family Residential District Parcels: 002-241-11 and 002-241-10

• **South:** R1 – Single-Family Residential District Parcel: 002-200-03

• West: R1 – Single-Family Residential District Parcel: 002-230-06

• East: MP – Manufactured Housing Park District Parcel: 002-220-18

PROPERTY CHARACTERISTICS:

The property is generally flat. The proposed property has access from W. Humboldt Street.

Zone X **EXISTING FLOOD ZONE:**

Moderate-to-Low-Risk Flood Zones Designations B, C and X fall inside the moderate-to-low-risk flood zones and account for more than 20 percent of the flood insurance claims filed with FEMA's National Flood Insurance

Program each year

The proposed parcels are not designated in a

Special Flood Hazard Area (SFHA).

MASTER PLAN AND COUNTY CODES:

- Lander County Master Plan Land Use Component
- Lander County Master Plan Public Facilities Component
- Lander County Master Plan Transportation Component

- Lander County Zoning Ordinance Title 17 Establishment of Zoning Districts
- Lander County Zoning Title 17, Section 17.40 Single-Family Residential District R1
- Lander County Code Title 16, Section 16.12 Parcel Maps
- Lander County Code Title 16, Section 16.12.030 Requirements imposed by the planning commission—Review.
- Lander County Code Title 16, Section 16.16.010 Lot Size Requirements
- NRS 278.461 Parcel Maps
- NRS 278.462 Requirements which may imposed by the Governing Body

BACKGROUND:

- The parcel is located within a portion of Section 18, Township 32N and Range 45E. This
 parcel is designated as High Density Residential. The surrounding zoning is R1 SingleFamily Residential and MP Manufactured Housing Park.
- The existing parcels are 0.30 acres, 0.20 acres, and 0.20 acres and are proposed to be combined into one 0.70-acre parcel.
- A request to waive the survey requirement was approved by the Lander County Surveyor of Record, Robert Morley.
- The proposed properties have access from W. Humboldt Street.
- The proposed parcel is served by municipal water and sewer.
- Standard easements are proposed along the exterior property lines.
- Two Private Roadway and Utility Easements are being relinquished with this parcel map.

MASTER PLAN

Land use:

- Lander County Master Plan Land Use Component
 - The Master Plan Land Use Atlas shows the area as High Density Residential.
 - The proposed lots meet the Development Guidelines listed under High Density Lands Group.
 - Lander County Assessor Data shows the current parcels as Code 200 Single Family Residence, Code 236 – Personal Property Manufactured Home Secured, and Code 280 – Single Family Residential with Minor Improvements
 - The parcel map application is in conformance with the Lander County Master Plan Land Use Component.

Public Facilities:

- Lander County Master Plan Public Facilities Component
 - Connection to Municipal Water and Sewer Service is established for the proposed parcel.
 - The proposed parcel map is compatible with the Public Facilities Component of the Master Plan

Transportation:

- Lander County Master Plan Transportation Component
 - o The proposed parcel will be accessed from W. Humboldt Street.
 - There are proposed roadway dedications contained within the proposed parcel map.

 The proposed parcel map is compatible with the Transportation Component of the Master Plan and current infrastructure.

ZONING DISTRICTS:

- Title 17, Section 17.40 R1 Single-Family Residential Zoning District
 - The required area and width in the R1 Single-Family Residential District are as follows:
 - 6,000 square feet minimum area
 - 50-feet minimum width
 - The proposed parcel meets the minimum requirements for the R1 Zoning Designation.

LANDER COUNTY CODE - TITLE 16, SECTION 16.12 - PARCEL MAPS

- Title 16, Section 16.12.030 Requirements imposed by the planning commission— Review.
 - o The county planning commission shall require road grading, drainage provisions, adequate lot design and road width requirements as reasonably necessary. If the county planning commission or board of commissioners anticipate that the proposed parcels will be used for residential, commercial, or industrial purposes, then off-site access, street alignment, surfacing and width, water quality, water supply and sewerage provisions as are reasonably necessary and consistent with the existing use of any land zoned for similar use which is within six hundred sixty feet of the proposed parcel may be required. If the proposed parcels are less than one acre, then the planning commission or board of commissioners may require additional improvements which are reasonably necessary and consistent with the use of the land if it is developed as proposed. A sixty-foot wide road easement or right-of-way shall be provided up to and through the subject parcel from the nearest approved county road, easement or right-of-way. All street access to lots shall be required to be not less than sixty feet and shall, at a minimum, be improved as set forth in the Lander County Rural Road Standards. To facilitate review by the commission, it is incumbent upon the developer to supply the commission with adequate evidence that site analysis has been reasonably performed and that the above requirements have been met. (Ord. 2007-13 § 2 (part), 2007)
- Title 16, Section 16.16.101 Lot Size Requirements
 - Twelve thousand square feet, when either the water supply is a well on the lot or the sewage disposal system is a septic tank on the same lot.
 - Meets Requirement
 - The minimum frontage width of any lot not zoned in a commercial district shall be not less than required in the regulations set forth as applicable in the respective land use districts. Corner lots shall have a minimum street width of seventy-five feet unless otherwise specified by zoning regulations.
 - Meets Requirement

NEVADA REVISED STATUTES

- NRS 278.461 General Requirements; exemptions:
 - o The general requirements for a Parcel Map submittal were met.

- 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:
 - May require street grading, drainage provisions and lot designs as are reasonably necessary
 - o 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 proposed parcels are less than 1 acre, the governing body or, if authorized by 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.
 - For a second or subsequent parcel map with respect to:
 - A single parcel; or
 - A contiguous tract of land under the same ownership, may require any reasonable improvement, but not more than would be required if the parcel were a subdivision.

FINDINGS / ADDITIONAL CONDITIONS:

The proposed parcel map is in conformance with:

- Lander County Master Plan Land Use Component
- Lander County Master Plan Public Facilities Component
- Lander County Master Plan Transportation Component
- Lander County Code Title 16, Section 16.16.101 Lot Size Requirements
- Lander County Zoning Ordinance Establishment of Zoning Districts
- Lander County Zoning Title 17, Section 17.40 Single-Family Residential District R1
- Lander County Code Title 16, Section 16.12 Parcel Maps
- Lander County Code Title 16, Section 16.12.030 Requirements imposed by the planning commission—Review.
- Lander County Code Title 16, Section 16.16.010 Lot Size Requirements
- Lander County Code Title 16, Section 16.16.035 Requirement of Improvements
- NRS 278.461 Parcel Maps
- NRS 278.462 Requirements which may imposed by the Governing Body

This parcel map has taken into consideration all of the below (describe):

- a) Environmental and health laws and regulations concerning water and air pollution, the disposal of solid waste, facilities to supply water, community or public sewage disposal and, where applicable, individual systems for sewage disposal;
 - a. There is water and sewer service available to the proposed parcel.
- b) The availability of water which meets applicable health standards and is sufficient in quantity for the reasonably foreseeable needs of the subdivision;
 - a. No Will Serve letter was issued or required.

- c) The availability and accessibility of utilities;
 - a. No Will Serve letter was issued or required.
- d) The availability and accessibility of public services such as schools, police protection, transportation, recreation and parks;
 - a. Lander County public services are in place to the best of Lander County's ability and has no bearing on this application
- e) Conformity with the zoning ordinances and master plan, except that if any existing zoning ordinance is inconsistent with the master plan, the zoning ordinance takes precedence;
 - a. Addressed herein
- f) General conformity with the governing body's master plan of streets and highways;
 - a. Addressed herein
- g) The effect of the proposed subdivision on existing public streets and the need for new streets or highways to serve the subdivision;
 - a. Existing roadway networks leading to location are suitable for the proposed the Parcel Map and density.
- h) Physical characteristics of the land such as floodplain, slope and soil;
 - a. The property is generally flat and not located in a floodplain.
- The recommendations and comments of those entities and persons reviewing the parcel map pursuant to NRS.;
 - a. Review and approved by Lander County Surveyor
- The availability and accessibility of fire protection, including, but not limited to, the availability and accessibility of water and services for the prevention and containment of fires, including fires in wild lands;
 - a. Lander County does have fire protection nearby.
- k) The submission by the subdivider of an affidavit stating that the subdivider will make provision for payment of the tax imposed by chapter 375 of NRS and for compliance with the disclosure and recording requirements of subsection 5 of NRS 598.0923, if applicable, by the subdivider or any successor in interest.
 - a. Not Applicable.

STAFF RECOMMENDATION:

Staff recommends this parcel map be **Conditionally Approved**, based on the facts, findings and conditions included in this staff report.

Condition:

1) Parcel Map to be recorded with the Lander County Recorder's Office within one (1) year of approval by the Lander County Board of Commissioners.

Planning department

From: Sent:	Don Prince <dprince@landercountynv.org> on behalf of Don Prince Wednesday, April 3, 2024 7:03 AM Building Donartment</dprince@landercountynv.org>
To: Cc:	Building Department Planning department; Aaron Martinez; Bert Ramos; Bill Schaeffer; Building Assistant; Elizabeth Macdonald; Jeanne Falzone; Lura Duvall
Subject:	Re: 4/17/24 PC Item Review - PM 24-14 Berumen
ok with it	
On Tue, Apr 2, 2024 at 3:41 P	M Building Department < building@landercountynv.org > wrote:
Ok with this one ©	
Sent: Tuesday, April 2, 2024 To: Aaron Martinez <u>amarting-schaeffer</u> districtattorney@	nez@landercountynv.org>; Bert Ramos < bramos@landercountynv.org>; Bill landercountynv.org>; Building Assistant
<dprince@landercountynv.or< td=""><th>untynv.org>; Building Department < building@landercountynv.org>; Don Prince rg>; Elizabeth Macdonald < emacdonald@landercountynv.org>; Jeanne Falzone rg>; Lura Duvall < assessor@landercountynv.org> eview - PM 24-14 Berumen</th></dprince@landercountynv.or<>	untynv.org>; Building Department < building@landercountynv.org>; Don Prince rg>; Elizabeth Macdonald < emacdonald@landercountynv.org>; Jeanne Falzone rg>; Lura Duvall < assessor@landercountynv.org> eview - PM 24-14 Berumen
Last One for Today!	
This is a parcel map submitte	ed by the Berumens to combine 3 parcels into one.
Reviews are due by Wednesd	lay, April 10 th
Let me know if you have any	questions on any of these.
Thank you!	

Shelby Knopp

Lander County Planning Coordinator

PH (775)635-2860

50 State Route 305

Battle Mountain, NV 89820

Planning@landercountynv.org



Lander County Community Developmen Application No. Porm 24-0014

Date Received 3/15/24

PARCEL MAP APPLICATION

APPLICANT/OWNER INFORMATION Shapenberviere hotreil-COM
Applicant(s): RICARDO & SHANNON BERNAT Phone/Email: 208-899-9778
Address: 745 W HUMBOLDT ST, BATTLE NVT NV 89820 Legal Owner(s): RORDOLSHANDN BENEFINE Phone/Email: 208-897-9778
Legal Owner(s): MORDOLSHANDN BENNEPhone/Email: Z08-899-9778
Address: 745 W HUMBOLDT ST, BATTLE MNT NV 89820
Applicant's Representative: RYAN COOK PLS Phone/Email: 775-787-4316 SUMHIT ENGNEERING TYANG SWHITTN-COM
I I I I I I I I I I I I I I I I I I I
Property Location: 715, 735, & 745 W HUMBOLDT STREET
Assessor's Parcel Numbers(s): 002-230-//, 002-230-/3 & 002-230-/4
Current Master Plan: Current Zoning:
Are there any deed restrictions affecting the use of the property?
Subdivision total area: 27,519 Seres Streets, roads, right-of-ways: N/A acres
Total Number of Parcels: Acreage: Acreage: Z7,5/9
Utilities will be furnished as follows:
Electricity: NY ENERGY Water: CITY Sewage: CITY
SIGNATURE(S)
I hereby certify that the information stated above and materials submitted along with this application form are 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.
Paulateryun Opmmer 03.08,24
Owner's Signature Date
13Cook 03-14-2024
Applicant's Signature (if the person applying is not the owner) Date

OWNER'S AFFIDAVIT

STATE OF NEVADA)) SS.
COUNTY OF LANDER)
2: 1 P
I. Ricardo Berumen BEING DULY SWORN, DEPOSE AND
SAY THAT I AM AN OWNER OF PROPERTY INVOLVED IN THIS PETITION AND THAT THE FOREGOING STATEMENTS AND ANSWERS HEREIN CONTAINED AND THE INFORMATION HEREWITH SUBMITTED ARE
IN ALL RESPECTS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
PROPERTY ADDRESS OR PARCEL NUMBER: 002-230-11, 13 & 14
SIGNED SIGNED
MAILING ADDRESS
745 W HUMBYLDT ST
BATTLE MNT, NV 89820
PHONE 208-899-9778
SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF Warch 2024
Handersen Lander Nevada
/ NOT ARY PUBLIC IN AND FOR SAID COUNTY AND STATI

HEATHER ANDERSEN NOTARY PUBLIC STATE OF NEVADA APPT. No. 12-6483-10 MY APPT. EXPIRES 12/15/2025

MY COMMISSION EXPIRES: 12/15/2025

OWNER'S AFFIDAVIT

STATE OF NEVADA) .
OUNTY OF LANDER) SS.
I, Shannon Beruman Being Duly Sworn, Depose and
SAY THAT I AM AN OWNER OF PROPERTY INVOLVED IN THIS PETITION AND THAT THE FOREGOING
STATEMENTS AND ANSWERS HEREIN CONTAINED AND THE INFORMATION HEREWITH SUBMITTED ARE
IN ALL RESPECTS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
PROPERTY ADDRESS OR PARCEL NUMBER: 002-230-11, 13, \$14 SIGNED BOULDSELLE MAILING ADDRESS 745 W HVMBOLDT ST BATTLE MNT NV 89820 PHONE 208-899-9778
SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF Warch . 2024
NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE
MY COMMISSION EXPIRES: 12/15/2025
HEATHER ANDERSEN NOTARY PUBLIC STATE OF NEVADA APPT. No. 12-6483-10 MY APPT. EXPIRES 12/15/2025



March 14, 2024

Lander County Community Development Attn: Shelby Knopp, Planning Coordinator 50 State Route 305 Battle Mountain, NV 89820 planning@landercounty.org 775-635-2860

cc: Ricardo & Shannon Berumen 745 W Humboldt Street Battle Mountain, NV 89820 775-899-9778 shannonberumen@hotmail.com

Re: Parcel Map Application for Ricardo & Shannon Berumen; 715, 735, & 745 W Humboldt Street; APN 002-230-11, 13, & 14)

Shelby:

Ricardo & Shannon Berumen (owner of APN 002-230-11, 13, & 14) propose to combine their three parcels into one parcel. This is being done to accommodate for future detached garage structure in the rear of the resultant parcel.

The following comments in italic are the responses to the Required Findings outlined in the application:

(a) Environmental and health laws and regulations concerning water and air pollution, the disposal of solid waste, facilities to supply water, community or public sewage disposal and, where applicable, individual systems for sewage disposal;

There is existing water (and fire protection) and sewer within West Humboldt Street currently serves resultant Parcel 1. NV Energy electric service is also existing. Said environmental and health laws and regulations will be adhered to.

(b) The availability of water which meets applicable health standards and is sufficient in quantity for the reasonably foreseeable needs of the subdivision;

Resultant parcel is currently served water and sewer by the Battle Mountain Water & Sewer Department.

- (c) The availability and accessibility of utilities;
 - Resultant parcel is currently served water and sewer by the Battle Mountain Water & Sewer Department.
- (d) The availability and accessibility of public services such as schools, police protection, transportation, recreation and parks;

The availability and accessibility of said services are served by those in Battle Mountain which is the resultant parcel is within.

(e) Conformity with the zoning ordinances and master plan, except that if any existing zoning ordinance is inconsistent with the master plan, the zoning ordinance takes precedence;

This application for parcel map is in conformity.

- (f) General conformity with the governing body's master plan of streets and highways; This application for parcel map is in conformity.
- (g) The effect of the proposed subdivision on existing public streets and the need for new streets or highways to serve the subdivision;

West Humbold Street is adjacent to the south boundary of the subject parcel which is existing and improved. The owner's deed excepted the south 30' for roadway purposes.

- (h) Physical characteristics of the land such as floodplain, slope and soil;

 The subject parcel is in a FEMA Zone X (shaded and unshaded) per panel 32015C0465G with an effective date of 11/20/2013. Minimal slopes exist. Soil type is sandy.
- (i) The recommendations and comments of those entities and persons reviewing the tentative map pursuant to NRS 278.330 to 278.3485, inclusive;

 Such recommendations and comments are, or will be, adhered to.

(j) The availability and accessibility of fire protection, including, but not limited to, the availability and accessibility of water and services for the prevention and containment of fires, including fires in wild lands; and

Resultant parcel is currently served water (and fire protection) by the Battle Mountain Water & Sewer Department.

(k) The submission by the subdivider of an affidavit stating that the subdivider will make provision for payment of the tax imposed by chapter 375 of NRS and for compliance with the disclosure and recording requirements of subsection 5 of NRS 598.0923, if applicable, by the subdivider or any successor in interest.

Said affidavit is addressed on the jurat of the proposed parcel map.

If you have any questions or need any additional information, please contact me at 775-787-4316 or ryan@summitnv.com.

Sincerely,

Ryan Cook, PLS, WRS, CFedS

VP and Surveying Department Manager

SUMMIT ENGINEERING CORPORATION

PARCEL MAP APPLICATION

APPLICATION CHECKLIST Lander County, NV

The following must accompany this application:



1. \$400 application fee for certification review PLUS \$105.00 fee, should a waiver from the County Survey be requested (non-refundable). Check or money orders payable to Lander County

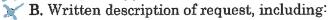


2. Proof of ownership. If the person signing the owner's affidavit is <u>not</u> listed as the property owner in the most recent records of the Lander County Assessor, proof of ownership acceptable to the administrator must be submitted with the application



3. Review Materials including:

🔀 A. Complete application form

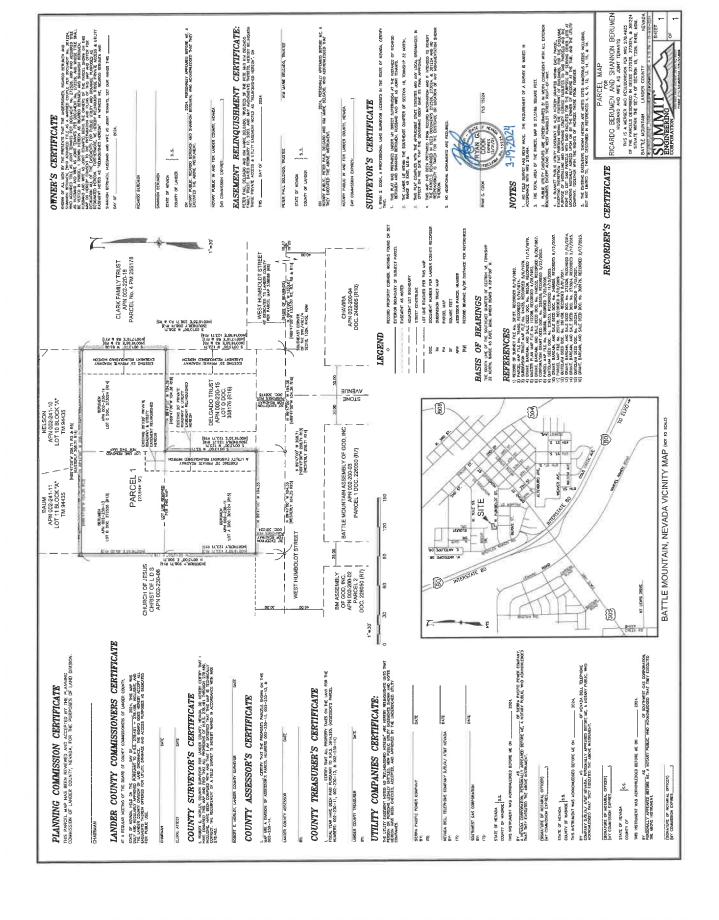


- Details on the proposed development, improvements (including street and fire protection improvements) and how it meets all applicable development standards
- Proposed use on each parcel (if applicable)
- Existing and proposed street dedications
- Description of utilities, including water supply and wastewater disposal
- Any potential effects to adjoining property owners with regard to noise, dust, traffic
- Response to all required findings (see page 3)
- MA o C. Title report dated within 90 days
- D. Water right per parcels (if applicable)
- E. Any bonding of roads or improvements (if applicable)
 F. Any necessary engineering or other technical reports, as determined by staff
- 4. Site Plan prepared in accordance with Chapter 16.12 of Lander County Municipal Code, including existing buildings, setbacks, legal access, and other pertinent information
- 5. One hardcopy of proposed Parcel Map and one electronic copy (CD or USB) of all application materials. Plan sets
- 6. Required one week prior to scheduled Planning Commission Meeting Mylar of the proposed map with all appropriate signatures & changes required by review

NOTE

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

PRELIMINARY, FOR REVIEW ONLY



BERUMEN PM
FILE NAME = N:\DWGS\J83187_745WHumboldtStPM\BerumenPM

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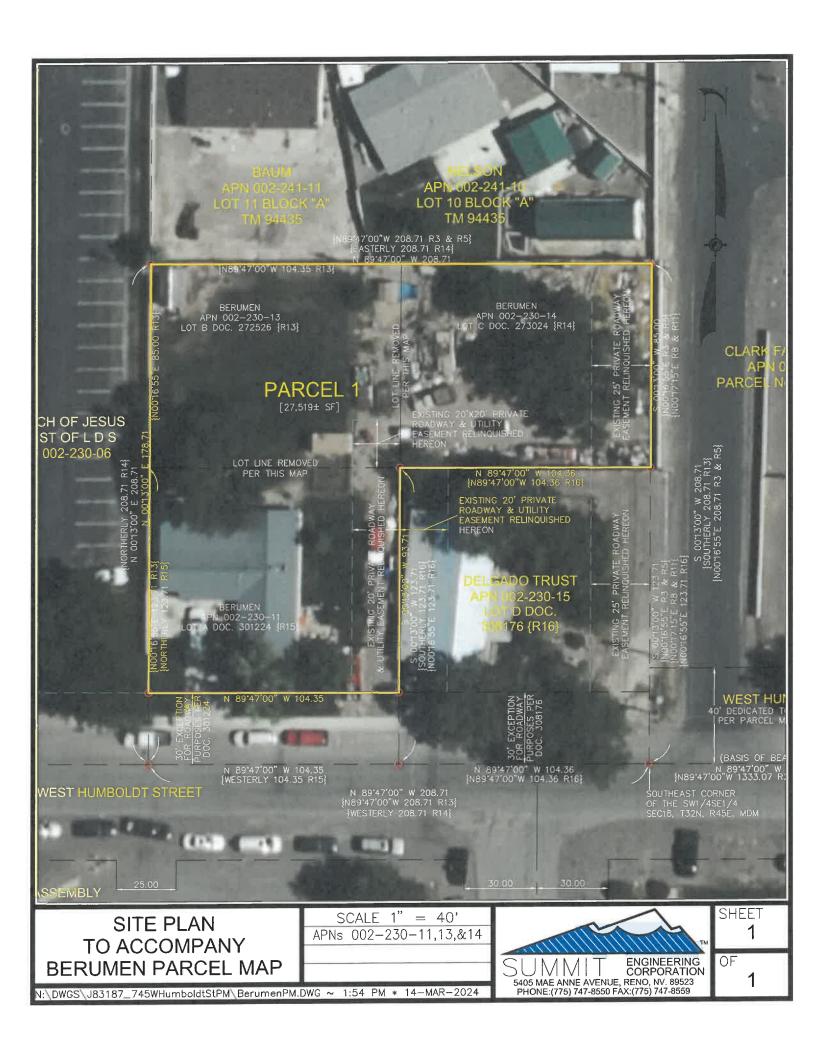
27519.0 SQUARE FEET 0.632 ACRES AREA TOTAL DISTANCE 774.84 CLOSING VECTOR N 48°01'32" E 0.000 Zero error of closure

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Close Window Personal Property Sales Data Secured Tax Inquiry Recorder Website

1.14 (4.44)			Parcel D	Detail for Par	cel # 002-	230-11	a dece al calabler cally i dell'agent proper grant a commission			
						Prior Pare	cel # 002-2	230-04		
Lo	ocation					0	wnership			
Property Location 745 W HUMI Town District 2.0 - Battle M Subdivision PAR IN 18/32 Property Name	lountain T	own	Add'l Addr Assessor Legal Desc Ag Lar	Maps ription	Mai Legal (Vesting	iling Address 745 W HU BATTLE II Dwner Name BERUME SHANNO	IMBOLDT S MOUNTAIN, N, RICARD	STREET NV 89820 O &	Docume	hip History ent History ge 21 / 0 /
Des	scription	1				Appraisa	l Classific	ations		
Ag Acres .000	quare Fee W/R Acres	000, a		.,		Current Land Use Co	de 200	Code Tabl	е	
Single- family Detached Non-dwe	elling Units	s 0	Bedroom	s / Baths 3 /		Zoning Code	(s) <u>R1</u>			
Single- 0 Mobile Home family Attached	e Hookups	3 0		Stories 1.0		Re-appraisal Gro Original Construction Ye	•		l Year 2019 I Year 1979	
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Assess	ed Valua	ation				Taxal	ole Valuat	ion		
Assessed Values Land Improvements Personal Property Ag Land	7,700 26,081 0 0	2023-24 7,700 26,765 0	7,700 23,789 0 0			Taxable Values Land Improvements Personal Property Ag Land	22,000 74,517 0 0	2023-24 22,000 76,471 0 0	2022-23 22,000 67,969 0 0	
Exemptions Net Assessed Value	33,781	34,465	31,489			Exemptions Net Taxable Value	96,517	98,471	89,969	
Increased (New) Values		0	0			Increased (New) Value	s 0	0	0	
Land Improvements Personal Property	0 0 0	0	0			Improvements Personal Property	0	0	0	

Back to Search List



Close Window

Personal Property

Sales Data

Secured Tax Inquiry

Recorder Website

Parcel Detail for Parcel # 002-230-13 Prior Parcel # 002-230-10 Ownership Location BERUMEN, RICARDO & Property Location 735 W HUMBOLDT STREET Assessed Owner Name Add'l Addresses SHANNON Assessor Maps Mailing Address Ownership History District 2.0 - Battle Mountain Town Legal Description 745 W HUMBOLDT STREET Document History Subdivision PAR IN 18/32/45 PAR SPLIT Lot Block BATTLE MOUNTAIN, NV 89820 Ag Land Legal Owner Name BERUMEN, RICARDO & Property Name SHANNON 272526 11/13/2014 Year / Book / Page 14 / 665 Vesting Doc #, Date Map Document #s **Appraisal Classifications** Description Square Feet 8,712 Total Acres ,200 W/R Acres ,000 Ag Acres .000 Code Table Current Land Use Code 236 **Improvements** Single- of family Detached Bedrooms / Baths 3 / 2.00 Non-dwelling Units 1 Zoning Code(s) R1 Single- of family Attached Mobile Home Hookups 1 Stories 1.0 Re-appraisal Year 2019 Re-appraisal Group 5 Multiple-family Units 0 Weighted Year Original Construction Year 1980 Wells 0 Garage Square Ft... 0 Attached / Detached Mobile Homes 1 Septic Tanks 0 Total Dwelling Units 1 Buildings Sq Ft 0 Residence Sq Ft 924 Improvement List Basement Sq Ft 0 Basement Improvement Sketches Bedrooms / Baths 0 / .00 Finished Basement SF 0 Improvement Photos **Taxable Valuation Assessed Valuation** Taxable Values 2024-25 2023-24 2022-23 <u> 2024-25</u> <u>2023-24</u> <u>2022-23</u> Assessed Values 10,000 10,000 Land 10,000 3,500 Land 3.500 3.500 1,160 1,071 Improvements 1,223 375 Improvements 428 406 0 Personal Property Personal Property 0 0 0 0 0 0 Ag Land 0 0 0 Ag Land 0 0 0 Exemptions 0 0 0 Exemptions **Net Taxable Value** 11,223 11,160 11,071 Net Assessed Value 3,928 3,906 3.875 Increased (New) Values Increased (New) Values 0 0 0 0 Land 0 0 Land 0 Improvements 0 0 0 0 0 Improvements 0 0 Personal Property 0 0

Back to Search List

Personal Property

0

0



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

Recorder Website

Parcel Detail for Parcel # 002-230-14

Location

Property Location 715 W HUMBOLDT STREET

Town

District 2.0 - Battle Mountain Town

Subdivision PAR IN 18/32/45 PAR SPLIT Lot Block

Property Name

Add'l Addresses

Assessor Maps

Legal Description Ag Land

Ownership

Prior Parcel # 002-230-10

Assessed Owner Name BERUMEN, RICARDO & SHANNON

Mailing Address

745 W HUMBOLDT STREET

Document History BATTLE MOUNTAIN, NV 89820

Ownership History

Legal Owner Name BERUMEN, RICARDO &

SHANNON

Vesting Doc #, Date

273024 02/17/2015 Year / Book / Page 15 / 667

Map Document #s

Description

Total Acres .200 Square Feet 8,712

W/R Acres ,000 Ag Acres .000

Improvements

Bedrooms / Baths 0 / Single- 0 family Detached Non-dwelling Units 0

Single- of family Attached Mobile Home Hookups 1 Stories .0

Multiple- 0 family Units Garage Square Ft... 0 Wells 0 Attached / Detached Mobile Homes 0 Septic Tanks 0

Total Dwelling Units 0 Buildings Sq Ft 0 Residence Sq Ft 0

Improvement List Basement Sq Ft 0 Improvement Sketches

Improvement

Appraisal Classifications

Code Table Current Land Use Code 280

Zoning Code(s) R1

Re-appraisal Year 2019 Re-appraisal Group 5 Original Construction Year 1980 Weighted Year

t Photos Finished I	Basement SF 0	Bedrooms / Baths .00
Asses	sed Valuation	
Assessed Values	2024-25 2023-	24 2022-23

Basement

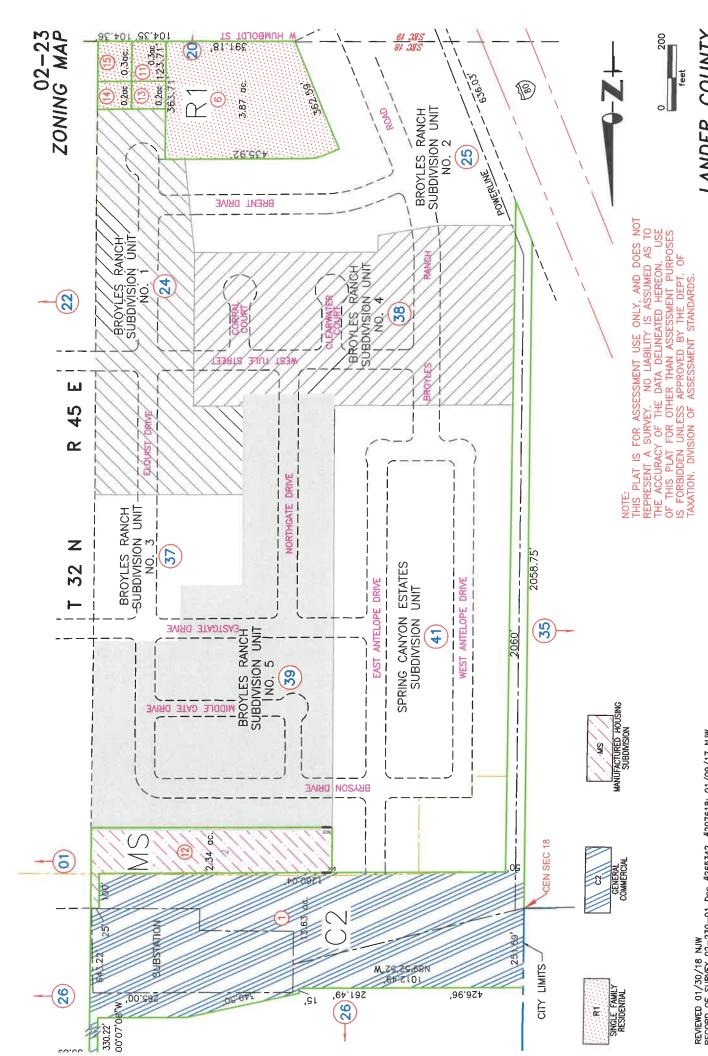
Assessed Valuation					
Assessed Values	2024-25	2023-24	2022-23		
Land	5,600	5,600	5,600		
Improvements	1,524	1,446	1,335		
Personal Property	0	0	0		
Ag Land	0	0	0		
Exemptions	0	0	0		
Net Assessed Value	7,124	7,046	6,935		
Increased (New) Values					
Land	0	0	0		
Improvements	0	0	0		
Personal Property	0	0	0		

Taxable Valuation							
Taxable Values	2024-25	2023-24	2022-23				
Land	16,000	16,000	16,000				
Improvements	4,354	4,131	3,814				
Personal Property	0	0	0				
Ag Land	0	0	0				
Exemptions	0	0	0				
Net Taxable Value	20,354	20,131	19,814				
increased (New) Values	;						
Land	0	0	0				
Improvements	0	0	0				
Personal Property	0	0	0				

Back to Search List

UPDATE LANDBASE 10/11/21 NJW RECORD OF SURVEY 02-230-01 Doc #265342, #207618; 01/09/17 NJW REVIEWED 03/27/23 NJW

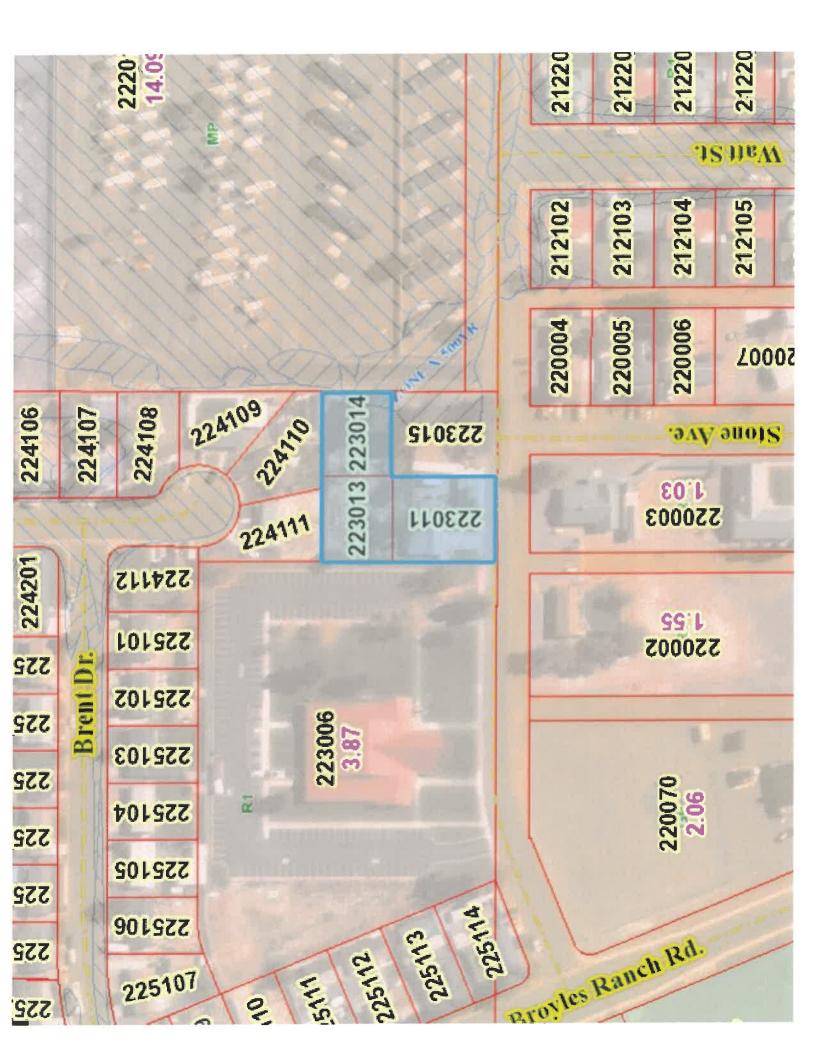
Battle Mountain LANDER COUNT



REVIEWED 01/30/18 NJW RECORD OF SURVEY 02-230-01 Doc #265342, #207618; 01/09/17 NJW

LANDER COUNTY







March 14, 2024

Robert Morley, PLS, Lander County Surveyor c/o High Desert Engineering LLC 640 Idaho Street Elko, NV 89801 775-738-4053 remorley@frontiernet.ent

Re: Waiver Request for a Merger & Resubdivision Parcel Map for Ricardo & Shannon Berumen located in Battle Mountain, NV (Lander APNs 002-230-11, 13, & 14)

Robert:

Summit Engineering Corporation has been contracted by Ricardo & Shannon Berumen to combine their three Battle Mountain parcels into one legal parcel.

Per NRS 278.4925 a Merger and Resubdivision Parcel Map has been prepared from record information. This letter is serving as a request for a Waiver related to performing a field survey on said M&R Parcel Map.

If you have any questions or need any additional information, please contact me at 775-787-4316 or ryan@summitnv.com.

Sincerely,

Ryan Cook, PLS, WRS, CFedS

VP & Surveying Department Manager

SUMMIT ENGINEERING CORPORATION

March 19, 2024

Ryan Cook, PLS Summit Engineering Corporation 5405 Mae Anne Avenue Reno, NV 89523

Re: Parcel Map in support of a Merger & Re-subdivision for

Ricardo Berumen and Shannon Berumen

Dear Ryan,

I am writing in response to your letter received by email dated March 14, 2024, requesting the waiver of the field survey for the parcel map in support of a merger & re-subdivision for Ricardo Berumen and Shannon Berumen located in Battle Mountain, Nevada. This parcel map would merge the parcels described in the deeds recorded as Document No.'s 272526, 273024 and 301224 being Assessor's Parcel No.'s 002-230-11, 002-230-13 and 002-230-14 into one parcel per N.R.S. 278.4925.

Due to the fact that this merger merely eliminates the interior lines between the existing parcels and does not change the original position of the exterior boundary of the said Parcels, which in effect becomes 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, P.L.S. Lander County Surveyor

Rhut T. moly

CC: Aaron Martinez, AM Engineering

Planning department

From: Robert E Morley <remorley@frontiernet.net> on behalf of Robert E Morley

Sent: Tuesday, March 19, 2024 4:04 PM

To: 'Ryan Cook'; 'Planning department'

Cc: 'Aaron Martinez'; 'Aaron Martinez'

Subject: RE: Berumen Parcel Map Review W/ Survey Waiver Request

Attachments: Berumen Bt Mtn Survey Waiver.pdf

Hello Ryan,

I have reviewed the parcel map merger and re-subdivision for Ricardo and Shannon Berumen in Battle Mountain. As we discussed on the phone, there are two small corrections. The first is in the Surveyor's Certificate. On line 2 in the certificate in states "The Lands Surveyed lie within" I think that due to the fact you are requesting a waiver of the survey the word "Surveyed" should be removed so that Line 2 now reads "The Lands Lie within....". The other small corrections is in the County Surveyor's Certificate. This certificate reads that the requirement for the survey is waived pursuant to NRS 278.464. I think this should be changed to read NRS 278.463. Once these two small changes are made the map is good to go as far as I am concerned.

I am attached the letter granting the waiver of the survey and I have Cc'd Shelby on this email so she is aware of our conversation regarding the map. Please don't hesitate to contact me if you have any additional questions or concerns regarding this matter.

Thanks Bob

Robert E. Morley High Desert Engineering 640 Idaho St. Elko, NV 89801

Ph. 775-738-4053 Fx. 775-753-7693 remorley@frontiernet.net

From: Ryan Cook [mailto:ryan@summitnv.com] Sent: Tuesday, March 19, 2024 10:18 AM

To: Planning department <Planning@landercountynv.org>; remorley@frontiernet.net

Cc: Aaron Martinez <amartinez@landercountynv.org>; Aaron Martinez <aaron@am.engineering>

Subject: RE: Berumen Parcel Map Review W/ Survey Waiver Request

Shelby – Thanks for catching that. See attached version.

Ryan Cook PLS, CFedS, WRS

VP & Survey Department Manager

t: 775-787-4316



From: Planning department < Planning@landercountynv.org >

Sent: Tuesday, March 19, 2024 10:09 AM

To: remorley@frontiernet.net

Cc: Ryan Cook <ryan@summitnv.com>; Aaron Martinez amartinez@landercountynv.org; Aaron Martinez

<aaron@am.engineering>

Subject: RE: Berumen Parcel Map Review W/ Survey Waiver Request

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

One thing I did notice as I was looking at the map is it is missing the Planning Commission Certificate.

Shelby Knopp
Lander County Planning Coordinator
PH (775)635-2860
50 State Route 305
Battle Mountain, NV 89820
Planning@landercountynv.org

From: Planning department [mailto:Planning@landercountynv.org]

Sent: Tuesday, March 19, 2024 9:27 AM

To: remorley@frontiernet.net

Cc: 'Ryan Cook' <ryan@summitnv.com'>; Aaron Martinez (amartinez@landercountynv.org)

<amartinez@landercountynv.org>; Aaron Martinez (aaron@am.engineering) <aaron@am.engineering>

Subject: Berumen Parcel Map Review W/ Survey Waiver Request

Good Morning Bob,

Please see attached Parcel Map and Waiver Request for your review.

Let me know if there is anything else you need.

Thank you!

Shelby Knopp
Lander County Planning Coordinator
PH (775)635-2860
50 State Route 305
Battle Mountain, NV 89820
Planning@landercountynv.org

county Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2nd and 4th Thursday of each month Each individual is responsible to complete their own agenda request form and have it turned in Wednesday by 4:00pm the week prior to the meeting.

COMMISSIONER MEETING DATE:	APRIL 25,2024		LANDED COUNTY		
NAME: PAM HARRINGTON	REPRE	SENTING:	LANDER COUNTY	<u> </u>	
ADDRESS:LANDER COUNTY OFFICE					
PH:(775) 870-0015	PH:				
WHICH NUMBER SHOULD WE CALL DURING	NORMAL BUSINESS HOURS	3?			
WHO WILL BE ATTENDING THE MEETING:	PAM HARRINGTON_				į
JOB TITLE: _NATURAL RESOURCE OFFICER_	MAIL:PHARRINGTON@	∌LANDERCOUNT	YNV.ORG		
SPECIFIC REQUEST TO BE PLACED ON THE	AGENDA:				
none					
BACKGROUND INFORMATION:					
FINAL COMMENTS TO BE SUBMITTED ON RC PROPOSED MITIGATION PLAN, IMPACTS TO LANDOWNERS ALONG INDIAN CREEK WHAT ACTION WOULD YOU LIKE THE BOARD	DOMESTIC WELLS AND WA	TER RIGHTS, PR	ER IMPACTS TO INDIA IVATE PROPERTY IMF	N CREEK AND PACTS TO)
COMMISSIONERS TO APPROVE AND SIGN CO			FOR THE PROJECT		
WILL THERE BE A POWERPOINT PRESENTAT REQUIRED AT THE TIME BACKUP IS TURNED YES NOX_	FION? IF SO WILL IT BE PAP IN. THUMB DRIVE PRESEN	ER FORM OR A T	THUMB DRIVE OR BOT ED TO BE OPERATED	TH? BOTH WIL BY PRESENT	.L BE ΓER.
ARE THERE ANY COSTS ASSOCIATED WITH	YOUR REQUEST?			YES	NO _X_
HAS THIS ISSUE BEEN DISCUSSED AT A PRIC	OR COMMISSION MEETING	?		YES _X_	NO
WHEN?					
HAS THIS ISSUE BEEN REVIEWED AND APPR	ROVED BY AFFECTED DEPT	HEADS?		YES	NO _X_
ALL BACKUP MATERIAL MUST BE PROVIDED	WITH AGENDA REQUEST, I	NOT AT THE MEE	ETING:		
IS ALL THE BACK UP MATERIAL ATTACHED T				YES _X	NO
IF THE ITEM IS A CONTRACT AND/OR AGREE BY THE DISTRICT ATTORNEY'S OFFICE PRIO HAS THE DISTRICT ATTORNEY'S OFFICE PRO	R TO AGENDA SETTING OF	R IT WILL NOT GO	JST BE REVIEWED ON THE AGENDA.	YES	NO X
THE COUNTY MANAGER RESERVES	THE RIGHT TO REJECT OR		ABLING ALL AGENDA	REQUESTS F	OR
ALL INFORMATION STATED IS CORRECT AND					
SIGNATUREPAM HARRINGTON	DATE4.19/2	.4			

COUNTY MANAGER

BARTOLO (Bert) RAMOS 50 State Route 305 Battle Mountain, NV 89820 (775)635-2885



Submit electronically via email to

BLM Project Manager at BLM NV BMDO P&EC NEPA@blm.gov

April 25, 2024

Dear Mr. Sherve,

Background

Lander County became aware of the Robertson project several months into the Cooperating Agency pre-NEPA phase in 2023. The draft ADEIS and SERs were already near final and there was not much time left for Lander County to weigh in on the project.

Most troubling was the fact that 50 private properties very close to the project were not analyzed or even recognized in the draft documents. The Dean Ranch was called out as the closest human receptors to the project. Contractors and Nevada Gold Mines have known there are private parcels along Indian Creek for years, including organization of a monitoring program for domestic wells and Indian creek. It is unclear why impacts to these private properties were not included in the ADEIS and SERs until Lander County pointed out this serious deficiency in the analyses.

There are several aspects to this project that the County has voiced concern during the Cooperating Agency process, some that are yet to be addressed or at least provided answers to our comments. We submit these bulleted items as ongoing concerns that will hopefully be alleviated as the process moves forward.

Concerns

Water Rights / Groundwater

- Lander County suggests the BLM select the preferred alternative to partially backfill of the Gold Pan Pit over the Proposed Action. Modelling shows this alternative may reduce impacts to private property groundwater availability in the area. This reason alone should spur the BLM to require the partial backfill alternative.
- 2) Mitigation plans for domestic wells and water rights have not been agreed upon. As mentioned several times in the Cooperating Agency process, the Lander County Master plan directs the County Commissioners to oppose projects that harm water rights. "Policy 3-7: Impacts to private lands from development

COUNTY MANAGER

BARTOLO (Bert) RAMOS 50 State Route 305 Battle Mountain, NV 89820 (775)635-2885

proposals on BLM managed lands and USFS lands shall be fully evaluated for potential impacts and proper mitigation established. Resources to be evaluated include, among others:
Impacts to well owners and water right holders, and water resources..." Policy Plan for Federally Administered Lands 2017. Additionally, the DRAFT 2024 Lander County Master Plan: CNR.25 Make available adequate water resources to maintain the variety of important uses in Lander County, such as agriculture, mining, municipal and industrial, and geothermal development. Projects that reduce or eliminate water resources available to support uses in Lander County shall be opposed. CNR.26 Monitor and track any changes that diminish the groundwater recharge and relationship among groundwater aquifers in Basins 56, 57, 58, and 59.

ANDER COTT

As such, we must oppose this project until monitoring and mitigation plans are agreed upon to protect Lander County property owners. Lander County will work with NGM to come up with a plan, but at this time there are no assurances that property owners will be made whole if this project goes forward and water rights are harmed. If a cooperative effort for mitigation and funding is pursued between Lander County property owners and NGM, Lander County Commissioners request that property owners that were modelled to be affected by the Deep South project be included in this effort. Lander County did not participate in the Cooperating Agency process for Deep South and have only recently learned that there are modelled wells and water rights that will be affected by this project in addition to the Robertson project in Lander County. To our knowledge, agreed upon safeguards and long term funding to mitigate damages offsite have not occurred.

Mitigation measures for water rights and surface waters should include increased monitoring locations and data loggers to detect changes to groundwater levels in advance of receptor impacts.

Groundwater models are not perfect and impacts may not be revealed exactly how a model predicts. Lander County requests NGM engage in a monitoring and mitigation process that allows for early detection of impacts and includes possible impacts beyond what is shown in the ten foot draw down plus one-mile buffer, along Indian Creek in particular.

Air Quality

CO levels are modelled to go from 800 to 2,800 ug/m3 **8 hour** and 1,000 to 11,000 ug/m3 one hour. Residents living close to the project will breath this air 24 hour per day. This increase is considered degraded minor to moderate localized impacts. The air quality that Lander County residents living within the 15-mile buffer of the project will be breathing is considered a minor to moderate reduction in localized impacts. Will monitors be installed to track what the actual air quality will be at receptor locations?

COUNTY MANAGER

BARTOLO (Bert) RAMOS 50 State Route 305 Battle Mountain, NV 89820 (775)635-2885



Noise

A noise study was performed to capture what impacts there would be to Greater Sage Grouse and also property owners near the project. The noise study had errors that were never clarified with mistakes labeling distances of receptor sites to the project, and other anomalies that were pointed out in previous comments submitted. No response was provided to we reiterate our concerns here and also make mention that a third party noise expert consultant is reviewing the report.

Greater Sage Grouse impacts

Mitigation for haul truck noise was contemplated to include a ten-foot-high berm to dampen the noise. A haul truck driver contacted Lander County to let us know that haul truck tires are higher than ten feet high and the berm may not provide much assistance.

Human Receptors

There are several properties in close proximity to the project site that are used recreationally by property owners although no home sites have been built yet. The enjoyment of their property with the background noise of the mine maybe compromised.

The timing of the study last year was at all-time high stream levels never seen before by longtime residents in the area. This background noise from a rushing stream factored into the sound study, along with wind that was included in the overall measurements. The study did not provide representative conditions with all of these factors in play. Another longer study to cover different atmospheric conditions and subtracting wind noise and outlying stream conditions would provide a more realistic model of what can be expected at private properties close to the project.

Indian Creek

Indian Creek is modeled to be affected by the Robertson Project. As mentioned earlier, a monitoring program needs to be installed so that mitigation measures can be implemented before there is degradation to the stream.

Mitigation Measures

Mitigation plans that were devised for Deep South are now being applied to the Robertson Project. Lander County believes mitigation to be subject to the full analyses that NEPA brings to such actions. The mitigation for some of the large mining projects will go on much longer than the actual mining. If mitigation plans are not subject to the scrutiny of NEPA and proven to be viable and funded, there is not confidence that mitigation will be achieved in a meaningful way. Mitigation measures for Indian Creek

COUNTY MANAGER

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must be shown to be viable, not produce harm to resources, have water rights that are secured for replacement water, and all parties agree on this path forward.



Aquatics Study

Lander County requested an aquatics study be performed on Indian Creek so that there was baseline data available to assess impacts. BLM did not require this report, nor did they use the one that NGM voluntarily produced at our request. However, the aquatics study did not include analysis of fish species, which an assumption was made would be a foundational component to the study. Lander County requests that an aquatic study be performed and evaluated be BLM to show what the characteristics of fish species are that currently live in Indian Creek. Omitting analysis of fish species in a perennial stream that has been modeled to have impacts from the project and require mitigation is a flaw in the process.

Access to the Mine

Lander County Road, also known as Hilltop Road, is depicted to have an emergency access point. Emergency access is appropriate, given the condition of the county road cannot handle additional traffic with large trucks. We note that this route if for emergency egress. If mine employees elect to use Hilltop Road from Battle Mountain to get to work, the road would need some significant improvements to handle this traffic.

Thank you for the opportunity to comment on this project and we hope to see resolution of some concerns Lander County has posed to you.

Respectfully,

Bryan Sparks Lander County Commissioner Chairman



United States Department of the Interior

BUREAU OF LAND MANAGEMENT

50 Bastian Road Battle Mountain, Nevada 89820 Fax: 775-635-4034 Phone: 775-635-4000

Mount Lewis Field Office

https://www.blm.gov/nevada



FINAL DECISION PHOENIX MINE AUM CANCELATION Nevada Gold Mines, LLC - 2700367

CERTIFIED MAIL: (7018 3090 0000 8748 1572) RETURN RECEIPT REQUESTED

Chris Jasmine Nevada Gold Mines, LLC. 1655 Mountain City Highway Elko, NV 89801

Dear Mr. Jasmine:

The Mount Lewis Field Office (MLFO) is issuing this final decision to implement the cancellation of Animal Unit Months (AUMs) within the Copper Canyon Grazing Allotment. While there are four grazing permits within this allotment, you have requested on behalf of Nevada Gold Mines, LLC (NGM) to take the full AUM cancellation voluntarily via a letter dated August 1, 2023. As a result of this final decision, only permit 2700367 will receive AUM cancellations.

This action was analyzed in the 2002 Phoenix Mine EIS (NV063-EIS00-28) and the 2016 Greater Phoenix Mine EIS (DOI-BLM-NV-B010-2016-0009-EIS). The cancellation in authorized AUMs is due to lands being devoted to another authorized public use and the exclusion of livestock by mine boundary fences. Because portions of the Copper Canyon Grazing Allotment will become unavailable to livestock grazing, the cancellation of these AUMs are necessary. This decision is being issued in accordance with 43 CFR 4110.4-2(b) as the permittee has voluntarily opted for the cancellation.

BACKGROUND

The Phoenix Mine is located approximately 10 miles to the southwest of Battle Mountain, NV. The plan of operations boundary fence currently encompasses 4,279 acres of BLM land within the Copper Canyon Allotment. The Greater Phoenix Mine Project has identified an additional 4,365 acres to be encompassed by the plan of operations boundary fence managed by the BLM. The total BLM acres to be encompassed by the plan of operations boundary fence is 8,644. These projects identified a total of 751 AUMs that would be cumulatively cancelled because of the decrease of land acreage as required by the grazing regulations and associated with these mine projects. While the mine project EISs identify this reduction as a temporary "suspension" in AUMs, the grazing regulations provide for cancellation, not suspension, of AUMs when lands are devoted to another use.1

REC'D LAMER

¹ With the 1995 amendments to the BLM's grazing regulations, reductions in authorized use resulting from decreases in public land acreages are no longer treated as suspended use. 60 Fed. Reg. 9894, 9932 (Feb. 22, 1995); 43 CFR 4110.4-2.

Public consultation for this final decision was completed under the scoping and comment periods for the respective project EIS. The alternative in each EIS which identified grazing reductions was selected under each respective Record of Decision. Prior to implementing the AUM cancellations that result from the Phoenix and Greater Phoenix mine projects, 43 CFR 4110.4-2(b) requires the permittee be given 2 years prior notification of the cancellation. The permittee can opt to waive the two-year prior notification.

On September 14, 2022, the MLFO issued a Proposed Decision to implement the 751 AUM reduction identified for the Copper Canyon Grazing Allotment. The proposed decision reduced each of the four permittees' AUMs proportionally to each permittee's share of AUMs for the allotment, with a proposed reduction of 536 AUMs for Badger Ranch; 8 AUMs for Chiara Ranch; 57 AUMs for Ellison Ranching Company; and 150 AUMs for Nevada Gold Mines, LLC. Four protest letters were received.

In an August 1st, 2023, letter Nevada Gold Mines voluntarily requested to take the full 751 AUM cancellation from their permit to reduce the impact from the Phoenix Mine to the other grazing operators within the grazing allotment. The currently permitted AUMs and associated AUM cancellations from Nevada Gold Mines' permit for the Phoenix project and the Greater Phoenix project are outlined in Table 1.

		t Permitted UM	itted AUMs Cancelled		New Permitted AUM	
Permittee	AUM	% of Total	Phoenix	Greater	End	Change
Badger Ranch	3,587	71%	0	0	3,587	0
Chiara Ranch	50	1%	0	0	50	0
Ellison Ranching Company	384	8%	0	0	384	0
Nevada Gold Mines, LLC	1,002	20%	385	366	251	-751
Total	5,023	100%	385	366	4,272	-751

Table 1: Current Permitted Use in the Copper Canyon Allotment, cancellations identified in the Phoenix Mine Project and Greater Phoenix Mine Project as modified, and New Permitted Use by grazing permittee.

The perimeter fences identified for the Phoenix Mine EIS have been constructed. However, some of the Greater Phoenix Mine Project fences have not yet been fully constructed.

The MLFO has completed a Determination of NEPA Adequacy (DOI-BLM-NV-B010-2022-0028-DNA) on September 14, 2022. The DNA is enclosed with this Final Decision. This Final Decision is in conformance with the analysis of the Phoenix Mine EIS (NV063-EIS00-28) and the 2016 Greater Phoenix Mine EIS (DOI-BLM-NV-B010-2016-0009-EIS).

PROTEST AND RESPONSE SUMMARY

The proposed decision was issued by the MLFO on September 14, 2022. Timely protests were received from Badger/Chiara Ranches, Eureka County, Lander County and Nevada Cattleman's Association. Protests centered around the same issues of: notice of cancellation; whether the reduction in AUMs is necessary; and suspension versus cancellation of AUMs. These protest points and the BLM's responses are as indicated below.

'Permittees did not receive required notice of cancellation.'

43 CFR 4110.4-2(b) provides "When public lands are disposed of or devoted to a public purpose which precludes livestock grazing, the permittees and lessees shall be given 2 years' prior notification

before their grazing permit or grazing lease and grazing preference may be canceled," however, "A permittee or lessee may unconditionally waive the 2-year prior notification."

Protestors claim the permittees were not adequately notified that the AUM cancellations would be implemented. The BLM provided scoping, comment periods and notice of the Final EIS and Decision Records, through which the permittees were directly notified of acres of grazing land that would be devoted to another use and that authorized AUMs would be reduced. The Phoenix Mine EIS and Greater Phoenix EIS finalized in July 2018 clearly identified the AUMs proposed to be reduced, including by permittee, as a result of these mine projects.

While it is BLM's position that the EIS and Decision Records serve as sufficient notification to all four permittees that certain lands in the Copper Canyon Allotment were being devoted to another use and that AUMs would be reduced accordingly, on August 1, 2023, the MLFO received a written request from NGM to apply the full AUM cancellation provided for in the proposed decision under grazing permit 2700367. This request makes this protest point moot as the permittee that will receive the AUM cancellation did not protest the sufficiency of notification under 43 CFR 4110.4-2(b) and waived the 2-year notification requirement through its voluntary AUM cancellation request.²

'Cancellation of AUMs is not necessary or appropriate.'

43 CFR 4110.4-2 (a)(1) provides, "Where there is a decrease in public land acreage available for livestock grazing within an allotment Grazing permits or leases may be cancelled or modified as appropriate to reflect the changed area of use."

Protests to the proposed decision assert the appropriate method to determine a cancellation in AUMs is through an allotment wide assessment of available forage and through an assessment of livestock distribution and allege that there is sufficient forage to preclude the need for a reduction in AUMs.

For the Phoenix Decision, a carrying capacity analysis is provided in the EIS within the project area and the associated cancellation reflects that analysis. For the Greater Phoenix Project, the BLM applied the current allotment wide stocking rate and implemented a proportional cancellation based on the reduction in allotment acreage.

The Phoenix Mine will exclude approximately 14% of the BLM Administered Acres within the Copper Canyon Allotment from livestock grazing. Due to the scale of AUMs to be removed from grazing access, the BLM concluded that an AUM cancellation was appropriate and necessary and provides the methodology supporting the reduction in AUMs in the Phoenix and Greater Phoenix EISs respectively.

While the protestors allege that there is sufficient forage on the range to preclude this cancellation in AUMs, that data has not been provided to the BLM. The BLM is unable to verify the referenced monitoring data was collected consistent with BLM approved protocols or at locations which will sufficiently represent the actual use from livestock.

'Any AUMs reduced should be suspended rather than cancelled.'

The protestors assert that AUMs should not be cancelled as outlined in the proposed decision, but rather kept with the grazing permits and moved into a suspended category and expressed the concern that if the BLM returns those AUMs at a future date, they may not be associated with the correct

² BLM notes that even if one were to assume that the Phoenix and Greater Phoenix Records of Decision did not provide the required regulatory 2-year notification (as the protest letters claim), given the issuance of the September 14, 2022 Proposed Decisions, the two-year notification period for each permittee ends in September 2024.

permittee. Protesters urge that BLM should suspend AUMs pursuant to 43 CFR 4110.3-3 or as a "modification" under 43 CFR 4110.4-2(a)(1). Neither of those arguments are consistent with the regulations. Because the lands are being devoted to another use, 43 CFR 4110.4-2, not 43 CFR 4110.3-3, is the applicable regulation. To the extent protesters urge that 43 CFR 4110.4-2(a)(1) provides that grazing permits may be "cancelled or modified as appropriate to reflect the changed area of use," and that "modified" should be read to include "suspended," this ignores the fact that the term "suspended" was specifically omitted from 43 CFR 4110.4-2 and replaced instead by "cancelled."

43 CFR 4100 defines suspension as, "The temporary withholding from active use, through a decision issued by the authorized officer or by agreement, of part or all of the permitted use in a grazing permit or lease." However, because a portion of the allotment is being devoted to another use the regulations at 43 CFR 4110.4-2(a)(1) apply. And to the extent there may be additional forage available at a future date after all mining operations and reclamation activities have ended, 1) the BLM does not currently know what acres and forage will be available to livestock grazing following reclamation or 2) when such post-reclamation assessment and determination may be made.

If, once all mining operations end and reclamation is completed, additional forage becomes available, the regulations at 43 CFR 4110.3-1 allow for increases in permitted use and 4110.3-1(b-c) provide a hierarchy for how to allocate additional sustained yield forage to term permits and leases.

4110.3-1(c) prescribes that the BLM will conduct Consultation, Cooperation, and Coordination (CCC) with affected permittees, and make available AUMs on a sustained yield basis to current permittees within that allotment. During that process, the BLM will determine, based on CCC the record of historic AUMs adjustments and the record of performance, what the appropriate distribution of increased AUMs would be.

Several mining related facilities may exist indefinitely past reclamation and will require specific vegetative cover requirements to maintain reclamation standards. It is highly speculative to expect that the BLM would return the same number of AUMs to active use as are cancelled under this decision. There is nothing in this decision that would prevent BLM from determining that some or all the lands being devoted to mining operations can be returned to grazing use and from increasing AUMs based on an increased availability of forage. A decision to increase AUMs would also most appropriately be made through an allotment wide assessment following completion of mining and achievement of reclamation standards to determine rangeland health and available carrying capacity.

FINAL DECISION

It is my decision to implement the following:

- 1. Cancel 385 AUMs from 2700367 as analyzed by the Phoenix Mine Project.
- 2. Cancel 366 AUMs from 2700367 as analyzed by the Greater Phoenix Mine Project.

Following the closure of mining operations and when reclamation standards have been achieved, the BLM has the discretion to consider an application for increase in AUMs through a decision-making process under 43 CFR 4110.3-1.

RATIONALE

In accordance with 43 CFR 4110.4-2, when there is a decrease in public land acreage available for livestock grazing within an allotment, the authorized officer may cancel or modify grazing permits as appropriate to reflect the changed area of use. The analysis for the cancellation in AUMs was completed through the Phoenix EIS and Greater Phoenix EIS. This cancellation in AUMs is necessary to prevent the concentration of livestock on unexcluded acres which may lead to overgrazing. The

permittees received notice that certain lands within the Copper Canyon Allotment would be devoted to another use when BLM analyzed the final action in the EISs and issued the Records of Decision authorizing the Phoenix Mine on 11/28/2003 and the Greater Phoenix Mine on 9/5/2018, and the two-year prior notification period ended in 2004 and in 2018 respectively. A proposed decision was issued on September 14, 2022 to cancel 751 AUMs consistent with those Records of Decision. BLM is now issuing this final decision to implement the AUM cancellations associated with the Phoenix Mine and Greater Phoenix Mine Projects.

This action will be implemented in accordance with 4110.4-2(a)(1) which provides for the cancellation of AUMs, in whole or in part, as a result of a decrease in public land acres available. In the Preamble for the 43 CFR 4100 grazing regulation revisions in 1995 (60 FR 9894, 9932) the Department responded to comments requesting the suspension, rather than cancellation of AUMs under 4110.4-2 as follows:

The final rule has removed "suspend" and "suspension" because it does not serve the best interests of either the rangeland or the operator to continue to carry suspended numbers on a permit unless there is a realistic expectation that the AUMs can be increased due to increased forage availability. If such numbers are carried, the permittee or lessee may have an unrealistic expectation for increases in AUMs in the future. In cases where the acreage is being reduced, it is not likely that such an increase will occur. Therefore, there appears to be no good reason to refer to suspended AUMs in the regulation covering decreases in land acreage. If rangeland conditions improve to the extent that increased usage is possible, the provisions of § 4110.3 can be used to increase permitted use accordingly.

Consistent with the 4110.4-2 regulations, BLM is cancelling, not suspending, the AUMs impacted by the changed (decreased) area of use.

Between the two mine projects, there are four grazing permittees. The Copper Canyon Allotment is a common use allotment meaning that permittees do not have assigned use areas or pastures. This action was initially proposed as a partial cancellation of each permit which would have applied proportional cancellations to each permit based on the total permitted AUMs. On August 1, 2023, Nevada Gold Mines sent a letter to the MLFO requesting their permit take the full cancellation of 751 AUMs. This request also had the effect of waiving the two-year prior notification requirement outlined in 43 CFR 4110.4-2(b) if such notification period had not already expired.

The Phoenix EIS analyzed 4,279 acres that would be excluded from grazing due to the boundary fence for the mining project. The 385 AUM calculation for the Phoenix Mine is based on an analysis of production data of forage species within the plan of operations. This data was collected by the mine as a baseline for the EIS. The 385 AUMs reflect the amount of available forage that would be directly impacted by mining operations and/or excluded from livestock grazing.

The Greater Phoenix Mine estimated the permitted carrying capacity of the Copper Canyon Allotment which is approximately 12 acres/AUM. The Greater Phoenix EIS analyzed 4,365 additional acres that would be excluded from livestock grazing. Applying the carrying capacity rate of 12 acres/AUM to the acres to be excluded established the 360 AUMs to be cancelled under the Greater Phoenix Record of Decision.

The boundary fence for the Phoenix and Greater Phoenix project area will become a permanent Range Improvement Project that remains after mine closure and reclamation standards are met. The boundary

fence will serve as a valuable tool to exclude livestock from areas undergoing reclamation efforts to ensure restoration goals are met. Once the degraded acres have been reclaimed and when reclamation standards are met, if the authorized officer determines that the lands can be returned to grazing use and an increase in AUMs is warranted, the BLM can increase AUMs under 4110.3 and determine if the fence should remain to serve as an additional tool for livestock and range management.

AUTHORITY

All citations are from Part 43, Code of Federal Regulations (CFR), Subpart 4100 (2005).

§4110.2-2(a) - Permitted use is granted to holders of grazing preference and shall be specified in all grazing permits and leases. Permitted use shall encompass all authorized use including livestock use, any suspended use, and conservation use, except for permits and leases for designated ephemeral rangelands where livestock use is authorized based upon forage availability or designated annual rangelands. Permitted livestock use shall be based upon the amount of forage available for livestock grazing as established in the land use plan, activity plan, or decision of the authorized officer under § 4110.3-3, except, in the case of designated ephemeral or annual rangelands, a land use plan or activity plan may alternatively prescribe vegetation standards to be met in the use of such rangelands. §4110.3-1 - Additional forage may be apportioned to qualified applicants for livestock grazing use consistent with multiple-use management objectives.

§4110.4-2 – (a) Where there is a decrease in public land acreage available for livestock grazing within an allotment: (1) Grazing permits or leases may be cancelled or modified as appropriate to reflect the changed area of use. (2) Permitted use may be cancelled in whole or in part. Cancellations determined by the authorized officer to be necessary to protect the public lands will be apportioned by the authorized officer based upon the level of available forage and the magnitude of the change in public land acreage available, or as agreed to among the authorized users and the authorized officer. (b) When public lands are disposed of or devoted to a public purpose which precludes livestock grazing, the permittees and lessees shall be given 2 years' prior notification except in cases of emergency (national defense requirements in time of war, natural disasters, national emergency needs, etc.) before their grazing permit or grazing lease and grazing preference may be canceled. A permittee or lessee may unconditionally waive the 2-year prior notification. Such a waiver shall not prejudice the permittee's or lessee's right to reasonable compensation for, but not to exceed the fair market value of his or her interest in authorized permanent range improvements located on these public lands (see § 4120.3-6).

APPEAL PROVISIONS

Pursuant to 43 CFR 4.471 and 4160.3(c), an appellant may petition for a stay of the final decision pending appeal by filing a petition for stay along with the appeal within 30 days after receiving the final decision.

The appeal and any petition for stay must be filed at the office of the authorized officer Jon D. Sherve, Field Manager, Mount Lewis Field Office, Bureau of Land Management, 50 Bastian Road, Battle Mountain, NV 89820. Within 15 days of filing the appeal and any petition for stay, the appellant also must serve a copy of the appeal and any petition for stay on any person named in the decision and listed at the end of the decision, and on the Office of the Solicitor, Regional Solicitor, Pacific Southwest Region, U.S. Department of the Interior, 2800 Cottage Way, Room E-1712, Sacramento, California 95825-1890.

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

(1) The relative harm to the parties if the stay is granted or denied;

(2) The likelihood of the appellant's success on the merits;

(3) The likelihood of immediate and irreparable harm if the stay is not granted; and,

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

43 CFR 4.471(d) provides that the appellant requesting a stay bears the burden of proof to demonstrate that a stay should be granted.

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

At the conclusion of any document that a party must serve, the party or its representative must sign a written statement certifying that service has been or will be made in accordance with the applicable rules and specifying the date and manner of such service (43 CFR 4.422(c)(2)).

Sincerely,

Jan De Shame

Jon D. Sherve Field Manager

Mount Lewis Field Office

cc:

State Director, Nevada (NV-930) Interested Public

Enclosures

			*

Determination of NEPA Adequacy (DNA) Worksheet

U.S. Department of the Interior Bureau of Land Management

OFFICE: Mount Lewis Field Office; LLNVB01000

TRACKING NUMBER: DOI-BLM-NV-B010-2022-0028-DNA

CASEFILE/PROJECT NUMBER:

Badger Ranch – 2706029 Chiara Ranch – 2706006 Ellison Ranching CO. – 2706020 Nevada Gold Mines, LLC – 2700367

PROPOSED ACTION TITLE/TYPE: The Phoenix Mine AUM Cancelation

<u>LOCATION/LEGAL DESCRIPTION:</u> Legal Description: All or portions within the area of T32N R42E (Northwest Corner), T32 44E (Northeast Corner), T29N 42E (Southwest Corner), and T29N 44E (Southeast Corner).

A. Description of Proposed Action and any applicable mitigation measures

It is my Proposed Decision to implement the following changes to the permits below:

Badger Ranch - 2706029

- 1. Cancel 275 AUMs from the Badger Ranch permit as analyzed by the Phoenix Mine Project upon this decision becoming effective.
- 2. Cancel 257 AUMs from the Badger Ranch permit as analyzed by the greater Phoenix Mine Project following the implementation of the Greater Phoenix Mine Project APO Boundary Fences.

Chiara Ranch - 2706006

- 1. Cancel 4 AUMs from the Chiara Ranch permit as analyzed be the Phoenix Mine Project upon this decision becoming effective.
- 2. Cancel 4 AUMs from the Chiara Ranch permit as analyzed by the greater Phoenix Mine Project following the implementation of the Greater Phoenix Mine Project APO Boundary Fences.

Ellison Ranching Company - 2706020

- 1. Cancel 29 AUMs from the Ellison Ranching Company permit as analyzed be the Phoenix Mine Project upon this decision becoming effective.
- Cancel 28 AUMs from the Ellison Ranching Company permit as analyzed by the greater Phoenix Mine Project following the implementation of the Greater Phoenix Mine Project APO Boundary Fences.

Nevada Gold Mines, LLC - 2700367

1. Cancel 77 AUMs from the Nevada Gold Mines, LLC permit as analyzed be the Phoenix Mine Project upon this decision becoming effective.

2. Cancel 72 AUMs from the Nevada Gold Mines, LLC permit as analyzed by the greater Phoenix Mine Project following the implementation of the Greater Phoenix Mine Project APO Boundary Fences.

Summary of Proposed Actions

	Current Permitted AUM		AUM Cancelations		New Permitted AUM	
Permittee	AUM	% of Total	Phoenix	Greater	End	Change
Badger Ranch	3,587	71%	275	257	3,055	-532
Chiara Ranch	50	1%	4	4	43	-7
Ellison Ranching Company	384	8%	29	28	327	-57
Nevada Gold Mines, LLC	1,002	20%	77	72	853	-149
Total	5,023	100%	385	360	4,278	-745

Table 1: Current Permitted Use in the Copper Canyon Allotment, cancelations identified in the Phoenix Mine Project and Greater Phoenix Mine Project, and New Permitted Use by grazing permittee.

AUMs canceled under this decision may be reinstated to their respective permits following the closure of mining operations and when reclamation standards have been achieved and at the discretion of the authorized officer.

B. Land Use Plan conformance

LUP Name	NV – Shoshone-Eureka RMP	Date Approved:	February 26, 1986
Other Document	NV – Shoshone-Eureka Rangeland	Date Approved:	1988
	Program Summary		1

The proposed action is in conformance with the LUP, even though it is not specifically provided for, because it is clearly consistent with the following LUP decisions (objectives, terms, and conditions):

Shoshone-Eureka RMP Amendment ROD page 9:

- To establish a grazing management program designed to provide key forage plants with adequate rest from grazing during critical growth periods.
- To achieve, through management of livestock and wild horses, utilization levels consistent with those recommended by the Nevada Rangeland Monitoring Handbook to allow more plants to complete growth cycles and to increase storage of reserves for future growth.
- In the long-term, improve ecological condition of 585,191 acres to good condition, and 25,990 acres to excellent condition.
- In the long-term, stop downward trends on 65,702 acres of big game habitat and manage for upward trends on 144,186 acres.
- In the sort-term, improve or maintain in good or better condition, 64 miles of aquatic habitat and 768 acres of riparian habitat associated with the streams and an additional 1,067 acres of other meadows, springs, and aspen groves.

Shoshone-Eureka RMP Amendment page 29

- Make available and encourage development of mineral resources to meet national, regional, and local needs consistent with national objectives for an adequate supply of minerals.
- Assure that mineral exploration, development, and extraction are carried out in such a way as to minimize environmental and other resource damage and to provide, where legally possible, for the rehabilitation of lands.
- C. Identify applicable National Environmental Policy Act (NEPA) documents and other related documents that cover the proposed action.

List by name and date all applicable NEPA documents that cover the proposed action.

Phoenix Project NV063-EIS00-28 January 2002

Greater Phoenix Mine Project DOI-BLM-NV-B010-2016-0009-EIS July 2018

List by name and date other documentation relevant to the proposed action (e.g. biological assessment, biological opinion, watershed assessment, allotment evaluation, and monitoring report).

Table 1. Relevant Documentation to Proposed Action

Document Name	Date	
Taylor Grazing Act	1934	
Federal Land Policy and Management Act	1976	
Public Rangelands Improvement Act	1978	
Standards and Guidelines for Nevada's Northeastern Great Basin Area	1997	

D. NEPA Adequacy Criteria

1. Is the new proposed action a feature of, or essentially similar to, an alternative analyzed in the existing NEPA document(s)? Is the project within the same analysis area, or if the project location is different, are the geographic and resource conditions sufficiently similar to those analyzed in the exiting NEPA document(s)? If there are differences, can you explain why they are not substantial?

Yes, the current proposed action is to implement actions that were described and analyzed within the Phoenix Project EIS and the Greater Phoenix Project EIS. The proposed action would occur in the same area that was analyzed in both EISs. The EISs describe that AUMs will be suspended proportionally from each grazing permit within the copper canyon allotment for the duration of the mining operation and until reclamation standards have been met. In the context of these EISs, the intent of suspension is to remove AUMs that can no longer be utilized due to a loss of acres. There are inconsistencies between the terminology used in the EISs and the specific language used in the Code of Federal Regulations part 4100. Specifically, the EISs state that the AUMs associated with acres that will no longer be available to grazing will be temporarily suspended. However, a suspension of AUMs can only be applied due to drought, fire, or other natural causes, or to facilitate the installation, maintenance, or modification of range improvements in accordance with 43 CFR 4110.2-2(a). Whereas pursuant to 43 CFR 4110.4-2,

when there is a decrease in public land acreage available for livestock grazing within an allotment, the authorized officer may cancel or modify grazing permits as appropriate to reflect the changed area of use. In accordance with 43 CFR 4110.4-2, the AUMs that will no longer be available due to the Phoenix and Greater Phoenix project will be canceled from their respective permits.

Once mining operations have ceased and when reclamation standards have been met, the acres excluded to grazing and the associated AUMs may be reinstated to their respective permits at the discretion of the authorized officer, in accordance with 43 CFR 4110.4-1. Any reinstatement will be based on an analysis of available forage within formally excluded areas. Approximately 6 AUMs cancelled under this decision were associated with open pits and will not be eligible for consideration of reinstatement.

2. Is the range of alternatives analyzed in the existing NEPA document(s) appropriate with respect to the new proposed action, given current environmental concerns, interests, and resource value?

Yes, the current environmental concerns, interests and resource values are the same as previously analyzed. The proposed action is consistent with the analyzed action within both EISs. Since the completion of DOI-BLM-NV-B010-2016-0009-EIS in 2018, there are no new environmental concerns, interests, resource values or circumstances that have been introduced that would require additional analysis to be conducted in the area.

3. Is the existing analysis valid in light of any new information or circumstances (such as, rangeland health standard assessments, recent endangered species listings, updated lists of BLM sensitive species)? Can you reasonably conclude that new information and new circumstances would not substantially change the analysis of the new proposed action?

Yes, the most recent analysis in DOI-BLM-NV-B010-2016-0009-EIS covers the current condition of the area of analysis. The selected alternatives from the EISs explicitly describe AUMs being reduced from their respective permits that are associated with acres lost due to mining. There has been no new information or circumstance that would substantially change the analysis of the proposed action.

4. Are the direct, indirect, and cumulative effects that would result from implementation of the new proposed action similar (both quantitatively and qualitatively) to those analyzed in the existing NEPA document?

Yes, the direct, indirect, and cumulative effects for the current proposed action are identical to those identified in DOI-BLM-NV-B010-2016-0009-EIS, which include the effects analyzed in NV063-EIS00-28 January 2002. The EISs sufficiently analyzed all affected resources related to implementing this proposed action.

5. Are there public involvement and interagency reviews associated with existing NEPA document(s) adequate for the current proposed action?

Yes, the public involvement and interagency review associated with NV063-EIS00-28 and DOI-BLM-NV-B010-2016-0009-EIS are adequate for the proposed action.

E. Persons/Agencies/BLM Staff Consulted

Table 2. List of Preparers

Name/Title	Resource	Signature /
Sam Ault, Rangeland	Range, Vegetation, Soils,	Aug Ault 9/9/2
Management Specialist	Hydrology, and Riparian	Mulli Macol
Sarah Nodskov, Wildlife	Wildlife, Threatened and	Sa. Markly 919/27
Biologist	Endangered Species	Taura Consila
Rachelle Peppers, Assistant	Renewable Resources	Qualle 9/12/
Field Manager		Liell for 9/13/3

Note: Refer to the EA/EIS for a complete list of the team members participating in the preparation of the original environmental analysis or planning documents.

Conclusion

Based on the review documented above, I conclude that this proposal conforms to the applicable land use plan and that the NEPA documentation fully covers the proposed action and constitutes BLM's compliance with the requirement of NEPA.

Signature of Project Lead - Sam Ault

Signature of NEPA Coordinator - Scott Distel

Signature of Responsible Official - Jon D. Sherve

Date

Note: The signed Conclusion on this Worksheet is part of an interim step in the BLM's internal decision process and does not constitute an appealable decision. However, the lease, permit, or other authorization based on this DNA is subject to protest or appeal under 43 CFR Part 4 and the program-specific regulations.

				:
			· obusiness	

Copper Cayon Interested Public List

Organization	Name	Address
	Glenn Alexander	277 North Highland Dr.
		Winnemucca, NV 89445
American Farm	Lynn Ashby	8901 Greeneway Commons PI, Suite 200
Mortgage Company	2, ,	Louisville, KY 40220
Badger/Chiara Ranches	Dan and Eddyann Filippini	HC-61, Box 65
bauger/ Ciliara Naticiles	Dan and Eddyam i inppin	Battle Mountain, NV 89820
D i b. C dan lan	David Croves	HC-66, Box 1250
Barrick Cortez Inc.	Doug Groves	Crescent Valley, NV 89821
Ranches		PO Box 127
Center for Biological	Patrick Donnelly	
Diversity		Shoshone, CA 92384
Churchill County		155 N Taylor St., #110
Commissioners		Fallon, NV 89406
Esmeralda County	Nancy Boland	P.O. BOX 517
Commissioners		Goldfield, NV 89013
Eureka County DNR		P.O. Box 682
-		Eureka, NV 89316
Baumann Family Trust	Jim Baumann	P.O. Box 308
,		Eureka, NV 89316
Gandolfo Ranch	William Gandolfo	HC 61, Box 6165
dandono nanen		Austin, NV 89310
Lander Co		50 State Route 305
Commissioners		Battle Mountain, NV 89820
	Kyla Bright	50 State Route 305
Lander County	Kyla Bright	Battle Mountain, NV 89820
Planning	Marty Cabouages	PO Box 37
N-6 Grazing Board	Marty Echevarria	Paradise Valley, NV 89426
		
Nevada Cattleman's	Kaley Sproul	P.O. Box 310
Association		Elko, NV 89803
Nevada Department of	Steve Cooke	1263 S. Stewart Street
Transportation		Carson City, NV 89701
Nevada Department of	Alan Jenne	1100 Valley Road
Wildlife		Reno, NV 89512
Nevada Department of	Moira Kolada	1218 N. Alpha St.
Wildlife - Ely		Ely, NV 89301
Conley Land &	Ken Conley	HC 66 Box 60
Livestock		Crescent Valley, NV 89801
NRAC	Leo Damele	HC 62 Box 62310
THIN NO		Eureka, NV 89316
NRAC	Gary McCuin	P.O. Box 611
INDAC	Gary McCani	Eureka, NV 89316
AIDAC	Mike Rebaleati	P.O. Box 321
NRAC	IVIIKE REDaleati	Eureka, NV 89316
		4780 East Idaho Street
NV Depart. Of	David Voth	1
Agriculture		Elko, NV 89801
Town of Tonopah	James Eason	P.O. Box 151
		Tonopah, NV 89049

Copper Cayon Interested Public List

U.S Fish & Wildlife		1340 Finacial Blvd, Suite 234
Service - Reno		Reno, NV 89502
W. Shoshone	Felix Ike	1949 Circle Way
Descendants of Big		Elko, NV 89801
Smokey		
Wild Horse Education	Laura Leigh	216 Lemmon Dr. #316
		Reno, NV 89506
Wildlands Defense	Katie Fite	P.O. Box 125
		Bosie, ID 83701
	Lorinda Whitman	2411 Anderson Creek
		Round Mountain, NV 89045
Harry Brown Family	Harry Brown	HC-61, Box 6145
Trust		Austin, NV 89310
K&N Livestock	Lance Knudsen	HC 65, Box 50
		Carlin, NV 89822
Lander County Public	Frank Whitman	145 N. Bailey Street
Lands		Fallon, NV 89406
NDOW	Marissa Murphy	60 Youth Center Road
		Elko, NV 89801
NDOW	Jeremy Lutz	525 Round Mountain Drive
		Battle Mountain, NV 89820
Nye County		PO BOX 153
Commissioner		Tonopah, NV 89049
Paris Ranch	Bert Paris	HC61 Box 140
		Battle Mountain, NV 89820
Sadler Ranch	Levi Shoda	HC62, Box 62175
		Eureka, NV 89316
Synergy Resource	Jack Alexander	5393 Hamm Road
Solutions, Inc		Bellgrade, MT 59714
White Sage Grazing	Jerome and Tara	573 CR 3525
Association, LLC	Masterpool	Paradise, TX 76073
Julian Tomera Ranches	Paul Tomera	P.O. Box 767
		Battle Mountain, NV 89820
Julian Tomera Ranches	Pete Tomera	P.O. Box 276
		Battle Mountain, NV 89820
Grass Valley Ranch	Luke Lancaster	1755 Grass Valley Rd.
		Austin, NV 89310
Julian Tomera Ranches	Dan Tomera	P.O. Box 644
		Battle Mountain, NV 89820
Nevada Department of		3373 Pepper Ln.
Wildlife		Las Vegas, NV 89120
Nevada Department of	Teri Slatauski	P.O. Box 1032
Wildlife		Tonopah, NV 89049
Smith's Lodge	Gerald Smith	340 Beuna Vista Drive
		Battle Mountain, NV 89820
Ellison Ranching	Ira Wines	PO Box 2150
	1	

Copper Cayon Interested Public List

Filippini Ranching Co	Shawn Mariluch	HC 61, Box 75	
		Battle Mountain, NV 89820	
Western Watersheds	Scott Lake	P.O. Box 2863	
Project		Boise, ID 83701	
RCI Inc.	John McClain	340 N. Minnesota St	
		Carson City, NV 89703	
Great Basin Resource	John Hadder	P.O. Box 207	
Watch		Reno, NV 89504	
Nevada State	Scott Carey	901 S. Stewart Street, Suite 5003	
Clearinghouse		Carson City, NV 89701	
	Dan Venturacci	8500 Schurz Hwy	
		Fallon, NV 89406	
	Jon Marvel	P.O. Box 1602	
		Hailey, ID 83333	
Yellow Hills	Mike Johns	PO BOX 347	
		Paradise Valley, NV 89426	
American Wild Horse		P.O. Box 1733	
Campaign		Davis, CA 95618	
National Mustang		P.O. Box 1367	
Association		Cedar City, UT 84721	
Switch	Christopher Conyers	7365 Lindell RD	
JWILLII	Christopher convers	Las Vegas, NV 89139	
Switch	Hugo Andraus	7365 Lindell RD	
SWILCH	Tiugo Anuraus	Las Vegas, NV 898139	
Sierra Pacific Power Co.	Matt Gingerich	P.O. Box 10100	
Sierra Pacific Power Co.	Matt Gingerich	Reno, NV 89520	
	Maureen Daane	4441 Creekside Circle	
	Maureen Daane	Reno, NV 89502	
	Kanni O'Drian	12500 Road 33.75	
	Kerry O'Brien	Mancos, CO 81328	
A 12 A CI 1		122 Main St.	
Austin Area Chamber		Austin, NV 89310	
of Commerse	1. 10. 1	1655 Mountain City Hwy	
Nevada Gold Mines	Joel Donalson		
		Elko, NV 89801	
Nevada Gold Mines	Chris Jasmine	1655 Mountain City Hwy	
		Elko, NV 89801	
	Teresa Plank	442 Lipparelli Lane #3	
		Spring Creek, NV 89815	
Oregon Wild Horse	Theresa Barbour	PO Box 115	
Organization		Drain, OR 97435	
	Pam Harrington	HC66 Box 34	
		Crescent Valley, NV 89821	
Western Watersheds	Paul Ruprecht	PO Box 941	
Project		Lebanon, OR 97355	

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MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS

MARCH 2024

- 1) LANDER COUNTY CLERK MONIES COLLECTED FOR THE MONTH OF MARCH 2024
- 2) AUSTIN JUSTICE OF THE PEACE MONIES COLLECTED FOR THE MONTH OF MARCH 2024
- 3) ARGENTA JUSTICE COURT FINES/FORFEITS FOR THE MONTH OF MARCH 2024
- 4) LANDER COUNTY RECORDER TOTAL AMOUNT REMITTED TO TREASURER FOR THE MONTH OF MARCH 2024
- 5) LANDER COUNTY TREASURER TECHNOLOGY FEES FOR THE MONTH OF MARCH 2024

Lander County Clerk's Office

Monies Collected for the Month of:

March 2024

ACCOUNT	AMOUNT
TOTAL STATE FEES	\$ 20.00
TOTAL COUNTY FEES	\$ 1,095.00
TOTAL DOMESTIC VIOLENCE FEES	\$ 250.00
TOTAL MONIES COLLECTED FOR	
THE MONTH OF MARCH 2024	\$1,365.00

Lander County Clerk

Clerk's Report to Auditor of Costs and Fees Collected

Page: 1

Approved by State Board of Accounts for LANDER COUNTY County - 2024

To Auditor of LANDER COUNTY County, NEVADA Collecting for Period: 02/29/2024 thru 03/29/2024

Account	Prior Collections	Collections This Period	Year To Date Collections
61 AA FEE - GENETIC MARKER ANALYSIS	987.00	63.00	1,050.00
6I AA FEE - JUSTICE #085-32003	2,324.00	166.00	2,490.00
6I AA FEE - JUVENILE #286-32006	664.00	46.00	710.00
61 AA FEE - STATE (A #090-32005	9,634.00	0.00	9,634.00
6I AA FEE - STATE (G #090-000-32013	4,623.00	1,128.00	5,751.00
6I BAIL FORFEITURES #001-35030	29,130.00	1,405.00	30,535.00
61 BAIL/BOND PROCESSING FEE	0.00	0.00	0.00
61 BOND FILING FEE VICTIMS OF CRIME	0.00	0.00	0.00
6I CIVIL FEES #001-000-32350	562,50	112.50	675.00
6I CIVIL FEES - COUR #001-000-32350	187.50	37.50	225.00
61 CIVIL INFRACTION #001-35030	250.00	1,375.00	1,625.00
6I COUNTY FINE #001-35030	0.00	0.00	0.00
6I COUNTY FINES/FORF #001-35030	762.00	0.00	762.00
6I DEPARTMENT OF WIL #001-35030	150.00	0.00	150.00
6I DEPARTMENT OF WIL #090-35010	440.00	0.00	440.00
61 DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
61 DUI SPECIALTY COURT FEE (AOC)	0.00	0.00	0.00
61 EPAYMENT CONVENIENCE FEE	1,696.59	146.58	1,843.17
6I FACILITY ASSESSME #285-34201	3,270.00	210.00	3,480.00
6I FELONY/GROSS MISD FORF -	0.00	0.00	0.00
SPECIALTY CO			3,00
61 FELONY/GROSS MISD FORF - VICTIMS	0.00	0.00	0.00
OF C			
6I FINE - STATE OF N #090-35030	157.00	0.00	157.00
61 FINE -LANDER COUN #090-35030	0.00	0.00	0.00
6I LC98-3 OTHER #01-32009	130.00	30.00	160.00
61 MISCELLANEOUS FEE #001-000-38080	0.00	0.00	0.00
6I NON SUFFICIENT FUNDS	0.00	0.00	0.00
6I NRS 4.065 (SB#62) #090-32015	13.00	3.00	16.00
61 OVERPAYMENTS TO THE COUNTY	5.00	0.00	5.00
6I SPECIALTY COURT F #090-32207	2,303.00	147.00	2,450.00
6I STATE PERMANENT S #001-000-35095	0.00	0.00	0.00
6I SUBSTANCE ABUSE F #089-32016	0.00	0.00	0.00
MARRIAGE FEE / STATE #090-32051	15.00	0.00	15.00
Totals:	57,303.59	4,869.58	62,173.17

State of NEVADA LANDER COUNTY County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

CLERK OF THE AUSTIN JUSTICE COURT COURT

2024 1:00 2 12:05

Account Activity Summary

Run Date: 04/01/2024 08:39:35

CMS360

From: 03/01/2024 00:00:00 To: 03/29/2024 23:59:00

Court: Austin Justice Court

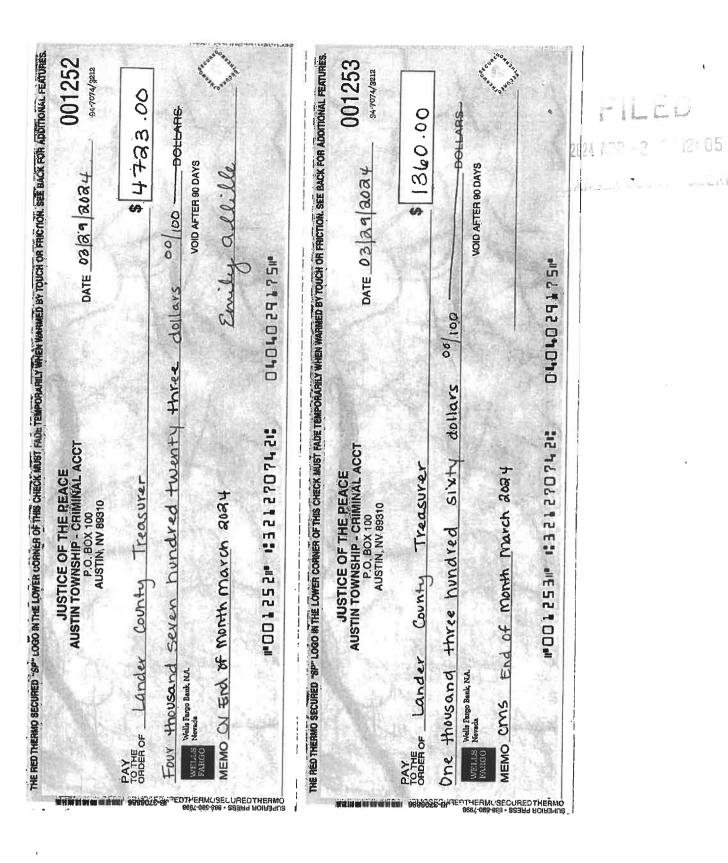
Payment For: Court Costs, Bond Include Accounts with \$0: No

Account Type: Disbursement, Holding

Accounts: AA Fee - Justice, AA Fee - Juvenile, AA Fee - State, AA Fee - State, Blackjack Fee, Civil Fees - Court Account, Civil Fees - Court Account, Civil Fees, Civil Fees, Civil Penalties
County, Collection Fee, Community Service Fee, Court Facility Fee, Genetic Marker Analysis, Late Fee, NSF Fee, Overpayment, Overpayment Holding, Payment Plan Fee, Specialty Court
Fee, Stop Payment Fee

	ree, stop rayment ree	
Court Fee	Account Number	Amount
AA Fee - Justice	085-32003	\$49.00
AA Fee - Juvenile	286-32006	\$14.00
AA Fee - State (General)	090-000-32013	\$282 00
Civil Penalties County	001-35030	\$875.00
Court Facility Fee	285-34201	00.000
Genetic Marker Analysis	088-000-32027	\$70.00
Specialty Court Fee	090-32207	221.00
		00.646
		\$1,360.00

Version: 1,1



ARGENTA JUSTICE COURT From 02/29/2024 09:53:11.80 To 03/29/2024 09:23:30.33 Disbursed Total

FINES & FEES MONTH OF MARCH, 2024						18,118.00
Account	Payee Name		Check	Check	Disbursed Amount	Number
			Number	Status Code		of Cases
6H AA FEE - JUSTICE	LANDER COUNTY	TREASURER	N/A	N/A	658.00	
6H AA FEE - JUVENILE	LANDER COUNTY	TREASURER	N/A	N/A	188-00	0.6
6H AA FEE - STATE (GENERAL)	LANDER COUNTY	TREASURER	N/A	N/A	4.359.00	0.6
	LANDER COUNTY	TREASURER	N/A	N/A	282.00	06
CIVIL FEES	LANDER COUNTY	TREASURER	N/A	N/A	393.75	6
6H CIVIL FEES - COURT ACCOUNT	LANDER COUNTY	TREASURER	N/A	N/A	219.76	6
6H COPY FEES	LANDER COUNTY	TREASURER	N/A	N/A	7.49) C
	LANDER COUNTY	TREASURER	N/A	N/A	5,525.00	7 9
6H FACSIMILE FEES	LANDER COUNTY	TREASURER	N/A	N/A	258.00	
	LANDER COUNTY	TREASURER	N/A	N/A	1.750.00	יח מ
6H COUNTY FINES/FORFEITURES	LANDER COUNTY	TREASURER	N/A	N/A	500.005) [-
	LANDER COUNTY	TREASURER	N/A	N/A	940 00	10
6H LC98-3 OTHER	LANDER COUNTY	TREASURER	N/A	N/A	00 06	ο α `
6H MARRIAGE FEE - STATE	LANDER COUNTY	TREASURER	N/A	N/N	00.4	o c
6H SUBSTANCE ABUSE FEE (CHEMICAL	LANDER COUNTY	TREASURER	N/A	A/N	00.001) C
FEE)				***	H 20.00	7
	LANDER COUNTY	TREASURER	N/A	N/A	00 6	α
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY	TREASURER	N/A	N/A	658.00	06
6H STATE FORFEITURES	LANDER COUNTY	TREASURER	N/A	N/A	2,155.00	2,

STATE OF NEVADA COUNTY OF LANDER

*** End of Report ***

DENISE FORTUNE, Justice of the Peace of Argenta Township, Lander County, Nevada, being first duly sworn deposes and says:

That all causes and matters heretofore submitted to him have been decided. That since filing my last report the above fines have been collected, which are being submitted to the Treasurer of Lander County.

Subscribed and swam to before me this 29th day of March, 2024.

Justice of the Peace

CRTR7170

Clerk's Report to Auditor of Costs and Fees Collected

Approved by State Board of Accounts for LANDER County - 2024

To Auditor of LANDER County, NEVADA Collecting for Period: 02/29/2024 thru 03/29/2024

Account	Prior Collections	Collections This Period	Year To Date Collections
6H AA FEE - GENETIC #088-32026	675.00	282.00	957.00
6H AA FEE - JUSTICE #085-32004	1,610.00	658.00	2,268.00
6H AA FEE - JUVENILE #286-32006	460.00	188.00	648.00
6H AA FEE - STATE (A #090-32005	1,281.00	0.00	1,281.00
6H AA FEE - STATE (G #090-000-32013	12,159.00	4,359.00	16,518.00
6H APPEAL FEE	0.00	0.00	0.00
6H ATTORNEY FEE REIM #001-36090	0.00	0.00	0.00
6H ATTORNEY GENERAL #INTERNAL	0.00	0.00	0.00
6H BAIL/BOND PROCESS #001-35030	356.25	0.00	356.25
6H BOND FILING FEE V #09000035030	475.00	0.00	475.00
6H CIVIL FEES #001-000-32350	4,485.50	393.75	4,879.25
6H CIVIL FEES - COUR	3,184.25	219.76	3,404.01
#101-0000-341.65-01	-,		
6H CIVIL INFRACTION #001-35030	8,170.00	5,525.00	13,695.00
6H COLLECTION FEES #001-35030	0.00	0.00	0.00
6H COPY FEES #001-32330	0.00	7.49	7.49
6H COUNTY FINES/FORF #001-35030	7,520.00	500.00	8,020.00
6H DEPARTMENT OF WIL #001-35030	590.00	0.00	590.00
6H DEPARTMENT OF WIL #090-35010	100.00	0.00	100.00
6H DOMESTIC VIOLENCE #024-35015	70.00	0.00	70.00
6H DUI SPECIALTY COU #090-000-32325	0.00	0.00	0.00
6H FACILITY ASSESSME #285-34202	2,270.00	940.00	3,210.00
6H FACSIMILE FEES #001-34055	4,713.00	258.00	4,971.00
6H FELONY/GROSS MISD FORF -	0.00	0.00	0.00
SPECIALTY CO			
6H FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6H FINE - STATE OF N #090-35030	8,235.00	1,750.00	9,985.00
6H LC98-3 OTHER #01-32009	750.00	90.00	840.00
6H MARRIAGE FEE - ST #090-32051	45.00	5.00	50.00
6H NRS 4.065 (SB#62) #090-32015	75.00	9.00	84.00
6H PAYMENT FEES #001-35030	0.00	0.00	0.00
6H RECORD SEARCH #001-32330	0.00	0.00	0.00
6H SERVICE/POSTAGE #001-024-53676	0.00	0.00	0.00
6H SMALL CLAIMS FEE #001-32350	0.00	0.00	0.00
6H SPECIALTY COURT F #090-32207	1,589.00	658.00	2,247.00
6H STATE FORFEITURES #001-35030	15,263.00	2,155.00	17,418.00
6H STATE PERMANENT S #001-000-35095	150.00	0.00	150.00
6H SUBSTANCE ABUSE F #089-32016	240.00	120.00	360.00
6H TRANSCRIPT FEES #001-026-53950	0.00	0.00	0.00
OVERPAYMENTS TO COUN #001-000-38080	30.00	0.00	30.00
Totals:	74,496.00	18,118.00	92,614.00

State of NEVADA LANDER County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

CLERK OF THE ARGENTA JUSTICE COURT

ARGENTA JUSTICE COURT MONTHLY FINANCIAL STATEMENT

2024 MAR 19 11 9: 20

I, Denise Fortune, JUSTICE OF THE PEACE OF ARGENTA TOWNSHIP, LANDER COUNTY, STATE OF NEVADA, DO HEREBY SWEAR, UNDER OATH, THAT THE FOLLOWING IS A TRUE AND CORRECT ACCOUNTING OF ALL FEES RECEIVED BY ME FOR THE MONTH ENDING MARCH, 2024.

LARSON

\$70.00

TOTAL

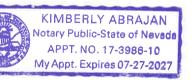
\$ 70.00

DENISE FORTUNE JUSTICE OF THE PEACE

State of Nevada County of Lander

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29TH DAY OF MARCH, 2024

Llbott



Lander County Recorder

Alexis V. Reiva 50 State Route 305 Battle Mountain, NV 89820

MONTHLY REPORT

The following fees were collected for the period of March 1, 2024 thru March 31, 2024.

ACCOUNT	AMOUNT
RECORDINGS	\$2,040.00
OUTSTANDING RCD	
OVERPYMT KEPT	
OVERPYMT VOUCHER	
AB 6 NOD FORECLOSURE MEDIATION FUND	
AB 6 NOD BUDGET SHORTFALL	
AB 259 NOD INDIGENT	
REAL PROPERTY TRANSFER TAX (General)	\$2,160.40
REAL PROPERTY TRANSFER TAX (State .10)	\$392.80
REAL PROPERTY TRANSFER TAX (State 1.30)	\$5,106.40
COPY WORK	\$415.00
SB 14 DOMESTIC VIOLENCE FUND	\$20.00
TECHNOLOGY FEE	\$355.00
FUND TO ASSIST (Previous Foster Care)	\$71.00
LEGAL SERVICES FOR INDIGENT	\$355.00
COMPENSATION OF INVESTIGATORS APPOINTED BY DISTRICT COURT	\$71.00
DEPARTMENT OF MINERALS (State)	\$40.00
MAPS	\$15.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$11,041.60
Alexis V. Reiva, Lander County Recorder	4/1/2024 Date:

Detail Report Account Detail Date Range: 03/01/2024 - 03/31/2024

	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	Post Date	300-000-20110	03/31/2024	03/31/2024	03/29/2024	03/28/2024	03/20/2024	03/19/2024	03/18/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	Post Date	300-000-10100	Fund: 300 - T	Account
	АРРКТО1504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	Packet Number	10	CLPKT03480	CLPKT03470	CLPKT03463	CLPKT03457	CLPKT03436	CLPKT03435	GLPKT07480	CLPKT03427	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	APPKT01504	Packet Number	100	Fund: 300 - TECHNOLOGY FEES FUND	
	SIDCT0002751	SIDCT0002750	4353	30-124	223068	223068	223003	222992	222957	2024-54	1856	104726598741	Source Transaction	ACCOUNT	03/31/2024 AD	03/31/2024 KP	3/28-29/2024 AD	03/27-28/2024 AD	03/20/24 KP	03/19/24 KP	JN03387	03/13-03/14 KP	4353	223068	223068	223003	222992	222957	Source Transaction	CASH	ÜND	Name
	223068	223068	-	222992						222957	223003	4353	Pmt Number	ACCOUNTS PAYABLE															Pmt Number			
	CUST ID#LAN2918100 MAPPING SERVIC	CUST ID#LAN2918100 ONLINE SUPPOR	DELL MARKETING L.P. SEC PMT	CAMA COLLECTIONS MAINTENANCE FE	THE SIDWELL COMPANY SEC PMT	THE SIDWELL COMPANY SEC PMT	i400 TECHNOLOGY INC SEC PMT	GOVERNMENT SOFTWARE ASSURANCE	ANDANTECH, LLC SEC PMT	TECHNICAL SUPPORT PER RECAP SEC P	DATA CUTS-AUG-DEC SEC PBL	CUST# 51965268 DELL LATITUDE 5540 B	Description		B00003462 CLPKT03480	B00003455 CLPKT03470	B00003458 CLPKT03463	B00003452 CLPKT03457	B00003433 CLPKT03436	B00003432 CLPKT03435	LGIP FEB 2024 INTEREST	B00003425 CLPKT03427	DELL MARKETING LP. SEC REI PMT	THE SIDWELL COMPANY SEC REI PMT	THE SIDWELL COMPANY SEC REI PMT	i400 TECHNOLOGY INC SEC REI PMT	GOVERNMENT SOFTWARE ASSURANCE	ANDANTECH, LLC SEC REI PMT	Description			
	208911 - THE SIDWELL COMPANY		002074 - DELL MARKETING L.P.	210685 - GOVERNMENT SOFTWARE ASSUR	208911 - THE SIDWELL COMPANY	208911 - THE SIDWELL COMPANY	211211 - 1400 TECHNOLOGY INC	210685 - GOVERNMENT SOFTWARE ASSUR	210846 - ANDANTECH, LLC	210846 - ANDANTECH, LLC	211211 - i400 TECHNOLOGY INC	002074 - DELL MARKETING L.P.	Vendor										002074 - DELL MARKETING L.P.	208911 - THE SIDWELL COMPANY	208911 - THE SIDWELL COMPANY	211211 - i400 TECHNOLOGY INC	210685 - GOVERNMENT SOFTWARE ASSUR	210846 - ANDANTECH, LLC	Vendor			
													Project Account	0.00															Project Account	2,334,912.26		Beginning Balance
	7092.50	-800.00	825.85	-13,593.75	800,00	292.50	2,000.00	13,593.75	787.50	-787.50	-2,000.00	-825.85	Amount	0.00	60.00	1,369.81	35.00	140.00	35.00	65.00	9,828.58	120.00	-825.85	-800.00	-292.50	-2,000.00	-13,593.75	-787.50	Amount	-6,646.21		Total Activity
97.	0.00	29	5 1,092.50	5 266.65	13,860.40	13,060.40	12,767.90	5 10,767.90	2,825.85	3,613.35	2,825.85	-825.85	t Running Balance	0.00	2,328,266.05	1 2,328,206.05	2,326,836.24	2,326,801.24	0 2,326,661.24	2,326,626.24			5 2,316,612.66) 2,318,238.51) 2,318,531.01	5 2,320,531.01) 2,334,124.76	t Running Balance	1 2,328,266.05		Ending Balance

98:3

4/9/2024	
12:22:49	
Σ	ı

300-053-53991 Post Date Packet Number 03/14/2024 APPKT01504	300-068×53920. Post Date Packet Number 03/14/2024 APPKT01504 03/14/2024 APPKT01504 03/14/2024 APPKT01504 03/14/2024 APPKT01504	300-000-38013: Post Date Packet Number 03/18/2024 GLPKT07480	300-000-38009 Post Date Packet Number 03/18/2024 GLPKT07480	300-000-38007 Post Date Packet Number 03/18/2024 GLPKT07480	300-000-32326 Post Date Packet Number 03/19/2024 CLPKT03435 03/29/2024 CLPKT03463	300-000-327223 Post Date Packet Number 03/31/2024 CLPKT03470 03/31/2024 CLPKT03470 03/31/2024 CLPKT03470 03/31/2024 CLPKT03470 03/31/2024 CLPKT03470 03/31/2024 CLPKT03470	Detail Report Account 300-000-32221 Post Date Packet Number 03/14/2024 CLPKT03427 03/28/2024 CLPKT03455 03/31/2024 CLPKT03455 03/31/2024 CLPKT03480
MINOR EQUIP/FURNITURE Source Transaction Pmt Number 104726598741 4353	SERVICE AND SUPPLIES Source Transaction Pmt Numb 1856 223003 2024-54 222957 SIDCT0002750 223068 SIDCT0002751 223068	INTEREST-DISTRICT COURT Source Transaction Pmt Number JN03387	INTEREST-ASSESSOR Source Transaction Pmt N JN03387	INTEREST-RECORDER Source Transaction Pmt Nu JN03387	CLERK TECH FEES Source Transaction Pm R00078045 R00078441	ASSESSOR TECH FEES Source Transaction Pmt Nun R00078405 R00078410 R00078418 R00078420 R00078618	Name RECORDER TECH FEES Source Transaction Prot Num R00077779 R00078069 R00078323 R00078563
P/FURNITURE Pmt Number 4353	O SUPPLIES Pmt Number 223003 222957 223068 223068	TRICT COURT Pmt Number	ESSOR Pmt Number	ORDER Pmt Number	EES Pmt Number	CH FEES Pmt Number	CH FEES Prot Number
Description CUST# 51965268 DELL LATITUDE 5540 B	Description DATA CUTS-AUG-DEC TECHNICAL SUPPORT PER RECAP CUST ID#LAN2918100 ONLINE SUPPOR CUST ID#LAN2918100 MAPPING SERVIC	Description LGIP FEB 2024 INTEREST	Description LGIP FEB 2024 INTEREST	Description LGIP FEB 2024 INTEREST	Description Clerk M. Gonzalez CLERK TECH FEES Cle CLERK - M. GONZALEZ CLERK - M. GON	Description Treasurer J. Johnson 2021/2022 Treasur Treasurer J. Johnson 2022/2023 Treasur Treasurer- J Johnson 2023/2024 Treasur Miscellaneous Receipt 2022/2023 Tresu Treasurer- J. Johnson 2023/2024 Treasur Treasurer J. Johnson 2021/2022 Treasur	Description Recorder- L Reiva Recorder- L Reiva Recorder L Reiva Recorder L Reiva RECORDER - L REIVA RECORDER - L RE RECORDER - L REIVA RECORDER - L RE
Vendor 002074 - DELL MARKETING L.P.	Vendor 211211 - i400 TECHNOLOGY INC 210846 - ANDANTECH, LLC 208911 - THE SIDWELL COMPANY 208911 - THE SIDWELL COMPANY	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
47,755.61 Project Account	20,512.50 Project Account	-73.97 Project Account	-70,455.88 Project Account	-4,023.08 Project Account	-530.00 Project Account	-175,189.81 Project Account	Date R Beginning Balance -13,320.00 Project Account
98 -2 1\ 825.85 825.85	3,880.00 Amount 2,000.00 787.50 800.00 292.50	-10.75 Amount -10.75	-9,257.21 Amount -9,257.21	-560.62 Amount -560.62	-100.00 Amount -65.00 -35.00	-1,369.81 Amount -1.05 -2.02 -1,309.15 -1.81 -54.50 -1.28	Date Range: 03/01/2024 - 03/31/2024 nnce Total Activity Ending Balance 0.00 -355.00 -13,675.00 Amount Running Balance -120.00 -13,440.00 -35.00 -13,475.00 -140.00 -13,615.00 -60.00 -13,675.00
48,581.46 Running Balance 48,581.46	24,392.50 Running Balance 22,512.50 23,300.00 24,100.00 24,392.50	-84.72 Running Balance -84.72	-79,713.09 Running Balance -79,713.09	-4,583.70 Running Balance -4,583.70	-630.00 Running Balance -595.00 -630.00	-176,559.62 Running Balance -175,190.86 -175,192.88 -176,502.03 -176,503.84 -176,558.34 -176,558.34	12.4 - 03/31/2024 Ending Balance -13,675,00 Running Balance -13,440.00 -13,475.00 -13,615.00 -13,675.00

Name

300-068-54010 Account **Detail Report**

NEW FIXED ASSETS

 Post Date
 Packet Number
 Source Transaction
 Pmt Number

 03/14/2024
 APPKT01504
 30-124
 222992

Description Vendor
CAMA COLLECTIONS MAINTENANCE FE 210685 - GOVERNMENT SOFTWARE ASSUR

Grand Totals: Beginning Balance: 2,449,510.03

Total Activity: 0.00

Ending Balance: 2,449,510.03 Ending Balance: 2,449,510.03

Total Fund: 300 - TECHNOLOGY FEES FUND: Beginning Balance: 2,449,510.03

Total Activity: 0.00

Project Account 309,922,40

Amount Running Balance 13,593.75 323,516.15

Beginning Balance Total Activity Ending Balance 13,593.75 323,516.15

Date Range: 03/01/2024 - 03/31/2024

Page 3 of 4

Grand Total: 2,449,510.03 2,449,510.03 00.00 2,449,510.03 2,449,510.03

98 8 81 6 84 9702

Page 4 of 4

4/9/2024 12:22:49 PM

Date Range: 03/01/2024 - 03/31/2024 **Fund Summary**

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

November 29, 2018

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

Also Via Teleconference At

AUSTIN COURTHOUSE COMMISSION OFFICE 122 MAIN STREET AUSTIN, NEVADA

9:00 A.M Call to Order

Pledge of Allegiance A Moment of Silence

Lander County Commissioners may break for lunch from 12:00pm to 1:15pm

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

<u>Public Comment</u> - 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 November 29, 2018 Agenda Notice
- *(2) Approval of October 25, 2018 Meeting Minutes
- *(3) Approval of November 8, 2018 Meeting Minutes
- *(4) Approval of the Payment of Bills
- *(5) Approval of Payroll Change Requests

COMMISSIONERS

*(1) Discussion and possible action regarding a letter of support for Barrick's Deep South Expansion Project, and all other matters properly related thereto.

Public Comment

*(2) Discussion and possible action to establish a list of events at the Battle Mountain Civic Center whose fees shall be waived because said event will provide a direct benefit to the community(ie: Chukkar Tournament, Crab Feed, etc.), cleaning deposit not to be waived, and all other matters properly related thereto.

Public Comment

*(3) Discussion and possible action to approve/disapprove the use of the Austin Rodeo Grounds for the 2019 MVPA Transcontinental Motor Convoy for overnight use September 8-9, 2019, and all other matters properly related thereto.

Public Comment

PLANNING

*(4) Discussion and possible action regarding a special use permit application for Rural Remedies dba Doc's Apothecary to operate a medical/recreational marijuana cultivation and production facility on APN 005-500-05, zoned industrial, located on Marshall Canyon Road in Austin, Nevada, and all other matters properly related thereto.

Public Comment

*(5) Discussion and possible action to approve/disapprove the ordinance 2018-06 amending Section 17.08.020(B) of the Lander County Code to include an effective date for the application to existing uses regarding the provision of parking spaces, and all other matters properly related thereto.

Public Comment

AIRPORT

*(6) Update presented by JUB Engineering, Inc. regarding the Austin Airport Master Plan, and all other matters properly related thereto.

Page 2 of 5

Public Comment

COMMISSIONERS

*(7) Discussion and possible action regarding request of the District Attorney to declare a critical labor shortage pursuant to NRS 286.523 for the position of Chief Deputy District Attorney, and all other matters properly related thereto.

Public Comment

*(8) Discussion and possible action regarding recommendations for the Lander County Volunteer Fire Departments given by the County Manager following an investigation of the Sheep Creek Fire, and all other matters properly related thereto.

Public Comment

*(9) Discussion and possible action requesting the Lander County Board of Commissioners to modify Lander County Code 8.45.030 and 8.46.030 to allow for a medical/recreational marijuana dispensary establishment in Lander County, and all other matters properly related thereto.

Public Comment

*(10) Discussion and possible action to cancel the special meeting date of January 2, 2019, to select a date and time of a special meeting preferably on January 7, 2019 for newly elected Lander County Commissioners to select a chair/vice-chair for 2019, and appointment of a Lander County Commissioner(s) to various 2019 advisory boards, and to cancel the regular commission meeting of January 10, 2019, and all other matters properly related thereto.

Public Comment

FINANCE

*(11) Discussion and possible action to approve/disapprove Resolution 2018-15 establishing a petty cash account for the Lander County Health Nurse in an amount not to exceed \$100.00, and all other matters properly related thereto.

Public Comment

*CORRESPONDENCE

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

Public Comment

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

*Denotes "for possible action". Each such item may be discussed and action taken thereon with information provided at the meeting. Action may be taken according to the "Nevada Open Meeting Law Manual" via a telephone conference call in which a quorum of the Board members is simultaneously linked to one another telephonically.

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 F	OSTING
State of Nevada)
) ss
County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn. says, that on the 21st day of November, 2018, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager

Subscribed and sworn to before me this 21st day of November, 2018.

Witness Mille Fuller

Name of Agenda: Lander County Board of Commissioners

Date of Meeting: November 29, 2018

```
COMMISSIONER CLARK:
                               Thank you, Ron.
1
2
          BART NEGRO:
                       Thank you.
          CHAIRMAN MILLS:
                           Appreciate it.
3
4
          Discussion and possible action requesting the Lander County
5
     9)
          Board of Commissioners to modify Lander County Code 8.45.030
6
          and 8.46.030 to allow for a medical/recreational marijuana
7
          dispensary establishment in Lander County, and all other
8
          matters properly related thereto.
9
10
                                  Item 9.
11
          CHAIRMAN MILLS:
                           Okav.
          Discussion and possible action requesting Lander County
12
     Board of Commission to modify Lander County Code 8.45.030 and
13
     8.46.030 to allow for a medical/recreational marijuana
14
     dispensary establishment in Lander County, and all other matters
15
16
    properly related thereto.
          JOSEPH RAMOS:
                                         I'm going to need just a
17
                         Good morning.
    minute to set this up if you don't mind.
18
          COMMISSIONER BAKKER: Okay.
                                       Do you want to take a break
19
     for a minute or --
20
                           How much time do you need?
21
          CHAIRMAN MILLS:
          JOSEPH RAMOS: Well, it depend on how agreeable that is.
22
    Maybe -- could be anywhere from a minute to three or --
23
24
          COMMISSIONER CLARK:
                               Yeah.
                         -- four.
25
          JOSEPH RAMOS:
          COMMISSIONER CLARK:
                               Let's take a break for --
26
27
          COUNTY CLERK SULLIVAN: Sean?
28
          COMMISSIONER CLARK:
                               -- a couple minutes.
                                I got to --
29
          COMMISSIONER BAKKER:
                           I want to ask --
30
          CHAIRMAN MILLS:
          COMMISSIONER BAKKER: -- I got to --
31
                                       It's going to be --
                               Yeah.
32
          COMMISSIONER CLARK:
                                  Once he gets it (indiscernible) --
          COUNTY CLERK SULLIVAN:
33
          COMMISSIONER CLARK: It could be --
34
          COUNTY CLERK SULLIVAN: -- will you turn the lights once he
35
     starts flipping through the (indiscernible)?
36
          CHAIRMAN MILLS:
37
                          Yeah.
38
          COMMISSIONER BAKKER: Yep.
39
          CHAIRMAN MILLS:
                           We're going to take a break.
          COMMISSIONER BAKKER: Hey, Austin --
40
```

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(Break taken between 11:10 a.m. and 11:20 a.m.)
1
2
                           Okay. Call this meeting back to order.
3
          CHAIRMAN MILLS:
          I've already read the item into the record. Do I need to
4
5
     do it again?
                   Ted?
          DISTRICT ATTORNEY HERRERA:
                                       If you've already --
6
7
          CHAIRMAN MILLS: I've already --
          DISTRICT ATTORNEY HERRERA:
                                       -- read it --
8
          CHAIRMAN MILLS: -- read it in.
                                            I don't need to do it
9
     again, do I?
10
                                            You don't need --
11
          DISTRICT ATTORNEY HERRERA:
                                       No.
12
          CHAIRMAN MILLS:
                           Okav.
          DISTRICT ATTORNEY HERRERA:
                                       -- to.
13
14
          CHAIRMAN MILLS: All right.
          JOSEPH RAMOS: So (indiscernible) council, I -- Joe Ramos,
15
16
     for the record.
          I have put in -- a little slide show together here briefly
17
     because I anticipate this is a topic we'll have a lot of
18
     questions, a lot of controversy, based on the last meetings.
19
          But I'm hoping by the end of this that any controversy that
20
     exists or any -- any nay votes would be based on fact rather
21
     than personal beliefs.
22
          And that's what I'm shooting for here.
23
24
          So that's the meat of this.
          So, as you know, this is for -- a request for modification
25
     of the di- -- dispensary prohibition in Lander County.
26
                    I think they've been previously read into the
27
     the chapters.
28
     record.
          And in considering this today and amending the chapters of
29
     the Lander County code to -- to accommodate for a potential
30
     dispensary in Lander County, I went directly to the notes that I
31
     had kept from p- -- from our prior meetings here.
32
          And, again, some of this will be repetitive of this
33
     morning's stuff, and so I'll go through that a little faster.
34
          But the big concerns in Lander County were public safety.
35
     There was a lot of speak about property values, locations.
36
     There was a lot of questions about tax revenues.
                                                        What did this
37
     really mean for Lander County anyway? There were questions
38
     about security, odor, fire protection, and resource use.
39
          I'll tell you the bottom three on the -- on the list we can
40
```

get through here in about 15 seconds. And then -- that is if you remove the dispensary prohibitions that -- that have been prior cited, the chapters have been cited, odor is not an issue. Fire protection is not an issue. And resource -- excuse me -- use is not an issue.

The reason is that with a dispensary -- excuse me -- with a dispensary, it's not the grow. It's not the flowering product. It's packaged, sealed product hanging on the shelves in a store. And -- and so the odor issues that are very real with a grow are not with a store.

It's somewhat like if you went to the gummy bear factory there in Colorado, it smells sweet and like sugar and like gummy bears outside the factory.

When you walk into King Soopers there -- and here I guess it'd probably be Albertsons or wherever -- to buy some gummy bears, you don't smell them. They're packaged up. Odor is not an issue with regard to a store, a -- a dispensary.

Fire protection. There's no additional fire protection over any other building that you have downtown right now.

There's not -- again, with a grow, where there was discussions in our prior public meetings of high power loads, of a lot of lights, so on and so forth, these are just storefronts, just like a cell phone store.

Resource use. There was also discuss- -- discussions before about what nutrients and stuff may go into the sewer system.

You know, large power draws and how much was necessary. Sew- -- the water usage. We had questions on how much water plants used.

Again, all of that is not part of the discussion today for a store.

What is part of the discussion is public safety. I think that's number one. And the other issues as well up there, which I'd like to address.

On the public safety issue, the thing that I -- I think that the commission should consider as well as all the residents of Lander County, the police officers, and that is, is that, you know, learn from -- from the people that have gone before us, say, here in Nevada.

And -- and the people who have gone before us are many

other states, not just Colorado. And what they found in all these other states is, is that if you just have stores but you — but you don't — but you don't protect the ability of people from around those stores to grow, the stores don't do you any good. And the reason is, is that people continue to grow it in their homes. And they continue to sell on the streets. Period. That's what they do.

In Nevada Revised Statutes, it's stated up there above "prohibit grows within 25 miles of a dispensary." This is a fantastic provision that the state of Nevada put in. And it's very --

(Cell phone ringing.)

JOSEPH RAMOS: -- protective of its communities to try to get out illegal drugs.

Ninety — they — they've done a survey of the — of — of Nevada. And you can pull this right off of the Nevada website and the marijuana site. Ninety percent of all home grows are — would be disallowed across the state of Nevada — 90 percent — if there were a dispensary located in those communities. That strongly — as you can see why. If you place a dispensary or you allow a dispensary, let's just say here by the McDonald's, just go 25 miles in every direction and there can't be anybody growing any marijuana or they're doing it illegally.

That is -- is an incredible public safety issue for many reasons, not only because people who grow in their houses illegally. They don't file -- they don't follow fire code. They don't file -- fire, you know, plans for their electric to tell you they're going to be doing a grow. And -- and that's where you see a lot of issues safety-wise start developing.

When it comes to drug sales in neighborhoods, it's very, very real. And where is it coming from?

Well, if you look at just the state law here, if you don't have a dispensary -- and this applies to Battle Mountain right now. You can -- you can grow 12 plants. And I can tell you that the numbers on our grows are about 2 to 2 1/2 pounds per plant. Here you're allowed to have six in flower, six in veg. And you -- we harvest about 4 to 5 1/2 times a year. Four if you don't know what you're doing. Five and a half times a year

1 if you know what you're doing. If you do the math on that,
2 you're looking again -- and we've st- -- we've saved these
3 numbers in prior meetings. You're looking at a -- at about, you
4 know, 12 pounds because if you can do six plants, you'd have 12
5 pounds of marijuana four to five times per year.

So somebody with a home grow could potentially be producing, legally, 60 pounds of marijuana a year. I don't know anybody that smokes 60 pounds of marijuana a year.

So where is the rest of that marijuana going? I don't think it's going, you know, ground up and mixed it with soil and throwing it in a dumpster. It's going on the streets.

I talked with Mr. Melver here locally about giving a talk to the elementary or middle school where he's at about drug — about marijuana use. And I asked him if he thought it would be useful. He told me that he thought 50 to 70 percent of the students were using marijuana. That's pretty —

COMMISSIONER CLARK: What was that?

JOSEPH RAMOS: -- amazing.

COMMISSIONER CLARK: Fifty to 75 percent?

JOSEPH RAMOS: Fifty to 70 percent is what Melver quoted to me.

COMMISSIONER WAITS: Uh-huh.

JOSEPH RAMOS: He thought were using marijuana at the middle school level.

COMMISSIONER CLARK: At junior high level?

JOSEPH RAMOS: Yes. Fifty percent.

And I'll show you numbers in Colorado in a minute that support that that are done by our public health initiative up there.

And -- and with quotes and sites for people here, again, who have questions on this.

So the -- and the other thing is that you -- you really put law enforcement in a bind without a local dispensary because if -- if I'm driving down the street here and one of the officers pulls me over and I have a bunch of marijuana, I have homegrown for all he knows. What's he going to do? Go get a judge to file an order to allow him into my home to see if I actually have plants growing?

I may have bought it illegally from somebody down -- down the street, but he'll never know that. Your officer will never

know that.

So the -- the laws are very protective of illegal marijuana possession if there's not a local dispensary. You don't get any -- any -- any protective zone.

Now, if you have a local dispensary and he catches somebody with marijuana, they better have the -- a record of the dispensary of where it came from, proof of purchase. The product better be labeled. There better -- it better meet all the packaging guidelines, the safety guidelines, all the testing guidelines that the state of Nevada has set forth.

So when it comes to public safety, a dispensary is very protective of public safety in Lander County.

Now I tried to do research on Nevada. Because it's one thing for me to sit here and say this, but the best way to prove to everybody -- and -- and this is where if anybody gets up here and talks today about this, I just ask you to ask them for some facts. Where are some facts? Show me some facts and literature. If you want to get up here and say something that's outside of your public view, your own personal view on marijuana, support it by facts.

I looked in Nevada so I could find you guys some facts. There was an article about one year later, marijuana's impact on Nevada -- on Nevada's public safety. This is the best data Nevada has right now, articles being written and put on Channel 2 News.

Well, here's what they said -- and -- and it was very funny. Reading this, you'll -- you'll see that it was all the stuff that you all heard in all of the county meetings.

There was a big debate in marijuana on the public safety issues like increased DUIs, illegal sales, use of among kids. How often do we all hear all that? And you guys have probably heard that as you've been questioned by people who have gotten up.

And you see what -- what they found. The district attorney and the Washoe County sheriff said, so far we're not seeing that spike.

Okay?

This -- this is Nevada, the best data I could find here.

They -- they went on to say -- and this is less of an offender than the -- than the county's number one vice. Alcohol

is still the pre- -- predominant problem.

They get in with there's no good statistics to share. So in Nevada if you want to find statistics to disprove this, you're not going to find them.

Now, at one of the other meetings, one of the people said to me when I kept saying Colorado, Colorado, Colorado -- one of the guys got up and said -- hopefully he's here today -- got up and said, well, don't be talking Colorado. We don't live in Colorado. We live here -- here in Lander County.

Well, there's the best you're going to find for -- for Nevada or Lander County. I've just shown it.

So let me show you a state that's been in business a lot longer and show you what -- what the -- what the literature's showing.

That's where this is from. This is not from some marijuana group. This is not from somebody called NORML or somebody who's out there advocating for it. This is the Colorado Department of Public Health and Environment.

They found the national average of -- of use was 20 percent. The Colorado average in 2017 was 19 percent.

Okay?

We've been legal there since 2009. Nineteen percent, a percent less.

They found an overall decrease of 6 percent in marijuana use amongst youths. If you go back to 2009 from 2017, a 6 percent decrease.

And found an overall decrease — and this is where we get to that statistic, Art, that you asked about when you said 50 percent. Well, you can see here that — that youths trying marijuana were 43 percent of the youths reported to the Col— in the Colorado Department of Public Health surveys.

Forty-three percent reported trying marijuana. That's down to 35 percent in '17.

Now, if you want to know -- again, you might go, Why? How do you -- how do you justify these numbers? Well, it makes perfect sense.

Before 2017 and before marijuana was legalized in Colorado, do you know how many parents probably talked to their kids about drugs? Not very many. Drugs in general, but not marijuana.

Do you know how many school programs there were? How many commercials were run on television?

Well, I can tell you that part. None.

Now there are millions of dollars going into educating because the -- the states have the funds. And they're putting money back into education. They're educating youths on don't use marijuana.

Just like you see on cigarettes. Don't smoke cigarettes.

We have those places up there -- I don't know if you have them here -- where it shows people with cancer and their larynx removed and all this stuff and saying, I smoked.

That's now what you're seeing with marijuana. So keep — the youth is getting educated. And they weren't receiving it before.

If you go to more on public safety, on arrests and offenses -- now this is from the Colorado Bureau of Investigation. This is a national incident-based reporting system data. So this was reported to the nation by the State of Colorado Bureau of Investigations. Okay. This is, again, very, very unbiased numbers here.

There was a 46 percent decrease in marijuana arrests. If you go down that list, you can see the possession arrests, the sales arrests, and — and the unspecified arrests. Those were the ones they couldn't classify based on the records.

Again, why does that make sense?

It makes sense because if you have a place to go buy it, you don't need to be growing it. And you don't need to be buying it on the back street.

And I think that the public began to get educated on when people are growing their marijuana and they're spraying it for powdery mildew or they're spraying it for aphids and they're spraying it with bug killer and then you're smoking it, that might not be a good idea. Okay.

And in Colorado and in Nevada this is -- stuff is tested. And it's tested, strictly tested. And you have to destroy hundreds of thousands of dollars' worth of it if you're spraying it with stuff that harms the public.

And there's a -- pages of lists of prohibited substances on it.

The guy growing out of his garage does not have that same

prohibited list. It's a safety issue.

And because of that, we're seeing people that are buying from stores. Police aren't having to arrest them. We're seeing people that have -- have a receipt for their purchase that they legally did it.

And -- and it just takes this whole thing of the -- of the -- you know, kind of the decriminalization out of marijuana that's existed for way too long.

So there's a decrease in street sales.

I think that that -- it makes perfect sense that that would -- that that would also lead to a decrease in -- in overall crimes, a -- a decrease in overall, you know, theft and everything that happens associated with those areas where people go to populate when they want to turn around and buy their -- their marijuana.

You know, if you're going into a neighborhood with a bunch of money and you're showing up at some thug's house to buy your drugs, naturally you're putting yourself in a zone of danger.

I think here's -- here's the thing that you're going to have to struggle with as a committee -- and we saw this a little bit with what we asked you to do in -- in Austin with -- with regard to the -- the location of the grow -- you're going to see a big pushback from the public, I think, a big concern on distance considerations.

I mentioned this earlier this morning. If -- if -- if people will agree that it's going to take drugs off the street and it's going to take private grows away and it's going to make people go to stores and be responsible, it's going to be safer because it's publicly tested, that the state's going to collect taxes, the county's going to collect taxes, the only pushback that I think the community can really have is where do you put it? And that -- that's been a concern.

Odor? We went through -- went through, you know, some of those other factors. And we can hit those again more in a minute here. But what the state of Nevada has done everywhere else is they put 300 feet back from a -- from any community facility.

And -- and here's -- here's, you know, the Nevada Revised Statute citing what a community facility is. It goes all the way to define what I would consider one of the more -- more touchy

subjects and that being those of churches and schools.

And you'll see 300 feet is what they have placed.

And that last one was -- was one jurisdiction. Here's another one. Community facility, 300 feet. There's their code.

Happy again to -- to share this with -- with anybody who'd like to see this.

North Las Vegas. And, again, I'm -- I'm using the places in Nevada who have approved dispensaries.

In North Las Vegas, again, separation of community facilities, 300 feet. And they even allow you to put in a waiver to consider special use for another -- if you think it should be different.

Clark County, same thing. Henderson, same thing. These are -- these are repetitive.

So I think that location will be something that will need to be considered. But that's for another -- that's for another issue.

This first has to be removed from the current chapters in order to give the law. Now the other questions -- and that -- this was one of the three that we had in the first slide up there about "What's the financial impact?"

Before, there was big questions about "So what does this really mean? And why should we do this?"

Well, I'll show you what -- what -- what it means to Nevada and what it means to Lander County.

When you have a local dispensary, they pay local licensing fees. You have local purchases. And you have -- and you have inclusion in the state's tax retail collections.

I'm going to show you what Lander County gets now and I'm going to show you what some of your neighboring counties get right now.

What are those taxes? Well, it's 15 percent. There's a state special marijuana wholesale tax that's 15 percent. There's a state medical retail tax that's 10 percent.

Keep in mind those are additional taxes. Those are special classes of taxation. There's also the additional traditional state sales taxes. And then there are local taxes and fees.

What you guys have set locally here for Lander County is you've said we want an additional 3 percent here on all of your sales. And then you've also said, we want these licensing fees.

Keep in mind these are duplicate fees. We pay these to the 1 2 state and we pay these to the county. So, for example, a \$30,000 cultivation license here for 3 retail and for a medical cultivation here is another 30,000 to the 4 state. So it's \$60,000 to get that joint license. 5 Okay? 6 To get the retail store license would be 20,000 here in 7 Another \$40,000. Lander County, 20,000, again, to the state. 8 Same with production. Those numbers add up. 9 You already have three cultivation facilities here. 10 these fees alone, the local fees, are a substantial amount of 11 12 money. The 3 percent tax on all sales is a substantial amount of 13 14 money. But what you're missing out on in those sales for the 15 state -- or for Lander County specifically is, is this. 16 2019's fiscal year impact to date. And I know they run the fiscal 17 year July to June. So the numbers I'm going to show you for '18 18 and '19 cover that -- that -- that spectrum. You can see that in 19 the state of -- of Nevada for July -- if you want to use July of 20 '18, the first month of this fiscal year, there are \$3,808,680 in 21 just excise -- wholesale excise tax collected. That's just on 22 23 the -- on the cultivation. If you go down then to the -- the state marijuana retail 24 excise tax, there was another 4,099,000. 25 And then if you go down to the state sales tax on just the 26 27

sales, there was 48,417,000. Keep in mind this is just July.

So you're looking here at about \$56 million in that month in taxes.

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And I'll show you how that shakes out for Lander County. Here's fiscal year 2018. I just pulled the last part of the chart on '18 to show you there were \$529,851,000 in marijuana tax revenues.

This is directly from the Nevada marijuana website. you -- anybody can go there and pull these. They have them in Excel spreadsheets. You can download them.

So this is -- now this real bad. Okay. These are real numbers. And so when we start talking about, you know, how much is it really going to bring? What's it really going to do?

Well, here -- here's -- here's the categories it puts you in.

Let's look at actually what it is doing for some places.

Here's Carson City. This is the letter straight from the

State of Nevada Department of Taxation. Their distribution date
of this check was April 2nd of 2018. You can see that they got
a distribution of \$88,235 in general fund money from marijuana
taxes alone.

Now that's an important number to remember because that's exactly what Lander County got.

Now because they also in Carson City have stores, they got an additional \$72,376 in local taxes. This is just taxes, not licensing fees. Just taxes. So Carson City got \$160,611.

And you look at bigger -- bigger counties, of course. Look at Clark County's. Again, this is directly -- the letter that went directly to them, their distribution letter. They had \$1,264,000. That's impactful.

If you look at Lander County -- remember the \$88,000? And that 88,000 -- if you'll notice, Clark County got the same 88,000, top of the line. You'll notice Carson City got the same 88,000, but they got extra. And they got extra.

Lander County just got 88,000.

What are the local -- other local counties around you getting?

If you look at Humboldt, 88,000. They also don't have any stores or dispensaries.

If you look at Pershing, 88,000. Same -- same thing.

So you either fall into the -- into the \$88,000 fund or you fall into those who actually get revenue on other sales as well.

What could that mean?

So I tried to find a county where it might be more applicable. Obviously Lander County's not applicable to Clark County.

And Nye County? You know, again, there's not a lot of counties. So I can only find what I can find. If you look at Nye County alone, they had \$142,190 in tax revenue. They have their three little areas there they allowed stores and what they brought them in.

So it can be impact. It can be -- here's impactful to the tune of an additional 54,000. But it can impactful to the county.

What will it be here? I don't know. I don't know what I-80,

you know, traffic sales will drive. I don't know what local sales will drive. I don't know what your neighbors coming over will drive.

But that -- that should be another -- another question to answer that had come up before.

I'm -- I'm done after this slide, you know.

The -- the -- the last thing I think really needs to be considered here, as you guys consider allowing the removing from the chapters the banning of dispensaries and allowing them, is that it is a resource for some Lander County residents.

And I understand not everybody uses marijuana. I don't use marijuana, but there are people who do.

And here's -- here's an article that came out of -- in Reno. Sierra Well, which if any of you guys have passed that dispensary over in Carson City. And you'll see they added a pick-up window. Why did they do that? Because they had a 45- to a 50-minute wait. Okay.

People are using this. It wouldn't be hundreds of millions of dollars in sales if people weren't using it.

If it's legal, doesn't mean you're going to start using it now if you don't.

If it is -- if -- if you do use it, though, it's nice to have a place you can go legally buy it and not be a criminal.

And Lander County residents don't have that opportunity.

So by -- so by changing this, what we would ask is -- is that you can consider in Lander County, you know, really decriminalizing it for the citizens of Lander County, making it is a source of tax-based res- -- revenue for the county.

And that's why we've asked that you consider removing this from the chapter.

I'd be happy to answer any questions.

COMMISSIONER WAITS: Dr. Ramos, thank you so much, not only for the overview, but most certainly for the education.

And that's always appreciated. We've been trying to take up all the workshops we possibly can.

Let me assure you that whatever decision that I do is not done for personal reasons. That has to be true when you're a commissioner be- -- because otherwise you come in so prejudiced. It's not all about you. It's about my constituents.

And with that said, number one, the money doesn't really

1 mean that much at this point because we're still okay with our
2 net proceeds. That may change. That's why we try and curtail
3 our spending and watch what we're doing.
4 But fortunately we're one of those counties that is in black.
5 So we can't be bought at this point. So that's okay on that side.
6 The other side is that very definitely, whether they were

The other side is that very definitely, whether they were educated properly or not, when they voted, Lander County voted no on recreational marijuana. And that's what I have to go by.

Now I mentioned it before that only two areas that actually passed recreational marijuana in our county was Gilman Springs and Kingston. And -- and the rest of us all voted it down. And we're the bigger part of the county.

So that being said, that's where I'm going to base my decision today.

Thank you.

JOSEPH RAMOS: Thank you. Am I -- am I allowed to comment after each commissioner's comments?

COMMISSIONER WAITS: You can do --

COMMISSIONER BAKKER: Yeah.

COMMISSIONER WAITS: -- anything --

CHAIRMAN MILLS: Go ahead.

COMMISSIONER WAITS: -- you want to. It's always open.

JOSEPH RAMOS: I -- I would just give two comments to that.

Number one, with regard to the money aspect. I would then bring a motion that you guys waive our 3 percent fees because you guys are already in the black anyway and you don't need the money.

COMMISSIONER WAITS: That's a no.

JOSEPH RAMOS: Because I think --

You already have plenty of money. You don't need any more.

The -- the second thing is -- is with regard to the vote on recreational marijuana. And, as you've stated, I would challenge you to find out how educated your constituents are who voted on it. A lot of people voted, as they did in Colorado, on marijuana. Marijuana itself. That I -- the vote is as you've said.

COMMISSIONER WAITS: Yeah.

JOSEPH RAMOS: A lot of people if you went to them and you said, this prohibits your neighbor from growing, four neighbors down from growing, the guy who's selling to your kids because

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1
     he's growing --
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          COMMISSIONER WAITS: Uh-huh.
          JOSEPH RAMOS: -- not just 12 plants a year, if he was
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     trying to pretend like he's legal, but 40 in his garage.
4
                               This gives the law enf- -- enforcement
5
          This prevents that.
     some teeth. And it prevents some of the illegal growing and
6
     illegal drug use out there that is fueling kids.
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          COMMISSIONER WAITS: And I appreciate what you're -- what
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                    And that's why I prefaced it.
9
     you're saying.
          I said, educated or not, they made their decision.
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          JOSEPH RAMOS:
                         Absolutely.
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          COMMISSIONER WAITS: But -- but I still feel very
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     personally I want to honor that decision.
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          JOSEPH RAMOS: I understand --
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          COMMISSIONER WAITS:
                               That's all.
16
          JOSEPH RAMOS: -- that.
                               Thank you.
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          COMMISSIONER WAITS:
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          COMMISSIONER CLARK:
                               And I think --
                           What are --
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          CHAIRMAN MILLS:
          COMMISSIONER CLARK: -- for me, I -- I think that what
20
     alarmed me is that we had a person in this town growing
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     marijuana in front of a window with a 6-foot grow light so that
22
     everybody could see when they went past this house.
23
          And I thought, what a perfect scenario for a major
24
25
     catastrophe.
26
          And that's what concerns me.
          I -- I would -- if -- if 50 percent of the junior high
27
     kids are smoking pot, they're not buying it. They're getting it
28
     from people that are growing it in this town. You know, kids
29
     sneak it from their parents or -- or whatever. Because they --
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          So I -- I have a real concern about people growing it in
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     their house, the amounts that they can grow. Sixty pounds of
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33
     pot?
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          That's -- that's a lot of drugs.
          JOSEPH RAMOS: Yeah. Quote, legally.
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          COMMISSIONER CLARK:
                               And, boy, you know, --
37
          COMMISSIONER WAITS:
                               Yeah.
38
          COMMISSIONER CLARK:
                               -- oh, here, here.
                                                   Give me a hundred
             Give me a hundred bucks.
                                       Whatever.
                                                  That scares me.
39
          CHAIRMAN MILLS: Joe, if -- if we retain this in our
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ordinance and we do not allow a dispensary in our community, what -- what, other than money -- which I don't care -- care about the money -- other than money, what are the -- what are the prospects?

I mean, we've -- we've talked about people grow their own. And there's still going to be a lot of marijuana in Lander County.

What -- are there any other --

JOSEPH RAMOS: If --

CHAIRMAN MILLS: -- repercussions if we -- if we don't go with them?

JOSEPH RAMOS: The -- the biggest repercussion for the citizens of Lander County that I can see is that, number one, you're going to -- you're going to put a real damper on being able to tell. I can tell you what -- what we would do with our -- with our grow if -- if -- you know, it's a special-use permit, which means it can be taken away at any point.

And if -- and if Lander County comes out in the future and says, we want to take this because we're seeing all this marijuana here because we allowed these grow facilities, you know, what's the obvious first argument? Well, you're allowing anybody to grow. A guy down the street from our grow facility's got 12 plants legally.

Somebody else is displaying them publicly. They've got a 6-foot plant down there on the street. He's producing, you know, 60 pounds a year legally. And -- and -- but you want to pin it on us?

And so that -- that's -- that's a huge -- I think a huge repercussion for -- for Lander County is if you want to get a -- a grip on what's the impact of marijuana in your county so you can get some statistics like the state has, you have to -- you have to put some parameters here where you can really tell.

The second big thing is, is that you can't expect anything to change. If you -- if you've opened up Lander County to the cultivation facilities, you've really done the hardest thing first because that's where you dealt with it.

You reviewed the public safety. That's where you dealt with fire -- you know, fire risk and theft. That's where the -- that's where it occurs.

It -- you -- you've, you know, you've dealt with odor.

You --

A storefront is a storefront. And so -- so the second thing that -- that would address your question, Doug, is, is that you guys have taken on the hardest thing.

And -- and -- and this -- this seems to be a commonsense next step without much public impact except for positive things.

Along those positive things, availability for the local citizens, teeth for the law enforcement, and the stopping of the illegal sales.

And so if you take it out, I think that you've given -- you've really put some more bite to actually defending the problem as opposed to adding to the problem.

If - if - if - if you want to deem that marijuana's adding to any problem.

Because that ship has sailed. So you might as well now protect the communities by putting in this 25-mile radius.

Again, the state of Nevada said that pro- -- pro- -- that prohibits 90 percent of all home grows. Ninety percent.

And the last thing is -- one last thing. And then that's if -- if you want your businesses, you know, Lander County -- I believe, the feeling I get from as invested as all of you guys are and everybody I've talked to is -- Lander County wants its businesses to be successful. It makes every effort to help them be successful. I've seen that from the planning and zoning stuff to the t- -- things I've sat through here.

You're going to make it really hard on your local cultivation facilities, as will every other county who doesn't allow dispensaries, to be successful as long as you're doing -- as long as you have any sort of ordinance in that encourages homegrown, you know.

And -- and the safety of the home grows, there is no -- there's no doubt that it's -- it's by far way -- just astronomically more unsafe than state-controlled marijuana grows. Testing for, you know, stuff like double Eagle.

These -- these marijuana growers are spreading double Eagle on their plants to kill the -- the bugs, which is toxic.

Cancerogenic. You'll -- cancer-forming chemical they're spraying on there. And people are taking it and smoking it.

And that doesn't happen in a state-controlled environment.

```
guys shoot for, I would think those things would be fore- --
1
2
     first and foremost.
          COMMISSIONER CLARK: I -- I understand Patsy's point really
3
     well. And I -- and -- and I can agree with it.
4
          But the problem that happened -- and we have unintended
5
     consequences, the way state rolled this out.
6
          When we first started, we were under the impression from
7
     the state that if we allowed grows, the 25-mile no-grow zone
8
     would be there. And as we rolled it out, we've -- the -- the
9
     state changed their mind on that, I quess. And now we're at a
10
     point if we're going to control it, this is how we control it.
11
12
     So --
                         Yeah, they --
13
          JOSEPH RAMOS:
14
          COMMISSIONER ALLAN:
                               Well, --
          JOSEPH RAMOS:
                         -- did.
15
          COMMISSIONER ALLAN: -- initially I know when it was
16
     brought before us, it was two -- two licenses per county for a
17
18
     arow.
          And -- and as things are moving along, they keep changing
19
20
     the rules of the game.
          You know, we're looking at four -- four licenses now.
21
22
          And I do have a question on the revenue.
23
          JOSEPH RAMOS:
                         Yes.
                              Now the -- Nye County?
          COMMISSIONER ALLAN:
                                                        That was
24
25
     yearly?
          JOSEPH RAMOS:
                         That --
26
27
          COMMISSIONER ALLAN:
                               That money?
          JOSEPH RAMOS: -- was the check they received in April.
28
29
     That's correct.
          COMMISSIONER ALLAN:
                               Just for -- for -- for one month?
30
31
     is that total per year?
32
          COMMISSIONER BAKKER: Quarter.
33
          JOSEPH RAMOS: Total for their year.
          That was their fiscal year '17 check received in April --
34
35
          COMMISSIONER ALLAN:
                               Okay.
          JOSEPH RAMOS: -- of '18.
                                     $88,000 base pay for doing a
36
     county, which every county in the state of Nevada gets.
37
          And then --
38
39
          COMMISSIONER ALLAN:
                               Right.
          JOSEPH RAMOS: -- their additional for having their stories
40
```

```
1
     was another 54,000.
          COMMISSIONER ALLAN: Okay. So it's really not a
2
3
     substantial revenue base to the counties.
          CHAIRMAN MILLS: So --
4
                        If you're Clark County where you make a
5
          JOSEPH RAMOS:
     million something, maybe it starts --
6
7
          COMMISSIONER ALLAN:
                               Well --
          JOSEPH RAMOS: -- getting more significant. I -- I agree
8
               I don't think out here, in Lander County -- people
9
     smoke that much marijuana out here, I'll be -- I'll be
10
11
     impressed.
          CHAIRMAN MILLS: So one of the other question I have is
12
     getting back to my first question, if we don't allow a
13
     dispensary, I'm -- I'm hearing that the Indian colony would then
14
     come in and build one and we'd have one anyway.
15
          JOSEPH RAMOS: There's no doubt that the Indian colony is
16
17
     in- -- is investigating placing a dispensary there because
     they've spoken with us.
18
          COMMISSIONER CLARK:
                               And I will mention that today on
19
     Facebook, the colony in Lovelock opened up a new dispensary.
20
          So if we don't have one on county property, they will go on
21
     colony property. And I understand that the 25-mile no-grow rule
22
                             Is that right, --
23
     does -- does not work.
          CHAIRMAN MILLS:
                          Yeah.
                                  Those --
24
          COMMISSIONER CLARK: -- Counselor?
25
                          -- can be another question is does --
          CHAIRMAN MILLS:
26
          DISTRICT ATTORNEY HERRERA:
                                      To answer --
27
          CHAIRMAN MILLS: -- the 25-mile rule apply if the Indian
28
     colony does --
29
          DISTRICT ATTORNEY HERRERA:
30
                                      No.
31
          CHAIRMAN MILLS:
                           Okay.
          COMMISSIONER WAITS: But even if we do a dispensary, it
32
     doesn't stop the Indians from doing a dispensary too.
33
          DISTRICT ATTORNEY HERRERA:
                                      It -- yeah --
34
          CHAIRMAN MILLS: See?
                                 That was the other -- my next
35
36
     auestion.
                               Yeah.
                                      No, they can.
37
          COMMISSIONER WAITS:
                                      They could if -- if the state
          DISTRICT ATTORNEY HERRERA:
38
39
     gives --
          There is some question. Under the -- under the NRS right
40
```

```
now, it says that -- that certain sized counties only get one
1
                 And Lander County seems to fall into that.
2
     dispensary.
3
4
          CHAIRMAN MILLS:
                           But does that --
          DISTRICT ATTORNEY HERRERA:
                                       -- they --
5
                          -- block --
          CHAIRMAN MILLS:
6
          DISTRICT ATTORNEY HERRERA: -- ch- --
7
          CHAIRMAN MILLS:
                           -- the Indian colony?
8
          COMMISSIONER WAITS:
                               No.
                                     It does not.
9
          DISTRICT ATTORNEY HERRERA: Can they change it to two?
10
11
     don't know.
12
          So does --
                          But the Indian colony's their own --
13
          CHAIRMAN MILLS:
          DISTRICT ATTORNEY HERRERA:
                                       Well, that -- that's the --
14
                           -- sovereign --
15
          CHAIRMAN MILLS:
          DISTRICT ATTORNEY HERRERA:
                                      -- question.
16
17
          CHAIRMAN MILLS:
                           -- nation.
          DISTRICT ATTORNEY HERRERA: But it's still licensed by the
18
19
     state.
                               Right. You have to have a license
20
          COMMISSIONER CLARK:
     from the state. And if the state said one for Lander County,
21
22
     this would be the one.
          CHAIRMAN MILLS: So the Indian colony would still have to
23
     follow the state rules on it?
24
                                       That's -- they have to have a
          DISTRICT ATTORNEY HERRERA:
25
     state license holder.
26
                                       But I bet they'll get --
27
          COMMISSIONER WAITS:
                               Yeah.
          COMMISSIONER ALLAN:
                                Well --
28
                               -- it. Yeah.
29
          COMMISSIONER WAITS:
          COMMISSIONER ALLAN:
                               But my other question --
30
          CHAIRMAN MILLS: And if --
31
          COMMISSIONER ALLAN: -- with that is, you know, initially
32
     the -- you know, Counselor, you had me- -- mentioned it in our
33
     private -- prior discussions that the Indians would not be
34
     allowed because it's federal gover- -- federal land.
35
          DISTRICT ATTORNEY HERRERA:
                                       No, I never said that.
36
          COMMISSIONER ALLAN:
                               Well, then --
37
          DISTRICT ATTORNEY HERRERA:
                                       It was said here.
                                                          But -- but I
38
39
          COMMISSIONER ALLAN:
                               No.
40
```

```
DISTRICT ATTORNEY HERRERA:
                                     -- disagreed.
1
                               It --
2
          COMMISSIONER ALLAN:
          Well, I'm sorry. Then it was -- it was Mr. Forgeron that
3
4
     said it.
          But it was -- it was from the District Attorney's Office that
5
6
     it was stated.
          COMMISSIONER CLARK:
7
                               No.
                               And I do --
8
          COMMISSIONER ALLAN:
9
          DISTRICT ATTORNEY HERRERA: No.
          COMMISSIONER ALLAN:
                               -- have it --
10
          COMMISSIONER CLARK:
11
                               No.
                               -- written down here for the minutes.
12
          COMMISSIONER ALLAN:
     If you'd like me to pull them, I will get that.
                                                       I read them.
13
     It specifically came from the DA's Office that it was stated
14
15
     that --
          Anyway, that's beside the point. My question being -- and
16
     I'm not sure if you can answer this, is with that in mind --
17
     and -- and, like I said, the state is basically changing the
18
     rules as they go, initially saying that --
19
20
          DISTRICT ATTORNEY HERRERA:
                                      That's true.
          COMMISSIONER ALLAN: -- you know, they couldn't put it
21
     on -- on Indian land because it's federal land.
22
          With that in mind, then, the colony may be within Lander
23
     County, but they're a sovereign nation. And they are separate
24
     from Lander County. Is -- is that also possibly an argument
25
     that -- you know what? -- that is not Lander County.
26
     County does not dictate to that land.
                                           You may be within the
27
     boundaries of it, but you are not Lander County. Would they allow
28
29
     a second dispensary?
                                      That's a good question because
30
          DISTRICT ATTORNEY HERRERA:
     I don't know what the state would do, particularly with the new
31
     legislature, to be quite candid with you.
32
33
          They're -- they're going to be more --
          They're not going to be quite as conservative. And they're
34
     going to be more liberal in their marijuana laws.
35
          And that's what we've been talking to the -- the DAs
36
     association has been talking about this, among other things.
37
          And we anticipate a -- a whole --
38
39
          (Alarm.)
          DISTRICT ATTORNEY HERRERA: -- bunch of new laws coming
40
```

```
1
     forth dealing with --
2
3
          (Radio.)
4
          DISTRICT ATTORNEY HERRERA: -- marijuana and -- and other
5
     issues. So --
6
7
8
          (Radio.)
9
          DISTRICT ATTORNEY HERRERA: -- right now the statute's
10
                                                 But could -- it could
     pretty clear that Lander County gets one.
11
12
     change. Yes, Commissioner.
          COMMISSIONER ALLAN: Well, like I said, the question is,
13
14
     is --
15
          DISTRICT ATTORNEY HERRERA: The state can do --
                               -- the colony --
16
          COMMISSIONER ALLAN:
          DISTRICT ATTORNEY HERRERA:
                                      -- what they --
17
                              -- Lander --
18
          COMMISSIONER ALLAN:
          DISTRICT ATTORNEY HERRERA:
19
                                      -- want.
          COMMISSIONER ALLAN:
                               -- County?
20
21
          COMMISSIONER WAITS:
                               Yeah.
          JOSEPH RAMOS: But --
22
          DISTRICT ATTORNEY HERRERA: But it's still governed by a
23
                     But --
24
     state license.
25
          COMMISSIONER ALLAN: Right.
          DISTRICT ATTORNEY HERRERA: -- they can change it.
26
          Because they're -- been changing it.
27
          COMMISSIONER ALLAN: Right.
28
29
          COMMISSIONER BAKKER: I'm --
30
          CHAIRMAN MILLS:
                          So I have a -- I --
          JOSEPH RAMOS: I --
31
          CHAIRMAN MILLS: -- have a question for Ron.
32
          COMMISSIONER BAKKER: There's a resource officer out doing
33
34
     a DUI.
          CHAIRMAN MILLS: Do you have -- do you have a preference
35
     on -- on the law enforcement side?
36
          Would you like to have more teeth in law enforcement on the
37
     marijuana issue? Or would you like to not have any involvement
38
     in that? Or what -- what's your stance on that?
39
          COMMISSIONER ALLAN: Boy, you're on the spot now.
40
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```
Because that's --
          CHAIRMAN MILLS:
1
                              (Indiscernible.)
2
          SHERIFF RON UNGER:
                           I mean, that's brought up as an argument
          CHAIRMAN MILLS:
3
     that if -- if we put a dispensary in, it gives you teeth to do
4
5
     some law enforcement things.
          COMMISSIONER ALLAN:
                               Ron?
6
          SHERIFF RON UNGER: I think what -- Ron Unger, for the
7
     record -- I think what Mr. Ramos said is -- is he's got --
8
     there's a lot of truth in what he's saying as far as the
9
     dispensaries and stuff like that.
10
          And I have also watched the Colorado numbers.
11
                          Uh-huh.
12
          CHAIRMAN MILLS:
          SHERIFF RON UNGER:
                              And I've seen what he is saying.
13
     just didn't go to the depth that -- that Joey did as far as why
14
15
     it's happened.
          So I understand a lot of that.
16
          As far as what law enforcement's going to do?
                                                          We're going
17
     to do whatever they decide, whatever the law says is what we're
18
19
     going to do.
          If they do put a dispensary in, then, yeah, we're going to
20
     have our hands full and a lot of it's going to fall on our
21
     district attorney and the judges on whether we get the search
22
     warrants, if we have enough information to get those, to do
23
24
     those.
          I mean, it's kind of a bad -- I -- I'm not giving you a real
25
                           But whatever that is decided is exactly what
26
     good answer on that.
27
     we're going to do.
          CHAIRMAN MILLS: I'm -- I'm asking if you have a
28
29
                  Or if you --
     preference.
30
          SHERIFF RON UNGER:
                              I wished it hadn't ever come in in the
                   (Indiscernible.)
31
     first place.
                          Well, that's --
32
          CHAIRMAN MILLS:
                               Yeah.
33
          COMMISSIONER CLARK:
                              But it's --
34
          SHERIFF RON UNGER:
          COMMISSIONER CLARK: Amen.
35
                                          And we'll have --
                               -- here.
36
          SHERIFF RON UNGER:
          CHAIRMAN MILLS:
37
                          But as --
                              -- to deal --
          SHERIFF RON UNGER:
38
          CHAIRMAN MILLS: But it sounds --
39
          SHERIFF RON UNGER:
                              -- with it.
40
```

```
CHAIRMAN MILLS: -- like whether -- whether Lander County
1
     did anything or not, it sounds potentially we'd -- we'd have it
2
3
     anyway.
                              It's here.
          SHERIFF RON UNGER:
4
          CHAIRMAN MILLS: It's here. And --
5
                              It's here. And it's --
          SHERIFF RON UNGER:
6
                          So what's the better -- I'm -- I'm looking
7
          CHAIRMAN MILLS:
     for a better -- what -- what's the better way to manage it,
8
     control it, have some -- have some restraints on it if possible?
9
     And that's -- that's the angle I'm trying to see this as.
10
          I -- I don't care about the money side.
                                                   I don't care about
11
12
     all this stuff.
                                                       But I think
          SHERIFF RON UNGER: And I understand that.
13
     if -- if you listened to what Mr. Ramos has said, there's some
14
     -- you've got some -- you've some -- a bite in it a little bit.
15
16
          CHAIRMAN MILLS:
                           Okav.
          SHERIFF RON UNGER: Maybe a little more than what you have
17
     at this point in time.
18
          COMMISSIONER BAKKER: I'm going to make a motion, --
19
          SHERIFF RON UNGER: But whether --
20
          COMMISSIONER BAKKER: -- and then you can open --
21
          SHERIFF RON UNGER: -- it goes from --
22
          COMMISSIONER BAKKER: -- it up.
23
                              -- there, who knows?
          SHERIFF RON UNGER:
24
          COMMISSIONER ALLAN: Ron, do you -- I -- J -- you know,
25
                              Could you foresee requiring further
26
     this is hard to answer.
               Additional deputies for enforcement?
27
     deputies?
28
          SHERIFF RON UNGER: Very possible.
          COMMISSIONER BAKKER: You need more deputies now, though.
29
          SHERIFF RON UNGER: We need more -- we're short -- we're
30
     short-staffed now. We're testing today for deputies.
31
          But, you know, we don't have a big pool out there to fish
32
                      So we're -- we're short on deputies right now.
33
     from, vou know.
     And, yeah, if this came in to where it could be -- yes.
34
     would need to fill the slots we've got.
35
          COMMISSIONER BAKKER:
36
                                Okay.
                               So I quess, Mr. --
37
          COMMISSIONER ALLAN:
38
          KEITH WESTENGARD:
                             I --
          COMMISSIONER ALLAN: -- Ramos, my question would be on
39
     location-wise, do you have a location in mind?
40
```

JOSEPH RAMOS: Yes. We do. 1 And where would that be? 2 COMMISSIONER ALLAN: JOSEPH RAMOS: We would like to be off of one of the exits. 3 And there are a couple properties that we've talked to 4 5 landowners about. We talked to Mr. Ramsdell about some property that he has 6 7 that's off of the exit, other side of the freeway, very near 8 here. And we've talked to a family member of mine about some 9 property that's available over near the McDonald's area. 10 But I think somewhere centrally like that is better, again, 11 for the -- and I'm -- I'm sorry to beat the public safety issue, 12 but I wish we could be in the sheriff's parking lot. 13 And so we want to be somewhere central and not out like at 14 the far exit near the airport, for example. I think that 15 could -- that could be a big issue. 16 So, yes, we -- we have areas identified. 17 The other thing I'd like to add just one quick thing about 18 the Indian colony comment. 19 And then I'm happy to expand on those properties if you'd 20 21 like. The -- I've actually researched the subject a little bit as 22 well. I would agree with Mr. Herrera said, we have somewhat of a 23 And so what moving target with how the state addresses marijuana. 24 may be said today doesn't apply tomorrow. It's literally been --25 26 been that bad. As of now with the more recent things, how the state was 27 prohibiting the Indian colonies from getting these dispensaries 28 was threatening -- threatening them with their federal funding 29 And they were cutting federal funding to Indian colonies 30 who wanted to put it in outside of state regulations. 31 What the Indian colonies have now been doing is saying, well, 32 how much do we have to work with you in order to get one here? 33 And they are finding a lot of ways to do that. As you see, I 34 think you just cited Lovelock. But if you look here in Nevada, 35 Ely Indian colony, marijuana. 36 There are several of them. 37

JOSEPH RAMOS: Yerington, I believe, another one.

COMMISSIONER WAITS: Uh-huh.

colony, marijuana.

38

39 40 Marijuana is going to come to the local Indian colony because the federal funding threat they've gotten around by working with the state, by saying, okay, we'll use your state processing system, the metric system.

So they're -- they're running everything through state reporting. But as a sovereign nation, they're building their own tax structures, their own economic benefits.

And so one of the things that Lander County should consider strongly is if you say no to -- you know, to us today, then maybe there at the Shell station, the end of the street here, tomorrow.

COMMISSIONER CLARK: Yep.

COMMISSIONER BAKKER: I'm going to make a motion that the Lander County Board of Commissioners modify the Lander County Code 8.45.030 and 8.46.030 to allow for medical recreational marijuana dispensary establishment in Lander County.

COMMISSIONER CLARK: Second.

COMMISSIONER ALLAN: So another issue that -- that was discussed extensively in the past was if we did create an ordinance and, you know, we could pretty much do whatever we wanted, the issue was, you know, the edibles, the kids.

You know, are we -- are we going to bring this back for discussion on what we want to say in this ordinance? I mean, what we want to limit it to?

COMMISSIONER BAKKER: We're going to have to.

JOSEPH RAMOS: One comment on that, Judie --

CHAIRMAN MILLS: (Indiscernible.)

JOSEPH RAMOS: -- with all due respect.

COMMISSIONER ALLAN: Commissioner.

JOSEPH RAMOS: Commissioner. I'm sorry.

The labeling standards are set by the state of Nevada. The packaging standards are set by the state of Nevada.

And a lot of the work that you're looking at maybe being brought back to yourself or to the commission has been handled by the state of Nevada in the packaging, processing, advertising manner that may -- that may alleviate a lot of those -- those issues you're con- -- you're thinking exist.

COMMISSIONER ALLAN: Okay. I understand, you know, packaging-wise. But I know we discussed, you know, what do we really want? We just want to, you know, sell a baggy? Do we

```
want to sell the qummy bears?
1
                         Addressed by the state of Nevada.
2
          JOSEPH RAMOS:
          COMMISSIONER ALLAN: That is -- that's -- okay.
3
          JOSEPH RAMOS: Absolutely. You can't label anything
4
                                  They don't want children to confuse
5
     that -- that is candy-like.
     it with candy.
6
          Literal sealing of containers with plastic wrap; proper
7
     safety labeling on it including dosage, strength, strain.
8
          COMMISSIONER ALLAN: Okay. I understand what you're
9
10
     saving.
          JOSEPH RAMOS: Out the --
11
12
          COMMISSIONER ALLAN: And -- and --
          JOSEPH RAMOS: -- door in --
13
                              -- and that --
          COMMISSIONER ALLAN:
14
15
          JOSEPH RAMOS: -- black bags.
          COMMISSIONER ALLAN: -- does -- that does answer a lot of
16
         Although, like I said, as a commission, you know, that was
17
     discussed that would give us the opportunity also to set what we
18
19
     would like to see or not see.
          So, you know, labeling- --
20
                           And I think that --
21
          CHAIRMAN MILLS:
                              -- -wise --
22
          COMMISSIONER ALLAN:
                          -- can be --
23
          CHAIRMAN MILLS:
                               I don't think our choices is that
24
          COMMISSIONER WAITS:
25
    many, Judie.
          But the main choice we have is whether we allow me- -- a
26
     dispensary for medical or medical and recreational.
27
     that's probably one of the biggest decisions if you're going
28
29
     to --
                               And that's --
30
          COMMISSIONER ALLAN:
                               -- if you're going to go; right?
31
          COMMISSIONER WAITS:
          But, I mean, everything else is pretty well decided by the
32
33
     state.
34
          COMMISSIONER ALLAN:
                               Okay.
          COMMISSIONER WAITS:
                               And your motion was for both.
35
          CHAIRMAN MILLS: Right.
36
          So Sean made a motion. And Art seconded.
37
          Let's open up for public comment.
38
          KATHLEEN ANCHO: Come up here.
39
40
          CHAIRMAN MILLS:
                          Come on up.
```

1 KATHLEEN ANCHO: Kathy Ancho, for the record.

Then one thing, with all due respect, Mr. Ramos, is that I -- well, I do not like to hear the sky is falling and who's going to get it first.

That sickens me to go that aspect.

And there's not enough money in it, not that money should have -- play any part with --

And, respectfully, I don't use marijuana. I'm not a marijuana user.

However I've done thousands -- and if I would have known I had to bring a binder with the research -- I -- you would have had it and everyone would have had it because I've done it -- on the uses of medical mari- -- marijuana for Parkinson's, for seizures.

Is it useful? Absolutely.

But are there downfalls to it? Yes, for children, for parents, for any of us who have worked in law enforcement, who have been advocates who have watched what goes on in families with parents who use marijuana.

That the -- I'm -- I'm very nervous so excuse me and I'll calm down in a second.

To watch what happens to children of parents who are smoking and using marijuana. And then what happens to them when they grow up.

And the worst part about it is the mental illness.

I've done countless hours on the mental illness and the schizophrenia on children who start using marijuana at a young age. And by time they hit adulthood and the mid-30s, the schizophrenia that comes in because they started smoking and using, ingesting marijuana as young children.

Can we stop it now?

We can try to do $\ensuremath{\text{--}}$ we $\ensuremath{\text{--}}$ the best we can with drug prevention.

But to allow it and say, here. Here you go. And your parents use it so it's okay for you to use it.

It's a difference between an adult person, like you using it, and a seven-year using it -- year-old using it or a 12-year-old or a 13-year-old. And to watch the effects later on in life and the struggles, the homelessness, the things that go all along with that.

And to rush to it and go, "We want to be first people who

```
get it because the Indian colony" is heartbreaking to me on top
1
     of the fact the taxpayers said they didn't want it.
2
          And that's what we should be going off of respectively.
3
          And I understand we want to try to be able to control it,
4
     but you're never going to be able to control it because the
5
     parents who go in and buy the stuff that they're using and their
6
7
     13-year-old sneaking the baggies.
                                                       But to make --
          So you're -- there's beast on either side.
8
     the county to make money off of that is literally sickening to
9
10
                               Well, it's the --
          COMMISSIONER CLARK:
11
12
          KATHLEEN ANCHO:
                           And --
                               -- same -- same thing as alcohol.
          COMMISSIONER CLARK:
13
14
     Alcohol.
15
          FRANK STEPHENS:
                           No, it's not.
16
          KATHLEEN ANCHO:
                           No. --
17
          COMMISSIONER CLARK:
                               Alcohol --
          KATHLEEN ANCHO:
                           -- it's --
18
          COMMISSIONER CLARK:
                              -- alcohol ruins --
19
                           And I'm not again- --
20
          KATHLEEN ANCHO:
          COMMISSIONER CLARK: -- more --
21
                           I'm not for --
22
          KATHLEEN ANCHO:
                           Absolutely.
23
          FRANK STEPHENS:
                           -- alcohol either, --
24
          KATHLEEN ANCHO:
                               It's -- it's --
25
          COMMISSIONER CLARK:
          KATHLEEN ANCHO:
                           -- Art.
26
                               -- ruined more --
27
          COMMISSIONER CLARK:
          FRANK STEPHENS: Can I stand --
28
                               -- families --
          COMMISSIONER CLARK:
29
30
          KATHLEEN ANCHO:
                           I know.
          COMMISSIONER CLARK: -- than anything.
31
                           And I respect that. And I respect that.
32
          KATHLEEN ANCHO:
33
     And I do.
                And I'm not going against that.
          COMMISSIONER CLARK:
                               Uh-huh.
34
          KATHLEEN ANCHO: But do -- I -- I still -- the -- and
35
     you've seen it as a teacher, what it does --
36
          COMMISSIONER CLARK:
                               Absolutely.
37
          KATHLEEN ANCHO: -- to kids. But to be somebody who voted
38
     for it, to know -- to watch that child grow up and the
39
                 I'm sorry. I mean, as a tax- -- we said no.
40
     struggles.
```

```
But I'm just throwing it out there. And I'm not passing
1
2
     judgment on anything.
          But just, I hate to say, here, the sky is falling.
3
    let's who gets it first and for this amount of money.
4
          Because if the Indian colony gets it first, well, we -- you
5
    know, should have had it. And it's not about that.
6
          COMMISSIONER CLARK: It's about control.
7
          KATHLEEN ANCHO: And I understand, but you're not going to
8
    control it any more by -- all you're doing is legalizing it for
9
    them to buy it, bring it home, and their children to use it and
10
    take it from them --
11
                               Well, there's --
12
          COMMISSIONER CLARK:
                          -- instead of --
13
          KATHLEEN ANCHO:
          COMMISSIONER CLARK:
                              -- a -- there's a big control --
14
15
          KATHLEEN ANCHO: So --
          COMMISSIONER CLARK: -- factor here.
16
          You're still working in law enforcement?
17
          KATHLEEN ANCHO: No. I said from the years, Art, of being
18
    an advocate. And I am still doing advocacy for lots of
19
    families -- I do -- still do -- that have issues that go on,
20
21
    trying to find --
                               So you're working --
22
          COMMISSIONER CLARK:
23
          KATHLEEN ANCHO: -- resources.
          COMMISSIONER CLARK: -- for Lander County?
24
          KATHLEEN ANCHO: I ab- --
25
          SHERIFF RON UNGER: She's one of our advocates.
26
          COMMISSIONER CLARK: You get paid?
27
          KATHLEEN ANCHO: No, I'm a volunteer. I volunteer --
28
29
          COMMISSIONER CLARK:
                               Good.
30
          KATHLEEN ANCHO: -- to do advocacy and do this as -- it's
    still going on as a problem, absolutely. And I'm not trying to
31
              I'm just trying to say, put a pin in it. Do some
32
    do this.
    community workshops and hear what the community says since first
33
    and foremost they're the ones that voted against it.
                                                           And not
34
    against it right now. Just stick a pin in it and go, let's see
35
    really what the community wants. And if they want it, then by
36
                But just stick a pin in it is all I'm asking.
37
     all means.
                          On that -- about the --
          CHAIRMAN MILLS:
38
                               Thank you, Kathy.
39
          COMMISSIONER ALLAN:
                          -- about the voting.
40
          CHAIRMAN MILLS:
```

```
I was one of those that voted against it also.
                                                           And I lost.
1
     It's legal in Nevada now. That includes Lander County.
2
     legal here, whether I want it or not.
3
4
          KATHLEEN ANCHO:
                           Respect --
          COMMISSIONER ALLAN:
                               But we want --
5
                           B11t. --
6
          CHAIRMAN MILLS:
7
          KATHLEEN ANCHO:
                           I respect that.
                           -- this -- this gives us opportunity to
8
          CHAIRMAN MILLS:
     put more control on it, more limits on it.
9
                               Yes, it does.
10
          COMMISSIONER CLARK:
                          We're never -- it's --
11
          CHAIRMAN MILLS:
12
          KATHLEEN ANCHO:
                          I understand.
13
          CHAIRMAN MILLS:
                           -- it's never going to be --
14
          KATHLEEN ANCHO:
                           I know.
          CHAIRMAN MILLS: -- con- -- it never has been controlled.
15
     But now it's free-for-all. It's open to everybody grow at their
16
             That's now legal in Lander County.
17
     house.
                              That's how the kids are getting --
          COMMISSIONER CLARK:
18
                           And I --
19
          KATHLEEN ANCHO:
                              -- pot.
20
          COMMISSIONER CLARK:
                           -- get it.
21
          KATHLEEN ANCHO:
                           This allows --
22
          CHAIRMAN MILLS:
          KATHLEEN ANCHO: And they're still going to get it --
23
                          -- us to give --
24
          CHAIRMAN MILLS:
25
          KATHLEEN ANCHO:
                           -- either way.
                           -- some control --
26
          CHAIRMAN MILLS:
27
          KATHLEEN ANCHO:
                          And you're right.
                           -- on it and limit it as --
28
          CHAIRMAN MILLS:
29
          KATHLEEN ANCHO:
                           Right.
          CHAIRMAN MILLS:
                           -- much as we can possibly can.
30
                           Well, and -- and like I said, and you're
31
          KATHLEEN ANCHO:
             And I get that. And I respect that. And I see that po-
32
     right.
33
          COMMISSIONER BAKKER: Uh-huh.
34
                           I can see both sides of that, honestly.
35
          KATHLEEN ANCHO:
36
     And I respect that.
                           And -- and --
          CHAIRMAN MILLS:
37
                           It's just that --
38
          KATHLEEN ANCHO:
                           -- we can't legislate what happens in --
39
          CHAIRMAN MILLS:
     or we -- we can't control what happens in that person's home
40
```

```
when the parent lets the kid have it.
1
          We can't do anything --
2
3
          KATHLEEN ANCHO:
                           And I --
                            -- about --
4
          CHAIRMAN MILLS:
                            -- and I --
5
          KATHLEEN ANCHO:
                            -- that one.
6
          CHAIRMAN MILLS:
                           But still, just to roll around in your
7
          KATHLEEN ANCHO:
    head that -- that are bigger -- it's a bigger effect than just
8
     the money and saying control.
9
10
          CHAIRMAN MILLS:
                           And I've --
                           And there --
          KATHLEEN ANCHO:
11
          CHAIRMAN MILLS: -- told you, --
12
                           -- is a --
13
          KATHLEEN ANCHO:
                            -- I don't --
14
          CHAIRMAN MILLS:
15
                           -- bigger --
          KATHLEEN ANCHO:
                           -- care about the money.
16
          CHAIRMAN MILLS:
17
          COMMISSIONER CLARK:
                               The money's not --
                           And I know --
18
          KATHLEEN ANCHO:
          COMMISSIONER CLARK:
                               -- the --
19
                           -- you guys don't --
20
          KATHLEEN ANCHO:
                                -- issue.
21
          COMMISSIONER CLARK:
          KATHLEEN ANCHO: -- because you've all said that.
22
23
     all said that.
          But he -- he stated that, you know, in his statement about
24
                 And it is -- and you've all stated that -- that you
25
     don't care about the money. And I respect that.
                                                         And I
26
     appreciate that.
27
          But just the -- you know, I -- I just wanted to state --
28
          CHAIRMAN MILLS:
                           If we don't --
29
                           -- my opinion (indiscernible).
          KATHLEEN ANCHO:
30
                           -- if we don't do anything, every person
31
          CHAIRMAN MILLS:
     in this county can grow 60 pounds a year of marijuana.
32
33
          KATHLEEN ANCHO:
                           No.
                               Potentially.
34
          COMMISSIONER ALLAN:
                           Potentially.
35
          KATHLEEN ANCHO:
                               That's three million --
          COMMISSIONER CLARK:
36
37
          KATHLEEN ANCHO:
                           Potentially.
                           They can.
38
          CHAIRMAN MILLS:
                           Well --
39
          KATHLEEN ANCHO:
                           If we don't do anything, they --
40
          CHAIRMAN MILLS:
```

```
KATHLEEN ANCHO:
1
                           No.
2
          CHAIRMAN MILLS:
                           -- can.
                               Yeah. But what --
3
          COMMISSIONER WAITS:
          JOSEPH RAMOS: Ms. Ancho, I --
4
                               -- what do --
5
          COMMISSIONER WAITS:
          CHAIRMAN MILLS:
                           This --
6
                                -- yeah.
7
          COMMISSIONER WAITS:
          CHAIRMAN MILLS: -- limits it.
8
          JOSEPH RAMOS: -- I have one quick -- one quick comment to
9
     that and -- and, you know, I'm way back with your family.
10
     and I hung out all the --
11
12
13
          (Alarm.)
14
          JOSEPH RAMOS: -- time in college together and stuff.
                                                                   I --
15
     I -- you're a hundred percent right in a -- in just about
16
     everything you said. And I couldn't agree with you more.
17
          There's one small aspect of what you said that I think I
18
     would hope you got differently from what I cited up there.
19
     that's that there's this natural assumption that -- that even I
20
     have as a conservative guy who doesn't do marijuana that when
21
     you put in a dispensary, use goes up. And we've already got
22
                    And now you've just made it regularly accessible.
23
          That's specifically why I showed the Colorado statistics
24
     because I showed you that Nevada doesn't have any.
25
26
          KATHLEEN ANCHO:
                           And -- and I respect that.
27
                        Right.
          JOSEPH RAMOS:
                           And I respect that.
28
          KATHLEEN ANCHO:
          JOSEPH RAMOS: And those statistics show that youth usage
29
                 That's what they showed.
30
     went down.
          So we can do --
31
          I have the same personal assumptions that you have.
32
     why I said I agree with you about a hundred percent of everything
33
     you said.
34
          But when I look at the statistics, I go, Wow. Youth usage
35
36
                 Arrests went down.
     went down.
37
          Why?
          And as you do the background in that -- listen, how many
38
     people have you had come speak about marijuana in this community
39
40
     to the students?
```

```
1
          You haven't had it.
                                                         We used to
          KATHLEEN ANCHO: Well, I haven't a long time.
2
                          But --
3
     have it frequently.
4
          JOSEPH RAMOS: Right.
          KATHLEEN ANCHO: -- unfortunately that hasn't happened --
5
          JOSEPH RAMOS: Do you --
6
          KATHLEEN ANCHO: -- for whatever reason.
7
          JOSEPH RAMOS: Do you know that we've already started talks
8
     to do two public open community center events?
9
          We talked to Mr. Melver. The reason I know how many
10
11
     people, I mean, --
          KATHLEEN ANCHO: Well --
12
          JOSEPH RAMOS: -- kids he feels are using it?
                                                          Is so we can
13
     go speak at the high school. It's not to say, hey, use it.
14
                  It's -- it's to do that education. It gets those
15
     It's legal.
     percentages that you saw, reporting to a national database, not
16
     by some marijuana company, but by the state of Colorado, is to
17
18
     get those statistics down.
                    These kids shouldn't be using them.
                                                          And -- and
19
          I agree.
20
     if 50 percent are using them --
          KATHLEEN ANCHO: You know, that's sickening to me --
21
          JOSEPH RAMOS: If --
22
                               You know, but --
23
          COMMISSIONER WAITS:
          JOSEPH RAMOS: -- if --
24
25
          COMMISSIONER WAITS: -- I --
          JOSEPH RAMOS: -- if --
26
          KATHLEEN ANCHO: -- to even think that, --
27
          JOSEPH RAMOS: But if --
28
          KATHLEEN ANCHO: -- I'm just --
29
          JOSEPH RAMOS: -- but if 45 percent of the Colorado youth
30
     were using it -- if 50 percent are using it and they're using it
31
     sprayed with bug spray, with weed killer, different things
32
     they're -- not weed killer, but the stuff to kill everything
33
34
     that may get on it, --
          COMMISSIONER WAITS:
                               I understand --
35
          JOSEPH RAMOS: -- my gosh.
36
                               -- where Commissioner-Elect Ancho is
37
          COMMISSIONER WAITS:
38
     coming from, though.
39
          She's saying --
40
          JOSEPH RAMOS: Absolutely.
```

```
-- once we pass it, it looks like we
1
          COMMISSIONER WAITS:
2
     approve it.
3
          And it's -- it's the --
                           That's the part that's --
4
          KATHLEEN ANCHO:
5
          COMMISSIONER WAITS:
                               -- appearance of everything.
                           -- bad. And that's, I think, the part
          KATHLEEN ANCHO:
6
7
     that bothers --
                               And I think that's --
          COMMISSIONER WAITS:
8
          KATHLEEN ANCHO:
                           -- me the most.
9
          COMMISSIONER WAITS:
                               -- where you're coming from.
10
                           And that's where I think that --
          KATHLEEN ANCHO:
11
          COMMISSIONER WAITS:
                               And I --
12
          KATHLEEN ANCHO:
                           Because I know --
13
          COMMISSIONER WAITS:
                               -- appreciate --
14
          KATHLEEN ANCHO:
                           -- you --
15
                               -- that.
16
          COMMISSIONER WAITS:
                          -- guys. And I respect that.
17
          KATHLEEN ANCHO:
                           And I think that's the part that just --
18
     you for saying that.
     that you personally approve it. And I know that you don't -- I
19
                                 I get that.
     mean, the majority of you.
                                               And I respect that.
20
          But there's still that knot in my stomach --
21
                               That isn't --
22
          COMMISSIONER WAITS:
          KATHLEEN ANCHO:
                          -- that --
23
          COMMISSIONER WAITS:
                                        It's how it --
                               -- it.
24
                           And it's --
25
          KATHLEEN ANCHO:
          COMMISSIONER WAITS:
                               -- appears.
26
                          -- and it may never go away.
27
          KATHLEEN ANCHO:
     from years of seeing what I've seen. And I would have to wait
28
     till the statistics came out for Nevada to -- probably for that
29
     knot to go away, quite -- quite honestly.
30
          But I wanted to still to state my opinion because if not,
31
     then I would have said I wish I would have stated my opinion,
32
                Good, bad, or indifferent.
33
     you know.
                                            It's --
34
          COMMISSIONER WAITS:
                               Thank you.
35
                         Yeah.
          JOSEPH RAMOS:
          KATHLEEN ANCHO:
                           Good, right, --
36
37
          JOSEPH RAMOS:
                        Probably --
                           -- or wrong.
                                          So -- but thank --
38
          KATHLEEN ANCHO:
                           And just --
          CHAIRMAN MILLS:
39
                           -- you for letting me.
40
          KATHLEEN ANCHO:
```

```
CHAIRMAN MILLS: Just --
1
          COMMISSIONER BAKKER: Thank you, --
2
                           -- for the --
3
          CHAIRMAN MILLS:
          COMMISSIONER BAKKER: -- Kathy.
4
          CHAIRMAN MILLS: -- record, I want -- I want everyone to
5
     know, I don't approve of marijuana or marijuana use or -- or
6
     having to go through this whole process. I don't like it one
7
8
     bit.
          But it's a reality we're faced with. And we either do
9
     nothing -- it used to be illegal to grow marijuana.
10
11
     legal.
12
          If we do nothing, everybody gets to do it.
          KATHLEEN ANCHO: And unfortunately --
13
                           This is the only avenue we have to provide
14
          CHAIRMAN MILLS:
     any protection to the county.
15
          KATHLEEN ANCHO: And it is --
16
17
          CHAIRMAN MILLS: It is the only --
                           -- (indiscernible)
18
          KATHLEEN ANCHO:
          CHAIRMAN MILLS:
                          -- avenue we have.
19
          COMMISSIONER CLARK: And I have said from the very
20
21
     beginning --
                          And that's -- that's --
          CHAIRMAN MILLS:
22
          COMMISSIONER CLARK: -- control.
23
          CHAIRMAN MILLS: -- that's the concern.
24
          KATHLEEN ANCHO: You're right.
25
          But the -- and you're right about the big one that was
26
     growing in with the purple light for everybody to see what it was
27
     like, which was a statement, you know. And it's -- the -- the --
28
     the whole situation's dis- -- disheartening.
29
          COMMISSIONER CLARK: It's a --
30
          KATHLEEN ANCHO: However, I'd like to say for medical use,
31
     I -- you know, because I have done countless hours, countless
32
            And it has proven to help so many people.
33
          But the recreation part is just sickening to me.
34
          But, like I said, had I not said anything, I would have
35
                                        So --
     still had the knot in my stomach.
36
                          And I --
37
          CHAIRMAN MILLS:
                          -- thank you --
38
          KATHLEEN ANCHO:
                           -- I agree --
39
          CHAIRMAN MILLS:
          KATHLEEN ANCHO: -- for allowing me --
40
```

```
CHAIRMAN MILLS:
                           -- with you --
1
2
          KATHLEEN ANCHO:
                            -- to speak
                            -- 100 percent on that.
3
          CHAIRMAN MILLS:
                                It's a --
4
          COMMISSIONER CLARK:
                           But this is --
5
          CHAIRMAN MILLS:
                           I mean, --
6
          KATHLEEN ANCHO:
7
                           -- this isn't --
          CHAIRMAN MILLS:
          KATHLEEN ANCHO:
                           -- I know.
8
                          -- this isn't -- we are already faced with
9
          CHAIRMAN MILLS:
     the legality of marijuana.
10
11
          It is here we have it.
          And the only thing in -- in my mind, what I am trying to do
12
     here, as a county commissioner, is protect the county as much as I
13
14
     can.
          And I think this is the only avenue we have to provide some
15
16
     protection.
17
          Marijuana's not going away.
          COMMISSIONER CLARK: Unfortunately.
18
                           Even if we -- even if we allow a
          CHAIRMAN MILLS:
19
     dispensary and you have the 25-mile rule and it's illegal to
20
21
     grow your own, --
                           They're --
22
          KATHLEEN ANCHO:
23
          CHAIRMAN MILLS:
                           -- people are --
                            -- still going --
          KATHLEEN ANCHO:
24
25
          CHAIRMAN MILLS:
                           -- still --
                           -- to grow it.
26
          KATHLEEN ANCHO:
                           -- going to grow it just like they used
          CHAIRMAN MILLS:
27
28
     to.
                           And -- and I know too. And I understand
29
          KATHLEEN ANCHO:
30
            I respect that.
     that.
31
          CHAIRMAN MILLS:
                           It's --
32
          COMMISSIONER CLARK: And --
          CHAIRMAN MILLS:
                           -- the only --
33
                                -- people --
34
          COMMISSIONER CLARK:
                           -- thing we can do to protect anybody in
35
          CHAIRMAN MILLS:
36
     the county on this.
                           It's still -- still --
          KATHLEEN ANCHO:
37
                               And people --
          COMMISSIONER CLARK:
38
                           -- still the knot.
39
          KATHLEEN ANCHO:
                               -- will try to grow it even if we have
          COMMISSIONER CLARK:
40
```

```
1
     control.
                          Oh, and I know that.
                                                 But still,
2
          KATHLEEN ANCHO:
     regardless, I had to speak my --
3
                                Thank you, --
4
          COMMISSIONER BAKKER:
5
          KATHLEEN ANCHO:
                           -- piece --
6
          COMMISSIONER BAKKER: -- Kathy.
          KATHLEEN ANCHO:
7
                           -- and --
8
          Thanks.
          COMMISSIONER BAKKER: Any other public comment?
9
                                 I have something to say.
                          Yes.
          FRANK STEPHENS:
10
          Well, I appreciate the fact you're here today, you know, sir.
11
                                 And I'm impressed by you.
12
     You're a very good orator.
          COMMISSIONER WAITS: Got to give your name, Frank.
13
                           I am going to give my name.
14
          FRANK STEPHENS:
     remark and then I'm going to have something to add at the end.
15
16
          It says, Hello, --
                           We need your --
17
          CHAIRMAN MILLS:
          FRANK STEPHENS: -- everyone. My name --
18
          CHAIRMAN MILLS: -- we need your name before you start off.
19
                           My name is Frank Stephens.
20
          FRANK STEPHENS:
21
                           Thank you.
          CHAIRMAN MILLS:
                           I'm a dis- -- I'm a dispatcher at the
22
          FRANK STEPHENS:
     Lander County Sheriff's Office in Battle Mountain.
                                                          I've been in
23
     Lander County since 1995. I've raised my family here.
                                                              I took
24
     my kids to their first day of school here.
                                                  And I watched them
25
     graduate from high school here.
26
          Now I'm in the process of assisting my daughter in raising
27
     our granddaughter here so that she too may receive the benefits
28
     from growing up in a small, prosperous community.
29
          In some ways I was invited here to speak today by
30
     Commissioner Patsy Waits, where after my last public address in
31
     this chambers, she stated she wished that I had been present
32
     while the issue of commercial marijuana cultivation sale was
33
34
     being decided from the beginning.
          Commis- -- Commissioner Waits seemed to say -- to say that
35
     my statements during my last appearance were relevant to the
36
     decisions being made in -- in this regard.
37
          So I'm back here today. Thank you, Commissioner Waits.
38
     thank you all for the opportunity to speak here today and to enter
39
```

my statement into the record.

40

What I tried to articulate during my last conversation with the -- with the commission was that what you did in essence or are doing in essence is against one of the founding principles of the United State of America and that is the consent of the governed. You do not have the consent of the governed in relation to this particular issue.

Whereby the commission was choosing to allow the commercial cultivation of marijuana against the express consent of its own governed populace.

Although it is true that the initiative to regulate the taxpayer and tax marijuana in the state of Nevada or Question 2 on the 2016 ballot passed by a 54 to 46 margin, Lander County said no to the Question 2 by a far greater 31 -- or 61 to 39 percent margin.

The issue at hand is this commission was not elected to represent the state of Nevada. This commission was elected to represent me and all the other 61 percent of this county that said no.

Why?

Because the demographics of this community are totally different than those of Las Vegas. That's why.

This community is filled with honorable men and women, many of them miners or government employees who would lose their jobs, possibly displacing their entire families and way of life, if they were ever caught with this now legal substance in their system.

Excuse me.

Our children, your children, are going to have to live with the decision being made here today.

There were many members of this community who said no to marijuana in 2016 because they refused to be a bad example to their children, some who would hate their children to be limited or fired in the future referencing something as mundane as a drug test, people who would never want to question whether their children were ever involved in a drug deal gone wrong.

You are at the helm of this ship. And what I am talking to you about right now is posterity itself. To anyone considering using marijuana for recreation, I would say this: First, I would try to dissuade you from using it altogether by saying there is a type of silent destruction in relation to the consumption of marijuana, in relation to it being unable -- being -- the user to

be unable to pass a drug test.

Excuse me.

The future that has you trying to -- oh -- your future will have you trying to tie a condom filled with your son's or your daughter's urine to your leg in order to pass a drug test, a drug test meant to take away your way of life.

If that didn't work, I would switch over to focus in on our newly found freedom.

Henry David said -- Thoreau said that there are a thousand men hacking at the branches of evil for the one man striking the root of the problem. I know that because I used to be one of those men. I was a deputy sheriff here in the '90s. And I arrested numerous people for marijuana and sent some to prison in relation to their unwillingness to cooperate.

A future that takes away the victimless crime aspect of marijuana is something that needs to be considered.

But what this drug cartel wants you to do is to put the criminality back into the growing your own -- of your own marijuana.

So I -- it's almost like I'm standing up for liberty in the sense that the -- the state has -- has gov- -- has governed stating that marijuana is legal. And what this body intends to do is -- is -- is give a bureaucracy the power to enforce a 25-mile rule that again puts laws in place that limit that use of marijuana to every single member of this community.

So at one time we had law enforcement officers kicking in doors and searching people's house based on probable cause in relation to marijuana, but they can't do that anymore.

And what you want to do is reimplement that law. So it's on-again, off-again law enforcement. And what you're doing is you'll have the sheriff act- -- acting in behest of this man and his -- in his dispensary because now we have a victim; right?

So now we're going to be kicking in your door or the other person's door that had the freedom -- was given that freedom by the state that you all are pretending to take away because you have this need to control it.

Now I understand that you -- you have that desire.

But I want you to think about this. When you create a new law -- you guys are given this immense power to create law. Every time you create law, you don't create less criminals. You create

more criminals; right? Every single law that has ever been created, including this one, the day it is passed, if you pass it, you are going to create more criminals.

And that law enforcement officers are going to be arresting those criminals for him.

And I don't want you to be okay with that. I want you to say no to it.

So I'm -- I'm -- I'm down to the portion of the -- my comments that relate to the Indian colony, specific because I knew it was going to be a topic here today:

And the answer to that is if you're a consumer of marijuana, it's good for you. It's good for you that the Indian colony was willing to take on that immense issue with the federal government because what you were told is correct. It is against the law federally for them to have a marijuana cultivation center on the colony.

There -- at the behest of the federal government -- and it's already been done. The federal government has raided Indian colonies. But they -- it wasn't -- it didn't receive a good air to their enforcement action so they stopped doing it. That doesn't mean they won't do it in the future. It's still against the law.

And I'd like to point out that hasn't been done in Lander County. We're operating on this idea that, Oh, my God. Let's — I know we promised my constituents that we would not — we would not put out a — a cul— — a dispensary within the county of Lander. But we're going to revert that real quick because all of a sudden the — the Indian colony's going to do it. That is — that — it doesn't make any sense.

We don't need the money. We don't -- every -- every single dime that you will get in relation to the taxes received from the dispensary is going to go to the state. Every single dime. Millions of dollars. We're the richest county in -- in the entire state. And all of that money goes -- a -- a huge portion of that money goes to the state.

And every dime that you're going to receive on top of it, that's going to go to the state as well -- as well.

So it's not a money issue either. I don't --

COMMISSIONER CLARK: That's the way it works, Frank. All the tax money goes to the state and then the state decides how

1 much you get back. I absolutely -- I -- okay. I understand 2 FRANK STEPHENS: that is what I'm tr- -- what I'm try- -- and so -- but the --3 I'm -- I'm -- I'm just trying to de- -- deflate the argument 4 that we need the money for tax revenue. 5 It is not necessary whatsoever. And it would not benefit 6 this county in the slightest -- in the --7 COMMISSIONER CLARK: It does benefit the county because we 8 have the 25-mile rule, Frank. That's control. 9 So it's exact- -- exact -- I FRANK STEPHENS: Oh, right. 10 can't believe that I'm arguing against the implementation of a 11 12 new law. But what I'm here to tell you is that, one, the people of 13 Lander County said no. And, two, now you want to implement a 14 bureaucratic nightmare that is going to -- whether you see it or 15 not -- is going to forward large of amounts of cases to the --16 to the -- to the sheriff in relation to going in and kicking 17 peoples' doors for a crime that was once not a crime that is now 18 19 again a crime. 20 It's --And another thing is, you know, I -- last time I was here, 21 you guys -- I mentioned that you guys should have done a risk 22 assessment, a risk analysis in relation to all the water that 23 That's never been done. 24 it's going to be use -- using. You've -- you've never taken that step. And what we have in 25 essence is -- is a gentleman here who's very well dressed and 26 well-spoken and I -- and I don't want you to think I'm against 27 I'm --28 you as a person. He -- much like a used car salesman, the -- the best -- the 29 30 best metaphor I could use. 31 I'm sorry. I've been a cartel member, and --32 JOSEPH RAMOS: Wait, wait. I --33 FRANK STEPHENS: -- a used car --JOSEPH RAMOS: 34 FRANK STEPHENS: You're a very --35 JOSEPH RAMOS: -- salesman. 36 FRANK STEPHENS: -- educated. I'm not --37 JOSEPH RAMOS: I'm counting --38 FRANK STEPHENS: I'm --39 40 JOSEPH RAMOS: -- these.

```
FRANK STEPHENS:
                           I absolutely --
1
2
          JOSEPH RAMOS:
                        I'm counting --
                           -- don't --
3
          FRANK STEPHENS:
4
          JOSEPH RAMOS: -- these.
                                       I absolutely know that you're
          FRANK STEPHENS: I'm sorry.
5
     well educated. And I don't mean -- but the best metaphor I
6
     could come up with is a used car salesmen.
7
          A used car salesman tells you the car is great.
8
     great. You're going to get great gas mileage. It's -- it's --
9
                                      Just don't look under the hood.
     the -- you can kick the tires.
10
                               What used car salesman is a doctor and
11
          COMMISSIONER CLARK:
12
     an attorney?
13
          COMMISSIONER WAITS:
                               And --
          FRANK STEPHENS:
                           Well, --
14
15
          COMMISSIONER WAITS:
                               -- an --
          FRANK STEPHENS:
                           -- right.
16
17
          COMMISSIONER WAITS:
                               -- attorney --
                           Right.
                                  I'm not --
18
          FRANK STEPHENS:
                               -- of law.
          COMMISSIONER WAITS:
                                            Right.
19
                               Good God, Frank.
          COMMISSIONER CLARK:
20
          FRANK STEPHENS: He's very educated.
                                                 I'm not trying to say
21
            I'm just -- just the analogy is you haven't looked under
22
     the hood. You haven't taken the time to table all of this, in
23
     my opinion, and to look under the hood.
                                              Find --
24
25
          COMMISSIONER CLARK:
                               Well, --
                          -- out how --
26
          FRANK STEPHENS:
27
          COMMISSIONER CLARK:
                               -- you haven't --
                          -- much water's --
28
          FRANK STEPHENS:
29
          COMMISSIONER CLARK:
                               -- been here --
30
          FRANK STEPHENS:
                           -- going to be used, --
                               -- for all the discussion --
31
          COMMISSIONER CLARK:
                          -- find out our risk --
32
          FRANK STEPHENS:
                               -- we've had.
          COMMISSIONER CLARK:
33
                           -- analysis.
                                          See, he mentions --
34
          FRANK STEPHENS:
35
          COMMISSIONER BAKKER:
                                No.
          FRANK STEPHENS: -- that -- he mentions that the mar- --
36
     the marijuana arrests were reduced in Colorado in relation to
37
     the -- the implementation of a law that says that marijuana is
38
39
     legal.
          Of course that's -- of course that occurred. Of course
40
```

```
there -- there was an -- a reduction in the number of arrests in
1
     Colorado because the number of arrests in relation to marijuana,
2
     it -- after the marijuana was legalized was reduced.
3
          COMMISSIONER CLARK: Less of a burden on law enforcement.
4
                           Right. But not --
          FRANK STEPHENS:
5
          Unless -- unless -- unless you implement a -- a new law that
6
     makes new criminals out of all the -- all your constituents
7
     that -- that now they're -- that they -- they once had this
8
     newfound freedom. Now they're going to take it all away.
9
          COMMISSIONER CLARK: Your argument is with the state and
10
     the way they rolled the law out.
11
          We've been put into a corner to do something to protect our
12
13
     county.
          That's what -- that's what I'm trying --
14
15
          FRANK STEPHENS:
                           Okay.
          COMMISSIONER CLARK: -- to do.
16
                           No, I'm not trying to be too heated about
          FRANK STEPHENS:
17
     my -- my remarks. But what -- here's what I want to you to th-
18
     -- here's what I want you to say. Here's what I actually want
19
              If you think this is in the best interest of the county
20
     because of some issue in relation -- in your heart you honestly
21
     feel -- I -- I stood against -- never mind.
22
          I'm not -- I don't want to digress. I'm just --
23
          If you honestly feel that this is in the best interest of the
24
     county, knowing that 61 percent of the people disapproved of this,
25
     you can't dis- -- you can't refute the numbers; right?
26
27
          Why don't you put it to a vote?
          There's nothing that -- that -- that prevents you from
28
     putting this on a ballot question and let -- let the -- let your
29
30
     constituents decide.
          Let us -- let me decide. I'll go out there right now and
31
     tell every single person to vote against it.
32
                               We know what your decision is, Frank.
          COMMISSIONER CLARK:
33
                           Absolutely. Well, you -- and you know
34
          FRANK STEPHENS:
     what 61 percent of the populace's decision is too.
35
36
          That's my point.
37
          COMMISSIONER CLARK:
                               But they elected me.
                           They --
38
          FRANK STEPHENS:
39
          COMMISSIONER CLARK:
                               Two times.
                           They did.
40
          FRANK STEPHENS:
```

```
COMMISSIONER CLARK:
                                Two times.
1
                            They did.
                                       They did.
2
          FRANK STEPHENS:
                                So they must like something --
3
          COMMISSIONER CLARK:
          COMMISSIONER BAKKER:
4
                                 Okay.
                                -- about me.
          COMMISSIONER CLARK:
5
                            So can --
          CHAIRMAN MILLS:
6
7
          FRANK STEPHENS:
                            They did.
                            -- I --
8
          CHAIRMAN MILLS:
9
          COMMISSIONER BAKKER:
                                 Okay.
                            Ted, can I ask you a legal question?
          CHAIRMAN MILLS:
10
          DISTRICT ATTORNEY HERRERA:
                                        Sure.
11
                           The ballot question for the state of
12
          CHAIRMAN MILLS:
     Nevada for legalization of marijuana was a statewide election,
13
14
     wasn't it?
                                      Yes.
                                              It was a state --
15
          DISTRICT ATTORNEY HERRERA:
          CHAIRMAN MILLS: Does -- does Lander County, because we as
16
     a county voted against it, then get to not have to apply or
17
18
     follow the state law?
          DISTRICT ATTORNEY HERRERA:
                                       No.
19
20
          COMMISSIONER WAITS:
                                No.
                            So --
21
          CHAIRMAN MILLS:
                            I -- I understand that.
          FRANK STEPHENS:
22
                            -- Lander County lost.
23
          CHAIRMAN MILLS:
          I'm one of those people that lost.
24
25
          FRANK STEPHENS:
                            Right.
                              I lost too.
26
          I mean, I am too.
                            I lost that --
27
          CHAIRMAN MILLS:
28
          FRANK STEPHENS:
                            I --
29
          CHAIRMAN MILLS:
                            -- election.
30
          FRANK STEPHENS:
                            You voted against it; correct?
31
          CHAIRMAN MILLS:
                            I voted --
                           But the --
32
          FRANK STEPHENS:
                            -- against it.
33
          CHAIRMAN MILLS:
                            -- difference -- the difference between us
34
          FRANK STEPHENS:
     now is that I am not for the dispensary and you seem to be.
35
36
          And so I --
                            I'm for --
37
          CHAIRMAN MILLS:
                            -- am saying, absolutely not.
                                                            Don't --
38
          FRANK STEPHENS:
39
     don't put -- don't put --
40
          CHAIRMAN MILLS:
                            Right.
```

```
-- something on these people that they
1
          FRANK STEPHENS:
2
     said -- that decided not --
                           As I've said --
3
          CHAIRMAN MILLS:
                           -- to have it.
4
          FRANK STEPHENS:
                           -- before, I'm for trying to protect the
5
          CHAIRMAN MILLS:
6
     county as much as I can.
7
          FRANK STEPHENS:
                           So am I.
          CHAIRMAN MILLS: And my preference falls to I would rather
8
     have it done through a dispensary than have each individual grow
9
     60 pounds -- 60 pounds of marijuana floating around the --
10
                           That's --
11
          FRANK STEPHENS:
                           -- community --
12
          CHAIRMAN MILLS:
                          -- just --
13
          FRANK STEPHENS:
                           -- without any --
14
          CHAIRMAN MILLS:
                                           That is a conflated number
          FRANK STEPHENS: -- a -- okay.
15
     in my opinion. And what I'm trying to -- let -- hold on.
16
     And the reason -- when -- you can laugh all you want.
17
          But here's the thing, the reason why I believe it's conflated
18
                              This man is --
19
     is because -- all right.
20
          CHAIRMAN MILLS:
                           Okav.
                           -- telling you what he wants you to hear.
21
          FRANK STEPHENS:
22
          CHAIRMAN MILLS:
                          If it's --
23
          FRANK STEPHENS:
                           Okay.
                           -- if it's not 60 pounds, if it's only
24
          CHAIRMAN MILLS:
25
     30 pounds per person --
26
          FRANK STEPHENS:
                           Uh-huh.
          COMMISSIONER CLARK: That's only 10 pounds --
27
          CHAIRMAN MILLS:
                           What --
28
29
          COMMISSIONER CLARK:
                              -- per --
30
          CHAIRMAN MILLS:
                           If it was --
                               -- person.
31
          COMMISSIONER CLARK:
32
          CHAIRMAN MILLS:
                           -- only 10 pounds per --
33
          FRANK STEPHENS:
                           Okay.
          CHAIRMAN MILLS:
                           -- person --
34
35
          FRANK STEPHENS:
                           Okay.
                           -- in the county?
36
          CHAIRMAN MILLS:
                           That's -- I -- let's -- let's just --
37
          FRANK STEPHENS:
38
          CHAIRMAN MILLS:
                           Which --
                           -- put --
39
          FRANK STEPHENS:
40
          CHAIRMAN MILLS:
                           -- which do I prefer?
```

```
1
          FRANK STEPHENS:
                           Okay.
2
                            I prefer --
          CHAIRMAN MILLS:
                           Which do you prefer?
3
          FRANK STEPHENS:
4
          The ma- --
                            I prefer the -- the -- the prospect for
5
          CHAIRMAN MILLS:
6
     control of that as much as we can in the county.
7
          FRANK STEPHENS:
                            -- rather than have it be free-for-all --
8
          CHAIRMAN MILLS:
                            I agree.
9
          FRANK STEPHENS:
                           -- and uncontrolled and un- --
10
          CHAIRMAN MILLS:
                           But --
11
          FRANK STEPHENS:
                           -- untested, un- -- every- -- everything.
12
          CHAIRMAN MILLS:
                                      But I have a comment on that.
          COMMISSIONER WAITS: Okay.
13
          Don't forget when you pass that, that everybody in the south
14
                                       So you've only protected Battle
     can still grow their 60 pounds.
15
16
     Mountain --
17
                           Is -- it is --
          FRANK STEPHENS:
          COMMISSIONER WAITS: -- and you haven't --
18
          FRANK STEPHENS:
19
                           -- not --
                               -- protected --
20
          COMMISSIONER WAITS:
                           -- protected at all.
21
          FRANK STEPHENS:
                                                   It is not.
22
          And in --
23
          COMMISSIONER WAITS:
                               -- the southern Lander County.
          FRANK STEPHENS:
                            -- in --
24
                            So --
          CHAIRMAN MILLS:
25
26
          COMMISSIONER WAITS: So --
27
          FRANK STEPHENS:
                            -- and -- and another --
          COMMISSIONER WAITS:
                                -- just --
28
                           -- issue is --
29
          FRANK STEPHENS:
                                You know, I mean you keep saying, I'm
30
          COMMISSIONER WAITS:
                                    I'm going, you're not protecting
31
                  I'm protecting.
     protecting.
32
     all of them.
33
          So --
                           Well, I --
34
          CHAIRMAN MILLS:
                               -- just think about --
35
          COMMISSIONER WAITS:
36
          CHAIRMAN MILLS:
                            Okay.
37
          COMMISSIONER WAITS:
                               -- it.
38
          CHAIRMAN MILLS:
                            Right.
                            The reason why you're not protecting
39
          FRANK STEPHENS:
     anyone is because the man who is the problem is trying to
40
```

```
convince you that the problem is the law.
1
          Like the man who's coming in here that wants to sell the --
2
     the -- the marijuana legally -- anyone can walk in there and
3
4
     buy --
5
          CHAIRMAN MILLS:
                            Okay.
                                            The -- the man who's the
6
          FRANK STEPHENS:
                            -- marijuana.
7
     problem --
8
                            So you're --
          CHAIRMAN MILLS:
                            -- is trying to convince you --
9
          FRANK STEPHENS:
                            -- you're --
10
          CHAIRMAN MILLS:
                            -- that he's --
11
          FRANK STEPHENS:
                            -- claiming that --
12
          CHAIRMAN MILLS:
                            -- not --
13
          FRANK STEPHENS:
                            -- if -- if -- if we put this into place
          CHAIRMAN MILLS:
14
     and put the dispensary in, we have our 25-mile rule and the
15
     people aren't allowed to grow their own marijuana.
16
17
                            Uh-huh.
          FRANK STEPHENS:
                            And if somebody does it anyway, you're
          CHAIRMAN MILLS:
18
     claiming that this guy right here is the victim.
19
          FRANK STEPHENS:
                           Yes, I am --
20
21
          CHAIRMAN MILLS:
                            That is not --
22
          FRANK STEPHENS:
                            -- absolutely am.
23
          COMMISSIONER CLARK:
                                No, the county --
24
          COMMISSIONER WAITS:
                                Is this --
                                -- is the victim.
          COMMISSIONER CLARK:
25
                            Legally, would you --
26
          CHAIRMAN MILLS:
27
          FRANK STEPHENS:
                            But --
          CHAIRMAN MILLS:
                            -- count this person to be the --
28
                                We --
29
          COMMISSIONER CLARK:
30
          CHAIRMAN MILLS:
                            -- victim?
          DISTRICT ATTORNEY HERRERA:
                                       Absolutely --
31
32
          COMMISSIONER CLARK:
                                The county --
          DISTRICT ATTORNEY HERRERA:
33
          COMMISSIONER CLARK:
                                -- is --
34
          CHAIRMAN MILLS:
                            Who is the victim --
35
                                -- the --
36
          COMMISSIONER CLARK:
37
          CHAIRMAN MILLS:
                            -- in that --
38
          COMMISSIONER CLARK:
                                -- victim.
          CHAIRMAN MILLS:
39
                            -- case?
40
          DISTRICT ATTORNEY HERRERA:
```

```
COMMISSIONER CLARK: It would be a crime against the
1
2
     county, --
3
          DISTRICT ATTORNEY HERRERA:
                                       Yeah.
                               -- a crime against the --
4
          COMMISSIONER CLARK:
5
          FRANK STEPHENS:
                           Within --
          COMMISSIONER CLARK: -- state. You know that. You're law
6
7
     enforcement.
                           Okay. No, I'm prior law enforcement.
8
          FRANK STEPHENS:
9
     not allowed --
10
          COMMISSIONER CLARK:
                               Oh, you don't --
                           -- to discuss on that.
11
          FRANK STEPHENS:
                              -- know any law enforcement stuff now?
          COMMISSIONER CLARK:
12
13
     You forget it?
14
          FRANK STEPHENS:
                           But --
          COMMISSIONER ALLAN:
                               I think, Frank, one of the other
15
     issues is -- I mean, I totally agree with what you have to say.
16
     And -- and -- and you're right. Is you can look at it from a
17
     legal perspective that Mr. Ramos would not be the victim because
18
                             But, yes, he would be the victim because
     someone broke the law.
19
20
     he's loss of sales.
          And the reason he is here is because, like you made the
21
     analogy, is, yeah, he's a really good car salesman.
22
     to tell you all the great things about what these
23
24
     dispensaries --
25
          FRANK STEPHENS:
                           Right.
          COMMISSIONER ALLAN: -- are going to do.
26
          And it's self-serving because, you know, when you're
27
     looking at making, you know, a couple -- couple million dollars
28
     a year and the -- and the county's going to get, you know, a
29
     little portion, is we want to push this through.
                                                       We want to do
30
     this because, you know, if we don't do it now, the Indians are
31
                     And I want to beat you to it because I want to
32
     going to do it.
     make that couple million dollars a year. And I'm going to tell
33
34
     you the little story about --
35
          FRANK STEPHENS:
                           Right.
          COMMISSIONER ALLAN: -- how it's going to benefit your
36
37
     county.
          And you're absolutely right.
38
          I work for the citizens of Lander County. And they said
39
40
     no.
```

FRANK STEPHENS: I said no. But here's another thing. You're going to hear from a person who wants you to -- to accept -- to accept this, the good things.

 But what he doesn't say is the -- the number of property crimes that -- that increased in Colorado in respect to the legalization of the marijuana.

And that there's a direct correlation -- I used to say this as a justification for busting every person I knew that -- with drugs. I used to bust lots of people. I was --I liked doing it. Because then the reason why I liked doing it is because, in my mind, drugs were connected to every other type of crime.

This person, you might never catch a burglar. He might — he might have the best MO in the world. He's in and out of the house, never catch them. But you can make him pay for every single felony he's ever committed by catching him for the one reason why he's doing it in the first place and that's to — and that's to buy drugs. That's to get his hands on a product.

And let me tell you honestly, there's this big -- another conflated issue that marijuana is the same as alcohol. And my answer is no. It's better. And the reason.

But -- but here's the argument, though. I want you to consider in your mind how many alcoholics there would be, how terrible alcoholism is. And then consider in your mind how far it would go if there weren't self-limiting features of alcohol, like cirrhosis of the liver or like being sick and not being able to show up to work the next day if you got too drunk.

And that's what you're going to find in marijuana.

When it -- everyone's going to be a fricking stoner.

But here's the thing. And that -- wait, wait. Now -- now that's -- that's really -- I'm -- that's -- I'm conflating the issue myself because that's not true. People will self-limit in relation to not being fired from their job.

Well, your -- your -- your entire populace is filled with miners that if they ever get caught smoking weed, every -- pee dirty. And marijuana's in your system for 30 days. If they ever get caught dirt -- dirty, they're going to lose their job.

You're talking about destroying people's lives, uprooting entire families, making them move away from serenity.

COMMISSIONER CLARK: It's a personal decision. That's -- FRANK STEPHENS: You're right.

```
COMMISSIONER CLARK: -- constitutional.
1
                          You're absolutely right.
2
          FRANK STEPHENS:
          COMMISSIONER CLARK: Freedom of choice.
3
4
          FRANK STEPHENS:
                          It's freedom of choice.
                                                    But the county --
5
          COMMISSIONER CLARK:
                               Joe?
                           What I'm trying to say is you don't have
6
          FRANK STEPHENS:
7
     to be okay with it.
                          You don't have to --
8
          COMMISSIONER CLARK:
                               Joe?
                           -- say, we think it's all right.
9
          FRANK STEPHENS:
10
          JOSEPH RAMOS:
                        I --
          COMMISSIONER WAITS:
                               (Indiscernible.)
11
          JOSEPH RAMOS: -- I -- I think -- Mr. Stevens?
12
13
     that correct?
14
          FRANK STEPHENS: That's correct, sir?
15
          COMMISSIONER WAITS:
                              Right?
16
          COMMISSIONER BAKKER:
                                Right.
17
                         In all fairness.
          JOSEPH RAMOS:
          FRANK STEPHENS: Dr. Ramos. I don't want to address you
18
19
             I'm sorry.
     wrong.
                              You can call me -- you -- you don't
20
          JOSEPH RAMOS:
                        No.
21
     have to call me commissioner or --
22
          FRANK STEPHENS: Yeah.
                                  Sorry.
                        -- Joe. You just call me whatever.
23
          JOSEPH RAMOS:
24
          You can call me --
          COMMISSIONER BAKKER: Call him a --
25
                         -- a car --
26
          JOSEPH RAMOS:
27
          COMMISSIONER BAKKER: -- used car salesman.
          JOSEPH RAMOS: -- cartel --
28
29
          FRANK STEPHENS: You seem like a --
30
          JOSEPH RAMOS:
                         -- or car salesman.
          FRANK STEPHENS: -- good person. I didn't mean to label
31
32
     you as a used car salesman.
          JOSEPH RAMOS: No, no, no.
                                      And -- and -- and -- and what I
33
     say to you, please don't take personally. You -- you seem like
34
35
     a guy I'd be friends with.
                                                                And the
          But several things that you've said, by a response.
36
     first thing is, is that a lot of what you've said -- you talked a
37
     like a well-seasoned politician in that you talked in a circle.
38
          And I want to -- I want to point a couple of those because
39
```

I -- I'd like to hear what you have to say about it.

40

```
You first said that you kicked in doors and arrested people
1
     and many people that had felonies for marijuana.
2
          FRANK STEPHENS:
                           Absolutely.
3
          JOSEPH RAMOS: You then went on to say that by creating
4
     this, we're creating laws to make a lot more criminals.
5
                          That's true.
6
          FRANK STEPHENS:
7
          JOSEPH RAMOS: You said that; right?
          And at the same time then you said, 46 percent decrease in
8
     arrests made perfect sense because it wasn't -- it wasn't a crime
9
10
     anymore.
                           It was decriminalized by the state.
11
          FRANK STEPHENS:
          JOSEPH RAMOS: Forty-six percent less arrests.
12
13
          FRANK STEPHENS:
                          That's true.
                                         But it's delegalized,
              It's -- it's -- the state's -- it's still -- that it's
14
     still -- this state has deemed it illegal -- or legal --
15
          JOSEPH RAMOS:
                         Legal.
16
17
          FRANK STEPHENS: -- to --
          And so the number of marijuana arrests obviously decreased.
18
          JOSEPH RAMOS:
                         Yeah. So -- so by making it legal, the
19
     number of marijuana arrests -- arrests decreased.
20
21
          FRANK STEPHENS:
                          Absolutely.
22
          JOSEPH RAMOS: That's what you just said.
          By make- -- by -- by allowing a legal activity here, how
23
     are we going to increase, then, this criminal population that
24
25
     you -- or that you --
                               Gentleman, could I interrupt here? I
26
          COMMISSIONER WAITS:
     think -- I don't think your discussion --
27
          JOSEPH RAMOS:
28
                         Oh.
29
          COMMISSIONER WAITS:
                               -- is --
30
          JOSEPH RAMOS:
                         Okay.
                              -- going to change the mind --
31
          COMMISSIONER WAITS:
32
          JOSEPH RAMOS:
                         Nο
                               -- of the commissioners.
          COMMISSIONER WAITS:
33
          But I think it's very important. And perhaps you'd like to
34
     continue that after.
35
          COMMISSIONER BAKKER: Excellent.
36
          FRANK STEPHENS: Can I --
37
38
          JOSEPH RAMOS:
                         I just --
39
          FRANK STEPHENS: -- say one comment?
          JOSEPH RAMOS: -- (indiscernible) permission to -- here's
40
```

```
1
     the one last thing.
                                                Because this is about
          It -- regarding to -- to -- to jobs.
2
     the county. And this is about -- this is about the public.
3
4
     every bit about it.
          And -- and I -- ask everybody in the room to raise their
5
     hands who doesn't do marijuana and ask them how many people after
6
     it's legal are going to start doing it.
7
                 But we're going to drive people out of jobs.
8
     going to be positive piss tests everywhere. People are going to
9
     be losing their families. It's now going to be in all these
10
             See, the truth is -- here's what the truth is.
                                                              People who
11
     do marijuana are going to use marijuana.
12
                          That's correct.
13
          FRANK STEPHENS:
          JOSEPH RAMOS: And it's already there.
14
                           They're just not going to get arrested.
          FRANK STEPHENS:
15
          JOSEPH RAMOS: You're not -- your kids aren't going to
16
     start using it. My kids aren't going to start using it.
17
     Because it ain't going to be in my house now that it's legal.
18
     So -- so the argument that we've -- that we've hurt the citizens
19
     of Lander County -- and I think that's where you referred to me
20
21
     as a cartel member.
22
                           It -- well, it's a legal -- legal --
          FRANK STEPHENS:
          JOSEPH RAMOS: You just --
23
                           -- drug cartel member.
24
          FRANK STEPHENS:
          JOSEPH RAMOS:
                        -- you just --
25
          FRANK STEPHENS: He's a cartel member.
26
                         -- saw there's nobody --
27
          JOSEPH RAMOS:
28
          COMMISSIONER WAITS: It's not --
                         -- in this --
29
          JOSEPH RAMOS:
          COMMISSIONER BAKKER:
30
                                I know.
                         -- room --
31
          JOSEPH RAMOS:
          COMMISSIONER WAITS: -- discussion time.
32
          COMMISSIONER BAKKER: Doug, --
33
                         -- who's going to --
34
          JOSEPH RAMOS:
35
          FRANK STEPHENS:
                           Okav.
                         -- start using.
36
          JOSEPH RAMOS:
          COMMISSIONER BAKKER: -- get it in hand.
37
                         -- it. So as the commission --
38
          JOSEPH RAMOS:
                          I don't need to --
39
          FRANK STEPHENS:
          JOSEPH RAMOS: -- considers me, --
40
```

```
1
          CHAIRMAN MILLS: Okay.
          JOSEPH RAMOS: -- I think that there's -- I think that the
2
     circleness of the arguments, the hollowness of some of the
3
                                                  That's all I would
     concerns needs to be taken in perspective.
4
     ask here.
5
                           Can I say one thing before you make your
6
          FRANK STEPHENS:
7
     decision?
8
          CHAIRMAN MILLS:
                           Quickly.
                          I'm disheartened by the fact that I feel
9
          FRANK STEPHENS:
     like your decision was made before you listened to me.
10
          DISTRICT ATTORNEY HERRERA: (To Jeanne Falzone.)
11
     (Indiscernible.)
12
          FRANK STEPHENS: And I understand that -- where you guys
13
     have a --
14
          JEANNE FALZONE: (To District Attorney Herrera.)
15
16
     (Indiscernible.)
                           -- job to do. But I would wholeheartedly
17
          FRANK STEPHENS:
     request that you at least table this --
18
          DISTRICT ATTORNEY HERRERA: (To Jeanne Falzone.)
19
20
     (Indiscernible.)
                           -- until you do a risk analysis to
21
          FRANK STEPHENS:
     determine -- look under the hood. There's no reason not to.
22
          DISTRICT ATTORNEY HERRERA: (To Jeanne Falzone) Yeah.
23
          FRANK STEPHENS: We've got no -- it's -- there's no benefit
24
                            Is -- what's it going to -- all you're
25
     to us for not looking.
     going to say is that your -- your reason for proceeding so
26
     quickly is because the Indian -- the Indian colony wants to do
27
     it? And they haven't done it, but they may do it.
28
          But even if they did, the -- is that going to prevent us
29
     from then allowing our own cultivation center to go in?
30
31
          The answer's probably no.
          And I think you could ask the -- the dis- -- I defer to the
32
     district attorney that I believe that there's no rush in this.
33
     And I would request -- respectfully request that you at least
34
     table this until a risk analysis is done, someone can tell what
35
     is at risk for our -- for the people.
36
          CHAIRMAN MILLS: Okay. Understood.
37
          Do we have any other public comment? Anyone else have
38
39
     anything they'd like to say?
40
          COMMISSIONER BAKKER: Okay.
```

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1
          CHAIRMAN MILLS:
                             Okav.
                                            Art seconded.
2
          So, again, Sean made a motion.
          All those in favor?
3
4
          COMMISSIONER BAKKER:
                                  Aye.
5
          COMMISSIONER CLARK:
                                 Aye.
6
          CHAIRMAN MILLS:
                            Ave.
7
          Opposed?
8
          COMMISSIONER ALLAN:
                                 Nay.
          COMMISSIONER WAITS:
9
                                 Nay.
10
          CHAIRMAN MILLS:
                             Okay.
11
          COMMISSIONER CLARK:
                                 Thank you,
12
                             Thank you for --
          CHAIRMAN MILLS:
13
          COMMISSIONER CLARK:
                                 -- Joe.
14
                             -- the spirited --
          CHAIRMAN MILLS:
                                 Thanks, --
15
          COMMISSIONER CLARK:
16
          CHAIRMAN MILLS:
                            -- discussion.
                                 -- Frank.
17
          COMMISSIONER CLARK:
18
          COMMISSIONER BAKKER:
                                  Thank you, guys.
          Are we taking a lunch or are we moving on?
19
                                 We o- -- we've just got a couple --
20
          COMMISSIONER WAITS:
          COMMISSIONER BAKKER:
                                  I'm --
21
                                 -- quick --
22
          COMMISSIONER WAITS:
          COMMISSIONER BAKKER:
                                  -- I'm --
23
                                 -- ones.
24
          COMMISSIONER WAITS:
          COMMISSIONER BAKKER:
                                  -- being --
25
                            Well, we've only --
26
          CHAIRMAN MILLS:
27
          COMMISSIONER WAITS:
                                 You're being --
                                  I'm just joking.
28
          COMMISSIONER BAKKER:
                                 -- funny?
29
          COMMISSIONER WAITS:
30
          CHAIRMAN MILLS:
                            Yeah.
                                          I'm being --
31
          COMMISSIONER BAKKER:
                                  Yeah.
          COMMISSIONER WAITS:
                                 Yeah.
32
33
                                  -- funny, Patsy.
          COMMISSIONER BAKKER:
34
          COMMISSIONER WAITS:
                                 Please.
          COMMISSIONER BAKKER:
                                  Let's get this --
35
36
          CHAIRMAN MILLS:
                             Holy cow.
          COMMISSIONER BAKKER: -- over with.
37
38
          COMMISSIONER ALLAN:
                                 Yeah.
                             I didn't realize --
          CHAIRMAN MILLS:
39
```

40

COMMISSIONER ALLAN:

Can we just hurry it --

```
1 CHAIRMAN MILLS: -- it was that late.
2 COMMISSIONER WAITS: My humor was lost when --
3 CHAIRMAN MILLS: Okay. We're on --
4 COMMISSIONER WAITS: -- we were alive.
5 CHAIRMAN MILLS: -- Item Number 10.
```

Discussion and possible action to cancel the special meeting date of January 2, 2019, to select a date and time of a special meeting, preferably on January 7, 2019, for newly elected Lander County Commissioners to select a chair/vice-chair for 2019, and appointment of a Lander County commissioner(s) to various 2019 advisory boards, and to cancel the regular commission meeting of January 10, 2019, and all other matters properly related thereto.

 CHAIRMAN MILLS: Discussion and possible action to cancel the special meeting date of January 2nd, 2019, to select a date and time of special meeting, preferably on January 7th, 2019, for newly elected Lander County Commissioners to select a chair or vice-chair for 2019, and appointment of a Lander County commissioner — and appointment of Lander County commissioners to various 2019 advisory boards, and to cancel the regular commission meeting of January 10, 2019, and all other matters properly related thereto.

KEITH WESTENGARD: So this came about -- I know we did come before you a meeting or two ago to ask for the January 2nd swearing in and special meeting. There was an NRS that was brought forth that prohibits us from doing that.

We -- we -- we can't do anything until January 7th. NRS states it has to be the first few -- first full judiciary week of the new year on an e- -- on an odd-numbered year, which 2019 is.

So technically the new commissioners aren't even -- have -- have no authority until January 7th.

COMMISSIONER WAITS: They're sworn in but north already. Okay. We've already canceled --

KEITH WESTENGARD: So --

COMMISSIONER WAITS: -- the 10th. So I'll make a motion that we change our commission meeting to January 7th at 9:00 a.m.

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Case Information: 87849				
Short Caption:	GONZALES (CRISTIAN) VS. STATE	Court:	Supreme Court	
		Related Case(s):	82610	
Lower Court Case(s):	Lander Co Eleventh Judicial District - 15CR-2023-0107	Classification:	Criminal Appeal - Ot	
Disqualifications:		Case Status:	Briefing in Progress	
Replacement:		Panel Assigned:	Panel	
To SP/Judge:		SP Status:		
Oral Argument:		Oral Argument Location:		
Submission Date:		How Submitted:		

+ Party Information

+ Due Items

Docket Entrie	3	
Date	Туре	Description
01/05/2024	Filing Fee	Appeal Filing Fee Waived, Criminal, (SC)
01/05/2024	Notice of Appeal Documents	Filed Notice of Appeal. Appeal docketed in the Supreme Court this day. (Docketing statement appellant.). (SC)
01/05/2024	Notice/Outgoing	Issued Notice to File Case Appeal Statement/Criminal, Due date: 7 days. (SC)
02/09/2024	Order-Procedural	Filed Order Directing the Filings of Required Documents. Appellant's notice of appeal was doe notice of appeal was not accompanied by a case appeal statement. Therefore, on January 5, 202 appealant or file the case appeal statement within 7 days. To date, appellant has failed to comply appellant has also failed to file the transcript request form and docketing statement. Accordingly of this order, file and serve the case appeal statement, transcript request form or certificate that docketing statement. (SC)
02/22/2024	Docketing Statement	Filed Appellant's Docketing Statement. (REJECTED PER NOTICE FILED ON 2/22/2024). (St
02/22/2024	Notice/Outgoing	Issued Notice of Rejection of Filed Document. (SC)
02/23/2024	Motion	Filed Appellant's Motion to Extend Time to File Documents. (SC)
02/23/2024	Notice/Outgoing	Issued Notice to Provide Proof of Service. Due date: 7 days. (SC)
02/28/2024	Notice/Incoming	Filed Appellant's Proof of Service for Motion for Extension. (SC)
02/28/2024	Order/Procedural	Filed Order. Appellant's motion for an extension of time is granted to the following extent. NR. days from the date of this order to file and serve the case appeal statement and docketing staten request form. (SC)
02/29/2024	Docketing Statement	Filed Appellant's Docketing Statement. (SC)
03/18/2024	Order/Procedural	Filed Order Conditionally Imposing Sanctions. Conditional sanction of \$250 due: 7 days or cas due: 7 days. (SC)
03/19/2024	Notice of Appeal Documents	Filed Appellant's Case Appeal Statement, (SC)
03/21/2024	Transcript Request	Filed Appellant's Request for Transcript of Proceedings. Transcripts requested; 12/5/2023. To C

Combined Case View