

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

July 11, 2019

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

Also Via Teleconference At

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

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

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

CONSENT AGENDA

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

- (1) Approval of July 11, 2019 Agenda Notice
- (2) Approval of March 19, 2019 Special Meeting Budget Workshop Minutes
- (3) Approval of March 28, 2019 Meeting Minutes
- (4) Approval of April 1, 2019 Special Meeting Budget Workshop Minutes
- (5) Approval of April 11, 2019 Meeting Minutes
- (6) Approval of April 25, 2019 Meeting Minutes
- (7) Approval of May 9, 2019 Meeting Minutes
- (8) Approval of May 23, 2019 Meeting Minutes
- (9) Approval of June 27, 2019 Meeting Minutes
- (10) Approval of the Payment of Bills

COMMISSIONERS

- (1) Discussion and possible action to appoint/reappoint two (2) individuals to serve on the Board of Lander County Convention and Tourism Authority from July 1, 2019 through June 30, 2021 which currently has two (2) openings; two year terms, and to consider all of the following applicants to include:
 - a) Richard Ripley – currently sitting on the board representing the motel industry;
 - b) Chad Kelly – new applicant representing the hotel industry;

and all other matters properly related thereto.

Public Comment

- (2) Discussion and possible action regarding the 150 year celebration of Battle Mountain in Lander County, Nevada; and all other matters properly related thereto.

Public Comment

- (3) Discussion and possible action regarding a burn ban within Lander County that would be put into effect immediately and will last until further notice and to create an ordinance regarding the burn ban; and all other matters properly related thereto.

Public Comment

- (4) Discussion and possible action to approve/disapprove a request for nominations from the Lander County Board of Commissioners for potential board members for the Nevada Clean Energy Fund within the Governor's Office of Energy to help facilitate meetings and organizational work; and all other matters properly related thereto.

Public Comment

- (5) Discussion and possible action to approve/disapprove the renewal of the Interstate Interlocal Contract between Lander County and the State of Nevada acting by and through its Department of Health and Human Services, Division of Health Care Financing and

Policy and Division of Welfare and Supportive Services for medical assistance provided in Nevada under authority of Title XIX of the Social Security Act; and all other matters properly related thereto

Public Comment

- (6) Discussion and possible action with regard to this boards' prior decision on March 28, 2019 wherein the Lander County Board of County Commissioners deemed it to be in the best interests of Lander County and of the Lander County Combined Sewer and Water District #2 that said District be merged, consolidated or dissolved. That the Lander County Board of County Commissioners need to discuss the response from the District to a letter sent on April 4, 2019 by the County Manager and take action on whether to proceed pursuant to NRS 318.490 and enact an ordinance that allows for the merger, consolidation or dissolution of the District after the required procedures are followed or whether to allow the District to continue as such without further action by the Lander County Board of County Commissioners; and all other matters properly related thereto.

Public Comment

- (7) Discussion and possible action to approve/disapprove joining the American Lands Council for one year and to select which membership category with fees ranging from \$1,000.00 to \$25,000.00; and all other matters properly related thereto.

Public Comment

BUILDING

- (8) Discussion and possible action to approve/disapprove truck routes within Lander County, specifically North 2nd Street and Muleshoe Road located in Battle Mountain; and all other matters properly related thereto.

Public Comment

- (9) Discussion only regarding the process and permit requirements for portable storage units within Lander County; and all other matters properly related thereto.

Public Comment

PUBLIC WORKS

- (10) Discussion and possible action to approve the renewal contract between Lander County and Lander Lawn Care for the grounds maintenance at the Lander County buildings and county parks located in Battle Mountain; and all other matters properly related thereto.

Public Comment

- (11) Update from the Public Works Director; and all other properly related thereto.

Public Comment

CORRESPONDENCE

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

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

ADJOURN

NOTE: TIMES ARE APPROXIMATE

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

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

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

AFFIDAVIT OF POSTING

State of Nevada)

) ss

County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that on the 8th day of July, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager _____

Subscribed and sworn to before me this 8th day of July, 2019.

Witness _____

Name of Agenda: Lander County Commission

Date of Meeting: July 11, 2019

Keith Westengard
Lander County Manager

LANDER COUNTY COMMISSION
MEETING

July 11, 2019

APPROVE

Check #'s

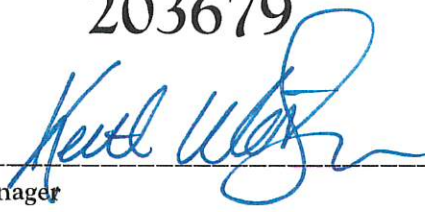
203655

203664

203671

203672

203679



Keith Westengard – County Manager

VENDOR: 209841 AMERICAN FIRE EQUIPMENT SALES & SERVICE

06/28/2019

203655

DATE	INVOICE #	DESCRIPTION
3/29/2019	128942	FIRE EXTINGUISHER INSPECTIONS 2/13 - 3/6

AMOUNT
2,239.20

CHECK TOTAL 2,239.20

PLEASE DETACH AND FILE

VENDOR: 209827 JUDIE A. ALLAN

06/28/2019

203664

DATE	INVOICE #	DESCRIPTION
6/25/2019	6/13/19	REIMBURSEMENT TRAVEL - AUSTIN COMMISSION MEETING

AMOUNT
107.40

CHECK TOTAL 107.40

PLEASE DETACH AND FILE

BATTLE MOUNTAIN, NEVADA

203671

VENDOR: 210414 MAISON STANLEY

06/28/2019

203671

DATE	INVOICE #	DESCRIPTION
6/27/2019	6/15/19 - 6/16/19	MOVING ALLOWANCE

AMOUNT
324.61

CHECK TOTAL 324.61

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203672

VENDOR: 210413 MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS LLC

06/28/2019

203672

DATE	INVOICE #	DESCRIPTION	AMOUNT
5/30/2019	55455583	MEDS FOR ADMIN & DISPATCH	16.93
5/30/2019	55496679	MEDS FOR JAIL AND KITCHEN	363.41
6/3/2019	55709732	EYE WASH FOR KITCHEN	12.32
6/11/2019	56410927	INSTANT COLD COMPRESS	34.99

CHECK TOTAL 427.65

PLEASE DETACH AND FILE

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203679

VENDOR: 209252 TETON SIGNS

06/28/2019

203679

DATE	INVOICE #	DESCRIPTION	AMOUNT
6/27/2019	5297	LEPC TRAILER WRAP - AUSTIN	4,000.00

CHECK TOTAL 4,000.00

PLEASE DETACH AND FILE

Cindy Benson
Lander County Fiscal Officer

LANDER COUNTY COMMISSION
MEETING

July 11, 2019

APPROVE

Check #'s

203685

203686

203687

203688

203690

203691

203692


Cindy Benson - Fiscal Officer

VENDOR: 210241 BOISE MOBILE EQUIPMENT

07/01/2019

203685

DATE	INVOICE #	DESCRIPTION
7/1/2019	19235	BME MODEL 34 FIRE APPARATUS FA-6

AMOUNT
309,000.00

CHECK TOTAL 309,000.00

PLEASE DETACH AND FILE

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203686

VENDOR: 003668 DEPT. OF HEALTH & HUMAN SERVICES - DCFS

07/01/2019

203686

DATE	INVOICE #	DESCRIPTION
7/1/2019	SFY20-YPS-MC-Q1	YOUTH PAROL SERVICES ASSESSMENT SFY 2020

AMOUNT
6,316.00

CHECK TOTAL 6,316.00

PLEASE DETACH AND FILE

VENDOR: 003668 DEPT. OF HEALTH & HUMAN SERVICES - DCFS

07/01/2019

203687

DATE	INVOICE #	DESCRIPTION
4/12/2019	SFY20-YAP-MC-Q1	CHINA SPRINGS/AURORA PINES YOUTH CAMP FEES SFY2020

AMOUNT
17,419.00

CHECK TOTAL 17,419.00

PLEASE DETACH AND FILE

VENDOR: 003668 DEPT. OF HEALTH & HUMAN SERVICES - DCFS

07/01/2019

203688

DATE	INVOICE #	DESCRIPTION
6/1/2019	SFY20-RCW-LA-Q1	CHILD PROTECTIVE SERVICES ASSESSMENT SFY 2020

AMOUNT
82,509.00

CHECK TOTAL 82,509.00

PLEASE DETACH AND FILE

VENDOR: 208275 EMRB

07/01/2019

203690

DATE	INVOICE #	DESCRIPTION
6/21/2019	AA2019-302	AUSTIN VOLUNTEER FIRE DEPT - ASSESSMENT FY 2020

AMOUNT
6.00

CHECK TOTAL 6.00

PLEASE DETACH AND FILE

BATTLE MOUNTAIN, NEVADA

203691

VENDOR: 208275 EMRB

07/01/2019

203691

DATE	INVOICE #	DESCRIPTION
6/21/2019	AA2019-357	GOVERNMENT EMPLOYEES - FY 2020

AMOUNT
726.00

CHECK TOTAL 726.00

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203692

VENDOR: 208275 EMRB

07/01/2019

203692

DATE INVOICE #
6/21/2019 AA2019-304

DESCRIPTION
GOVERNEMENT EMPLOYEES FY 2020

AMOUNT
114.00

CHECK TOTAL

114.00

PLEASE DETACH AND FILE


Cindy Benson
Lander County Fiscal Officer

LANDER COUNTY COMMISSION
MEETING

July 11, 2019

APPROVE

Check #'s
203707


Cindy Benson – Fiscal Officer

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203707

VENDOR: 209827 JUDIE A. ALLAN

07/03/2019

203707

DATE INVOICE #
7/3/2019 06/27/19-06/28/19

DESCRIPTION
TRAVEL REIMBURSE- NACO NV DAY COMMITTEE -CARSON C.

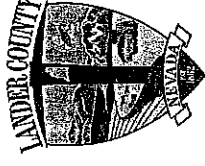
AMOUNT
336.00

CHECK TOTAL

336.00

PLEASE DETACH AND FILE

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson

Fiscal Officer

07-08-19

LANDER COUNTY COMMISSION MEETING

July 11, 2019

APPROVE/DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$4,845,018.89

From Check #203730 thru #203844

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

Check Register

Lander County, NV

Packet: APPKT00165 - 7/11/19 - COMMISSION

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
209932	A.M. ENGINEERING	07/11/2019	Regular	0.00	32,400.00	203730
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>243.000_01</u>	Invoice	06/21/2019	AUSTIN MICRO SLURRY - FA-33	0.00	32,400.00	
<u>055-000-54011</u>		PAVING PROJECTS		AUSTIN MICRO SLURRY - F	32,400.00	
001125	ADAPCO,INC	07/11/2019	Regular	0.00	22,313.70	203731
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>121228</u>	Invoice	06/25/2019	VECTOBAC	0.00	19,462.50	
<u>025-000-53660</u>		MOSQUITO CONTROL		VECTOBAC	19,462.50	
<u>121321</u>	Invoice	06/27/2019	VECTOBAC	0.00	2,851.20	
<u>025-000-53660</u>		MOSQUITO CONTROL		VECTOBAC	2,851.20	
208866	AMPED-OUT-ELECTRICAL, LLC	07/11/2019	Regular	0.00	1,502.56	203732
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3308</u>	Invoice	05/22/2019	TROUBLESHOOT BLADE SHARPENER @ G	0.00	255.00	
<u>052-052-53880</u>		REPAIR & MAINTENANC		TROUBLESHOOT BLADE SH	255.00	
<u>3313</u>	Invoice	06/06/2019	#6 WELL	0.00	85.00	
<u>226-000-53880</u>		REPAIR & MAINTENANC		#6 WELL	85.00	
<u>3317</u>	Invoice	06/13/2019	POWER TO AUTOMATIC DOOR	0.00	1,162.56	
<u>226-000-53880</u>		REPAIR & MAINTENANC		POWER TO AUTOMATIC D	581.28	
<u>236-000-53880</u>		REPAIR & MAINTENANC		POWER TO AUTOMATIC D	581.28	
209430	ARC HEALTH AND WELLNESS, LLC	07/11/2019	Regular	0.00	390.06	203733
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1693208</u>	Invoice	06/25/2019	ARC PRE HIRE PHYSICAL	0.00	390.06	
<u>001-035-53150</u>		COUNTY PHYSICALS		ARC PRE HIRE PHYSICAL	390.06	
210231	AUTO GLASS AND MORE	07/11/2019	Regular	0.00	434.75	203734
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1004589</u>	Invoice	06/17/2019	WINDOW FOR STERLING	0.00	434.75	
<u>002-065-53880</u>		REPAIR & MAINTENANC		WINDOW FOR STERLING	434.75	
000218	B M GENERAL HOSPITAL	07/11/2019	Regular	0.00	26,582.55	203735
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>41</u>	Invoice	06/11/2019	4 ONSITE AEDS / CASES / CHILD PADS	0.00	4,153.24	
<u>001-005-59373</u>		SAFETY EXPENSES		4 ONSITE AEDS / CASES / C	4,153.24	
<u>42</u>	Invoice	06/13/2019	FIRST AID SUPPLIES	0.00	96.76	
<u>001-005-59373</u>		SAFETY EXPENSES		FIRST AID SUPPLIES	96.76	
<u>43</u>	Invoice	06/25/2019	SAFETY SUPPLIES	0.00	2,555.44	
<u>001-005-59373</u>		SAFETY EXPENSES		SAFETY SUPPLIES	2,555.44	
<u>44</u>	Invoice	06/25/2019	JUMP BAGS/AIRWAY KIT/IV KIT/MEDICATI	0.00	706.43	
<u>001-005-59373</u>		SAFETY EXPENSES		JUMP BAGS/AIRWAY KIT/IV	706.43	
<u>45</u>	Invoice	06/25/2019	AED PADS	0.00	649.44	
<u>001-005-59373</u>		SAFETY EXPENSES		AED PADS	649.44	
<u>46</u>	Invoice	06/25/2019	LTV VENT/SPRINTPACK/WARRANTY/TRAN	0.00	14,755.81	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-005-59373</u>		SAFETY EXPENSES	LTV VENT/SPRINTPACK/WA	14,755.81		
47	Invoice	06/25/2019	AED/CASES/FRX PADS/ONSITE PADS	0.00	2,251.87	
<u>001-005-59373</u>		SAFETY EXPENSES	AED/CASES/FRX PADS/ON		2,251.87	
48	Invoice	06/27/2019	PED EAR CLIP SPO2	0.00	1,272.60	
<u>001-005-59373</u>		SAFETY EXPENSES	PED EAR CLIP SPO2		1,272.60	
49	Invoice	06/28/2019	KERLIX/COBAN 3"/FLAME RESISTANT BLA	0.00	140.96	
<u>001-005-59373</u>		SAFETY EXPENSES	KERLIX/COBAN 3"/FLAME		140.96	
001051	BOARD OF REGENTS	07/11/2019	Regular	0.00	43.00	203736
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>MS062519C</u>	Invoice	06/25/2019	BUSINESS CARDS	0.00	43.00	
<u>001-001-53920</u>		SERVICE AND SUPPLIES	BUSINESS CARDS		43.00	
208361	BOSS TANKS, INC.	07/11/2019	Regular	0.00	5,940.00	203737
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>41191</u>	Invoice	06/11/2019	CULVERTS	0.00	5,940.00	
<u>002-065-59500</u>		SPECIAL PROJECTS	CULVERTS		5,940.00	
210415	BRADLEY OLSON	07/11/2019	Regular	0.00	46.00	203738
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6/21/19</u>	Invoice	06/27/2019	TRAVEL REIMBURSEMENT - CONFINED SP	0.00	46.00	
<u>226-000-53940</u>		TRAVEL AND TRAINING	TRAVEL REIMBURSEMENT		23.00	
<u>236-000-53940</u>		TRAVEL AND TRAINING	TRAVEL REIMBURSEMENT		23.00	
208773	C & B OPERATIONS, LLC	07/11/2019	Regular	0.00	1,391.02	203739
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10334916</u>	Invoice	06/18/2019	VERTICAL CUTTER/BAIL KIT/YOKE/MOWE	0.00	1,391.02	
<u>052-052-53880</u>		REPAIR & MAINTENANC	VERTICAL CUTTER/BAIL KIT		1,391.02	
002315	CASHMAN EQUIPMENT	07/11/2019	Regular	0.00	311.23	203740
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INPS2911678</u>	Invoice	03/11/2019	PLATE	0.00	104.97	
<u>002-065-53880</u>		REPAIR & MAINTENANC	PLATE		104.97	
<u>INPS2966929</u>	Invoice	06/21/2019	FILTERS	0.00	206.26	
<u>002-066-53880</u>		REPAIR & MAINTENANC	FILTERS		206.26	
210407	CASSIDY & ASSOCIATES, INC.	07/11/2019	Regular	0.00	15,000.00	203741
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3153</u>	Invoice	07/01/2019	JULY 2019	0.00	15,000.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES	JULY 2019		15,000.00	
003010	CDW GOVERNMENT, INC.	07/11/2019	Regular	0.00	4,936.17	203742
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SQQ5905</u>	Invoice	06/12/2019	0801582 - BUFFALO TERA STATION 12BAY	0.00	4,936.17	
<u>001-012-53271</u>		SPECIAL RESPONSE TEA	0801582 - BUFFALO TERAS		1,500.00	
<u>001-012-53840</u>		RADIO COMMUNICATIO	0801582 - BUFFALO TERAS		3,436.17	
209752	CHARLENE FETTERLY	07/11/2019	Regular	0.00	5.94	203743

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/21/19 - 6/22/1	Invoice	06/25/2019	TRAVEL REIMBURSEMENT - 4-H CAMP MT	0.00	5.94	
005-000-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	5.94	
207592	CHIP COLPITTS	07/11/2019	Regular	0.00	50.00	203744
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1906240021	Invoice	06/24/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
209954	CONVERGEONE, INC.	07/11/2019	Regular	0.00	8,445.73	203745
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IE9034756	Invoice	06/18/2019	RENEWAL CISCO SMARTNET	0.00	8,445.73	
001-012-53560		MAINTENANCE/CONTRA		RENEWAL CISCO SMARTNE	8,445.73	
208598	COURSON EQUIPMENT CO. INC	07/11/2019	Regular	0.00	1,871.70	203746
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12151P	Invoice	06/24/2019	FILTERS	0.00	969.65	
002-066-53880		REPAIR & MAINTENANC		FILTERS	969.65	
12155P	Invoice	06/26/2019	FILTERS / BELT	0.00	902.05	
002-066-53880		REPAIR & MAINTENANC		FILTERS / BELT	902.05	
000299	DAY ENGINEERING	07/11/2019	Regular	0.00	43,880.00	203747
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2418	Invoice	06/28/2019	WHITE KNIFE PROJECT FA-18	0.00	11,840.00	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	11,840.00	
2419	Invoice	06/28/2019	AUSTIN ROAD REHAB FA-34	0.00	32,040.00	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB FA-3	32,040.00	
209801	DBT TRANSPORTATION SERVICES, LI	07/11/2019	Regular	0.00	4,004.13	203748
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2541839	Invoice	07/01/2019	QUARTERLY SERVICE 7/1/19 - 9/30/19	0.00	4,004.13	
012-065-53880		REPAIR & MAINTENANC		QUARTERLY SERVICE 7/1/1	2,002.07	
012-066-53560		MAINTENANCE/CONTRA		QUARTERLY SERVICE 7/1/1	2,002.06	
209906	DEBORAH CARDOZA	07/11/2019	Regular	0.00	100.00	203749
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1906240021	Invoice	06/24/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
207336	DESMOND SKEATH	07/11/2019	Regular	0.00	660.00	203750
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
399384	Invoice	06/16/2019	SWAMP COOLER INSTALL / DOOR LOCKS	0.00	660.00	
001-009-53919		SERVICES CONTRACT		SWAMP COOLER INSTALL /	660.00	
209941	DEVNET INC.	07/11/2019	Regular	0.00	2,370.00	203751
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0711.9133	Invoice	06/25/2019	2 SCANNERS / 3 YEAR WARRANTY	0.00	2,370.00	
300-068-53920		SERVICE AND SUPPLIES		2 SCANNERS / 3 YEAR WAR	2,370.00	
208859	DOMINION VOTING SYSTEMS, INC	07/11/2019	Regular	0.00	12,000.00	203752

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
DVS128981	Invoice	06/27/2019	MBP KIT #2 / MOBILE BALLOT PRINTING	0.00	7,800.00	
001-002-53300		ELECTION EXPENSE		MBP KIT #2 / MOBILE BALL	7,800.00	
DVS128984	Invoice	06/27/2019	VVPAT DRE KIT/21" PANEL PC	0.00	4,200.00	
001-002-53300		ELECTION EXPENSE		VVPAT DRE KIT/21" PANEL	4,200.00	
002996	ECOLAB	07/11/2019	Regular	0.00	569.14	203753
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3764164	Invoice	06/10/2019	MACHINE RENTAL FEE	0.00	99.45	
052-057-53920		SERVICE AND SUPPLIES		MACHINE RENTAL FEE	99.45	
3873181	Invoice	06/21/2019	LAUNDRY DETERGENT	0.00	469.69	
001-013-53740		PRISONERS SUPPLY		LAUNDRY DETERGENT	469.69	
209749	ELEVENTH JUDICIAL DISTRICT COUR	07/11/2019	Regular	0.00	24,500.00	203754
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
DISTCT19060012	Invoice	06/28/2019	DRUG CRT & JUVENILE CRT SRVCS - JAN T	0.00	24,500.00	
284-000-53920		SERVICE AND SUPPLIES		DRUG CRT & JUVENILE CRT	24,500.00	
002076	ELIZABETH BARELA	07/11/2019	Regular	0.00	208.80	203755
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/13/19	Invoice	06/26/2019	TRAVEL REIMBURSEMENT - COMMISSION	0.00	104.40	
001-021-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	104.40	
6/3/19	Invoice	06/26/2019	REIMBURSEMENT - INURANCE DOCS FOR	0.00	104.40	
001-005-53940		TRAVEL AND TRAINING		INURANCE DOCS FOR EMP	104.40	
001186	ELKO TROPHY & ENGRAVING	07/11/2019	Regular	0.00	315.00	203756
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7266	Invoice	07/01/2019	9X12 WOOD PLAQUE LASER ENGRAVED	0.00	315.00	
001-005-59205		PROFESSIONAL SERVICES		9X12 WOOD PLAQUE LASE	315.00	
208275	EMRB	07/11/2019	Regular	0.00	6.00	203757
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AA2019-358	Invoice	06/21/2019	WATER & SEWER FY 2020	0.00	6.00	
226-000-53920		SERVICE AND SUPPLIES		WATER & SEWER FY 2020	3.00	
236-000-53920		SERVICE AND SUPPLIES		WATER & SEWER FY 2020	3.00	
209532	ENVIROTECH SERVICES, INC.	07/11/2019	Regular	0.00	43,200.00	203758
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
K10605 / 16109	Invoice	06/24/2019	MAG CHLORIDE PROJECT ANTELOPE & IZZ	0.00	21,600.00	
055-000-54011		PAVING PROJECTS		MAG CHLORIDE PROJECT	21,600.00	
K10606	Invoice	06/24/2019	MAG CHLORIDE PROJECT ANTELOPE & IZZ	0.00	21,600.00	
055-000-54011		PAVING PROJECTS		MAG CHLORIDE PROJECT	21,600.00	
004467	ETCHEVERRYS FOOD TOWN	07/11/2019	Regular	0.00	53.06	203759
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1292751	Invoice	06/27/2019	PEPSI / WATER / FRUIT TRAY / DONUTS	0.00	49.87	
001-001-53920		SERVICE AND SUPPLIES		PEPSI / WATER / FRUIT TRA	49.87	
03-1193708	Invoice	06/20/2019	DISH SOAP	0.00	3.19	
236-000-53920		SERVICE AND SUPPLIES		DISH SOAP	3.19	
209706	FALLON AIRMOTIVE, INC	07/11/2019	Regular	0.00	2,211.55	203760

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0081174	Invoice	06/17/2019	2 FUEL TRK TIRES/2 DIFFERENTIAL	0.00	2,211.55	
001-005-59205		PROFESSIONAL SERVICES		2 FUEL TRK TIRES/2 DIFFER	2,211.55	
210046	FASTSIGNS	07/11/2019	Regular	0.00	1,418.26	203761
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
75-77489	Invoice	04/23/2019	GENERAL SIGNS - COURTHOUSE	0.00	1,418.26	
001-005-59205		PROFESSIONAL SERVICES		GENERAL SIGNS - COURTH	1,418.26	
210202	G GRAPHICS	07/11/2019	Regular	0.00	30.00	203762
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019 (43)	Invoice	06/24/2019	BENGOA BUSINESS CARDS BENGOA	0.00	15.00	
003-040-53920		SERVICE AND SUPPLIES		BENGOA BUSINESS CARDS	15.00	
2019 (44)	Invoice	06/25/2019	BUSINESS CARDS CLARK	0.00	15.00	
001-001-53920		SERVICE AND SUPPLIES		BUSINESS CARDS CLARK	15.00	
209103	GALL'S LLC	07/11/2019	Regular	0.00	280.98	203763
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
013027477	Invoice	06/21/2019	POST REQUIRED SUPPLIES	0.00	280.98	
286-000-59360		JV ADMIN ASSESSMENT		POST REQUIRED SUPPLIES	280.98	
004463	GEM ST. PAPER & SUPPLY CO	07/11/2019	Regular	0.00	1,522.00	203764
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1321704	Invoice	05/09/2019	CLEANER / GLOVES / SOAP	0.00	302.17	
009-045-59253		KITCHEN SUPPLIES		CLEANER / GLOVES / SOAP	181.31	
009-047-59253		KITCHEN SUPPLIES		CLEANER / GLOVES / SOAP	120.86	
1322513	Invoice	05/09/2019	TOILET PAPER / TRASH BAGS	0.00	239.08	
001-009-59260		JANITORIAL		TOILET PAPER / TRASH BA	239.08	
1322514	Invoice	05/09/2019	TOWELS / TRASH BAGS	0.00	57.42	
001-009-59260		JANITORIAL		TOWELS / TRASH BAGS	57.42	
1324835	Invoice	05/16/2019	CLEANER / AIR FRESHENER	0.00	162.85	
001-009-59260		JANITORIAL		CLEANER / AIR FRESHENER	162.85	
2001110-01	Invoice	06/14/2019	DETERGENT	0.00	97.32	
009-045-59253		KITCHEN SUPPLIES		DETERGENT	58.39	
009-047-59253		KITCHEN SUPPLIES		DETERGENT	38.93	
2001211	Invoice	06/06/2019	INK	0.00	49.91	
009-045-59253		KITCHEN SUPPLIES		INK	29.94	
009-047-59253		KITCHEN SUPPLIES		INK	19.97	
2001489	Invoice	06/06/2019	KLEENEX/PLACEMATS/TOWELS	0.00	72.92	
009-045-59253		KITCHEN SUPPLIES		KLEENEX/PLACEMATS/TO	43.75	
009-047-59253		KITCHEN SUPPLIES		KLEENEX/PLACEMATS/TO	29.17	
2001489-01	Invoice	06/14/2019	PLACEMATS / TOWELS	0.00	48.49	
009-045-59253		KITCHEN SUPPLIES		PLACEMATS / TOWELS	29.09	
009-047-59253		KITCHEN SUPPLIES		PLACEMATS / TOWELS	19.40	
2001669	Invoice	06/14/2019	SHAW PAD / HANDLE RING REMOVER	0.00	61.45	
052-055-59260		JANITORIAL		SHAW PAD / HANDLE RING	61.45	
2001810	Invoice	06/21/2019	TOWELS / TOILET PAPER	0.00	52.98	
001-012-53920		SERVICE AND SUPPLIES		TOWELS / TOILET PAPER	52.98	
2001911	Invoice	06/21/2019	CLEANERS/TRASH LINERS/FILTERS/BATTE	0.00	161.51	
001-009-59260		JANITORIAL		CLEANERS/TRASH LINERS/	161.51	
2001911-01	Invoice	06/27/2019	SHAW PAD / SEAT COVERS / TOWELS	0.00	215.90	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-009-59260	JANITORIAL		SHAW PAD / SEAT COVERS		215.90	
006901	H.E. HUNEWILL CONSTRUCTION CO.	07/11/2019	Regular	0.00	3,501,091.79	203765
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
218	Invoice	06/13/2019	WHITE KNIFE PROJECT FA-18	0.00	167,933.36	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	167,933.36	
219	Invoice	06/25/2019	AUSTIN ROAD REHAB FA-34	0.00	1,824,922.80	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB FA-3	1,824,922.80	
219R	Invoice	06/25/2019	AUSTIN ROAD REHAB FA-34	0.00	490,191.21	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB FA-3	490,191.21	
220	Invoice	06/28/2019	WHITE KNIFE PROJECT FA-18	0.00	675,922.32	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	675,922.32	
220R	Invoice	06/28/2019	WHITE KNIFE PROJECT FA-18	0.00	342,122.10	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	342,122.10	
000283	HANEY'S FURNITURE	07/11/2019	Regular	0.00	259.99	203766
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
96	Invoice	05/15/2019	OFFICE CHAIR	0.00	259.99	
001-017-53991		MINOR EQUIPMENT/FUR		OFFICE CHAIR	259.99	
000282	HIGH DESERT ENGINEERING, LLC	07/11/2019	Regular	0.00	1,466.25	203767
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
16164	Invoice	06/17/2019	4632 SECTION CORNERS	0.00	1,466.25	
001-006-53600		MAPPING AND PLOTTIN		4632 SECTION CORNERS	1,466.25	
209580	HILLTOP REFRIDGERATION, INC	07/11/2019	Regular	0.00	1,163.56	203768
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8470	Invoice	07/01/2019	LABOR / MATERIAL SENIOR CENTER	0.00	1,163.56	
001-009-53560		MAINTENANCE/CONTRA		LABOR / MATERIAL SENIO	1,163.56	
210250	HOLLAND AUTO PARTS	07/11/2019	Regular	0.00	63.92	203769
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-7004	Invoice	06/18/2019	FUSED ACCESSORY	0.00	4.59	
002-066-53880		REPAIR & MAINTENANC		FUSED ACCESSORY	4.59	
15406-7472	Invoice	06/27/2019	FILTER	0.00	15.89	
002-066-53880		REPAIR & MAINTENANC		FILTER	15.89	
15406-7473	Invoice	06/27/2019	FILTER	0.00	12.95	
002-066-53880		REPAIR & MAINTENANC		FILTER	12.95	
15406-7526	Invoice	06/28/2019	HEADLIGHT	0.00	30.49	
001-012-53880		REPAIR & MAINTENANC		HEADLIGHT	30.49	
000645	HY T. FORGERON	07/11/2019	Regular	0.00	116.40	203770
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/26/19	Invoice	06/26/2019	STATE VS CRUTCHER PRELIM	0.00	116.40	
001-021-53940		TRAVEL AND TRAINING		STATE VS CRUTCHER PRELI	116.40	
209600	I&E ELECTRIC	07/11/2019	Regular	0.00	1,052.50	203771
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4717	Invoice	06/12/2019	REPAIR FLOW METER @ SILVER LIFT STATI	0.00	400.00	
236-000-53880		REPAIR & MAINTENANC		REPAIR FLOW METER @ SI	400.00	
4759	Invoice	06/19/2019	TROUBLESHOOT CASHMAN LIFT STATION	0.00	348.00	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
236-000-53880		REPAIR & MAINTENANC	TROUBLESHOOT CASHMA		348.00	
4783	Invoice	06/19/2019	CHANGED OUT SOFT START WELL #9	0.00	304.50	
226-000-53880		REPAIR & MAINTENANC	CHANGED OUT SOFT STAR		304.50	
001619	INLAND SUPPLY CO INC	07/11/2019	Regular	0.00	315.09	203772
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1021853	Invoice	06/17/2019	PAPER HOT CUPS	0.00	159.00	
002-065-53920		SERVICE AND SUPPLIES		PAPER HOT CUPS	159.00	
2008408	Invoice	06/20/2019	LINERS	0.00	156.09	
011-058-53920		SERVICE AND SUPPLIES		LINERS	156.09	
004486	INTERWEST SUPPLY CO, INC	07/11/2019	Regular	0.00	3,403.96	203773
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IN0077035	Invoice	05/30/2019	ROTARY BRUSHES	0.00	3,403.96	
002-065-53900		ROAD & BRIDGE MATER		ROTARY BRUSHES	3,403.96	
210217	JAUNITA MCKEEN	07/11/2019	Regular	0.00	100.00	203774
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1906240021	Invoice	06/24/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
210108	JNM MATERIALS TESTING	07/11/2019	Regular	0.00	18,400.00	203775
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
58	Invoice	06/22/2019	AUSTIN ROAD REHAB FA-34	0.00	8,325.00	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB FA-3	8,325.00	
59	Invoice	06/22/2019	WHITE KNIFE PROJECT FA-18	0.00	2,225.00	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	2,225.00	
60	Invoice	06/30/2019	AUSTIN ROAD REHAB FA-34	0.00	1,625.00	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB FA-3	1,625.00	
61	Invoice	06/30/2019	WHITE KNIFE PROJECT FA-18	0.00	6,225.00	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	6,225.00	
208538	J-U-B ENGINEERS, INC.	07/11/2019	Regular	0.00	67,927.36	203776
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0126140	Invoice	06/24/2019	PRJCT: 10-17-164 - REALIGN TAXIWAY C F	0.00	2,035.27	
380-000-53947		FAA BATTLE MTN. GRA		PRJCT: 10-17-164 - REALIG	2,035.27	
0126143	Invoice	06/24/2019	PRJCT: 10-18-022 - 2018 BM GENERAL SE	0.00	1,641.48	
380-000-53947		FAA BATTLE MTN. GRA		PRJCT: 10-18-022 - 2018 B	1,641.48	
0126146	Invoice	06/24/2019	PRJCT: 1-18-118 - REHAB OF WEST APRON	0.00	36,713.21	
380-000-53947		FAA BATTLE MTN. GRA		PRJCT: 1-18-118 - REHAB O	36,713.21	
0126148	Invoice	06/24/2019	PRJCT: 10-18-117 - TAXILANE & ACCESS R	0.00	27,537.40	
380-000-53949		FAA AUSTIN GRANT		PRJCT: 10-18-117 - TAXILA	27,537.40	
000118	LC CONSERVATION DISTRICT	07/11/2019	Regular	0.00	9,975.00	203777
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
101	Invoice	06/28/2019	WEED KILLER / DYE / SEED OIL	0.00	9,975.00	
002-066-53372		WEED CONTROL		WEED KILLER / DYE / SEED	9,975.00	
002239	L.N. CURTIS & SONS	07/11/2019	Regular	0.00	38,922.00	203778

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
489906	Invoice	06/20/2019	HELMETS/SUSPENSIONS/SHOOTERS CUT	0.00	6,522.00	
001-005-59373		SAFETY EXPENSES		HELMETS/SUSPENSIONS/S	6,522.00	
INV290448	Invoice	06/12/2019	FIRE DEPT - JACKETS / PANTS	0.00	32,400.00	
001-005-59373		SAFETY EXPENSES		FIRE DEPT - JACKETS / PAN	17,400.00	
029-000-53991		MINOR EQUIPMENT/FUR		FIRE DEPT - JACKETS / PAN	15,000.00	
209008	LANDER COUNTY 4-H CLUB	07/11/2019	Regular	0.00	1,457.50	203779
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8191	Invoice	06/27/2019	DONATION FROM NEWMONT TO 4-H ACC	0.00	1,457.50	
005-000-38080		MISCELLANEOUS REVEN		DONATION FROM NEWM	1,457.50	
209742	LANDER HARDWARE LLC	07/11/2019	Regular	0.00	1,507.64	203780
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
641398/145500	Invoice	05/30/2019	WHITE ROCK	0.00	72.49	
025-000-53880		REPAIR & MAINTENANC		WHITE ROCK	72.49	
641568/145600	Invoice	06/04/2019	DROPCLOTH / FABRIC WEEDBLOCK	0.00	70.32	
052-057-53920		SERVICE AND SUPPLIES		DROPCLOTH / FABRIC WEE	70.32	
641581/145600	Invoice	06/04/2019	CLEANER / SPRAYER / RUST REMOVER	0.00	33.33	
052-055-59260		JANITORIAL		CLEANER / SPRAYER / RUS	33.33	
641589/145500	Invoice	06/04/2019	COOLER	0.00	27.99	
226-000-53920		SERVICE AND SUPPLIES		COOLER	27.99	
641677/145600	Invoice	06/06/2019	DROP CLOTH	0.00	41.70	
052-057-53920		SERVICE AND SUPPLIES		DROP CLOTH	41.70	
641916/145600	Invoice	06/13/2019	CARPET GLUE / FLEX GLUE / CONCRETE M	0.00	31.57	
052-057-53920		SERVICE AND SUPPLIES		CARPET GLUE / FLEX GLUE	31.57	
641937/145600	Invoice	06/14/2019	CONCRETE MIX	0.00	13.98	
052-057-53920		SERVICE AND SUPPLIES		CONCRETE MIX	13.98	
641948/145500	Invoice	06/14/2019	SILICONE / ADHESIVE	0.00	17.18	
052-052-53920		SERVICE AND SUPPLIES		SILICONE / ADHESIVE	17.18	
642066/145600	Invoice	06/17/2019	POTTING MIX SOIL	0.00	179.88	
052-057-53920		SERVICE AND SUPPLIES		POTTING MIX SOIL	179.88	
642076/145500	Invoice	06/18/2019	DEEP WOODS OFF	0.00	15.98	
052-052-53920		SERVICE AND SUPPLIES		DEEP WOODS OFF	15.98	
642085/145600	Invoice	06/18/2019	SLIDE / ADAPTER / HOSE PLUG / COUPLIN	0.00	27.91	
052-057-53920		SERVICE AND SUPPLIES		SLIDE / ADAPTER / HOSE P	27.91	
642095/145500	Invoice	06/18/2019	SPARK PLUG CLAMP	0.00	3.99	
052-052-53880		REPAIR & MAINTENANC		SPARK PLUG CLAMP	3.99	
642103/145600	Invoice	06/18/2019	HOSE FLEXOGEN / NOZZLE TWIST	0.00	29.98	
052-057-53920		SERVICE AND SUPPLIES		HOSE FLEXOGEN / NOZZLE	29.98	
642104/145500	Invoice	06/18/2019	MARKING PAINT	0.00	62.91	
226-000-53920		SERVICE AND SUPPLIES		MARKING PAINT	62.91	
642126/145500	Invoice	06/19/2019	GAS CHAINSAW	0.00	169.99	
052-052-53920		SERVICE AND SUPPLIES		GAS CHAINSAW	169.99	
642127/145600	Credit Memo	06/19/2019	HOSE FLEXOGEN / GARDEN HOSE	0.00	-10.00	
052-057-53920		SERVICE AND SUPPLIES		HOSE FLEXOGEN / GARDE	-10.00	
642160/145500	Invoice	06/20/2019	BAR OIL / GLOVES	0.00	62.55	
052-052-53920		SERVICE AND SUPPLIES		BAR OIL / GLOVES	62.55	
642162/145500	Invoice	06/20/2019	GORILLA TAPE	0.00	15.58	
226-000-53920		SERVICE AND SUPPLIES		GORILLA TAPE	15.58	
642172/145600	Invoice	06/20/2019	PLUG / STAIN / COUPLING / TUBING / POT	0.00	34.95	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
052-057-53920		SERVICE AND SUPPLIES	PLUG / STAIN / COUPLING		34.95	
642179/145600 Invoice		06/20/2019 STAIN / DBL BARBCONN		0.00	14.58	
052-057-53920		SERVICE AND SUPPLIES	STAIN / DBL BARBCONN		14.58	
642191/145500 Invoice		06/20/2019 STAPLE GUN		0.00	18.99	
226-000-53920		SERVICE AND SUPPLIES	STAPLE GUN		18.99	
642298/145600 Invoice		06/24/2019 POND PEBBLES		0.00	33.54	
052-057-53920		SERVICE AND SUPPLIES	POND PEBBLES		33.54	
642307/145600 Invoice		06/24/2019 POND PEBBLES		0.00	119.63	
052-057-53920		SERVICE AND SUPPLIES	POND PEBBLES		119.63	
642345/145500 Invoice		06/25/2019 ENTRY KNOB / KEYS / SILICONE		0.00	24.83	
001-009-59260		JANITORIAL	ENTRY KNOB / KEYS / SILIC		24.83	
642362/145500 Invoice		06/26/2019 CLAMPS		0.00	16.11	
236-000-53880		REPAIR & MAINTENANC	CLAMPS		16.11	
642398/145500 Invoice		06/27/2019 RING FLANGE TOILET / RING WAX		0.00	24.51	
001-009-59260		JANITORIAL	RING FLANGE TOILET / RIN		24.51	
642418/145600 Invoice		06/27/2019 HOSE CABINET / HOSE REEL		0.00	231.78	
052-057-53920		SERVICE AND SUPPLIES	HOSE CABINET / HOSE REE		231.78	
642437/145600 Invoice		06/28/2019 HOLE & PATCH / POND PEBBLES		0.00	121.39	
052-057-53920		SERVICE AND SUPPLIES	HOLE & PATCH / POND PEB		121.39	
Void						
209569	LONE WOLF COMMERCIAL APPLIAN	07/11/2019	Regular	0.00	0.00	203781
		07/11/2019	Regular	0.00	5,058.00	203782
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4754	Invoice	07/02/2019	COUNTY MAINTENANCE	0.00	3,669.00	
001-009-53560		MAINTENANCE/CONTRA		COUNTY MAINTENANCE	3,669.00	
4755	Invoice	07/03/2019	REPLACE SWAMP COOLER AT SENIOR CEN	0.00	309.00	
001-009-53560		MAINTENANCE/CONTRA		REPLACE SWAMP COOLER	309.00	
B-M-1001	Invoice	06/27/2019	KITCHEN EQUIPMENT INSTALLATION CIVI	0.00	1,080.00	
052-057-53880		REPAIR & MAINTENANC		KITCHEN EQUIPMENT INST	1,080.00	
003198	MALLORY SAFETY & SUPPLY	07/11/2019	Regular	0.00	116.31	203783
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4663868	Invoice	06/17/2019	SAFETY GLASSES	0.00	116.31	
002-065-53920		SERVICE AND SUPPLIES		SAFETY GLASSES	116.31	
000256	MAX W. BUNCH	07/11/2019	Regular	0.00	2,275.00	203784
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/3/19 - 6/14/19	Invoice	06/25/2019	SENIOR JUDGE COURT COVERAGE	0.00	2,275.00	
001-023-53940		TRAVEL AND TRAINING		SENIOR JUDGE COURT CO	2,275.00	
210413	MCKESSON MEDICAL-SURGICAL GO	07/11/2019	Regular	0.00	155.25	203785
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
57251968	Invoice	06/21/2019	OTC MEDS FOR INMATES	0.00	64.40	
001-013-53720		PRISONERS MEDICAL		OTC MEDS FOR INMATES	64.40	
57260202	Invoice	06/21/2019	DISINFECTANT, END-BAC SPRAY	0.00	90.85	
001-013-53720		PRISONERS MEDICAL		DISINFECTANT, END-BAC S	90.85	
209433	MICHAEL CLAY CORPORATION	07/11/2019	Regular	0.00	400.00	203786
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1906-09	Invoice	06/25/2019	HANGER SIGNS	0.00	400.00	
012-066-53880		REPAIR & MAINTENANC		HANGER SIGNS	400.00	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209979	NAPA AUTO PARTS	07/11/2019	Regular	0.00	968.83	203787
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>354441/52703</u>	Invoice	02/20/2019	TANK REPAIR / SUPER GLUE	0.00	38.04	
<u>002-066-53880</u>		REPAIR & MAINTENANC		TANK REPAIR / SUPER GLU	38.04	
<u>354967/52703</u>	Invoice	02/28/2019	BANNER / FLAG / STRAP	0.00	63.95	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		BANNER / FLAG / STRAP	63.95	
<u>361482/52703</u>	Invoice	06/04/2019	ACCESSORY PLUG	0.00	2.99	
<u>052-052-53880</u>		REPAIR & MAINTENANC		ACCESSORY PLUG	2.99	
<u>362174/52703</u>	Invoice	06/13/2019	SAND / POLISH / BUFFPADS	0.00	323.69	
<u>001-016-53920</u>		SERVICE AND SUPPLIES		SAND / POLISH / BUFFPAD	323.69	
<u>362213/52703</u>	Invoice	06/13/2019	SHOP TOWELS / FAT STRAP	0.00	135.55	
<u>002-065-53920</u>		SERVICE AND SUPPLIES		SHOP TOWELS / FAT STRAP	135.55	
<u>362717/52703</u>	Invoice	06/20/2019	OIL	0.00	7.98	
<u>002-066-53360</u>		GAS AND OIL		OIL	7.98	
<u>362721/52703</u>	Invoice	06/20/2019	FILTERS	0.00	174.72	
<u>002-065-53880</u>		REPAIR & MAINTENANC		FILTERS	174.72	
<u>363121/52703</u>	Invoice	06/26/2019	ELECTRONIC CLEANER	0.00	12.28	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		ELECTRONIC CLEANER	12.28	
<u>363167/52703</u>	Invoice	06/26/2019	FILTERS	0.00	181.15	
<u>002-065-53880</u>		REPAIR & MAINTENANC		FILTERS	181.15	
<u>363296/52703</u>	Invoice	06/27/2019	ACETYLENE CUTTING TIP / TIP CLEANER	0.00	28.48	
<u>002-066-53880</u>		REPAIR & MAINTENANC		ACETYLENE CUTTING TIP /	28.48	
005697	NATIONAL METER & AUTOMATION	07/11/2019	Regular	0.00	4,736.00	203788
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>S1111718.001</u>	Invoice	06/04/2019	TRAINING, MOBILE HOSTING UNIT	0.00	2,336.00	
<u>226-000-53995</u>		TECHNOLOGY FEES		TRAINING, MOBILE HOSTI	2,336.00	
<u>S1111718.002</u>	Invoice	06/12/2019	BEACON ENGAGEMENT FEE	0.00	2,400.00	
<u>226-000-53995</u>		TECHNOLOGY FEES		BEACON ENGAGEMENT FE	2,400.00	
003425	NATIONWIDE DRAFTING & OFFICE S	07/11/2019	Regular	0.00	539.10	203789
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19-67575</u>	Invoice	06/05/2019	BINDERS/FOLDERS/MARKERS/PAPER	0.00	539.10	
<u>001-003-53920</u>		SERVICE AND SUPPLIES		BINDERS/FOLDERS/MARKE	539.10	
209404	NEVADA ENERGY SYSTEMS, INC.	07/11/2019	Regular	0.00	1,411.25	203790
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>14563</u>	Invoice	06/24/2019	QUARTERLY MAINTENANCE ON STANDBY	0.00	1,411.25	
<u>001-009-53919</u>		SERVICES CONTRACT		QUARTERLY MAINTENANC	1,411.25	
003169	NV PUBLIC AGENCY INSURANCE POI	07/11/2019	Regular	0.00	396.00	203791
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>5402/3445</u>	Invoice	05/28/2019	P243-18-05607-01 - QUINTANILLA, AMBE	0.00	396.00	
<u>001-009-51020</u>		SALARIES & WAGES		P243-18-05607-01 - QUINT	396.00	
002819	O.P.I.	07/11/2019	Regular	0.00	20,000.00	203792
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AR254280/570</u>	Invoice	06/28/2019	NEW LEXMARK XM3250 B/W MFP - FA-24	0.00	907.00	
<u>029-000-54010</u>		NEW FIXED ASSETS		NEW LEXMARK XM3250 B	907.00	
<u>AR254301/570</u>	Invoice	06/25/2019	KONICA MINOLTA BIZHUB C658 COLOR M	0.00	12,079.00	
<u>029-000-54010</u>		NEW FIXED ASSETS		KONICA MINOLTA BIZHUB	12,079.00	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AR254302/570	Invoice	06/28/2019	KONICA MINOLTA C300I COLOR MFP FA-2	0.00	7,014.00	
029-000-54010		NEW FIXED ASSETS	KONICA MINOLTA C300I C		7,014.00	
209714	PATRICIA YOUNG	07/11/2019	Regular	0.00	100.00	203793
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1906240021	Invoice	06/24/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
002906	PERFORMANCE COMPUTING	07/11/2019	Regular	0.00	6,801.29	203794
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1154007	Invoice	06/15/2019	ROAD & BRIDGE	0.00	80.00	
002-066-53980		UTILITIES		ROAD & BRIDGE	80.00	
1154009	Invoice	06/15/2019	WATER & SEWER	0.00	1,439.88	
052-052-53980		UTILITIES		WATER & SEWER	479.88	
226-000-53980		UTILITIES		WATER & SEWER	480.00	
236-000-53980		UTILITIES		WATER & SEWER	480.00	
1154844	Invoice	06/18/2019	LEPC LAPTOP	0.00	571.41	
001-050-59354		SERC EXPENSE		LEPC LAPTOP	571.41	
1154875	Invoice	06/25/2019	ASSESSOR	0.00	975.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	975.00	
1154886	Invoice	06/26/2019	ASSESSOR	0.00	1,195.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,195.00	
1154887	Invoice	06/26/2019	ASSESSOR	0.00	1,345.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,345.00	
1154888	Invoice	06/26/2019	ASSESSOR	0.00	1,195.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	1,195.00	
207183	PITNEY BOWES	07/11/2019	Regular	0.00	36.48	203795
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1013146374	Invoice	06/10/2019	0012053274		36.48	
001-021-53676		POSTAGE		0012053274	36.48	
207183	PITNEY BOWES	07/11/2019	Regular	0.00	180.00	203796
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1013149544	Invoice	06/10/2019	0012053274 - RENTAL CHARGES	0.00	180.00	
001-021-53676		POSTAGE		0012053274 - RENTAL CHA	180.00	
209822	POINT S BATTLE MTN TIRE & AUTO	07/11/2019	Regular	0.00	1,548.95	203797
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1051109	Invoice	06/20/2019	UNIT T9 - TIRES	0.00	614.95	
002-066-53880		REPAIR & MAINTENANC		UNIT T9 - TIRES	614.95	
1051688	Invoice	06/28/2019	UNIT 11 - TIRES	0.00	934.00	
226-000-53880		REPAIR & MAINTENANC		UNIT 11 - TIRES	467.00	
236-000-53880		REPAIR & MAINTENANC		UNIT 11 - TIRES	467.00	
004169	POSTER COMPLIANCE CENTER	07/11/2019	Regular	0.00	10.15	203798
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3212754-NV	Invoice	03/06/2019	1 YEAR COMPLIANCE	0.00	10.15	
001-021-53920		SERVICE AND SUPPLIES		1 YEAR COMPLIANCE	10.15	
004369	POWERPLAN - OIB	07/11/2019	Regular	0.00	110.71	203799

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
11529006	Invoice	06/11/2019	SWITCH / TOGGLE	0.00	110.71	
002-066-53880		REPAIR & MAINTENANC			110.71	
209735	PRECISION DOCUMENT IMAGING	07/11/2019	Regular	0.00	12,535.00	203800
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019369	Invoice	06/20/2019	SCANPRO 3000 FA-50	0.00	12,535.00	
029-000-53033		COMPUTER PROGRAMS			12,535.00	
003201	QUILL CORP	07/11/2019	Regular	0.00	742.10	203801
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8063887/C18194	Invoice	06/11/2019	TONER / COFFEE / CUPS/ MOBILE PRINTE	0.00	742.10	
001-007-53920		SERVICE AND SUPPLIES			89.58	
001-009-59260		JANITORIAL			68.28	
001-016-53920		SERVICE AND SUPPLIES			584.24	
210321	QUILL CORP	07/11/2019	Regular	0.00	543.95	203802
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8036512/C54946	Invoice	06/13/2019	GUEST CHAIR	0.00	280.82	
003-040-59205		PROFESSIONAL SERVICES			280.82	
8092012/C54946	Invoice	06/14/2019	ENVELOPES / BATTERIES	0.00	103.08	
003-040-53920		SERVICE AND SUPPLIES			103.08	
8097581/C54946	Invoice	06/13/2019	LATERAL FILES	0.00	160.05	
003-040-59205		PROFESSIONAL SERVICES			160.05	
210383	QUILL CORP	07/11/2019	Regular	0.00	297.31	203803
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8259492/C29375	Invoice	06/21/2019	WHITE BOARD / BATTERIES	0.00	114.46	
286-000-59360		JV ADMIN ASSESSMENT			114.46	
8259657/C29375	Invoice	06/21/2019	DESK	0.00	158.26	
286-000-59360		JV ADMIN ASSESSMENT			158.26	
8262628/C29375	Invoice	06/24/2019	NAME PLATE	0.00	24.59	
286-000-59360		JV ADMIN ASSESSMENT			24.59	
210303	QUILL CORP.	07/11/2019	Regular	0.00	797.02	203804
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8158156/C86893	Invoice	06/18/2019	PENS	0.00	22.99	
001-016-53920		SERVICE AND SUPPLIES			22.99	
8166567/C86893	Invoice	06/18/2019	WATER COOLER DISPENSER	0.00	164.99	
001-016-53920		SERVICE AND SUPPLIES			164.99	
8197862/C86893	Invoice	06/18/2019	FOLDERS / FILES / WHITEOUT / BINDER CL	0.00	241.06	
001-016-53920		SERVICE AND SUPPLIES			241.06	
8230855/C86893	Invoice	06/20/2019	TONER	0.00	367.98	
001-016-53920		SERVICE AND SUPPLIES			367.98	
210304	QUILL CORP.	07/11/2019	Regular	0.00	539.44	203805
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7761432/C82422	Invoice	06/03/2019	SCOTCH THERMAL LAMINATOR	0.00	35.99	
052-057-53920		SERVICE AND SUPPLIES			35.99	
7788923/C82422	Invoice	06/01/2019	PENS / WHITE OUT / THERMAL POUCHES	0.00	83.46	
052-057-53920		SERVICE AND SUPPLIES			83.46	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>7828459/C82422</u>	Invoice	06/05/2019	OVATION BOARD	0.00	419.99	
<u>052-057-53920</u>		SERVICE AND SUPPLIES	OVATION BOARD		419.99	
210292	QUILL CORP.	07/11/2019	Regular	0.00	513.40	203806
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8092146/C27923</u>	Invoice	06/13/2019	GREEN PARTITION FOLDERS/WHITE-OUT/	0.00	513.40	
<u>001-012-53920</u>		SERVICE AND SUPPLIES	GREEN PARTITION FOLDER		513.40	
208984	R&R PRODUCTS, INC.	07/11/2019	Regular	0.00	286.32	203807
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>CD2356194</u>	Invoice	06/21/2019	ERASER DRAG MAT WITH TOW CHAINS	0.00	286.32	
<u>052-052-53880</u>		REPAIR & MAINTENANC	ERASER DRAG MAT WITH T		286.32	
209695	RECK BROTHERS, LLC	07/11/2019	Regular	0.00	4,920.00	203808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6/26/19</u>	Invoice	06/26/2019	COLD MIX MATERIAL	0.00	4,920.00	
<u>002-065-53900</u>		ROAD & BRIDGE MATER	COLD MIX MATERIAL		4,920.00	
210043	RHP MECHANICAL SYSTEMS	07/11/2019	Regular	0.00	1,680.00	203809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>M431559-1</u>	Invoice	05/31/2019	REPLACED BOILER CONDENSATE CANISTE	0.00	1,680.00	
<u>052-055-53920</u>		SERVICE AND SUPPLIES	REPLACED BOILER CONDE		1,680.00	
002041	RITA ROGERS	07/11/2019	Regular	0.00	732.96	203810
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6/28/19</u>	Invoice	06/28/2019	REIMBURSEMENT LANDSCAPE MATERIAL	0.00	732.96	
<u>052-057-53920</u>		SERVICE AND SUPPLIES	REIMBURSEMENT LANDSC		115.43	
<u>052-057-53920</u>		SERVICE AND SUPPLIES	REIMBURSEMENT LANDSC		408.89	
<u>052-057-53920</u>		SERVICE AND SUPPLIES	REIMBURSEMENT LANDSC		173.17	
<u>052-057-53920</u>		SERVICE AND SUPPLIES	REIMBURSEMENT LANDSC		35.47	
003426	ROCKY MTN INFORMATION NETWO	07/11/2019	Regular	0.00	100.00	203811
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>25089</u>	Invoice	07/01/2019	ANNUAL MEMBERSHIP	0.00	100.00	
<u>001-012-53920</u>		SERVICE AND SUPPLIES	ANNUAL MEMBERSHIP		100.00	
209028	RR DONNELLEY	07/11/2019	Regular	0.00	487.74	203812
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>288695813</u>	Invoice	06/25/2019	TAX BILL RECEIPT	0.00	487.74	
<u>001-003-53680</u>		PRINTING	TAX BILL RECEIPT		487.74	
209658	SANDBAG STORE LLC	07/11/2019	Regular	0.00	260.00	203813
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>18391A</u>	Invoice	06/10/2019	SAND BAGS	0.00	260.00	
<u>002-065-53900</u>		ROAD & BRIDGE MATER	SAND BAGS		260.00	
210236	SHAWN D SCHACHT	07/11/2019	Regular	0.00	100.00	203814
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1906180046</u>	Invoice	06/18/2019	AUSTIN EMS RUN	0.00	50.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND	AUSTIN EMS RUN		50.00	
<u>1906260002</u>	Invoice	06/26/2019	AUSTIN EMS RUN	0.00	50.00	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-016-51032		VOLUNTEER STIPEND	AUSTIN EMS RUN		50.00	
001066	SIERRA ELECTRONICS	07/11/2019	Regular	0.00	700.00	203815
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR17486/LC05	Invoice	06/20/2019	PROGRAM RADIO - KINGSTON FIRE TRUC	0.00	310.00	
056-000-54010		NEW FIXED ASSETS		PROGRAM RADIO KINGST	310.00	
AR17523/LC00	Invoice	06/21/2019	REMOTE MOUNT CABLE/POWER CABLE/C	0.00	390.00	
001-012-53840		RADIO COMMUNICATIO		REMOTE MOUNT CABLE/P	390.00	
210418	SLOTHOWER PEDIATRICS, LLC	07/11/2019	Regular	0.00	300.00	203816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1010	Invoice	05/30/2019	CA EXAM CASE #1905-0058	0.00	300.00	
001-012-53920		SERVICE AND SUPPLIES		CA EXAM CASE #1905-005	300.00	
210032	SPENCER ROBERTS	07/11/2019	Regular	0.00	607.50	203817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1/20/19 - 5/15/1	Invoice	06/26/2019	REIMBURSEMENT COLLEGE CLASSES	0.00	607.50	
001-012-52014		BONUSES		REIMBURSEMENT COLLEG	607.50	
000700	ST OF NEVADA DMV & PUBLIC SAFE	07/11/2019	Regular	0.00	36.25	203818
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/28/19	Invoice	06/28/2019	TITLE TRANSFER/REGISTRATION 2018 WA	0.00	36.25	
001-050-59355		LEPC UNITED WE STAN		TITLE TRANSFER/REGISTRA	36.25	
000700	ST OF NEVADA DMV & PUBLIC SAFE	07/11/2019	Regular	0.00	7.00	203819
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/27/19	Invoice	06/27/2019	REGISTRATION - 2020 WESTERN STAR CO	0.00	7.00	
002-065-53920		SERVICE AND SUPPLIES		REGISTRATION - 2020 WES	7.00	
002934	ST OF NV DIVISION OF FORESTRY	07/11/2019	Regular	0.00	2,300.00	203820
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-38-0065	Invoice	06/04/2019	CREW CLEAN UP CEMETARY RM-27	0.00	800.00	
029-000-53880		REPAIR & MAINTENANC		CREW CLEAN UP CEMETAR	800.00	
19-40-0059	Invoice	06/03/2019	CEMETARY CLEAN UP / COURTHOUSE BM	0.00	1,500.00	
029-000-53880		REPAIR & MAINTENANC		CEMETARY CLEAN UP / CO	1,500.00	
207717	SUMMIT ENGINEERING CORP.	07/11/2019	Regular	0.00	8,326.84	203821
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
45248	Invoice	06/06/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	8,326.84	
055-000-54018		BATTLE MTN FLOOD LE	05500054018	PRJCT: 1-30697 BM LEVEE	8,326.84	
207235	SUN RIDGE SYSTEMS, INC	07/11/2019	Regular	0.00	4,515.00	203822
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5642	Invoice	06/21/2019	INCUSTODY TRINITY LINK/SFTWR INSTLTN	0.00	4,515.00	
001-013-53560		MAINTENANCE/CONTRA		INCUSTODY TRINITY LINK/	4,515.00	
001188	SUPER 8 MOTEL	07/11/2019	Regular	0.00	1,471.65	203823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/28/19	Invoice	06/28/2019	5/3/19 - 6/28/19 / KEMP - GRANSBERRY -	0.00	1,471.65	
001-005-59205		PROFESSIONAL SERVICES		5/3/19 - 6/28/19 / KEMP -	1,471.65	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210351	SWANSON, BELANGER & PLIMPTON	07/11/2019	Regular	0.00	30,000.00	203824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019 3RD QUART	Invoice	07/01/2019	PUBLIC DEFENDER	0.00	30,000.00	
001-025-53800		PUBLIC DEFENDER		PUBLIC DEFENDER	30,000.00	
207536	SYSCO	07/11/2019	Regular	0.00	410.36	203825
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
285058019	Credit Memo	09/14/2018	RAW FOOD CREDIT	0.00	-52.05	
009-045-59253		KITCHEN SUPPLIES		RAW FOOD CREDIT	-31.23	
009-047-59253		KITCHEN SUPPLIES		RAW FOOD CREDIT	-20.82	
285178541	Credit Memo	11/30/2018	RAW FOOD CREDIT	0.00	-14.86	
009-045-59253		KITCHEN SUPPLIES		RAW FOOD CREDIT	-8.91	
009-047-59253		KITCHEN SUPPLIES		RAW FOOD CREDIT	-5.95	
285202327	Credit Memo	12/14/2018	RAW FOOD CREDIT	0.00	-27.98	
009-045-59251		RAW FOOD		RAW FOOD CREDIT	-16.78	
009-047-59251		RAW FOOD		RAW FOOD CREDIT	-11.20	
285487286	Invoice	06/12/2019	RAW FOOD	0.00	505.25	
009-045-59251		RAW FOOD		RAW FOOD	303.15	
009-047-59251		RAW FOOD		RAW FOOD	202.10	
004994	SYSCO LAS VEGAS, INC.	07/11/2019	Regular	0.00	71.15	203826
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
117958324	Invoice	06/20/2019	RAW FOOD	0.00	71.15	
009-044-59251		RAW FOOD		RAW FOOD	71.15	
210378	THE CENTER FOR CHANGE, LLC	07/11/2019	Regular	0.00	904.77	203827
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
132	Invoice	06/04/2019	THERAPY SESSION - JAIME SAM	0.00	134.65	
001-013-53720		PRISONERS MEDICAL		THERAPY SESSION - JAIME	134.65	
138	Invoice	06/04/2019	MENTAL HEALTH EVAL - AARON WADE CR	0.00	227.32	
001-013-53720		PRISONERS MEDICAL		MENTAL HEALTH EVAL - AA	227.32	
210	Invoice	06/17/2019	MEDICATION MANAGEMENT - JAIME SA	0.00	273.50	
001-013-53720		PRISONERS MEDICAL		MEDICATION MANAGEME	273.50	
248	Invoice	06/20/2019	THERAPY SESSION - HAPPY WILLIAMS	0.00	134.65	
001-013-53720		PRISONERS MEDICAL		THERAPY SESSION - HAPPY	134.65	
272	Invoice	06/24/2019	THERAPY SESSION - AARON WADE CRUTC	0.00	134.65	
001-013-53720		PRISONERS MEDICAL		THERAPY SESSION - AARO	134.65	
208911	THE SIDWELL COMPANY	07/11/2019	Regular	0.00	1,202.50	203828
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CT00000975	Invoice	06/30/2019	MAPPING SERVICES	0.00	1,202.50	
300-068-53920		SERVICE AND SUPPLIES		MAPPING SERVICES	1,202.50	
004471	THOMSON REUTERS - WEST	07/11/2019	Regular	0.00	1,644.30	203829
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
840362240	Invoice	06/01/2019	MAY 2019	0.00	1,644.30	
001-021-53520		LAW LIBRARY		MAY 2019	1,644.30	
208034	TINA MARIE BISIAUX	07/11/2019	Regular	0.00	170.00	203830

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6/18/19 - 6/30/1</u>	Invoice	07/01/2019	DRUG COURT TESTING	0.00	170.00	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		DRUG COURT TESTING	170.00	
210036	TKO COUNSELING SERVICES	07/11/2019	Regular	0.00	500.00	203831
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>171977</u>	Invoice	07/01/2019	COUNSELING - JEFFREE SIMMONS	0.00	500.00	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		COUNSELING - JEFFREE SI	500.00	
209264	TODD FAGG	07/11/2019	Regular	0.00	297.72	203832
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6/20/19 - 6/21/1</u>	Invoice	06/07/2019	REIMBURSEMENT TRAVEL - CONFINED SP	0.00	297.72	
<u>226-000-53940</u>		TRAVEL AND TRAINING		REIMBURSEMENT TRAVEL	148.86	
<u>236-000-53940</u>		TRAVEL AND TRAINING		REIMBURSEMENT TRAVEL	148.86	
209799	TYLER TECHNOLOGIES, INC.	07/11/2019	Regular	0.00	1,500.00	203833
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>025-262593</u>	Invoice	06/19/2019	DATA CONVERSION RECORDING - FA-50	0.00	1,500.00	
<u>029-000-53033</u>		COMPUTER PROGRAMS		DATA CONVERSION RECOR	1,500.00	
210305	UNDERGROUND VIDEO TECHNOLOG	07/11/2019	Regular	0.00	3,420.19	203834
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3223</u>	Invoice	06/03/2019	VIDEO INSPECTION BM SEWER	0.00	1,307.72	
<u>236-000-53880</u>		REPAIR & MAINTENANC		VIDEO INSPECTION BM SE	1,307.72	
<u>3226</u>	Invoice	06/12/2019	VIDEO INSPECTION BM SEWER	0.00	2,112.47	
<u>236-000-53880</u>		REPAIR & MAINTENANC		VIDEO INSPECTION BM SE	2,112.47	
001789	UNION PACIFIC RAILROAD	07/11/2019	Regular	0.00	500.00	203835
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>301034946</u>	Invoice	06/11/2019	LS-RENT, PRESET	0.00	500.00	
<u>025-000-53860</u>		RENT		LS-RENT, PRESET	500.00	
210343	UNITED CONSTRUCTION COMPANY	07/11/2019	Regular	0.00	655,101.23	203836
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1811069004</u>	Invoice	06/30/2019	PRJCT #18-11-069 LC IMPROVEMENT FA-	0.00	655,101.23	
<u>029-000-54010</u>		NEW FIXED ASSETS		PRJCT #18-11-069 LC IMPR	655,101.23	
001973	USA BLUE BOOK	07/11/2019	Regular	0.00	1,894.97	203837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>927321</u>	Invoice	06/18/2019	PROBE GLOVES TESTING SUPPLIES	0.00	1,242.51	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		PROBE GLOVES TESTING S	1,242.51	
<u>927501</u>	Invoice	06/18/2019	LEAD BRASS / CORP STOPS	0.00	634.47	
<u>226-000-53880</u>		REPAIR & MAINTENANC		LEAD BRASS / CORP STOPS	634.47	
<u>927686</u>	Invoice	06/18/2019	1/4" OD	0.00	17.99	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		1/4" OD	17.99	
210417	VALLEY COMMUNICATIONS, INC.	07/11/2019	Regular	0.00	915.00	203838
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>26977</u>	Invoice	06/02/2019	CCTV SYSTEM REVIEW	0.00	915.00	
<u>001-009-53919</u>		SERVICES CONTRACT		CCTV SYSTEM REVIEW	915.00	

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210118	VELOCITY TRUCK CENTERS	07/11/2019	Regular	0.00	142,570.00	203839
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>163581</u>	Invoice	06/24/2019	2020 WESTERN STAR 4900SB - FA-60	0.00	142,570.00	
<u>029-000-54010</u>		NEW FIXED ASSETS		2020 WESTERN STAR 4900	142,570.00	
004316	VIPER GLASS LLC	07/11/2019	Regular	0.00	853.04	203840
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>11147</u>	Invoice	05/22/2019	INSTALL GLASS	0.00	575.00	
<u>002-066-53880</u>		REPAIR & MAINTENANC		INSTALL GLASS	575.00	
<u>11158</u>	Invoice	06/13/2019	DOOR WINDOW	0.00	278.04	
<u>002-066-53880</u>		REPAIR & MAINTENANC		DOOR WINDOW	278.04	
000309	VOGUE LINEN-UNIFORM RENT	07/11/2019	Regular	0.00	1,201.42	203841
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2946004</u>	Invoice	06/06/2019	AUSTIN UNIFORMS	0.00	92.49	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	92.49	
<u>2946005</u>	Invoice	06/06/2019	BM UNIFORMS	0.00	159.51	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		BM UNIFORMS	159.51	
<u>2947394</u>	Invoice	06/13/2019	AUSTIN UNIFORMS	0.00	104.91	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	104.91	
<u>2947395</u>	Invoice	06/13/2019	BM UNIFORMS	0.00	179.54	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		BM UNIFORMS	179.54	
<u>2948724</u>	Invoice	06/20/2019	AUSTIN UNIFORMS	0.00	92.49	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	92.49	
<u>2948725</u>	Invoice	06/20/2019	BM UNIFORMS	0.00	154.70	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		BM UNIFORMS	154.70	
<u>2950113</u>	Invoice	06/27/2019	AUSTIN UNIFORMS	0.00	92.49	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	92.49	
<u>2950114</u>	Invoice	06/27/2019	BM UNIFORMS	0.00	325.29	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		BM UNIFORMS	325.29	
004473	WESTERN NEVADA SUPPLY CO.	07/11/2019	Regular	0.00	496.36	203842
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>87919920</u>	Invoice	06/26/2019	METER	0.00	179.17	
<u>226-000-53880</u>		REPAIR & MAINTENANC		METER	179.17	
<u>87920456</u>	Invoice	06/27/2019	BRASS NIPPLES	0.00	272.34	
<u>226-000-53880</u>		REPAIR & MAINTENANC		BRASS NIPPLES	272.34	
<u>87922412</u>	Invoice	06/27/2019	SELF SEAL TAPE	0.00	44.85	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		SELF SEAL TAPE	44.85	
208877	WESTERN NV KENWORTH, LLC	07/11/2019	Regular	0.00	7,038.46	203843
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>WN5973</u>	Invoice	05/31/2019	UNIT 212 COMPLETION OF OVERHAUL	0.00	7,038.46	
<u>002-065-53880</u>		REPAIR & MAINTENANC		UNIT 212 COMPLETION OF	7,038.46	
208904	YESCO LLC	07/11/2019	Regular	0.00	468.33	203844

Check Register

Packet: APPKT00165-7/11/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INY-0164813</u>	Invoice	07/01/2019	625 S. BROAD ST MAINTENANCE AGREEM	0.00	468.33	
<u>025-000-53880</u>		REPAIR & MAINTENANC		625 S. BROAD ST MAINTEN	468.33	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	243	114	0.00	4,845,018.89
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<u>243</u>	<u>115</u>	<u>0.00</u>	<u>4,845,018.89</u>

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	7/2019	4,845,018.89
			<u>4,845,018.89</u>

Lander County Commissioners Meeting

Agenda Item Number__1__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to appoint/reappoint two (2) individuals to serve on the Board of Lander County Convention and Tourism Authority from July 1, 2019 through June 30, 2021 which currently has two (2) openings; two year terms, and to consider all of the following applicants to include:

- a) Richard Ripley – currently sitting on the board representing the motel industry;
- b) Chad Kelly – new applicant representing the hotel industry;

and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

June 18, 2019

FILED

2019 JUN 21 AM 9:19

LANDER COUNTY CLERK

Land County Board of Commissioners

50 State Route 305

Battle Mountain, NV 89820

Re: Board of Lander County Convention & Tourism Authority

Dear Lander County Commissioners,

I am writing to ask to be re-appointed to the Convention and Tourism Board for Lander County. I am a lifelong resident of Battle Mountain as well as a successful business owner. I have served on this board since 1998. My significant volunteer efforts and longevity on this board shows the commitment I have to the Lander County Convention & Tourism Authority. I currently serve as the representative for the Hotel/Motel industry, but I am qualified to serve in any of the NRS required positions for our board.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read 'Richard Ripley', with a stylized, cursive script.

Richard Ripley

FILED

2019 JUN 21 AM 9:19

LANDER COUNTY CLERK

Chad Kelly
114 Black Hill Ridge
Kingston, NV 89310
June 10, 2019

Lander County Commissioners
50 State Route 305
Battle Mountain, NV 89820
RE: Lander County Convention and Tourism Board Members Opening

Dear Lander County Commissioners;

Thank you for your time in reading this letter. My name is Chad Kelly. I currently reside in Kingston, NV and am interested in the opening position on the Tourism Board. I have owned a home in Lander County for approximately 6 years.

My wife and I have been operating the Miles End Lodge Bed and Breakfast since June 1st, 2018. I have learned a tremendous amount about tourism, including attending Rural Roundup in 2018 & 2019. I feel as though I would be a benefit to the board due to my vast knowledge of the Southern Lander County area as well as my interactions with guests over the past year, learning more and more about the demographic of people who are coming to this area to explore, spend money and interact with locals.

If you have any additional questions, please do not hesitate to reach out to me directly at: 775-934-0485 or battlebornadv@gmail.com or milesendbnb@gmail.com. I look forward to speaking with the board in person.

Sincerely,

Chad Kelly
114 Black Hill Ridge
Kingston, NV 89310
775-934-0485 or 775-340-9872
battlebornadv@gmail.com

Lander County Commissioners Meeting

Agenda Item Number__2__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action regarding the 150 year celebration of Battle Mountain in Lander County, Nevada; and all other matters properly related thereto.

Public Comment:

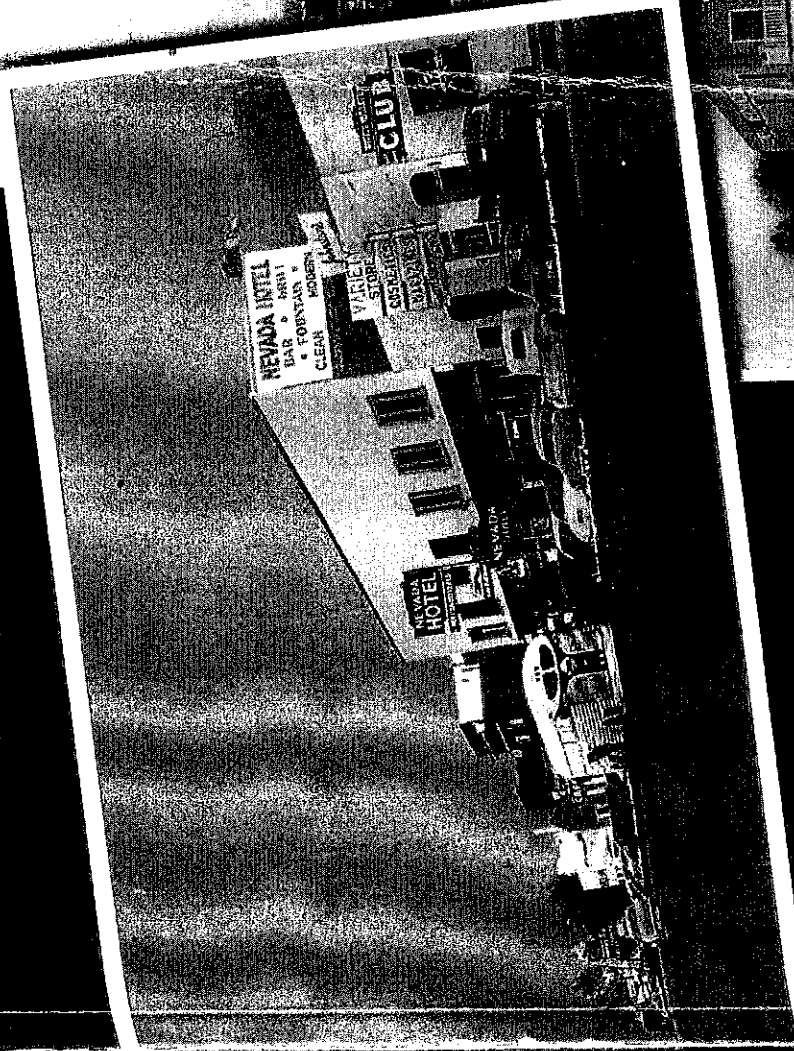
Background:

Recommended action:

.

ALL ROADS LEAD TO BATTLE MOUNTAIN

A SMALL TOWN IN THE HEART OF NEVADA
1869-1969



DANA R. BENNETT



A PUBLICATION OF THE LANDER COUNTY HISTORICAL SOCIETY

RICH IN HISTORY

Introducing Battle Mountain

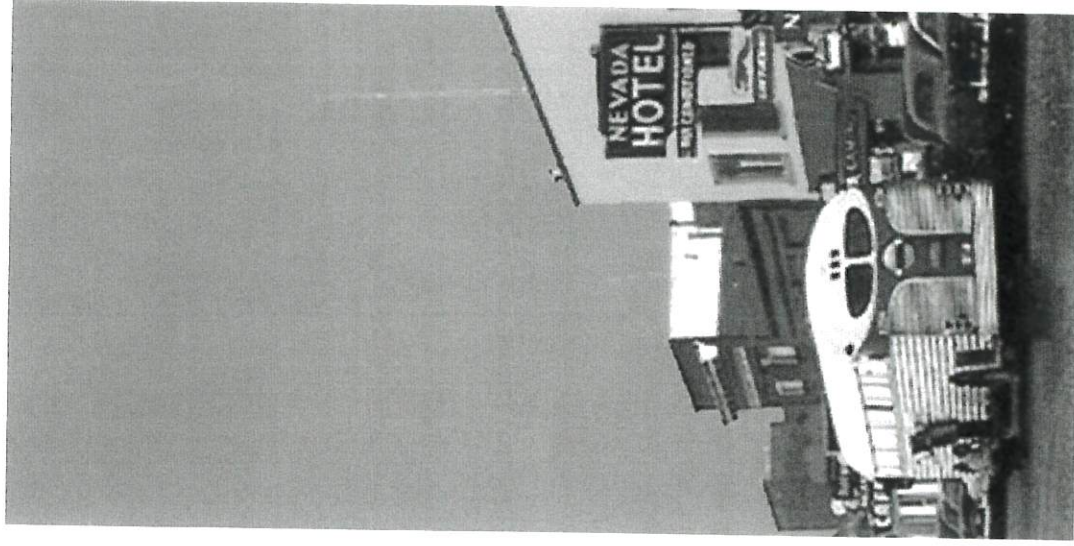
It all started as an afterthought.

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

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

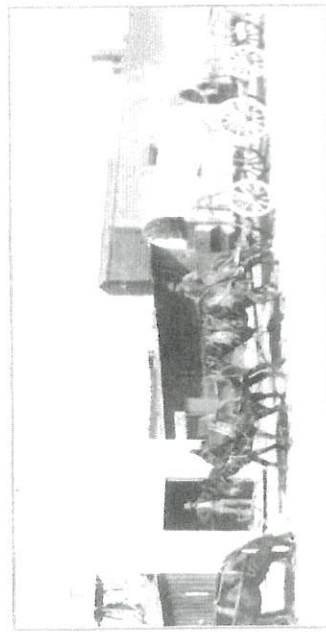
Residents obligingly packed up their tents, tore down their few wooden buildings, and scurried after the station. By the autumn of 1869, a new town began to take shape by the relocated depot. Townspeople brought the name "Argenta" with them, too, but despite the best efforts of some proponents, the name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

Introducing Battle Mountain



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

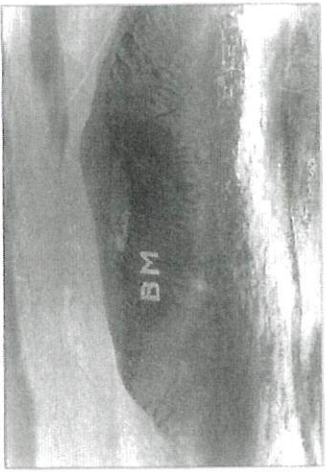
Above: The Greyhound bus depot was located in the Nevada Hotel during the 1940s. (Photo courtesy of Gail Altenburg Trounday)



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



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



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

Which Battle?

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

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

definite and indisputable explanation of the battle in Battle Mountain.

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

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

The First 100 Years

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

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

As a result, this book focuses on Battle Mountain's first century, exploring its development from a tiny railroad stop into a small town supported by mining, ranching, and transcontinental travel. "Rich in history and rich in resources," as the town's Chamber of Commerce once advertised, Battle Mountain yields a great deal of interesting material about its earliest years. From 1869 through 1969, residents opened businesses, built homes, educated children, and expanded town services. In the summer, they fished and swam in the Humboldt River, and in the winter, skated on the frozen

ponds. They drank in saloons, gathered in churches, and organized in clubs. Popular dances and festivals attracted people from miles around; conventions addressed issues of statewide importance; and fandangos preserved ancient traditions.

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

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

THE MOST CONGENIAL AND PROSPEROUS PEOPLE

Establishing the Town, 1869-1880

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

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

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

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

Establishing the Town, 1869-1880



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

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

Lander County Commissioners Meeting

Agenda Item Number__3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action regarding a burn ban within Lander County that would be put into effect immediately and will last until further notice and to create an ordinance regarding the burn ban; and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County - Battle Mountain Notice

BURN BAN IN EFFECT

AT IT'S REGULAR COMMISSION MEETING ON JULY 13, 2017, THE LANDER COUNTY BOARD OF COMMISSIONERS VOTED UNANIMOUSLY TO PLACE A BURN BAN IN EFFECT WITHIN LANDER COUNTY. THIS BURN BAN IS EFFECTIVE IMMEDIATELY AND WILL LAST UNTIL FURTHER NOTICE. THIS INCLUDES BURN BARRELS.

FOR QUESTIONS CONTACT THE LANDER COUNTY EXECUTIVE DIRECTOR'S OFFICE AT (775) 635-2885.

BURN BAN IN EFFECT

AT IT'S REGULAR COMMISSION MEETING ON JUNE 28, 2018, THE LANDER COUNTY BOARD OF COMMISSIONERS VOTED UNANIMOUSLY TO PLACE A BURN BAN IN EFFECT WITHIN LANDER COUNTY. THIS BURN BAN IS EFFECTIVE IMMEDIATELY AND WILL LAST UNTIL FURTHER NOTICE. THIS INCLUDE BURN BARRELS.

FOR QUESTIONS CONTACT THE LANDER COUNTY EXECUTIVE DIRECTOR'S OFFICE AT (775) 635-2885.

Lander County - Austin Notice

Jeanne Falzone

From: Miteshell Lanham <mlanham@landercountynv.org>
Sent: Tuesday, July 02, 2019 3:51 PM
To: Jeanne Falzone
Subject: Fwd: FW: Southern Nevada Wildland Fire News

Here is an example for item #3. If we do the ordinance.

Thanks

Patsy

----- Forwarded message -----

From: <pwaits@landercountynv.org>
Date: Tue, Jul 2, 2019 at 3:49 PM
Subject: FW: Southern Nevada Wildland Fire News
To: Miteshell Lanham <mlanham@landercountynv.org>

Patsy A. Waits

Lander County Commissioner Dist #3

PO Box 10

Austin, Nevada 89310

775-964-2619 (Office)

775-964-1033 (Home)

775-964-2455 (Fax)

From: Forest Service Intermountain Region [mailto:USFSR4@public.govdelivery.com]
Sent: Monday, July 01, 2019 11:24 AM
To: pwaits@landercountynv.org
Subject: Southern Nevada Wildland Fire News

Wildland Fire News

FOR RELEASE: July 1, 2019

Contact list (alphabetical by agency)

Bureau of Land Management – Kirsten Cannon – (702) 515-5057

Clark County Fire Department – Larry Haydu - (702) 455-7757

Mt. Charleston Fire Protection District - Jorge Gonzalez – (702) 872-5483

National Park Service – Christie Vanover – (702) 293-8691

Pahrump Valley Fire & Rescue – Scott Lewis - (775) 727-5658

U.S. Fish and Wildlife Service – Dan Balduini – (702) 515-5480

U.S. Forest Service – Naaman Horn – (702) 515-5413

Southern Nevada Fire Restrictions Announced

LAS VEGAS – On July 1, the Bureau of Land Management, Bureau of Reclamation, Clark County, Mt. Charleston Fire Protection District, National Park Service, U.S. Fish and Wildlife Service and U.S. Forest Service are implementing fire restrictions in Southern Nevada.

If you are interested in an interview about these restrictions, last year's fire statistics and predicted forecast for this year, please contact Kirsten Cannon at 702-515-5057 or Naaman Horn at 702-515-5413.

Interagency fire restrictions prohibit:

- building and/or using a campfire or charcoal stove (using portable stove using gas, jellied petroleum or pressurized liquid fuel OK providing it has an on/off switch)
- welding or operating an acetylene torch with open flames (except by permit)
- using any explosive (except by permit)
- using fireworks or firing a tracer
- operating an off-road vehicle without a spark arrestor

Agency specific exceptions and additional restrictions are also in place:

Bureau of Land Management – steel core ammunition and explosive targets prohibited as they are known fire starters. Smoking is allowed in an enclosed vehicle only.

Lake Mead National Recreation Area - wood or charcoal fires allowed in grills of developed picnic areas and campgrounds where a host is present; wood or charcoal burning devices allowed on the shoreline where natural vegetation is at least 100 feet from the shoreline; barbecue grills allowed on private boats outside the harbors of Lake Mead and Lake Mohave; rental boats are authorized to use barbecues attached to vessel if allowed under rental boat agreement; all vessel barbecue fires must be at least 100 feet away from shoreline vegetation. Smoking is allowed outside of an enclosed vehicle in areas that are cleared of all flammable material for at least three feet. Cigarettes must be discarded in a car ashtray or an ashtray in a developed area.

Tule Springs Fossil Beds National Monument - fires are never permitted within monument.

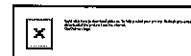
U.S. Fish and Wildlife Service -- On the Desert National Wildlife Refuge, use of the fire rings at the Desert Pass campgrounds is required while restrictions are in force. On the Pahrangat National Wildlife Refuge, visitors are required to use grills or the provided fire rings. No rock rings or ground fires are allowed.

U.S. Forest Service - campfires are allowed within the approved fire pits or grills provided in developed recreation sites. Smoking is allowed if persons are stopped in an area at least three feet in diameter that is clear of all flammable materials. Temporary shooting restrictions continue to be in place in Lovell Canyon.

#

The public is urged to contact the local U.S. Forest Service office at (702) 872-5486, U.S. Fish and Wildlife Service at (702) 515-5450, National Park Service at (702) 293-8990, Bureau of Land Management at (702) 515-5000 if they have any questions or need clarification on the restrictions.

This email was sent to pwaits@landercountynv.org using GovDelivery Communications Cloud on behalf of: USDA Forest Service
Region 4 · 324 25th Street · Ogden, Utah 84401



--
Miteshell Lanham
Austin - Executive Secretary
122 Main Street
PO Box 10
Austin, NV 89310
mlanham@landercountynv.org
Ph: (775) 964-2447
Fx: (775) 964-2455

Humboldt County Ordinance

Chapter 8.12 OPEN BURNING

Sections:

8.12.010 Purpose of provisions.

8.12.020 Definitions.

8.12.030 Notice of closure.

8.12.040 Special fire restrictions.

8.12.050 Prohibited acts.

8.12.060 Exceptions.

8.12.070 Violation—Penalty.

8.12.010 Purpose of provisions.

Due to the varying fire hazard conditions, certain acts are prohibited during activation of closure of open burning to protect the life, health and safety of the public. (Ord. 7-14-88 § 2)

8.12.020 Definitions.

As used in this chapter:

“Campfire” means a controlled fire, occurring out of doors, used for cooking, branding, personal warmth, lighting, ceremonial or aesthetic purposes.

“Fire district” means the Paradise Valley, McDermitt, Orovada, Pueblo, Golconda, Winnemucca rural and Humboldt County fire protection districts as provided for in the county ordinances or orders of the board of county commissioners.

“Open burning” means setting of an open fire for the purpose of burning any material. (Ord. 7-14-88 § 1)

8.12.030 Notice of closure.

Public notice of closure of open burning shall be advertised via news media ten calendar days in advance of closure. (Ord. 7-14-88 § 3)

8.12.040 Special fire restrictions.

Restrictions shall be made at the discretion of the fire district chief in each district. Districts may be closed county-wide or by individual districts. (Ord. 7-14-88 § 6)

8.12.050 Prohibited acts.

It is unlawful to openly burn trash, grass, weeds, brush, wood or any other substance, including charcoal, or to burn the same in open or closed barrels, pits, campfires or any other way. (Ord. 7-14-88 § 4)

8.12.060 Exceptions.

A. Open campfires or the use of charcoal will only be allowed in the Lye Creek campground, the Chimney Dam recreation area and the Water Canyon recreation area, in the fireplaces provided.

B. Liquid or bottled gas camp appliances are exempt.

C. Agricultural burning will be allowed if approved by the fire chief of the applicable fire district.

D. Closed burning in approved incinerators is allowed.

E. Natural gas, propane or charcoal barbecues operated on private property. (Ord. 7-14-88 § 5)

8.12.070 Violation—Penalty.

Any person violating the provisions of this chapter is guilty of a misdemeanor and if found guilty shall be fined not less than two hundred fifty dollars, nor more than one thousand dollars. (Ord. 7-14-88 § 7)

Lander County Commissioners Meeting

Agenda Item Number__4__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove a request for nominations from the Lander County Board of Commissioners for potential board members for the Nevada Clean Energy Fund within the Governor's Office of Energy to help facilitate meetings and organizational work; and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



GOVERNOR'S OFFICE OF ENERGY

June 20, 2019

Via Email

Chairman Patsy Waits, Vice-Chair Kathleen Ancho and
Commissioners Judie Allan, Art Clark and Bryan Sparks
50 State Route 305
Battle Mountain, NV 89820

Dear Chairman Waits, Vice-Chair Ancho &
Commissioners Allan, Clark and Sparks:

We write today to respectfully request your assistance in the nomination of potential board members for the Nevada Clean Energy Fund (NCEF). The Governor's Office of Energy (GOE) helps to facilitate the NCEF's meetings and organizational work.

As background, the NCEF was established under SB 407 of the 79th session of the Nevada Legislature, codified as NRS 701B.930, to:

1. provide funding for, and increase significantly, the pace and amount of financing available for qualified clean energy projects in the State;
2. improve the standard of living by promoting more efficient and lower cost clean energy projects that create high-paying, long-term jobs;
3. foster the development of transparent underwriting standards, standard contractual terms, and measurement and verification protocols for clean energy projects;
4. promote the creation of performance data that enables effective underwriting, risk management and pro forma modeling of financial performance of qualified clean energy projects to stimulate the development of secondary investment markets; and
5. achieve a level of financing support for clean energy projects in the State.

Chairman Waits, Vice-Chair Ancho &
Commissioners Allan, Clark and Sparks
June 20, 2019

The NCEF's mission is to use financing tools to increase and accelerate investment in clean energy technology to create jobs, mitigate climate change, and lower energy costs. To fulfill this mission, the NCEF will focus on connecting projects with the appropriate sources of debt capital. Ultimately, the NCEF provides value to the clean energy market by aggregating flexible sources of capital and investing resources to develop Nevada projects to the point where they are financeable.

Board members of the NCEF are set by statute and include an appointment by the Governor from among a list of nominees submitted by the boards of county commissioners of the counties in this State, outside of Clark and Washoe. This position is currently vacant, and we look forward to receiving nominees from Nevada's counties. We are looking for nominations by July 19, 2019 and hope to secure appointments from nominees by early August 2019. The next board meeting for the NCEF would then be scheduled for this fall.

Should you have any questions about the NCEF or if we can be of any assistance in this process, please don't hesitate to contact our office, specifically my Deputy, Jennifer Taylor at jtaylor@energy.nv.gov, or our program manager, Robin Yochum, ryochum@energy.nv.gov.

Thank you for your time and for your assistance with the NCEF.

Regards,

A handwritten signature in black ink, appearing to read "David Bobzien", with a stylized flourish at the end.

David P. Bobzien
Director

cc: Keith Westengard, County Manager

Lander County Commissioners Meeting

Agenda Item Number__5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove the renewal of the Interstate Interlocal Contract between Lander County and the State of Nevada acting by and through its Department of Health and Human Services, Division of Health Care Financing and Policy and Division of Welfare and Supportive Services for medical assistance provided in Nevada under authority of Title XIX of the Social Security Act; and all other matters properly related thereto

Public Comment:

Background:

Recommended action:

INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada
Acting By and Through Its

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Division of Health Care Financing and Policy (DHCFP)
1100 East William Street
Carson City, Nevada 89701
(775) 684-3636

And

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Division of Welfare and Supportive Services (DWSS)
1470 College Parkway
Carson City, Nevada 89706
(775) 684-0650

And

LANDER COUNTY
Lander County Social Services
315 South Humboldt Street
Battle Mountain, NV 89820
775-635-2503

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services of Lander County (the County), hereinafter set forth are both necessary Division of Health Care Financing and Policy and in the best interests of the State of Nevada;

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

1. REQUIRED APPROVAL. This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
2. DEFINITIONS. "State" means the State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
3. CONTRACT TERM. This Contract shall be effective retroactively July 1, 2019 to June 30, 2021 unless sooner terminated by either party as set forth in this Contract.
4. TERMINATION. This Contract may be terminated by either party prior to the date set forth in paragraph (3), provided that a termination shall not be effective until 30 days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason federal and/or State Legislature funding ability to satisfy this Contract is withdrawn, limited, or impaired.

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

6. INCORPORATED DOCUMENTS. The parties agree that the services to be performed shall be specifically described; this Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A: SCOPE OF WORK

ATTACHMENT B: BUSINESS ASSOCIATE ADDENDUM

7. CONSIDERATION. The County agrees to pay the DHCFF for the services set forth in paragraph (6) at a cost not to exceed eight (8) cents on each \$100 of assessed valuation of all taxable property as established by NRS 428.285 each year for the contract term. 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 results of legislative appropriation may require.

8. 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 expressly provided.

9. INSPECTION & AUDIT.

a. Books and Records. Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, 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.

b. Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, 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 where such records may be found, with or without notice by the State Auditor, Employment Security, 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.

c. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. 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. BREACH; REMEDIES. Failure of either party to perform any obligation of this Contract shall be deemed a breach. 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 but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall not exceed \$150 per hour.

11. LIMITED LIABILITY. The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.

12. 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, acts of public enemy, acts of terrorism, 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.

13. INDEMNIFICATION. Neither party waives any right or defense to indemnification that may exist in law or equity.
14. INDEPENDENT PUBLIC AGENCIES. The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.
15. 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.
16. 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 nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
17. ASSIGNMENT. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.
18. OWNERSHIP OF PROPRIETARY INFORMATION. Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.
19. PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.
20. CONFIDENTIALITY. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.
21. 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 and that the parties are authorized by law to perform the services set forth in paragraph (6).
22. 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. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.
23. ENTIRE AGREEMENT AND MODIFICATION. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a 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, approved by the Office of the Attorney General.

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

LANDER COUNTY

Agency Signature _____

Date _____

Title _____

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF WELFARE AND SUPPORTIVE SERVICES

Steve H. Fisher _____

Date _____

Title _____

Administrator, DHCFP _____

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH CARE FINANCING AND POLICY

Suzanne Bierman, JD, MPH _____

Date _____

Administrator, DHCFP _____

Title _____

Richard Whitley, MS _____

Date _____

Director, DHHS _____

Title _____

Signature – Nevada State Board of Examiners _____

APPROVED BY BOARD OF EXAMINERS

On _____

(Date)

Approved as to form and compliance with law by:

Deputy Attorney General for Attorney General, State of Nevada _____

On _____

(Date)

ATTACHMENT A

COUNTY MATCH SCOPE OF WORK

A. PURPOSE AND OBJECTIVES:

The Department of Health and Human Services is the designated "single State agency" responsible for medical assistance provided in Nevada under authority of Title XIX of the Social Security Act. The Division of Welfare and Supportive Services (DWSS) and the Division of Health Care Financing and Policy (DHCFP) are responsible for implementing the State Plan under Title XIX, pursuant to Title 42, Chapter IV, Subchapter C of the Code of Federal Regulations, and Chapter 422 of Nevada Revised Statutes (NRS).

This Interlocal Agreement authorizes the Division of Welfare and Supportive Services and the Division of Health Care Financing and Policy to provide the administrative services necessary to implement the program of medical assistance to individuals who meet financial and medical eligibility criteria as defined below and the County to provide the non-federal share to DHCFP for medical, administrative and transactions costs incurred as a result of this medical assistance program.

B. THE DIVISION OF WELFARE AND SUPPORTIVE SERVICES (DWSS) AGREES:

1. To determine Medicaid eligibility based on criteria established and set forth in the Division's Title XIX State Plan and related policies and procedures. The criteria DWSS uses to determine eligibility includes a percentage of the Supplemental Security Income Federal Benefit Rate (SSI/FBR) prescribed annually by the Director. Eligible Medicaid recipients covered by this contract meet institutional level of care criteria and are provided with either institutional or community-based waiver services.
2. To determine county of residence in accordance with NRS 428.020. Disputes concerning county of residence will be referred by the disputing county to the Nevada Association of Counties (NACO), which, it is specifically agreed has authority to issue a final decision;
3. To provide a copy of newly approved applications, either by paper or an electronic PDF document, or provide electronic access to the necessary eligibility information the County may need.
4. To provide the Division of Welfare and Supportive Services' hearing process to those individuals or their guardians/authorized representatives who disagree with the eligibility determination.

C. THE DIVISION OF HEALTH CARE FINANCING AND POLICY (DHCFP) AGREES;

1. To process claims for medical services through the Medicaid fiscal agent;
2. To reimburse qualified providers for services covered in the Medicaid State Plan at the same rate as for all Medicaid patients;
3. To resolve provider inquiries and complaints regarding reimbursement;
4. To process patient liability for hospital and/or nursing home costs as determined by DWSS and to apply cost avoidance claims processing procedures when third party liability has been established;

5. To invoice the County retrospectively, on a monthly basis for the non federal share of Medicaid costs, based on actual expenditures as determined by the criteria established and set forth in the Division's Title XIX State Plan and related policies and procedures.
6. To send monthly itemized reports to the County that include the names of eligible county patients, dates of service, dates of payment, and total dollar amount of all payments made to Medicaid. The monthly reports will reflect all credits or debits as a result of claim adjustments by the fiscal agent and medical services credits including Medicaid Estate Recovery (MER) and Medicaid QIT Recoveries, which will be calculated and applied against the amount owed for the month.
7. To determine the amount owed by each county for the non-federal share of Medicaid costs, including medical claims payments, Medicare Part B premiums, Medicare Part D payments, and administrative costs. Administrative costs include, but are not limited to, the cost for staffing, processing claims, institutional audits, and mainframe computer use. Administrative costs will be re-determined each fiscal year based on negotiation with the fiscal agent and Division of Welfare and Supportive Services studies. The DHCFP will notify the County of the administrative cost per case at the beginning of each fiscal year and provide the County with the methodology used to determine the Administrative costs;

To determine the amount of cash reserve to be paid in advance by the County for the non federal share of Medicaid costs. This reserve will be determined by projecting the monthly average expenditures based on the previous fiscal years actual expenditures. The cash reserve will be applied to the June actual expenditures. If a shortfall in the June expenditures exists, DHCFP will bill the County to receive the additional funds prior to the end of the fiscal year. If a surplus exists, it will be applied to the following fiscal year, unless otherwise requested.

D. THE COUNTY AGREES:

1. To accept DWSS's criteria for Medicaid eligibility;
2. To allow eligibility disputes to be appealed through DWSS's hearing process by the applicant or authorized representative/guardian;
3. To refer disputes concerning county of residence to NACO whose decision will be final. The disputing county originally billed is responsible for payment of claims until the dispute is resolved at which time NACO will issue a written determination to notify the counties involved in the dispute and to notify DHCFP to make adjusting entries;
4. To accept and abide by DHCFP's determination of medically necessary services;
5. That eligible recipients, pursuant to this Agreement, will be entitled to receive the full range of medical services contained in the Nevada Medicaid Program State Plan;
6. No state appropriation is available to fund this program. From the time of billing, county funds must be paid within thirty (30) calendar days to be used as the non-federal share of costs;
7. Payments made by the County shall be derived from general county tax revenues or other general revenues of the County, per 42 C.F.R. 433.51 and in accordance with NRS Chapter 428.
8. To pay, up front a reserve balance to the DHCFP which will be determined by the DHCFP based on a monthly average of the previous state fiscal year. The County will pay an amount determined by DHCFP within thirty (30) working days of receipt of the notice.

E. ALL PARTIES AGREE:

1. It is specifically understood this Agreement is designed to expand Medicaid income eligibility criteria to include those individuals whose net countable income is specified above in B.1, including Medicaid receiving institutional and community-based (waiver) services. It is further specifically understood that the non-federal share of Medicaid expenditures for those qualifying individuals will be paid by the County;
2. It is specifically understood by all parties that Medicaid eligibility can only be determined to be effective no earlier than three (3) months before the month of application;
3. This Agreement will automatically terminate in the event federal funding is not available.
4. For those Counties with a population above 100,000, the billable amount for the "New Population" as determined by 2011 SB485 will be capped at the legislatively approved budget amount. The "Original Population" will be invoiced based on actual expenditures.
5. For all Counties with a population below 100,000, the billable amount for the "New Population" as determined by 2011 SB485 will be capped at the legislatively approved budget amount. The total billable amount for both populations will not exceed the eight (8) cent cap as established by NRS 428.285.

ATTACHMENT B: BUSINESS ASSOCIATE ADDENDUM

STATE OF NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES

BETWEEN

The Division of Health Care Financing and Policy
Herein after referred to as the "Covered Entity"

and

Lander County
Herein after referred to as the "Business Associate"

PURPOSE. In order to comply with the requirements of the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Public Law 104-191, and the Health Information Technology for Economic and Clinical Health (HITECH) Act of 2009, Public Law 111-5 this Addendum is hereby added and made part of the Contract between the Covered Entity and the Business Associate. This Addendum establishes the obligations of the Business Associate and the Covered Entity as well as the permitted uses and disclosures by the Business Associate of protected health information it may possess by reason of the Contract. The Covered Entity and the Business Associate shall protect the privacy and provide for the security of protected health information disclosed to the Business Associate pursuant to the Contract and in compliance with HIPAA, the HITECH Act, and regulation promulgated there under by the U.S. Department of Health and Human Services ("HIPAA Regulations") and other applicable laws.

WHEREAS, the Business Associate will provide certain services to the Covered Entity, and, pursuant to such arrangement, the Business Associate is considered a business associate of the Covered Entity as defined in HIPAA Regulations; and

WHEREAS, Business Associate may have access to and/or create, receive, maintain or transmit certain protected health information from or on behalf of the Covered Entity, in fulfilling its responsibilities under such arrangement; and

WHEREAS, HIPAA Regulations require the Covered Entity to enter into a contract containing specific requirements of the Business Associate prior to the disclosure of protected health information; and

THEREFORE, in consideration of the mutual obligations below and the exchange of information pursuant to this Addendum and to protect the interests of both Parties, the Parties agree to all provisions of this Addendum.

- I. **DEFINITIONS.** The following terms in this Addendum shall have the same meaning as those terms in the HIPAA Regulations: Breach, Data Aggregation, Designated Record Set, Disclosure, Electronic Health Record, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Secretary, Subcontractor, Unsecured Protected Health Information, and Use.
1. **Business Associate** shall mean the name of the organization or entity listed above and shall have the meaning given to the term under the Privacy and Security Rule and the HITECH Act. For full definition refer to 45 CFR 160.103.
 2. **Contract** shall refer to this Addendum and that particular Contract to which this Addendum is made a part.
 3. **Covered Entity** shall mean the name of the Division listed above and shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to 45 CFR 160.103.

4. **Parties** shall mean the Business Associate and the Covered Entity.
- II. **OBLIGATIONS OF THE BUSINESS ASSOCIATE**

1. **Access to Protected Health Information.** The Business Associate will provide, as directed by the Covered Entity or an individual, access to inspect or obtain a copy of protected health information about the individual that is maintained in a designated record set by the Business Associate or its agents or subcontractors, in order to meet the requirements of HIPAA Regulations. If the Business Associate maintains an electronic health record, the Business Associate, its agents or subcontractors shall provide such information in electronic format to enable the Covered Entity to fulfill its obligations under HIPAA Regulations.
2. **Access to Records.** The Business Associate shall make its internal practices, books and records relating to the use and disclosure of protected health information available to the Covered Entity and to the Secretary for purposes of determining Business Associate's compliance with HIPAA Regulations.
3. **Accounting of Disclosures.** Upon request, the Business Associate and its agents or subcontractors shall make available to the Covered Entity or the individual information required to provide an accounting of disclosures in accordance with HIPAA Regulations.
4. **Agents and Subcontractors.** The Business Associate must ensure all agents and subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree in writing to the same restrictions and conditions that apply to the Business Associate with respect to such information. The Business Associate must implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation as outlined under HIPAA Regulations.
5. **Amendment of Protected Health Information.** The Business Associate will make available protected health information for amendment and incorporate any amendments in the designated record set maintained by the Business Associate or its agents or subcontractors, as directed by the Covered Entity or an individual, in order to meet the requirements of HIPAA Regulations.
6. **Audits, Investigations, and Enforcement.** If the data provided or created through the execution of the Contract becomes the subject of an audit, compliance review, or complaint investigation by the Office of Civil Rights or any other federal or state oversight agency, the Business Associate shall notify the Covered Entity immediately and provide the Covered Entity with a copy of any protected health information that the Business Associate provides to the Secretary or other federal or state oversight agency concurrently, to the extent that it is permitted to do so by law. The Business Associate and individuals associated with the Business Associate are solely responsible for all civil and criminal penalties assessed as a result of an audit, breach or violation of HIPAA Regulations.
7. **Breach or Other Improper Access, Use or Disclosure Reporting.** The Business Associate must report to the Covered Entity, in writing, any access, use or disclosure of protected health information not permitted by the Contract, Addendum or HIPAA Regulations by Business Associate or its agents or subcontractors. The Covered Entity must be notified immediately upon discovery or the first day such breach or suspected breach is known to the Business Associate or by exercising reasonable diligence would have been known by the Business Associate in accordance with HIPAA Regulations. In the event of a breach or suspected breach of protected health information, the report to the Covered Entity must be in writing and include the following: a brief description of the incident; the date of the incident; the date the incident was discovered by the Business Associate; a thorough description of the unsecured protected health information that was involved in the incident; the number of individuals whose protected health information was involved in the incident; and the steps the Business Associate or its agent or subcontractor is taking to investigate the incident and to protect against further incidents. The Covered Entity will determine if a breach of unsecured protected health information has occurred and will notify the Business Associate of the determination. If a breach of unsecured protected health information is determined, the Business Associate must take prompt corrective action to cure any such deficiencies and mitigate any significant harm that may have occurred to individual(s) whose information was disclosed inappropriately.
8. **Breach Notification Requirements.** If the Covered Entity determines a breach of unsecured protected health information by the Business Associate, or its agents or subcontractors has occurred, the Business Associate will be responsible for notifying the individuals whose

unsecured protected health information was breached in accordance with HIPAA Regulations. The Business Associate must provide evidence to the Covered Entity that appropriate notifications to individuals and/or media, when necessary, as specified in HIPAA Regulations has occurred. The Business Associate is responsible for all costs associated with notification to individuals, the media or others as well as costs associated with mitigating future breaches. The Business Associate must notify the Secretary of all breaches in accordance with HIPAA Regulations and must provide the Covered Entity with a copy of all notifications made to the Secretary.

9. **Breach Pattern or Practice by Covered Entity.** Pursuant to HIPAA Regulations, if the Business Associate knows of a pattern of activity or practice of the Covered Entity that constitutes a material breach or violation of the Covered Entity's obligations under the Contract or Addendum, the Business Associate must immediately report the problem to the Secretary.
10. **Data Ownership.** The Business Associate acknowledges that the Business Associate or its agents or subcontractors have no ownership rights with respect to the protected health information it creates, receives or maintains, or otherwise holds, transmits, uses or discloses.
11. **Litigation or Administrative Proceedings.** The Business Associate shall make itself, any subcontractors, employees, or agents assisting the Business Associate in the performance of its obligations under the Contract or Addendum, available to the Covered Entity, at no cost to the Covered Entity, to testify as witnesses, or otherwise, in the event litigation or administrative proceedings are commenced against the Covered Entity, its administrators or workforce members upon a claimed violation by Business Associate of HIPAA Regulations or other laws relating to security and privacy.
12. **Minimum Necessary.** The Business Associate and its agents and subcontractors shall request, use and disclose only the minimum amount of protected health information necessary to accomplish the purpose of the request, use or disclosure in accordance with HIPAA Regulations.
13. **Policies and Procedures.** The Business Associate must adopt written privacy and security policies and procedures and documentation standards to meet the requirements of HIPAA Regulations.
14. **Privacy and Security Officer(s).** The Business Associate must appoint Privacy and Security Officer(s) whose responsibilities shall include: monitoring the Privacy and Security compliance of the Business Associate; development and implementation of the Business Associate's HIPAA Privacy and Security policies and procedures; establishment of Privacy and Security training programs; and development and implementation of an incident risk assessment and response plan in the event the Business Associate sustains a breach or suspected breach of protected health information.
15. **Safeguards.** The Business Associate must implement safeguards as necessary to protect the confidentiality, integrity and availability of the protected health information the Business Associate creates, receives, maintains, or otherwise holds, transmits, uses or discloses on behalf of the Covered Entity. Safeguards must include administrative safeguards (e.g., risk analysis and designation of security official), physical safeguards (e.g., facility access controls and workstation security), and technical safeguards (e.g., access controls and audit controls) to the confidentiality, integrity and availability of the protected health information, in accordance with HIPAA Regulations. Technical safeguards must meet the standards set forth by the guidelines of the National Institute of Standards and Technology (NIST). The Business Associate agrees to only use, or disclose protected health information as provided for by the Contract and Addendum and to mitigate, to the extent practicable, any harmful effect that is known to the Business Associate, of a use or disclosure, in violation of the requirements of this Addendum as outlined in HIPAA Regulations.
16. **Training.** The Business Associate must train all members of its workforce on the policies and procedures associated with safeguarding protected health information. This includes, at a minimum, training that covers the technical, physical and administrative safeguards needed to prevent inappropriate uses or disclosures of protected health information; training to prevent any intentional or unintentional use or disclosure that is a violation of HIPAA Regulations; and training that emphasizes the criminal and civil penalties related to HIPAA breaches or inappropriate uses or disclosures of protected health information. Workforce training of new employees must be completed within 30 days of the date of hire and all employees must be trained at least annually. The Business Associate must maintain written records for a period of six years. These records

must document each employee that received training and the date the training was provided or received.

17. **Use and Disclosure of Protected Health Information.** The Business Associate must not use or further disclose protected health information other than as permitted or required by the Contract or as required by law. The Business Associate must not use or further disclose protected health information in a manner that would violate the requirements of HIPAA Regulations.

III. PERMITTED AND PROHIBITED USES AND DISCLOSURES BY THE BUSINESS ASSOCIATE

The Business Associate agrees to these general use and disclosure provisions:

1. Permitted Uses and Disclosures:

- a. Except as otherwise limited in this Addendum, the Business Associate may use or disclose protected health information to perform functions, activities, or services for, or on behalf of, the Covered Entity as specified in the Contract, provided that such use or disclosure would not violate HIPAA Regulations, if done by the Covered Entity.
- b. Except as otherwise limited in this Addendum, the Business Associate may use or disclose protected health information received by the Business Associate in its capacity as a Business Associate of the Covered Entity, as necessary, for the proper management and administration of the Business Associate, to carry out the legal responsibilities of the Business Associate, as required by law or for data aggregation purposes in accordance with HIPAA Regulations.
- c. Except as otherwise limited by this Addendum, if the Business Associate discloses protected health information to a third party, the Business Associate must obtain, prior to making such disclosure, reasonable written assurances from the third party that such protected health information will be held confidential pursuant to this Addendum and only disclosed as required by law or for the purposes for which it was disclosed to the third party. The written agreement from the third party must include requirements to immediately notify the Business Associate of any breaches of confidentiality of protected health information to the extent it has obtained knowledge of such breach.
- d. The Business Associate may use or disclose protected health information to report violations of law to appropriate federal and state authorities, consistent with HIPAA Regulations.

2. Prohibited Uses and Disclosures:

- a. Except as otherwise limited in this Addendum, the Business Associate shall not disclose protected health information to a health plan for payment or health care operations purposes if the patient has required this special restriction, and has paid out of pocket in full for the health care item or service to which the protected health information relates in accordance with HIPAA Regulations.
- b. The Business Associate shall not directly or indirectly receive remuneration in exchange for any protected health information, unless the Covered Entity obtained a valid authorization, in accordance with HIPAA Regulations that includes a specification that protected health information can be exchanged for remuneration.

IV. OBLIGATIONS OF THE COVERED ENTITY

1. The Covered Entity will inform the Business Associate of any limitations in the Covered Entity's Notice of Privacy Practices in accordance with HIPAA Regulations, to the extent that such limitation may affect the Business Associate's use or disclosure of protected health information.
2. The Covered Entity will inform the Business Associate of any changes in, or revocation of, permission by an individual to use or disclose protected health information, to the extent that such changes may affect the Business Associate's use or disclosure of protected health information.
3. The Covered Entity will inform the Business Associate of any restriction to the use or disclosure of protected health information that the Covered Entity has agreed to in accordance with HIPAA Regulations, to the extent that such restriction may affect the Business Associate's use or disclosure of protected health information.
4. Except in the event of lawful data aggregation or management and administrative activities, the Covered Entity shall not request the Business Associate to use or disclose protected health

information in any manner that would not be permissible under HIPAA Regulations, if done by the Covered Entity.

V. TERM AND TERMINATION

1. **Effect of Termination:**

- a. Except as provided in paragraph (b) of this section, upon termination of this Addendum, for any reason, the Business Associate will return or destroy all protected health information received from the Covered Entity or created, maintained, or received by the Business Associate on behalf of the Covered Entity that the Business Associate still maintains in any form and the Business Associate will retain no copies of such information.
 - b. If the Business Associate determines that returning or destroying the protected health information is not feasible, the Business Associate will provide to the Covered Entity notification of the conditions that make return or destruction infeasible. Upon a mutual determination that return or destruction of protected health information is infeasible, the Business Associate shall extend the protections of this Addendum to such protected health information and limit further uses and disclosures of such protected health information to those purposes that make return or destruction infeasible, for so long as the Business Associate maintains such protected health information.
 - c. These termination provisions will apply to protected health information that is in the possession of subcontractors, agents or employees of the Business Associate.
2. **Term.** The Term of this Addendum shall commence as of the effective date of this Addendum herein and shall extend beyond the termination of the contract and shall terminate when all the protected health information provided by the Covered Entity to the Business Associate, or accessed, maintained, created, retained, modified, recorded, stored or otherwise held, transmitted, used or disclosed by the Business Associate on behalf of the Covered Entity, is destroyed or returned to the Covered Entity, or if it is not feasible to return or destroy the protected health information, protections are extended to such information, in accordance with the termination.
3. **Termination for Breach of Contract.** The Business Associate agrees that the Covered Entity may immediately terminate the Contract if the Covered Entity determines that the Business Associate has violated a material part of this Addendum.

VI. MISCELLANEOUS

1. **Amendment.** The parties agree to take such action as is necessary to amend this Addendum from time to time for the Covered Entity to comply with all the requirements of HIPAA Regulations.
2. **Clarification.** This Addendum references the requirements of HIPAA Regulations, as well as amendments and/or provisions that are currently in place and any that may be forthcoming.
3. **Indemnification.** Each party will indemnify and hold harmless the other party to this Addendum from and against all claims, losses, liabilities, costs and other expenses incurred as a result of, or arising directly or indirectly out of or in conjunction with:
 - a. Any misrepresentation, breach of warranty or non-fulfillment of any undertaking on the part of the party under this Addendum; and
 - b. Any claims, demands, awards, judgments, actions, and proceedings made by any person or organization arising out of or in any way connected with the party's performance under this Addendum.
4. **Interpretation.** The provisions of this Addendum shall prevail over any provisions in the Contract that any conflict or appear inconsistent with any provision in this Addendum. This Addendum and the Contract shall be interpreted as broadly as necessary to implement and comply with HIPAA Regulations. The parties agree that any ambiguity in this Addendum shall be resolved to permit the Covered Entity and the Business Associate to comply with HIPAA Regulations.
5. **Regulatory Reference.** A reference in this Addendum to HIPAA Regulations means the sections as in effect or as amended.
6. **Survival.** The respective rights and obligations of Business Associate under Effect of Termination of this Addendum shall survive the termination of this Addendum.

IN WITNESS WHEREOF, the Business Associate and the Covered Entity have agreed to the terms of the above written agreement as of the effective date set forth below.

Compliance with this section is acknowledged by signing the contract signature page of this packet.

Lander County Commissioners Meeting

Agenda Item Number__6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action with regard to this boards' prior decision on March 28, 2019 wherein the Lander County Board of County Commissioners deemed it to be in the best interests of Lander County and of the Lander County Combined Sewer and Water District #2 that said District be merged, consolidated or dissolved. That the Lander County Board of County Commissioners need to discuss the response from the District to a letter sent on April 4, 2019 by the County Manager and take action on whether to proceed pursuant to NRS 318.490 and enact an ordinance that allows for the merger, consolidation or dissolution of the District after the required procedures are followed or whether to allow the District to continue as such without further action by the Lander County Board of County Commissioners; and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

NRS 318.490 Initiation by ordinance; notice; agreement of board of trustees of certain districts required.

1. Except as otherwise provided in NRS 318.492, whenever a majority of the members of the board of county commissioners of any county deem it to be in the best interests of the county and of the district that the district be merged, consolidated or dissolved, or if the board of trustees of a district, by resolution pursuant to subsection 3, agrees to such a merger, consolidation or dissolution, the board of county commissioners shall so determine by ordinance, after there is first found, determined and recited in the ordinance that:

(a) All outstanding indebtedness and bonds of all kinds of the district have been paid or will be assumed by the resulting merged or consolidated unit of government.

(b) The services of the district are no longer needed or can be more effectively performed by an existing unit of government.

2. The county clerk shall thereupon certify a copy of the ordinance to the board of trustees of the district and shall mail written notice to all property owners within the district in the county, containing the following:

(a) The adoption of the ordinance;

(b) The determination of the board of county commissioners that the district should be dissolved, merged or consolidated; and

(c) The time and place for hearing on the dissolution, merger or consolidation.

3. If a majority of the members of the board of county commissioners of a county deems it to be in the best interests of the county and of a district with annual revenues of more than \$1,000,000 that was, on October 1, 2005, exercising powers pursuant to NRS 318.140, 318.142 or 318.144, that the district be merged, consolidated or dissolved, the board of county commissioners shall submit the question of the merger, consolidation or dissolution to the board of trustees of the district. If the board of trustees of the district, by resolution, does not agree to the merger, consolidation or dissolution within 90 days after the question was submitted to it, the district may not be merged, consolidated or dissolved.

(Added to NRS by 1959, 482; A 1965, 1087; 1973, 562; 1989, 521; 2005, 728; 2017, 2011)

ATTORNEY GENERAL'S OPINIONS.

Following the merger of a district into the county government, where the county population is less than 100,000, the approval of the qualified electors is required before a certificate of public convenience and necessity is issued or a franchise is issued. Under the provisions of NRS 244.157, 318.1194 and 318.490, in a county having a population of less than 100,000, the approval of the qualified electors residing within the territory proposed to be included in the service or franchise area is required before the public service commission (now the public utilities commission of Nevada) may issue a certificate of public convenience and necessity or before a city or county may issue a franchise for the operation of a cable television installation system in an area formerly provided television service by a general improvement district and currently offered the same service by the county television department following the merger of the district into the county government. AGO 79-26 (12-11-1979)



LANDER COUNTY

OFFICE OF THE COUNTY MANAGER

KEITH WESTENGARD
COUNTY MANAGER

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

April 4, 2019

Lander County Combined Sewer and Water District #2
General Improvement District
P.O. Box 144
Austin, Nevada 89310

Attn: Board of Trustees

To Board of Trustees:

On March 28, 2019 at a regularly scheduled Lander County Commissioners Meeting, Item number 11 was on the agenda and stated in pertinent part:

- *(11) Discussion and possible action on whether a majority of the members of the Lander County Board or County Commissioners deem it to be in the best interests of Lander County and of the Lander County Combined Sewer and Water District #2 that said district be merged, consolidated or dissolved and if a majority of Lander County Commissioners agree, to then formally request of the board of trustees of Lander County Combined Sewer and Water District #2 a resolution agreeing to the merger, consolidation or dissolution, and all other matters properly related thereto.

The County Commissioners discussed this item, deliberated and took public comment before taking the following action by majority motion. The majority of the members of the Lander County Board of County Commissioners deem it to be in the best interest of Lander County and of the Lander County Combined Sewer and Water District #2 that said district be merged, consolidated or dissolved and therefore the Lander County Commissioners are formally requesting that the Board of Trustees of Lander County Combined Sewer and Water District #2 agree by resolution to the merger, consolidation or dissolution.

This action taken by the Lander County Commissioners was pursuant to NRS 318.490 which statute has certain procedures which must be followed. These procedures are outlined below.

First, whenever a majority of the members of the board of county commissioners of any county deem it to be in the best interests of the county and of the district that the district be merged, consolidated or dissolved the board of county commissioners shall so determine by ordinance, after there is first found, determined and recited in the ordinance that:

- (a) All outstanding indebtedness and bonds of all kinds of the district have been paid or will be assumed by the resulting merged or consolidated unit of government.
- (b) The services of the district are no longer needed or can be more effectively performed by an existing unit of government.

The county clerk shall thereupon certify a copy of the ordinance to the board of trustees of the district and shall mail written notice to all property owners within the district in the county, containing the following:

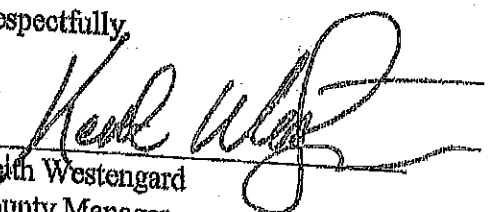
- (a) The adoption of the ordinance;
- (b) The determination of the board of county commissioners that the district should be dissolved, merged or consolidated; and
- (c) The time and place for hearing the dissolution, merger or consolidation.

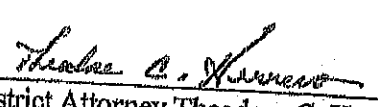
This same procedure is followed if the board of trustees of a district, by resolution agrees to such a merger, consolidation or dissolution. Lander County is formally requesting that the Board of Trustees of Lander County Combined Sewer and Water District #2 agree by resolution to the merger, consolidation or dissolution and submit said resolution to the county for inclusion into the ordinance.

For your edification, it should be noted that NRS 318.490(3) does allow certain General Improvement Districts with annual revenues of more than \$1,000,000.00 that was, on October 1, 2005, exercising powers pursuant to NRS 318.140, 318.142 or 318.144 the discretion to not agree to the merger, consolidation or dissolution within 90 days after the question was submitted to it and in which case the district may not be merged, consolidated or dissolved. However, since Lander County Combined Sewer and Water District #2 does not have annual revenues of more than \$1,000,000.00 this option is not available.

Please let Lander County know if you prefer to proceed by agreeing to the merger, consolidation or dissolution by resolution which would be the most efficient and practical method. Otherwise the Lander County Commissioners will begin the process to enact an ordinance and set the merger, consolidation or dissolution for hearing and possible passage.

Respectfully,


Keith Westengard
County Manager


District Attorney Theodore C. Herrera

cc: Lander County Board of Commissioners

**LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2
GENERAL IMPROVEMENT DISTRICT**

P. O. Box 144 or 122 Main Street

Austin, Nevada 89310

Phone: 775-964-2676

Fax: 775-964-1417

May 6, 2019

Lander County
Office of the County Manager
50 State Route 305
Battle Mountain, NV 89820

Dear Mr. Westengard,

This letter is in response to the letter received on April 8, 2019.

It is the sincere belief of the Lander County Combined Sewer & Water District # 2 (LCCSWD2) that the circumstances leading to the Lander County Board of Commissioners issuing a letter requesting a path forward towards merger, partnership or dissolution with LCCSWD2 is the result of the lack of communication and understanding of each party's position. LCCSWD2 Board is writing this letter not as a final solution but as the first step to cleaning up some of the details.

LCCSWD2 was entirely unaware of the perception that it was necessary for the county to step in and assume responsibility. It is our understanding that the recent expenditure requests submitted by LCCSWD2 to the Commissioners are the catalysts for the situation. During the 2018-19 budget cycle, LCCSWD2's board requested and was granted \$2,600,000.00. The amount requested from the county at that time was reflective of the costs planned for during the PER prepared for LCCSWD2 by Dean Day Engineering for the project known as, "Highway 50 Project". The county was not the only source of money that the district pursued to fund the project. Over the span of many months; with coordination with the State Revolving Fund, USDA Grant Program and Nevada Rural Water the LCCSWD prepared itself and its finances to secure the funding through a combination of principle forgiveness loans, loans and grants. In order to qualify, the district needed to adjust its revenues to an amount that was acceptable to the lenders. During a year long process, LCCSWD2 developed ways to meet those requirements. The process began with the restructuring of the rates. This allowed for the increase of our system obligation fees on all lots while user water rates would be lowered causing their monthly bills remain unchanged. This plan was then detailed out over the course of several meetings with a great input from the community. Due to how the draw process works when receiving funding from USDA, LCCSWD2 asked the County Commissioners if they could pay put the funds for the Water side

of the Highway 50 Project up front to secure the loans and grants, with the county to immediately receive their money back with once the contracts were certified. The Board did not implement these rates due to the generosity of the County Commissioners to cover the entire project.

The Highway 50 Project is in principle a Nevada Department of Transportation project to redo Highway 50 through the town of Austin. In conjunction with that, LCCSWD2 will be replacing concrete asbestos water lines and lining sewer lines that are more than 40 years old. Because NDOT is the primary on the project, the district is subject to their schedule. It has become necessary to delay the project several times which is why it was requested in this years' budget that the original amount be rolled over and have an increase to the contingency sector of the budget. While a representative from the district was tasked with attending the budget meetings and requesting this rollover, the idea was submitted to the board to request funding for secondary projects in and around the town. The idea received mixed responses from the board. Several that had been on the board before had trimmed these projects from planning because while they are important and necessary, they were deemed to be a lower priority than The Highway 50 project. The prevailing argument was one that hinged on convenience. The idea was put forth and accepted, perhaps in error, that the county was sitting on more than \$150million that was unencumbered in any budget. The idea was that there was nothing to lose by requesting the additional money because the worse that could happen was a denial of the request from the county. It was the voted to direct the representatives to request the money for these other projects but ensure that it was separate from the previously approved amount for The Highway 50 Project as to not comingle the amounts or intent.

While acting in good faith and with the best intent of LCCSWD2 a representative of the board was sent to the Commissioners meeting on March 18th of 2019, with the purpose of presenting a grant request of \$3.9 million dollars. It was at this time that the Board believes the urgency and nature of the request may have been misunderstood. The request as presented to the commissioners was comprised solely of the engineer's estimate of the project costs. Though LCCSWD2 representative was available to take questions, none were asked. Taken alone, the engineers estimates do not reflect all of the considerations that the board takes when viewing these projects. More time should have been taken to adequately show the board's priorities and thought process. This board should have put together a more nuanced request for funding we believe available via grant. We take full responsibility for not providing the adequate oversight for the request.

We do not believe that it is necessary to dissolve LCCSWD2 as we can demonstrate that the system is operational and that it is run efficiently in or under budget year to year. The biggest failing of LCCSWD2 is not having prepared over the decades for the enormous costs that were always "down the road" and understanding that there may have been no way for previous boards to anticipate the extraordinary costs and compliance mandates that have grown since the districts creation.

The letter sent to the district on behalf of the commissioners was lacking other than reference to some statutory capabilities and a formal request to start the conversation. This board recognizes the potential benefits to its customers and stake holders that access to Lander County funds

would provide. It is also important to the board and members of the community that authority and accountability remain inside the community.

We look forward to continuing conversation with the commissioners and its representatives moving forward. We believe that a few voices have skewed this conversation so that is seemed more-desperate need than it needed to be. The LCCSWD2 Board looks forward to cooperative work to resolve these issues.

The LCCSWD2 Board, appreciates the fact that you have very patient with us in this matter.

Sincerely yours,



Hope Hardy
Chairwoman

LANDER COUNTY COMBINED SEWER AND WATER DISTRICT # 2
GENERAL IMPROVEMENT DISTRICT

P. O. Box 144 or 122 Main Street

Austin, Nevada 89310

Phone: 775-964-2676

Fax: 775-964-1417

May 6, 2019

Lander County
Office of the County Manager
50 State Route 305
Battle Mountain, NV 89820

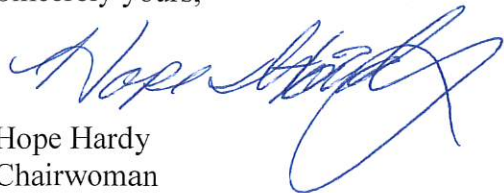
Dear Mr. Westengard,

This letter is in response to the letter received on April 8, 2019.

Upon receiving your letter to merge, consolidate or dissolve, Lander County Combined Sewer & Water District #2 (LCCSWD2), is seeking to speak with an attorney. LCCSWD2 wants to see what the options will be regarding the County Commissioners request for LCCSWD2 to agree to the resolution to the merger, consolidation or dissolution of the LCCSWD2.

The LCCSWD2 Board, appreciates your patience in regards to us speaking with an attorney prior to making a decision.

Sincerely yours,

A handwritten signature in blue ink, appearing to read 'Hope Hardy', with a large, stylized loop at the end.

Hope Hardy
Chairwoman

Lander County Commissioners Meeting

Agenda Item Number__7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove joining the American Lands Council for one year and to select which membership category with fees ranging from \$1,000.00 to \$25,000.00; and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:



AMERICAN LANDS COUNCIL

ACCESS • HEALTH • PRODUCTIVITY

ANNUAL MEMBERSHIP APPLICATION

JOIN US TODAY!!!

PLEASE TYPE OR PRINT NEATLY

Complete all information. Membership is subject to approval by ALC.

APPLICANT IS AN: ☐ Individual ☐ Business or Organization ☐ Government Entity

APPLICANT'S NAME _____

CONTACT PERSON'S NAME (if applicant is not an individual) _____

TITLE/PROFESSION _____

BILLING ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

EMAIL ADDRESS _____ PHONE _____

SELECT YOUR MEMBERSHIP CATEGORY, ANNUAL DUES AMOUNT & ENTER PAYMENT INFO BELOW:

<input type="checkbox"/> GENERAL	<input type="checkbox"/> SILVER	<input type="checkbox"/> GOLD	<input type="checkbox"/> PLATINUM
<input type="checkbox"/> INDIVIDUAL: \$50	<input type="checkbox"/> INDIVIDUAL: \$1,000	<input type="checkbox"/> INDIVIDUAL: \$7,500	<input type="checkbox"/> INDIVIDUAL: \$15,000
<input type="checkbox"/> BUSINESS/ORG: \$500	<input type="checkbox"/> BUSINESS/ORG: \$2,500	<input type="checkbox"/> BUSINESS/ORG: \$10,000	<input type="checkbox"/> BUSINESS/ORG: \$20,000
<input type="checkbox"/> GOVERNMENT: \$1,000	<input type="checkbox"/> GOVERNMENT: \$5,000	<input type="checkbox"/> GOVERNMENT: \$15,000	<input type="checkbox"/> GOVERNMENT: \$25,000

AMOUNT \$ _____ PMT METHOD: ☐ CHECK ☐ PURCHASE ORDER ☐ VISA ☐ MC ☐ AMEX

CREDIT CARD OR P.O. NUMBER _____ SECURITY CODE _____ EXP. DATE _____

AUTHORIZED SIGNATURE _____ TODAY'S DATE _____

IN ADDITION TO YOUR MEMBERSHIP DUES, PLEASE INDICATE OTHER WAYS YOU WOULD LIKE TO HELP, IF ANY:

- | | |
|---------------------------------------------------------------|----------------------------------------------------------------------|
| <input type="checkbox"/> MEDIA, MESSAGING, & PUBLIC RELATIONS | <input type="checkbox"/> WORK WITH GRASSROOTS VOLUNTEERS |
| <input type="checkbox"/> MEMBER RECRUITMENT & FUND RAISING | <input type="checkbox"/> NATURAL RESOURCE ADVISORY COMMITTEE |
| <input type="checkbox"/> LEGAL STRATEGIES | <input type="checkbox"/> SPORTSMEN ADVISORY COMMITTEE |
| <input type="checkbox"/> OBTAIN SUPPORT FROM OTHER GROUPS | <input type="checkbox"/> POLICY DEVELOPMENT & LEGISLATION STRATEGIES |
| <input type="checkbox"/> CANDIDATE OUTREACH | <input type="checkbox"/> DONATE TO 501(c)(3) ALC FOUNDATION |

Send completed membership application with applicable dues payment to:

THE AMERICAN LANDS COUNCIL
P.O. Box 100794 Alton, UT 84710

PHONE: (801) 252-6622 EMAIL: Info@AmericanLandsCouncil.org
www.AmericanLandsCouncil.org



The American Lands Council (ALC) is a 501(c)(4) non-profit organization engaged in advocating for the Transfer of Public Lands (TPL) and related legislation and litigation to improve access, health, and productivity on public lands. Membership dues to ALC may qualify as tax deductible business expenditures in some cases but are not considered charitable contributions for tax deduction purposes. Our affiliate, American Lands Council Foundation (ALCF), is a 501(c)(3) non-profit organization capable of accepting tax deductible charitable contributions for related education and research projects. Consult your legal or tax professional to verify deduction eligibility.

Lander County Commissioners Meeting

Agenda Item Number__8__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove truck routes within Lander County, specifically North 2nd Street and Muleshoe Road located in Battle Mountain; and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Sections:

12.010 - Definitions.

"Truck/tractors" for the purpose of this chapter shall include all vehicles of the truck/tractor type with a rated capacity of more than three tons, whether loaded or empty and whether pulling a trailer or not.

(Prior code § 11.07)

12.020 - Truck/tractor weight limit.

It is unlawful for any person to operate a truck/tractor type of vehicle of a size in excess of three tons in or upon the streets of Battle Mountain and extensions thereof with particular reference to the North First Street-Muleshoe Road extensions.

(Prior code § 11.06)

12.030 - Truck/trailer traffic limits.

Such truck/tractor traffic shall be confined to:

North First Street West

North Second Street

North Third Street

Mt. Lewis Road

U.S. Nevada Highway I-80 and U.S. 40

Nevada Highways 8A and 18A

Frontage Roads.

(Prior code § 11.08)

12.040 - Use of prohibited streets—Application.

Where unique and necessitous circumstances may exist, applications may be made to the town board on a one-time only basis for leave to use one or more of the prohibited streets either for travel or parking.

(Prior code § 11.09)

12.050 - Overnight parking prohibited.

It shall be unlawful for any person to park overnight any truck/trailer, loaded or unloaded, with or without trailer, on any street or highway within the confines of the town of Battle Mountain; except as set forth in this chapter.

Prior code § 11.10)

12.060 - Violation—Penalty.

Any person violating the provisions of this chapter shall be guilty of a misdemeanor, and upon conviction, shall be fined not over five hundred dollars, or imprisoned in the County Jail not more than six months, or both.

Prior code § 11.11)

Lander County Commissioners Meeting

Agenda Item Number__9__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion only regarding the process and permit requirements for portable storage units within Lander County; and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

LANDER COUNTY BUILDING DEPARTMENT

**PREMANUFACTURED STORAGE CONTAINER BUILDING HANDOUT
PRIVATE USE ONLY/ACCESSORY BUILDING ONLY/SINGE STORY IN HEIGHT
(A BUILDING PERMIT IS REQUIRED BEFORE INSTALLATION)**

Portable Storage Containers or Cargo Containers include, but are not limited to Sea-Trains, Transportainers, Land-See Containers, Connex Boxes, PODS, or any other portable storage container designed and constructed as a standardized, reusable vessel intended to be loaded on a truck, rail car, or ship

1. Submit a site plan indicating location of all buildings and distance to property lines and other buildings.
2. You are required to comply with all zoning requirements and setbacks.
3. You are required to comply with the 2012 International Residential Code for residential lots.
4. Install a compacted pad constructed of road base or gravel which will provide 6" fall within the first 10' (IRC Section R401.3)
5. Recommend setting the container on well-drained area or pressure treated or rot resistant lumber or concrete support system.
6. Submit the size of the container.
7. If the container is light a tie down system may be required.
8. If of a large size exiting requirements will be required.
9. Electrical installations require a permit and must meet 2005 National Electric Code requirements.
10. An inspection is required on container, foundation and roof.
11. All commercial requirements apply if used in a commercial application. See commercial guidelines.

MINIMUM REQUIREMENTS FOR SUPPORTING ROOF ON SHIPPING CONTAINERS

Foundations

1. Minimum of 24"x24" pier footings on each corner if installing roof only over container.
2. Continuous footing and stemwall to frost depth may be end walls with wood framing between the two boxes.
3. If removing portions of sidewalls mid-span support (24"x24" pier footing with post) is required.
4. Anchoring to foundation -Minimum 5/8"x14" (J) anchor bolt with .229x3"x3" plate washer in each corner into foundation.

Openings

Maximum sidewall opening - 60% of container length. May be larger with engineering.

Attaching Trusses/Rafters to Containers

The top edge of the connex box does not offer a smooth surface to attach trusses/rafters. Bolt a 2"x6" directly to the very upper part of the sidewalls with 1/4 thru bolts 24" o.c. The lumber should butt up against the topside rail. Place a 2"x6: top plate resting on the 2"x6" below and edge of the container. Trusses/rafters shall be attached to top plate with rafter/truss clips.

Plans are required for conventionally framed roof. If using trusses submit Nevada wet stamped engineered design.

- A. It is unlawful to construct, erect or locate in any agricultural or residential district, private garages or any accessory building without a permissive main building, except a permitted accessory building may be constructed and occupied as and for a legal use for not more than one year during the construction of a permanent main building, providing that a permit for the construction of the permissive main building is issued.
- B. On a corner lot facing two streets, no accessory building shall be erected so as to encroach upon the setback line of either frontage.
- C. An attached or detached accessory building or carport, of use as a private garage, may be built to within fifteen feet of the street line.
- D. An accessory building may be connected to the main building by a breezeway or to the structure, in which case it is considered attached and applicable setbacks will apply.
- E. No accessory use or structure shall be permitted that by reasons of noise, dust, odor, appearance or other objectionable factor creates a nuisance or substantial adverse effect on the property value or interferes with the quiet enjoyment of the surrounding properties.
- F. A building permit for any accessory building to be used as a storage shed or similar type structure shall not be issued by the Lander County building department if the proposed building's wall height exceeds eight feet. If a proposed accessory building's wall height will exceed eight feet, the building official will present the application to the Lander County commission at its next regularly conducted session and issue the building permit at the direction of the commission upon approval of the application. The commission's determination shall be the final determination in the matter. Nothing in this section shall prohibit a land owner from constructing a garage or barn with wall heights exceeding eight feet.

Lander County Commissioners Meeting

Agenda Item Number__10__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve the renewal contract between Lander County and Lander Lawn Care for the grounds maintenance at the Lander County buildings and county parks located in Battle Mountain; and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

LANDER LAWN CARE GROUNDS MAINTENANCE AGREEMENT

This Agreement is made and entered into by and between Lander County, a political subdivision of the State of Nevada, hereinafter referred to as "Lander County," and Marilyn Adams, doing business as Lander Lawn Care, hereinafter referred to as "Lander."

RECITALS

WHEREAS, Lander County is seeking the services of a party to perform grounds maintenance services for several parks, ball fields, and other Lander County owned grounds in Battle Mountain, and

WHEREAS, Lawn Care desires to and is capable of providing the desired grounds maintenance services required in Lander County at certain locations in Battle Mountain.

TERMS AND CONDITIONS

1. Term: The term of this Agreement shall be for the periods consisting of eight (8) months, commencing on March 1, 2020 and terminating on October 31, 2023. This term shall be subject to earlier termination as hereafter provided.
2. Effective Date: This Agreement shall not become effective until and unless approved by appropriate official action of the governing body/official of each of the parties.
3. Maintenance: Maintenance obligations are as follows:
 - a. Lawn Care shall provide the grounds maintenance services (hereinafter "Services"). Such services will be provided for Broad Street, Borealis Park, Elquist Park, Lions Park, Spring Canyon Park, Lander County Courthouse Grounds, Second Street Annex Grounds, Emergency Management Building (Old Sheriff's Office) Grounds, Battle Mountain Civic Center Front Parking Lot, George Schwin Senior Center Grounds, Juvenile/Probation/Youth Services Grounds, Battle Mountain Cemetery, Battle Mountain Rodeo Ground's bathrooms and bleacher area, Battle Mountain Sports Complex, which includes the Lemaire Ball Fields, Soccer Fields and Skate Park, Lander County Learning Center, and Battle Mountain Pre-School Grounds. County may unilaterally add or reduce said facilities list within reason.
 - b. Lawn Care will provide the labor and equipment for grounds maintenance. The Public Works Division will supply necessary incidental materials for such maintenance.
 - c. Should it become necessary that Lawn Care must subcontract, Lander County shall not unreasonably withhold consent to do so upon request.
 - d. Lawn Care agrees to secure all necessary certifications for the application of chemicals pertaining to weed control and fertilization.

4. Costs and Billing:

- a. Lander County shall pay to Lawn Care the sum of fifteen thousand one hundred one dollars and seventy-five cents (\$15,101.75) per month for grounds maintenance services satisfactorily performed. The payment shall be made in two semi-monthly payments of Seven Thousand Five hundred fifty Dollars and eighty-eight cents (\$7,550.88).
- b. Lawn Care shall provide billings for grounds maintenance services twice monthly on the first (1st) and fifteenth (15th) day of each month.
- c. Lawn Care shall use only forms approved by the Public Works Director for such billings.
- d. Payment of such bills may be made without such billings being presented to the Lander County Board of Commissioners.

5. Reports and Contracts:

- a. Lawn Care shall provide the Public Works Director a weekly report indicating:
 - i. Inventory of supplies needed for each work area for the next successive week.
 - ii. Itemization of repairs and damage performed in each work area for the preceding week.
 - b. Lawn Care shall provide Lander County with the name and telephone number with whom the Public Works Director will coordinate work and projects to be performed. Aside from regular maintenance tasks, the Public Works Director will issue directives pertaining to the work and projects to be done for the next successive week by 1:00 p.m. every Friday afternoon.
6. Liability and Hold Harmless: To the extent authorized by law, Lawn Care agrees to indemnify and hold harmless Lander County from any loss, damage, liability, cost or expense to the person or property of another, which is caused by the intentional or negligent acts of Lawn Care, its officers, employees or agents. Moreover, Lawn Care agrees to indemnify and hold harmless Lander County from any claim or potential claim from Lawn Care, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.
7. Insurance: Lawn Care further promises to provide Lander County sufficient evidence of a liability insurance policy, satisfactory to Lander County, which covers Lawn Care and names Lander County as an additional insured. Such proof must be provided to the Lander County Clerk's Office and the Lander County Executive Director's Office prior to this Agreement becoming effective.
- a. Industrial Insurance: Lawn Care shall provide to County a certificate of insurance from a workman's compensation insurance system which certifies that its employees or subcontractors are covered by said insurances.

b. General Liability Insurance: Lawn Care shall maintain general liability coverage of no less than one hundred thousand dollars (\$100,000) combined single limit per occurrence for bodily injury, personal injury and property damage with County named as an additional insured.

c. Fire Insurance: Lawn Care shall carry fire insurance in an amount sufficient to cover the loss of Lawn Care's merchandise, equipment and other personal property.

d. Fidelity Bond: Lawn Care shall maintain a fidelity bond in an amount not less than ten thousand dollars (\$10,000) for potential loss from fraudulent or dishonest acts of Lawn Care or Lawn Care's employees.

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

9. Termination: This Agreement may be terminated prior to the expiration of the term as follows:

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

b. Lander County and Lawn Care may agree in writing to terminate the Agreement at any time.

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

Lander County:
LANDER COUNTY BOARD OF COMMISSIONERS
50 State Route 305
Battle Mountain, Nevada 89820

Lawn Care:
LANDER LAWN CARE
c/o Marilyn Adams
225 Clearwater Court
Battle Mountain, Nevada 89820

11. Waiver: Any waiver by either party of any breach of any kind or character whatsoever by the other, whether such be direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement.

12. Assignment: The rights granted and responsibilities incurred under this Agreement may not be assigned without the written consent of Lander County.

13. Third Party Beneficiaries: The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties of the Agreement. There are no third party beneficiaries to this Agreement, and nothing contained in or implied by this Agreement shall give or allow any such claim or right of action by any other or third person.

14. Governing Law: This Agreement shall be construed and governed by the laws of the State of Nevada. Any action arising from this Agreement must be filed in the Eleventh Judicial District Court in and for the County of Lander.

15. Attorney's Fees: Should either party be required to pursue legal action to enforce the terms and conditions of this agreement, the prevailing party shall be entitled reasonable attorney fees and court costs, in all legal proceedings.

16. Governmental Immunity: Nothing contained herein waives or is intended to waive any protections that may be applicable to Lander County or any of its elected or appointed officials, employees, or agents under any applicable statutes, rules or regulations providing governmental immunity, or any other rights, protections, immunities, defenses or limitations on liability to Lander County or such related parties that are provided by law.

17. Captions: The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to define, limit, extend, describe, or affect in any way the meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.

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

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

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

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

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

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

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

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

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

LANDER COUNTY
LANDER COUNTY BOARD OF COMMISSIONERS

By: _____
Patsy A. Waits, Chairperson

Date: _____

Attest:

APPROVED AS TO FORM
AND LEGALITY:

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

THEODORE C. HERRERA
Lander County District Attorney

LANDER LAWN CARE

By: _____
MARILYN ADAMS, Owner

Date: _____

Lander County Commissioners Meeting

Agenda Item Number__11__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Update from the Public Works Director; and all other properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item Number__12__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Correspondence/reports/potential upcoming agenda items.

Public Comment:

Background:

Recommended action:

1. Monthly Reports to Lander County Commissioners. May 2019.
2. United State Department of the Interior BLM, Tonopah Field Office of the Bureau of Land Management regarding a notice of availability in the Federal Register for the Final Environmental impact Statement (FEIS) associated with Gemfield Resources.
3. United State Department of the Interior BLM, Tonopah Field Office (TFO), has Published a notice of availability in the federal register for the final environmental impact statement (FEIS).
4. United State Department of the Interior BLM, Tonopah Field Office of the Bureau of Land Management regarding a notice of availability in the Federal Register for the Final Environmental impact Statement (FEIS) associated with Gemfield Resources. This letter is the correction to the previous letter.

MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS

MAY, 2019

- 1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF
MAY, 2019**
- 2) AUSTIN JUSTICE OF THE PEACE – MONIES COLLECTED FOR THE MONTH
OF MAY, 2019**
- 3) ARGENTA JUSTICE COURT – FINES FORFEITS FOR THE MONTH OF MAY,
2019**
- 4) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO
TREASURER FOR THE MONTH OF MAY, 2019**
- 5) LANDER COUNTY TREASURER – TECHNOLOGY FEES FOR THE MONTHS
OF MARCH, APRIL, AND MAY, 2019**

Lander County Clerk's Office
Monies Collected for the Month of:
May, 2019

<u>ACCOUNT</u>	<u>AMOUNT</u>
TOTAL STATE FEES	\$ 183.00
TOTAL COUNTY FEES	\$ 688.50
TOTAL LAW LIBRARY FUND	\$ 0
TOTAL DOMESTIC VIOLENCE	\$ 250.00
TOTAL LEGAL AID FUND	\$ 0
TOTAL DRUG COURT FEES	\$ 2,430.00
 TOTAL MONIES COLLECTED FOR	
THE MONTH OF JULY, 2016	\$ 3,551.50.00



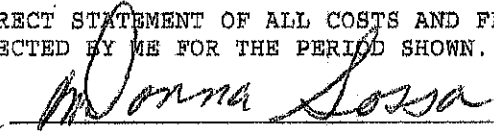
LANDER COUNTY CLERK

Approved by State Board of Accounts for LANDER County - 2019

To Auditor of LANDER County, NEVADA
Collecting for Period: 04/30/2019 thru 05/30/2019

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - GENETIC MARKER ANALYSIS	2,660.00	318.00	2,978.00
6I AA FEE - JUSTICE #085-32003	6,237.00	784.00	7,021.00
6I AA FEE - JUVENILE #286-32006	1,782.00	224.00	2,006.00
6I AA FEE - STATE (A #090-32005	28,171.00	2,637.00	30,808.00
6I AA FEE - STATE (G #090-000-32013	4,455.00	560.00	5,015.00
6I BAIL FORFEITURES #001-35030	57,333.00	4,810.00	62,143.00
6I BAIL/BOND PROCESSING FEE	0.00	0.00	0.00
6I BOND FILING FEE VICTIMS OF CRIME	0.00	0.00	0.00
6I CIVIL FEES	75.00	0.00	75.00
6I CIVIL FEES - COURT ACCOUNT/	25.00	0.00	25.00
6I COUNTY FINES/FORF #001-35030	2,250.00	175.00	2,425.00
6I DEPARTMENT OF WILDLIFE - COUNTY	0.00	0.00	0.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	335.00	0.00	335.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I DUI SPECIALTY COURT FEE (AOC)	0.00	0.00	0.00
6I EDPAYMENT CONVENIENCE FEE	2,552.18	195.33	2,747.51
6I FACILITY ASSESSME #285-34201	8,876.06	1,070.00	9,946.06
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	0.00	0.00	0.00
6I FINE -LANDER COUN #090-35030	0.00	0.00	0.00
6I LC98-3 OTHER #01-32009	20.00	0.00	20.00
6I MISCELLANEOUS FEE #001-000-38080	3.00	0.00	3.00
6I NON SUFFICIENT FUNDS	30.00	0.00	30.00
6I NRS 4.065 (SB#62) #090-32015	2.00	0.00	2.00
6I OVERPAYMENTS TO THE COUNTY	11.00	0.00	11.00
6I SPECIALTY COURT F #090-32207	6,218.50	742.00	6,960.50
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	0.00	0.00	0.00
Totals:	121,035.74	11,515.33	132,551.07

State of NEVADA LANDER County, SS:

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

 CLERK OF THE AUSTIN JUSTICE COURT COURT

 FILED
 2019 JUN -3 AM 11:22
 LANDER COUNTY CLERK

THE RED THERMO SECURED "S" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARNED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

JUSTICE OF THE PEACE
AUSTIN TOWNSHIP - CRIMINAL ACCT
P.O. BOX 100
AUSTIN, NV 89310

DATE 5/30/19

001128
947074/3218

PAY
TO THE
ORDER OF

Lander County Treasurer

\$ 11,320.00

Eleven thousand Three hundred twenty

DOLLARS

VOID AFTER 90 DAYS

Donna Lossa

RECEIVED
THERMO SECURED
CHECK

Wells Fargo Bank, N.A.
Nevada

MEMO

May 20 19

⑈001128⑈ ⑆321270742⑆ 0404029175⑈

FILED
2019 JUN -3 AM 11:22
LANDER COUNTY CLERK

ARGENTA JUSTICE COURT
MONTHLY FINANCIAL STATEMENT

FILED

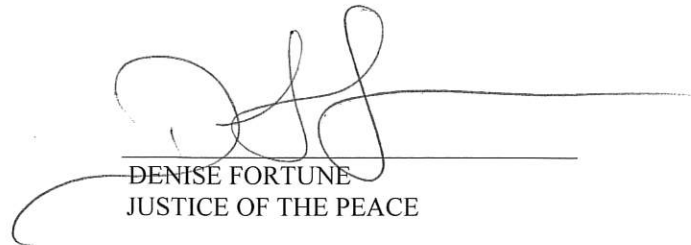
2019 MAY 31 PM 2:51

LANDER COUNTY CLERK

I, Denise Fortune, JUSTICE OF THE PEACE OF ARGENTA TOWNSHIP, LANDER COUNTY,
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
MAY, 2019.

GONZALEZ	(WEDDING)	\$ 70.00
KOESEK	(WEDDING)	70.00
KNOX	(WEDDING)	70.00

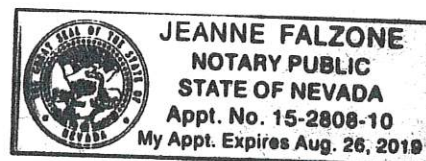
TOTAL	\$ 210.00
-------	-----------


DENISE FORTUNE
JUSTICE OF THE PEACE

State of Nevada
County of Lander

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 31st DAY OF MAY, 2019


NOTARY PUBLIC



"FINES & FEE'S MONTH OF MAY 2019"

Disbursed Total

24,107.00

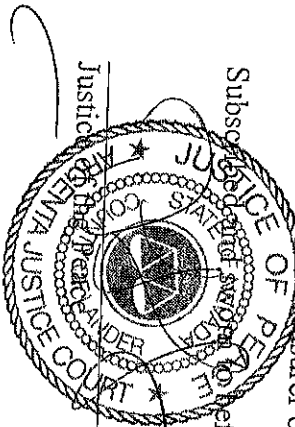
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	5,022.00	134
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	1,029.00	132
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	294.00	132
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	735.00	132
6H AA FEE - GENETIC MARKER ANALYSIS	LANDER COUNTY TREASURER	N/A	N/A	441.00	132
6H BAIL/BOND PROCESSING FEE BOND FEES	LANDER COUNTY TREASURER	N/A	N/A	37.50	2
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	752.25	14
6H CIVIL FEES - COURT ACCOUNT	LANDER COUNTY TREASURER	N/A	N/A	355.00	16
6H DOMESTIC VIOLENCE FEE	LANDER COUNTY TREASURER	N/A	N/A	35.00	1
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	275.25	0
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	4,225.00	16
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	1,470.00	132
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	120.00	12
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	15.00	0
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	12.00	12
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	1,029.00	132
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	8,210.00	126
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	50.00	2

** End of Report **

STATE OF NEVADA
COUNTY OF LANDER

DENISE FORTUNE, Justice of the Peace of Argenta Township, Lander County, Nevada, being first duly sworn deposes and says:
That all causes and matters heretofore submitted to him have been decided.
That since filing my last report the above fines have been collected, which are being submitted to the Treasurer of Lander County.

Subscribed and sworn to before me this 31st day of May, 2019.



LANDER COUNTY CLERK

2019 MAY 31 PM 3:45

FILED


Lander County Recorder

Lesley L Bunch
50 State Route 305
Battle Mountain, NV 89820

FILED**2019 JUN -3 AM 10:10****MONTHLY REPORT****LANDER COUNTY CLERK**

The following fees were collected for the period of May 1, 2019 thru May 30, 2019.

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$2,880.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$3.00
OVERPYMT VOUCHER	\$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	\$475.00
AB 6 NOD BUDGET SHORTFALL	\$750.00
AB 259 NOD INDIGENT	\$25.00
REAL PROPERTY TRANSFER TAX (General)	\$2,351.25
REAL PROPERTY TRANSFER TAX (State .10)	\$427.50
REAL PROPERTY TRANSFER TAX (State 1.30)	\$5,557.50
COPY WORK	\$446.75
SB 14 DOMESTIC VIOLENCE FUND	\$25.00
TECHNOLOGY FEE	\$560.00
FUND TO ASSIST (Previous Foster Care)	\$112.00
LEGAL SERVICES FOR INDIGENT	\$336.00
COMPENSATION OF INVESTIGATORS APPOINTED BY DISTRICT COURT	\$112.00
DEPARTMENT OF MINERALS (State)	\$10.00
MAPS	\$15.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$14,086.00



Lesley L Bunch
Lander County Recorder

REPORTING MONTH OF March 2019

FUND #300--TECHNOLOGY FEES

RECORDER

BEGINNING BALANCE March 2019	\$53,685.66
REVENUE	\$390.00
Expenditures	(94.02)
Adjustment	\$0.00
ENDING BALANCE March 2019	\$53,981.64

ASSESSOR

BEGINNING BALANCE March 2019	\$2,883,845.66
REVENUE	7,970.42
EXPENDITURES	(12,771.50)
Adj Btwn Frnds	-
Interest 2018 Adjustment	
ENDING BALANCE-March 2019	\$2,879,044.58

CLERK

BEGINNING BALANCE March 2019	\$28.15
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest 2018 Adjustment	\$0.00
ENDING BALANCE March 2019	\$28.15

TOTALS

March 2019 Beginning Balance	\$2,993,346.67
Recorder	295.98
Assessor	(4,801.08)
CLERK	
March 2019 Ending Balance	\$2,988,841.57

Justine Johnson
Lander County Treasurer/Justine Johnson

Yearly Recap July 2018 Thru June 30, 2019

Beginning Bal July 2018	3,150,895.64
Revenue	242,870.90
Expenditures	(436,466.59)
Interest	-
Adj	31,541.62
Ending Balance June 30, 2019	2,988,841.57

Lander County, NV

Detail Report Account Detail

Date Range: 03/01/2019 - 03/31/2019

Account	Name		Beginning Balance	Total Activity	Ending Balance			
Fund: 300 - TECHNOLOGY FEES FUND								
300-000-10100								
CASH			2,993,346.67	-4,505.10	2,988,841.57			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
03/11/2019	APPKT00047	202198		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS		-54.01	2,993,292.66
03/11/2019	APPKT00047	202198		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS		-40.01	2,993,252.65
03/14/2019	APPKT00048	202227		GEO-GRAPHICS SEC REI PMT	208668 - GEO-GRAPHICS		-2,210.00	2,991,042.65
03/14/2019	APPKT00048	202268		O.P.I. SEC REI PMT	002819 - O.P.I.		-10,361.50	2,980,681.15
03/18/2019	CLPKT00066	03-19-19 RM		B00000066 CLPKT00066			75.00	2,980,756.15
03/25/2019	CLPKT00072	3-25-19 RM		B00000072 CLPKT00072			90.00	2,980,846.15
03/28/2019	APPKT00060	202470		THE SIDWELL COMPANY SEC REI PMT	208911 - THE SIDWELL COMPANY		-200.00	2,980,646.15
03/28/2019	CLPKT00039	02/19/2019 JJ		B00000039 CLPKT00039			135.00	2,980,781.15
03/29/2019	CLPKT00079	03-29-19 RM		B00000079 CLPKT00079			90.00	2,980,871.15
03/31/2019	GLPKT00217	JN00215		MONTHLY TCTX Collection for Mar 201			0.17	2,980,871.32
03/31/2019	GLPKT00217	JN00216		MONTHLY TCTX Collection for Mar 201			2.19	2,980,873.51
03/31/2019	GLPKT00217	JN00217		MONTHLY TCTX Collection for Mar 201			7,761.95	2,988,635.46
03/31/2019	GLPKT00217	JN00218		MONTHLY PPTX Collection for Mar 201			1.43	2,988,636.89
03/31/2019	GLPKT00217	JN00219		MONTHLY PPTX Collection for Mar 201			1.05	2,988,637.94
03/31/2019	GLPKT00217	JN00220		MONTHLY PPTX Collection for Mar 201			40.45	2,988,678.39
03/31/2019	GLPKT00217	JN00221		MONTHLY PPTX Collection for Mar 201			163.18	2,988,841.57
300-000-20110								
ACCOUNTS PAYABLE			0.00	0.00	0.00			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
03/08/2019	APPKT00046	9824697327	202198	455-2000/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS		-40.01	-40.01
03/08/2019	APPKT00046	9824697327	202198	761-0050/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS		-54.01	-94.02
03/11/2019	APPKT00047	202198		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		40.01	-54.01
03/11/2019	APPKT00047	202198		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		54.01	0.00
03/14/2019	APPKT00040	1902288	202227	PATENTED MINING CLAIM MAPPING PR	208668 - GEO-GRAPHICS		-2,210.00	-2,210.00
03/14/2019	APPKT00040	AR249444/567	202268	COPY/PRINT/SCAN/FAX/PRINTER - REC	002819 - O.P.I.		-10,361.50	-12,571.50
03/14/2019	APPKT00048	202227		GEO-GRAPHICS SEC PMT	208668 - GEO-GRAPHICS		2,210.00	-10,361.50
03/14/2019	APPKT00048	202268		O.P.I. SEC PMT	002819 - O.P.I.		10,361.50	0.00
03/28/2019	APPKT00057	2918100	202470	MAPPING SERVICES - FEB 2019 SEC PBL	208911 - THE SIDWELL COMPANY		-200.00	-200.00
03/28/2019	APPKT00060	202470		THE SIDWELL COMPANY SEC PMT	208911 - THE SIDWELL COMPANY		200.00	0.00
300-000-32221								
RECORDER TECH FEES			-10,180.00	-390.00	-10,570.00			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
03/18/2019	CLPKT00066	R00001631		RECORDER-LESLEY BUNCH RECORDER-			-75.00	-10,255.00
03/25/2019	CLPKT00072	R00001787		RECORDER- L BUNCH RECORDER- L BU			-90.00	-10,345.00
03/28/2019	CLPKT00039	R00001169		LANDER COUNTY RECORDER LANDER C			-135.00	-10,480.00

Détail Report

Date Range: 03/01/2019 - 03/31/2019

Account Name

300-000-32221

REORDER TECH FEES - Continued

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
03/29/2019	CLPKT00079	R00002044		REORDER-L BUNCH REORDER-L BUN		-10,180.00	-390.00	-10,570.00
						Project Account	Amount	Running Balance
							-90.00	-10,570.00

300-000-32223

ASSESSOR TECH FEES

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
03/31/2019	GLPKT00217	JN00215		20170009 Apportionment		-224,330.48	-7,970.42	-232,300.90
03/31/2019	GLPKT00217	JN00216		20180009 Apportionment		-0.17	Amount	Running Balance
03/31/2019	GLPKT00217	JN00217		20190009 Apportionment		-2.19	-224,330.65	-224,332.84
03/31/2019	GLPKT00217	JN00218		20160009 Apportionment		-7,761.95	-232,094.79	-232,096.22
03/31/2019	GLPKT00217	JN00219		20170009 Apportionment		-1.43	-232,097.27	-232,137.72
03/31/2019	GLPKT00217	JN00220		20180009 Apportionment		-1.05	-232,137.72	-232,300.90
03/31/2019	GLPKT00217	JN00221		20190009 Apportionment		-40.45	-232,300.90	-232,300.90
						-163.18		

300-067-53920

SERVICE AND SUPPLIES

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
03/08/2019	APPKT00046	9824697327	202198	761-0050/LESLEY BUNCH	002995 - VERIZON WIRELESS	4,710.72	94.02	4,804.74
03/08/2019	APPKT00046	9824697327	202198	455-2000/LESLEY BUNCH	002995 - VERIZON WIRELESS	Project Account	Amount	Running Balance
							54.01	4,764.73
							40.01	4,804.74

300-068-53920

SERVICE AND SUPPLIES

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Beginning Balance	Total Activity	Ending Balance
03/14/2019	APPKT00040	1902288	202227	PATENTED MINING CLAIM MAPPING PR	208668 - GEO-GRAPHICS	383,331.73	12,771.50	396,103.23
03/14/2019	APPKT00040	AR249444/567	202268	COPY/PRINT/SCAN/FAX/PRINTER - REC	002819 - O.P.I.	Project Account	Amount	Running Balance
03/28/2019	APPKT00057	2918100	202470	MAPPING SERVICES - FEB 2019	208911 - THE SIDWELL COMPANY	2,210.00	10,361.50	395,903.23
							200.00	396,103.23

Total Fund: 300 - TECHNOLOGY FEES FUND:

Grand Totals: Beginning Balance: 3,146,878.64

Total Activity: 0.00

Ending Balance: 3,146,878.64

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
300 - TECHNOLOGY FEES FUND	3,146,878.64	0.00	3,146,878.64
Grand Total:	3,146,878.64	0.00	3,146,878.64

Budget Report**Account Summary**

For Fiscal: 2018-2019 Period Ending: 03/31/2019

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND							
Revenue							
<u>300-000-31010</u>	REAL PROPERTY TAXES-CURRENT	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-32221</u>	RECORDER TECH FEES	10,500.00	10,500.00	390.00	10,570.00	70.00	100.67 %
<u>300-000-32223</u>	ASSESSOR TECH FEES	300,000.00	300,000.00	7,970.42	232,300.90	-67,699.10	22.57 %
<u>300-000-32224</u>	DISTRICT COURT TECH FEES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-38007</u>	INTEREST-RECORDER	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38009</u>	INTEREST-ASSESSOR	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38013</u>	INTEREST-DISTRICT COURT	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38080</u>	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-39009</u>	TRANS IN FMV	0.00	0.00	0.00	0.00	0.00	0.00 %
	Revenue Total:	333,456.00	333,456.00	8,360.42	242,870.90	-90,585.10	27.17 %
Expense							
<u>300-000-59045</u>	TRANS OF REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-067-53920</u>	SERVICE AND SUPPLIES	17,500.00	17,500.00	94.02	4,804.74	12,695.26	72.54 %
<u>300-067-53991</u>	MINOR EQUIP/FURNITURE	5,000.00	5,000.00	0.00	662.68	4,337.32	86.75 %
<u>300-067-59015</u>	TRANS OUT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-067-59950</u>	MISCELLANEOUS	2,500.00	2,500.00	0.00	668.19	1,831.81	73.27 %
<u>300-068-53920</u>	SERVICE AND SUPPLIES	550,000.00	550,000.00	12,771.50	396,103.23	153,896.77	27.98 %
<u>300-068-53991</u>	MINOR EQUIP/FURNITURE	315,000.00	315,000.00	0.00	14,665.00	300,335.00	95.34 %
<u>300-068-54010</u>	NEW FIXED ASSETS	365,000.00	365,000.00	0.00	0.00	365,000.00	100.00 %
<u>300-068-59045</u>	TRANS OF REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-069-53920</u>	SERVICE AND SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-069-53991</u>	MINOR EQUIP/FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00 %
	Expense Total:	1,255,000.00	1,255,000.00	12,865.52	416,903.84	838,096.16	66.78 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):		-921,544.00	-921,544.00	-4,505.10	-174,032.94	747,511.06	81.12 %
Report Surplus (Deficit):		-921,544.00	-921,544.00	-4,505.10	-174,032.94	747,511.06	81.12 %

Group Summary

Account Type	Original	Current	Period	Fiscal	Variance	
	Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND						
Revenue	333,456.00	333,456.00	8,360.42	242,870.90	-90,585.10	27.17 %
Expense	1,255,000.00	1,255,000.00	12,865.52	416,903.84	838,096.16	66.78 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):	-921,544.00	-921,544.00	-4,505.10	-174,032.94	747,511.06	81.12 %
Report Surplus (Deficit):	-921,544.00	-921,544.00	-4,505.10	-174,032.94	747,511.06	81.12 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
300 - TECHNOLOGY FEES FUND	-921,544.00	-921,544.00	-4,505.10	-174,032.94	747,511.06
Report Surplus (Deficit):	-921,544.00	-921,544.00	-4,505.10	-174,032.94	747,511.06

REPORTING MONTH OF April 2019

FUND #300--TECHNOLOGY FEES

RECORDER

BEGINNING BALANCE April 2019	\$53,981.64
REVENUE	\$1,550.00
Expenditures	(1,466.94)
Adjustment	
ENDING BALANCE April 2019	\$54,064.70

ASSESSOR

BEGINNING BALANCE April 2019	\$2,879,044.58
REVENUE	65.76
EXPENDITURES	(36,239.65)
Adj Btwn Fnds	-
Interest 2018 Adjustment	
ENDING BALANCE-April 2019	\$2,842,870.69

CLERK

BEGINNING BALANCE April 2019	\$28.15
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest 2018 Adjustment	\$0.00
ENDING BALANCE April 2019	\$28.15

TOTALS

April 2019 Beginning Balance	\$2,988,841.57
Recorder	83.06
Assessor	(36,173.89)
CLERK	
April 2019 Ending Balance	\$2,952,750.74

Yearly Recap July 2018 Thru June 30, 2019

Beginning Bal July 2018	3,150,895.64
Revenue	244,486.66
Expenditures	(474,173.18)
Interest	-
Adj	31,541.62
Ending Balance June 30, 2019	2,952,750.74

Justina Johnson
 Lander County Treasurer/Justina Johnson

Detail Report

Account Detail

Date Range: 04/01/2019 - 04/30/2019

Account	Name	Beginning Balance	Total Activity	Ending Balance				
Fund: 300 - TECHNOLOGY FEES FUND								
300-000-10100								
CASH								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
04/05/2019	APPKT00072	202544		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS	2,988,841.57	-36,090.83	2,952,750.74
04/05/2019	APPKT00072	202544		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS		-40.01	2,988,801.56
04/08/2019	CLPKT00089	04-08-19 RM		B00000091 CLPKT00089			-54.01	2,988,747.55
04/11/2019	CLPKT00056	03-04-19 RM		B00000055 CLPKT00056			145.00	2,988,892.55
04/11/2019	CLPKT00062	04-11-19 rm		B00000062 CLPKT00062			155.00	2,989,047.55
04/12/2019	APPKT00073	202572		GEO-GRAPHICS SEC REI PMT	208668 - GEO-GRAPHICS		100.00	2,989,147.55
04/15/2019	CLPKT00097	04-15-2019 RM		B00000097 CLPKT00097			-1,852.50	2,987,295.05
04/22/2019	CLPKT00102	04-22-19 RM		B00000104 CLPKT00102			65.00	2,987,360.05
04/25/2019	APPKT00083	202746		EAGLEVIEW SEC REI PMT	208522 - EAGLEVIEW		200.00	2,987,560.05
04/25/2019	APPKT00083	202789		O.P.I. SEC REI PMT	002819 - O.P.I.		-22,987.65	2,964,572.40
04/25/2019	APPKT00083	202804		QUILL CORP. SEC REI PMT	210279 - QUILL CORP.		-9,388.50	2,955,183.90
04/25/2019	APPKT00083	202804		QUILL CORP. SEC REI PMT	210279 - QUILL CORP.		-995.95	2,954,187.95
04/25/2019	APPKT00083	202822		THE SIDWELL COMPANY SEC REI PMT	208911 - THE SIDWELL COMPANY		-376.97	2,953,810.98
04/30/2019	CLPKT00108	04-30-19 RM		THE SIDWELL COMPANY SEC REI PMT	208911 - THE SIDWELL COMPANY		-385.00	2,953,425.98
04/30/2019	GLPKT00282	JN00245		B00000110 CLPKT00108			-1,626.00	2,951,799.98
04/30/2019	GLPKT00282	JN00246		MONTHLY TCTX Collection to April 201			885.00	2,952,684.98
04/30/2019	GLPKT00282	JN00246		MONTHLY TCTX Collection to April 201			0.66	2,952,685.64
04/30/2019	GLPKT00282	JN00247		MONTHLY TCTX Collection to April 201			3.13	2,952,688.77
04/30/2019	GLPKT00283	JN00249		MONTHLY PPTX Collection for Apr 2019			29.00	2,952,717.77
04/30/2019	GLPKT00283	JN00249		MONTHLY PPTX Collection for Apr 2019			2.67	2,952,720.44
04/30/2019	GLPKT00283	JN00250		MONTHLY PPTX Collection for Apr 2019			30.30	2,952,750.74
300-000-20110								
ACCOUNTS PAYABLE								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
04/03/2019	APPKT00071	9826687460	202544	455-2000/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS	0.00	0.00	0.00
04/03/2019	APPKT00071	9826687460	202544	761-0050/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS		-40.01	-40.01
04/05/2019	APPKT00072	202544		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		-54.01	-94.02
04/05/2019	APPKT00072	202544		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		54.01	-40.01
04/05/2019	APPKT00072	202544		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		40.01	0.00
04/11/2019	APPKT00067	1903318	202572	PATENTED MINING CLAIM MAPPING PR	208668 - GEO-GRAPHICS		-1,852.50	-1,852.50
04/12/2019	APPKT00073	202572		GEO-GRAPHICS SEC PMT	208668 - GEO-GRAPHICS		1,852.50	0.00
04/25/2019	APPKT00077	113342	202822	PROGRESS BILLING FOR GIS SERVICES S	208911 - THE SIDWELL COMPANY		-1,626.00	-1,626.00
04/25/2019	APPKT00077	1577992NVLAND	202822	MAPPING SERVICES FOR THE MONTH O	208911 - THE SIDWELL COMPANY		-385.00	-2,011.00
04/25/2019	APPKT00077	6379458/C2564974	202746	2019 LICENSE AGREEMENT SEC PBL	208522 - EAGLEVIEW		-22,987.65	-24,998.65
04/25/2019	APPKT00077	6450183/C2564974	202804	TONER/K CUPS/STAPLER/CASH TRAY SE	210279 - QUILL CORP.		-376.97	-25,375.62
04/25/2019	APPKT00077	AR250146/LC14	202804	TONER SEC PBL	210279 - QUILL CORP.		-995.95	-26,371.57
04/25/2019	APPKT00077	202789		COPIER/PRINTER/SCANNER/FAX SEC PB	002819 - O.P.I.		-9,388.50	-35,760.07

Detail Report

Account

Name

Date Range: 04/01/2019 - 04/30/2019

ACCOUNTS PAYABLE - Continued										Beginning Balance	Total Activity	Ending Balance
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance		0.00	0.00	0.00
300-000-20110												
04/25/2019	APPKT00083	202746		EAGLEVIEW SEC PMT	208522 - EAGLEVIEW		22,987.65	-12,772.42				
04/25/2019	APPKT00083	202789		O.P.I. SEC PMT	002819 - O.P.I.		9,388.50	-3,383.92				
04/25/2019	APPKT00083	202804		QUILL CORP. SEC PMT	210279 - QUILL CORP.		995.95	-2,387.97				
04/25/2019	APPKT00083	202804		QUILL CORP. SEC PMT	210279 - QUILL CORP.		376.97	-2,011.00				
04/25/2019	APPKT00083	202822		THE SIDWELL COMPANY SEC PMT	208911 - THE SIDWELL COMPANY		385.00	-1,626.00				
04/25/2019	APPKT00083	202822		THE SIDWELL COMPANY SEC PMT	208911 - THE SIDWELL COMPANY		1,626.00	0.00				
300-000-32221												
RECORDER TECH FEES												
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance				
04/08/2019	CLPKT00089	R00002299		RECORDER-L BUNCH RECORDER-L BUN			-1,550.00	-12,120.00				
04/11/2019	CLPKT00056	R00001487		RECORDER-LESLEY BUNCH RECORDER-			-145.00	-10,715.00				
04/11/2019	CLPKT00062	R00001586		RECORDER/LESLEY BUNCH RECORDER-			-155.00	-10,870.00				
04/15/2019	CLPKT00097	R00002445		RECORDER-L BUNCH RECORDER-L BUN			-100.00	-10,970.00				
04/22/2019	CLPKT00102	R00002533		RECORDER-L BUNCH RECORDER-L BUN			-65.00	-11,035.00				
04/30/2019	CLPKT00108	R00002583		RECORDER-L BUNCH RECORDER-L BUN			-200.00	-11,235.00				
							-885.00	-12,120.00				
300-000-32223												
ASSESSOR TECH FEES												
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance				
04/30/2019	GLPKT00282	JN00245		20170010 Apportionment			-232,300.90	-232,366.66				
04/30/2019	GLPKT00282	JN00246		20180010 Apportionment			-0.65	-232,301.56				
04/30/2019	GLPKT00282	JN00247		20190010 Apportionment			-3.13	-232,304.69				
04/30/2019	GLPKT00283	JN00249		20180010 Apportionment			-29.00	-232,333.69				
04/30/2019	GLPKT00283	JN00250		20190010 Apportionment			-2.67	-232,336.36				
							-30.30	-232,366.66				
300-067-53920												
SERVICE AND SUPPLIES												
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance				
04/03/2019	APPKT00071	9826687460	202544	455-2000/LESLEY BUNCH	002995 - VERIZON WIRELESS		1,089.97	5,894.71				
04/03/2019	APPKT00071	9826687460	202544	761-0050/LESLEY BUNCH	002995 - VERIZON WIRELESS		40.01	4,844.75				
04/25/2019	APPKT00077	6450183/C2564974	202804	TONER	210279 - QUILL CORP.		54.01	4,898.76				
							995.95	5,894.71				
300-067-53991												
MINOR EQUIP/FURNITURE												
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance				
04/25/2019	APPKT00077	6379458/C2564974	202804	TONER/K CUPS/STAPLER/CASH TRAY	210279 - QUILL CORP.		662.68	1,039.65				
							376.97	1,039.65				
300-068-53920												
SERVICE AND SUPPLIES												
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance				
04/11/2019	APPKT00067	1903318	202572	PATENTED MINING CLAIM MAPPING PR	208668 - GEO-GRAPHICS		36,239.65	432,342.88				
04/25/2019	APPKT00077	113342	202822	PROGRESS BILLING FOR GIS SERVICES	208911 - THE SIDWELL COMPANY		1,852.50	397,955.73				
04/25/2019	APPKT00077	113357	202822	MAPPING SERVICES FOR THE MONTH O	208911 - THE SIDWELL COMPANY		1,626.00	399,581.73				
04/25/2019	APPKT00077	1577929NVLAND	202746	2019 LICENSE AGREEMENT	208522 - EAGLEVIEW		385.00	399,966.73				
04/25/2019	APPKT00077	AR250146/LC14	202789	COPIER/PRINTER/SCANNER/FAX	002819 - O.P.I.		22,987.65	422,954.38				
							9,388.50	432,342.88				

Total Fund: 300 - TECHNOLOGY FEES FUND: Beginning Balance: 3,147,541.32

Total Activity: 0.00

Ending Balance: 3,147,541.32

Detail Report

Account

200-068-53920

Name

SERVICE AND SUPPLIES - Continued

Post Date

Packet Number

Source Transaction

Pmt Number

Description

Grand Totals:

Beginning Balance: 3,147,541.32

Total Activity: 0.00

Ending Balance: 3,147,541.32

Vendor

Beginning Balance

Total Activity

Ending Balance

396,103.23

432,342.88

Project Account

Amount Running Balance

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
300 - TECHNOLOGY FEES FUND	3,147,541.32	0.00	3,147,541.32
Grand Total:	3,147,541.32	0.00	3,147,541.32

Budget Report**Account Summary**

For Fiscal: 2018-2019 Period Ending: 04/30/2019

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND							
Revenue							
<u>300-000-31010</u>	REAL PROPERTY TAXES-CURRENT	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-32221</u>	RECORDER TECH FEES	10,500.00	10,500.00	1,550.00	12,120.00	1,620.00	115.43 %
<u>300-000-32223</u>	ASSESSOR TECH FEES	300,000.00	300,000.00	65.76	232,366.66	-67,633.34	22.54 %
<u>300-000-32224</u>	DISTRICT COURT TECH FEES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-38007</u>	INTEREST-RECORDER	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38009</u>	INTEREST-ASSESSOR	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38013</u>	INTEREST-DISTRICT COURT	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38080</u>	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-39009</u>	TRANS IN FMV	0.00	0.00	0.00	0.00	0.00	0.00 %
	Revenue Total:	333,456.00	333,456.00	1,615.76	244,486.66	-88,969.34	26.68 %
Expense							
<u>300-000-59045</u>	TRANS OF REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-067-53920</u>	SERVICE AND SUPPLIES	17,500.00	17,500.00	1,089.97	5,894.71	11,605.29	66.32 %
<u>300-067-53991</u>	MINOR EQUIP/FURNITURE	5,000.00	5,000.00	376.97	1,039.65	3,960.35	79.21 %
<u>300-067-59015</u>	TRANS OUT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-067-59950</u>	MISCELLANEOUS	2,500.00	2,500.00	0.00	668.19	1,831.81	73.27 %
<u>300-068-53920</u>	SERVICE AND SUPPLIES	550,000.00	550,000.00	36,239.65	432,342.88	117,657.12	21.39 %
<u>300-068-53991</u>	MINOR EQUIP/FURNITURE	315,000.00	315,000.00	0.00	14,665.00	300,335.00	95.34 %
<u>300-068-54010</u>	NEW FIXED ASSETS	365,000.00	365,000.00	0.00	0.00	365,000.00	100.00 %
<u>300-068-59045</u>	TRANS OF REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-069-53920</u>	SERVICE AND SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-069-53991</u>	MINOR EQUIP/FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00 %
	Expense Total:	1,255,000.00	1,255,000.00	37,706.59	454,610.43	800,389.57	63.78 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):		-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23	77.20 %
Report Surplus (Deficit):		-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23	77.20 %

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND						
Revenue	333,456.00	333,456.00	1,615.76	244,486.66	-88,969.34	26.68 %
Expense	1,255,000.00	1,255,000.00	37,706.59	454,610.43	800,389.57	63.78 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):	-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23	77.20 %
Report Surplus (Deficit):	-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23	77.20 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
300 - TECHNOLOGY FEES FUND	-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23
Report Surplus (Deficit):	-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
300 - TECHNOLOGY FEES FUND	-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23
Report Surplus (Deficit):	-921,544.00	-921,544.00	-36,090.83	-210,123.77	711,420.23

REPORTING MONTH OF May 2019

FUND #300--TECHNOLOGY FEES

RECORDER

BEGINNING BALANCE May 2019	\$54,064.70
REVENUE	\$560.00
Expenditures	(762.84)
Adjustment	
ENDING BALANCE May 2019	\$53,861.86

ASSESSOR

BEGINNING BALANCE May 2019	\$2,842,870.69
REVENUE	571,208.98
EXPENDITURES	(3,932.50)
Adj Btwn Fnds	
Interest 2018 Adjustment	
ENDING BALANCE-May 2019	\$3,410,147.17

CLERK

BEGINNING BALANCE May 2019	\$28.15
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest 2018 Adjustment	\$0.00
ENDING BALANCE May 2019	\$28.15

TOTALS

May 2019 Beginning Balance	\$2,952,750.74
Recorder	(202.84)
Assessor	567,276.48
CLERK	
May 2019 Ending Balance	\$3,519,824.38

Yearly Recap July 2018 Thru June 30, 2019

Beginning Bal July 2018	3,150,895.64
Revenue	816,255.64
Expenditures	(478,868.52)
Interest	-
Adj	31,541.62
Ending Balance June 30, 2019	3,519,824.38

Judith Johnson
Lander County Treasurer/Judith Johnson

Lander County, NV

Detail Report **Account Detail**

Date Range: 05/01/2019 - 05/31/2019

Account	Name	Beginning Balance	Total Activity	Ending Balance				
Fund: 300 - TECHNOLOGY FEES FUND								
300-000-10100								
CASH								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
05/02/2019	APPKT00096	202911		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS	2,952,750.74	567,073.64	3,519,824.38
05/02/2019	APPKT00096	202911		VERIZON WIRELESS SEC REI PMT	002995 - VERIZON WIRELESS		-53.89	2,952,696.85
05/07/2019	CLPKT00122	05-07-19 RM		B00000123 CLPKT00122			-40.01	2,952,656.84
05/13/2019	CLPKT00127	05-13-19 mm		B00000128 CLPKT00127			50.00	2,952,706.84
05/20/2019	CLPKT00137	05-20-19 JJ		B00000136 CLPKT00137			155.00	2,952,861.84
05/23/2019	APPKT00115	203118		GEO-GRAPHICS SEC REI PMT	208668 - GEO-GRAPHICS		160.00	2,953,021.84
05/23/2019	APPKT00115	203164		PRECISION DOCUMENT IMAGING SEC R	209735 - PRECISION DOCUMENT IMAGING		-3,932.50	2,949,089.34
05/23/2019	APPKT00115	203170		QUILL CORP. SEC REI PMT	210279 - QUILL CORP.		-414.96	2,948,674.38
05/28/2019	CLPKT00141	05-28-19 mm		B00000140 CLPKT00141			-253.98	2,948,420.40
05/30/2019	CLPKT00146	05-30-19 RM		B00000147 CLPKT00146			85.00	2,948,505.40
05/31/2019	CLPKT00147	05-31-19 RM		B00000148 CLPKT00147			571,158.62	3,519,664.02
05/31/2019	GLPKT00383	JN00576		MONTHLY TCTX Collection for May 201			110.00	3,519,774.02
05/31/2019	GLPKT00383	JN00577		MONTHLY TCTX Collection for May 201			0.40	3,519,774.42
05/31/2019	GLPKT00383	JN00578		MONTHLY TCTX Collection for May 201			5.96	3,519,780.38
05/31/2019	GLPKT00387	JN00579		MONTHLYPPTX Collection for May 201			23.28	3,519,803.66
05/31/2019	GLPKT00387	JN00580		MONTHLYPPTX Collection for May 201			0.54	3,519,804.20
05/31/2019	GLPKT00387	JN00581		MONTHLYPPTX Collection for May 201			0.75	3,519,805.49
05/31/2019	GLPKT00387	JN00582		MONTHLYPPTX Collection for May 201			7.65	3,519,813.14
05/31/2019	GLPKT00387	JN00583		MONTHLYPPTX Collection for May 201			11.24	3,519,824.38
300-000-20110								
ACCOUNTS PAYABLE								
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
05/02/2019	APPKT00094	9828670361	202911	761-0050/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS	0.00	0.00	0.00
05/02/2019	APPKT00094	9828670361	202911	455-2000/LESLEY BUNCH SEC PBL	002995 - VERIZON WIRELESS		-53.89	-53.89
05/02/2019	APPKT00096	202911		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		-40.01	-93.90
05/02/2019	APPKT00096	202911		VERIZON WIRELESS SEC PMT	002995 - VERIZON WIRELESS		53.89	-40.01
05/23/2019	APPKT00108	1904308	203118	PATENTED MINING CLAIM IMAPPING PR	208668 - GEO-GRAPHICS		40.01	0.00
05/23/2019	APPKT00108	2019300	203164	ARCHIVE IMAGES OFFICIAL RECORDS SE	209735 - PRECISION DOCUMENT IMAGING		-3,932.50	-3,932.50
05/23/2019	APPKT00108	7106099/C2564974	203170	KLEENEX / TONER / COFFEEMATE / STR	210279 - QUILL CORP.		-414.96	-4,347.46
05/23/2019	APPKT00115	203118		GEO-GRAPHICS SEC PMT	208668 - GEO-GRAPHICS		-253.98	-4,601.44
05/23/2019	APPKT00115	203164		PRECISION DOCUMENT IMAGING SEC P	209735 - PRECISION DOCUMENT IMAGING		3,932.50	-668.94
05/23/2019	APPKT00115	203170		QUILL CORP. SEC PMT	210279 - QUILL CORP.		414.96	-253.98
							253.98	0.00

Detail Report

Date Range: 05/01/2019 - 05/31/2019

Account

Name

300-000-32221

RECORDER TECH FEES

Post Date

Packet Number

Source Transaction

Pmt Number

Description

Vendor

Beginning Balance
Project Account

Total Activity
Amount

Ending Balance
Running Balance

05/07/2019

CLPKT00122

R00003010

REORDER-L BUNCH REORDER-L BUN

-12,120.00

-560.00

-12,680.00

05/13/2019

CLPKT00127

R00003049

REORDER-L BUNCH REORDER-L BUN

-50.00

-15.00

-12,325.00

05/20/2019

CLPKT00137

R00003343

LANDER COUNTY REORDER LANDER C

-160.00

-85.00

-12,570.00

05/28/2019

CLPKT00141

R00003553

REORDER-L BUNCH REORDER-L BUN

-110.00

-12,680.00

05/31/2019

CLPKT00147

R00003718

REORDER-L BUNCH REORDER-L BUN

-232,366.66

-571,208.98

-803,575.64

Post Date

Packet Number

Source Transaction

Pmt Number

Description

Vendor

Project Account

Amount

Running Balance

05/30/2019

CLPKT00146

R00003713

STATE OF NEVADA ASSRS TECH FEE 2% S

-571,158.62

-0.40

-803,525.28

05/31/2019

GLPKT00383

JN00576

20170011 Apportionment

-5.96

-803,531.64

05/31/2019

GLPKT00383

JN00577

20180011 Apportionment

-23.28

-803,554.92

05/31/2019

GLPKT00387

JN00579

20150011 Apportionment

-0.54

-803,555.46

05/31/2019

GLPKT00387

JN00580

20160011 Apportionment

-0.75

-803,556.00

05/31/2019

GLPKT00387

JN00581

20170011 Apportionment

-7.65

-803,564.40

05/31/2019

GLPKT00387

JN00582

20180011 Apportionment

-11.24

-803,575.64

05/31/2019

GLPKT00387

JN00583

20190011 Apportionment

5,894.71

508.86

6,403.57

Post Date

Packet Number

Source Transaction

Pmt Number

Description

Vendor

Project Account

Amount

Running Balance

05/02/2019

APPKT00094

9828670361

202911

761-0050/LESLEY BUNCH

002995 - VERIZON WIRELESS

53.89

40.01

5,948.60

05/23/2019

APPKT00094

9828670361

202911

455-2000/LESLEY BUNCH

002995 - VERIZON WIRELESS

414.96

6,403.57

05/23/2019

APPKT00108

2019300

203164

ARCHIVE IMAGES OFFICIAL RECORDS

209735 - PRECISION DOCUMENT IMAGING

1,039.65

253.98

1,293.63

Post Date

Packet Number

Source Transaction

Pmt Number

Description

Vendor

Project Account

Amount

Running Balance

05/23/2019

APPKT00108

1904308

203118

PATENTED MINING CLAIM MAPPING PR

208668 - GEO-GRAPHICS

432,342.88

3,932.50

436,275.38

Total Fund: 300 - TECHNOLOGY FEES FUND:

Beginning Balance: 3,147,541.32

Total Activity: 0.00

Ending Balance: 3,147,541.32

Grand Totals:

Beginning Balance: 3,147,541.32

Total Activity: 0.00

Ending Balance: 3,147,541.32

Date Range: 05/01/2019 - 05/31/2019

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
300 - TECHNOLOGY FEES FUND	3,147,541.32	0.00	3,147,541.32
Grand Total:	3,147,541.32	0.00	3,147,541.32

Budget Report

Account Summary

For Fiscal: 2018-2019 Period Ending: 05/31/2019

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND							
Revenue							
<u>300-000-31010</u>	REAL PROPERTY TAXES-CURRENT	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-32221</u>	RECORDER TECH FEES	10,500.00	10,500.00	560.00	12,680.00	2,180.00	120.76 %
<u>300-000-32223</u>	ASSESSOR TECH FEES	300,000.00	300,000.00	571,208.98	803,575.64	503,575.64	267.86 %
<u>300-000-32224</u>	DISTRICT COURT TECH FEES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-38007</u>	INTEREST-RECORDER	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38009</u>	INTEREST-ASSESSOR	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38013</u>	INTEREST-DISTRICT COURT	7,652.00	7,652.00	0.00	0.00	-7,652.00	100.00 %
<u>300-000-38080</u>	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-000-39009</u>	TRANS IN FMV	0.00	0.00	0.00	0.00	0.00	0.00 %
	Revenue Total:	333,456.00	333,456.00	571,768.98	816,255.64	482,799.64	144.79 %
Expense							
<u>300-000-59045</u>	TRANS OF REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-067-53920</u>	SERVICE AND SUPPLIES	17,500.00	17,500.00	508.86	6,403.57	11,096.43	63.41 %
<u>300-067-53991</u>	MINOR EQUIP/FURNITURE	5,000.00	5,000.00	253.98	1,293.63	3,706.37	74.13 %
<u>300-067-59015</u>	TRANS OUT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-067-59950</u>	MISCELLANEOUS	2,500.00	2,500.00	0.00	668.19	1,831.81	73.27 %
<u>300-068-53920</u>	SERVICE AND SUPPLIES	550,000.00	550,000.00	3,932.50	436,275.38	113,724.62	20.68 %
<u>300-068-53991</u>	MINOR EQUIP/FURNITURE	315,000.00	315,000.00	0.00	14,665.00	300,335.00	95.34 %
<u>300-068-54010</u>	NEW FIXED ASSETS	365,000.00	365,000.00	0.00	0.00	365,000.00	100.00 %
<u>300-068-59045</u>	TRANS OF REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-069-53920</u>	SERVICE AND SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>300-069-53991</u>	MINOR EQUIP/FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00 %
	Expense Total:	1,255,000.00	1,255,000.00	4,695.34	459,305.77	795,694.23	63.40 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):		-921,544.00	-921,544.00	567,073.64	356,949.87	1,278,493.87	138.73 %
Report Surplus (Deficit):		-921,544.00	-921,544.00	567,073.64	356,949.87	1,278,493.87	138.73 %

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - TECHNOLOGY FEES FUND						
Revenue	333,456.00	333,456.00	571,768.98	816,255.64	482,799.64	144.79 %
Expense	1,255,000.00	1,255,000.00	4,695.34	459,305.77	795,694.23	63.40 %
Fund: 300 - TECHNOLOGY FEES FUND Surplus (Deficit):	-921,544.00	-921,544.00	567,073.64	356,949.87	1,278,493.87	138.73 %
Report Surplus (Deficit):	-921,544.00	-921,544.00	567,073.64	356,949.87	1,278,493.87	138.73 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
300 - TECHNOLOGY FEES FUND	-921,544.00	-921,544.00	567,073.64	356,949.87	1,278,493.87
Report Surplus (Deficit):	-921,544.00	-921,544.00	567,073.64	356,949.87	1,278,493.87



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Tonopah Field Office
P.O. Box 911 (1553 South Main Street)
Tonopah, Nevada 89049
Phone: 775-482-7800 Fax: 775-482-7810
<https://www.blm.gov/nevada>

In Reply Refer To:
3809 (NVB001544)
DOI-BLM-NV-B020-2018-0052-EIS

JUN 25 2019

Dear Interested Public:

You received a letter from Tonopah Field Office of the Bureau of Land Management regarding a Notice of Availability in the Federal Register for the Final Environmental Impact Statement (FEIS) associated with Gemfield Resources, Ltd. (GRL's) proposal to develop gold mine operations within the Gemfield Project (Project) area.

This letter is a correction to the previous letter, modifying the review period from 45 to 30 days. After a 30-day review period, the Tonopah Field Office will make a determination to either approve the project or select the No Action alternative.

Nevada leads the nation with the largest mining program in the BLM, with more than 180,000 active mining claims (49% of the BLM total), 198 authorized mining plans of operations, and 282 active exploration notices. With a strong ethic towards effective and successful reclamation, BLM Nevada holds and administers more than \$2 billion in surface management reclamation bonds.

The FEIS and other relevant documents are available at <https://go.usa.gov/xE8q6>. For any questions or concerns regarding the FEIS, please contact Kevin Hurrell, BLM Project Manager, at (775) 635-4000.

Sincerely,

Perry B. Wickham
Field Manager
Tonopah Field Office



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Tonopah Field Office
P.O. Box 911 (1553 South Main Street)
Tonopah, Nevada 89049
Phone: 775-482-7800 Fax: 775-482-7810
<https://www.blm.gov/nevada>

In Reply Refer To:

3809 (NVB001544)

DOI-BLM-NV-B020-2018-0052-EIS

JUN 21 2019

Dear Interested Public:

Tonopah, NV – The Bureau of Land Management, Tonopah Field Office (TFO), has published a Notice of Availability in the Federal Register for the Final Environmental Impact Statement (FEIS) associated with Gemfield Resources, Ltd. (GRL's) proposal to develop gold mine operations within the Gemfield Project (Project) area. The project area consists of 1,213.2 acres of public land administered by the Bureau of Land Management and about 721.7 acres of private land. The proposed mine is about 30 miles south of Tonopah and half a mile north of Goldfield. If the project is approved, GRL estimates the mine life would be approximately 12 years.

This FEIS follows the publication of a draft EIS on March 8, 2019. A public meeting was held in Gemfield on March 28 to collect comment. Responses to comments that were received during the public scoping process have been incorporated into the FEIS.

After a 45-day review period, the Tonopah Field Office will make a determination to either approve the project or select the No Action alternative.

Nevada leads the nation with the largest mining program in the BLM, with more than 180,000 active mining claims (49% of the BLM total), 198 authorized mining plans of operations, and 282 active exploration notices. With a strong ethic towards effective and successful reclamation, BLM Nevada holds and administers more than \$2 billion in surface management reclamation bonds.

The FEIS and other relevant documents are available at <https://go.usa.gov/xE8q6>. For any questions or concerns regarding the FEIS, please contact Kevin Hurrell, BLM Project Manager, at (775) 635-4000.

Sincerely,

Perry B. Wickham
Field Manager
Tonopah Field Office



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Tonopah Field Office
P.O. Box 911 (1553 South Main Street)
Tonopah, Nevada 89049
Phone: 775-482-7800 Fax: 775-482-7810
<https://www.blm.gov/nevada>

In Reply Refer To:
a4130
2700006
(NVB02000)

PUBLIC CONSULTATION FOR FRANCISCO GRAZING ALLOTMENT PERMIT RENEWAL TONOPAH FIELD OFFICE

Dear Interested Public:

This public consultation letter describes a proposed action by the Bureau of Land Management (BLM) to renew the 10 year grazing permit for Don and Randall Osterhoudt in the Francisco Allotment. The proposed action is in response to an application for permit renewal submitted by Don and Randall Osterhoudt.

The Francisco Allotment (allotment) is located in the Northern Nye County, Nevada, approximately 40 miles north of Tonopah, Nevada. The allotment consists of approximately 16,896 acres of public land administered by the Battle Mountain District (BMD) Tonopah Field Office (TFO). The allotment lies in the Big Smoky Valley of central Nevada and the allotment is bordered to the north and east by Nevada State Route 376. The community of Carvers is located in the northern portion of the allotment, and the community of Hadley is centrally located within the allotment. The United States Forest Service (USFS) borders the western boundary of the allotment. Since this boundary has no fence or distinguishing feature, it is roughly defined as the point on the upper bench where the slope increases noticeably into the Toiyabe Mountains. The southern boundary is defined by a fence running east and west down Wall Canyon Road. The allotment is split in two, i.e., the North and South Pastures, and by another east-west running fence North of Hadley.

A Range Health Assessment (RHA) and Environmental Report (ER) were completed for the allotment in May of 2019. Data from the RHA/ER was compiled using BLM approved monitoring techniques and methods. Based on the conclusions in the RHA/ER, I have determined the allotment is meeting the Mojave-Southern Great Basin Area Standards and Guidelines for rangeland health under the current grazing permit. In accordance with 43 USC 1752(h)(1) and 516 DM 11.9(D)(11), a Categorical Exclusion (CX) can be completed for the renewal of the Francisco Allotment grazing permit for a term of 10 years.

The allotment currently has one permittee, Don and Randall Osterhoudt. The Osterhoudts have been working cooperatively with the BLM to meet resource management objectives in the

allotment. With appropriate management and the cooperation between the BLM and the permittee, it was determined current grazing practices will allow the allotment to continue to meet the Standards and Guidelines for Nevada's Mojave-Southern Great Basin Area. Don and Randall Osterhoudt are currently permitted 1,369 active Animal Unit Months (AUMs), and are permitted to graze from 07/01 until 4/15 (see table below).

Permittee	Livestock Number	Livestock Kind	Begin Date	End Date	% Public Land	Active AUMs	Suspended AUMs
Don and Randall Osterhoudt	152	Cattle	07/01	04/15	100	1,369	93

The RHA/EA Report of the allotment found that Standards are being met for Mojave-Southern Great Basin Area. Current livestock grazing management is consistent with BLM regulatory guidance and land use plan objectives. There is no need for any change from current management. The proposed action has been reviewed, and none of the extraordinary circumstances described in 516 DM 11 apply.

PROPOSED ACTION

1. Offer Don and Randall Osterhoudt a renewal of their existing grazing permit on the Francisco Allotment for a term of 10 years. The following mandatory terms and conditions shall apply:

Permittee	Livestock Number	Livestock Kind	Begin Date	End Date	% Public Land	Active AUMs	Suspended AUMs
Don and Randall Osterhoudt	152	Cattle	07/01	04/15	100	1,369	93

- 40 % utilization of key species
- 43 CFR 4120.3-1(a) states "range improvements shall be installed, used, maintained, and/or modified on the public lands, or removed from these lands, in a manner consistent with multiple use management".
- You are required to maintain the following range improvements per the cooperative agreements and/or the approved range improvement permits that you entered into with the Bureau of Land Management:

Range Improvement Project
Francisco Well
Francisco Allotment Fence
Francisco Cattle Guards
Francisco Division Fence
Francisco Water Haul

- Actual use reports will be turned in within 15 days after the end of grazing schedule (43 CFR 4130.3-2(D)).
- The terms and conditions of this permit or lease must be consistent with the standards and guidelines approved February 12, 1997 for the Mojave-Southern Great Basin Resource Advisory Council.
- Failure to maintain assigned range improvements is a prohibited act under 43 CFR 4140.1(a)(4) and (5) which could result in "... withholding issuance of a grazing permit or lease, or suspend the grazing use authorized under the grazing permit or lease, in whole or part, or cancel a grazing permit or lease..." as stated in 43 CFR 4170.1-1(a)
- The holder of this authorization must notify the authorized officer, by telephone, with written confirmation, immediately upon the discovery of Native American human remains, funerary objects, sacred objects, or objects of cultural patrimony (as defined at 43 code of federal regulations 10.2). Further pursuant to 43 CFR 10.4(c) and (d), the holder must stop activities in the vicinity of the discovery and protect it for 30 days or until notified to proceed by the authorized officer. The holder is responsible for the cost of consultation, evaluation and mitigation. Any decision on treatment and/or mitigation will be made by the authorized officer after consulting with the holder.
- Failure to pay a grazing bill within 15 days of the due date will result in a late fee of 10% of the bill amount (not less than \$25.00 or no more than \$250.00) 43 CFR 4130.8-1 (f)
- Salt blocks will be placed more than one mile from water developments.
- Changes requiring the reissue of a grazing bill after the bill has been sent to the permittee will be subject to a service charge of \$10.00 per bill (43 CFR 4130.8-3)
- Bird ladders are required on all water developments in conformance with the Migratory Bird Treaty Act of 1918.

RATIONALE

The allotment monitoring data was collected from 1980 through 2017 and the RHA/ER was completed in April of 2019. In accordance with BLM policy and regulations, all applicable monitoring data was examined and evaluated in order to determine whether the allotment was meeting Standards and Guidelines for Nevada's Mojave-Southern Great Basin Area, and other land use plan objectives. The full RHA/ER report is located at (<https://go.usa.gov/xyCJr>), or a copy can be requested and obtained by emailing Jeremy Sykes (Rangeland Management Specialist) at jsykes@blm.gov.

Although utilization objectives are not in the current permit, utilization objectives were developed using the utilization guidelines proved by Holecheck et al. (2011). The guidelines

provide a range of use associated with rangeland condition. Applying these utilization objectives will insure that the Mojave-Southern Great Basin Standards will continue to be met. If utilization objectives are met, cattle will be removed from that portion of the allotment and allowed to return after new vegetative growth has occurred.

Mojave-Southern Great Basin Area Standards

Standard 1:

"Watershed soils and stream banks should have adequate stability to resist accelerated erosion, maintain soil productivity and sustain the hydrologic cycle."

To evaluate standard 1, the 17 Indicators monitoring method was completed at each Key Monitoring Locations (Key Area or KA) to measure rangeland health departure from ecological reference state. The first two indicators, soil and site stability and hydrologic function are critical in evaluating standard 1. Soil and site stability is the capacity of the area to limit redistribution and loss of soil resources by wind and water. Hydrologic function is the capacity of the area to capture, store, and safely release water from rainfall, run-on, and snowmelt. The assessments provide ratings based on the degree of departure from the expected range of conditions associated with the ecological site's reference state and the 17 Indicators and are characterized as: none-to-slight (NS), slight-to-moderate (SM), moderate (M), moderate-to-extreme (ME), and extreme-to-total (ET) (Pellant et al. 2005). Data gathered for Standard 1 is all quantifiable information. Methods used to assess standard 1 included Canopy Gap Intercept data, Soil Stability, Line Point Intercept, and the 17 indicators were used to form a conclusion based on reference sheet departures.

In regards to soil/site stability and hydraulic functions, there were 4 KAs with a none-to-slight departure, and one with a slight-to-moderate departure from ecological site reference. The slight-to-moderate departure was based on soil stability being lower than site reference (1.7 was site average, site reference is 2 to 4). In reviewing the information from the RHA it was concluded that standard 1 is being met. Although soil stability values were slightly below ecological site reference at four KAs, all KAs have adequate ground cover to resist accelerated erosion and maintain soil productivity.

Standard 2:

"Watershed should possess the necessary ecological components to achieve state water quality criteria, maintaining ecological processes, and sustain appropriate uses. Riparian and wetland vegetation should have structural and species diversity characteristic of the stage of stream channel succession in order to provide forage and cover, capture sediment, and capture, retain and safely release water."

No riparian or wetland resources exist in the Francisco Allotment, therefore an assessment of these resources was not completed. Other data was collected to assess that:

- Canopy and ground cover, including litter, live vegetation, biological crust, and rock are appropriate to the potential of the ecological site.
- Ecological processes are adequate for the vegetative communities.

Data gathered to be used when forming a conclusion for standard 2 consisted of Line Point and Quadrata Frequency. Both methods provide quantifiable information providing soils cover, and species diversity along with trends showing changes in vegetation types, and species.

In 2017, the KAs with the highest shrub percent cover were at KAs 8 and 12, while KAs 4 and 11 had the lowest percent shrub cover. Most key areas did not show forb cover. Invasive cover was only reported at KA 12, but was noted in the 17 Indicators of Rangeland Heath around the roads and disturbed areas near other KAs.

In 2017 plant community composition at KA 12 had the highest amount of shrub cover, and KA 4 had the lowest amount. Grass composition was less than expected in 2017, but the previous year's drought had affected the area. KA 8 had the highest amount of grass cover, and KAs 4, and 12 had the lowest percentage at 0 percent. Forb cover on all KAs were found to be at 0 percent. The lack of forbs may have been caused by the previous year's lack of moisture or the lack of moisture during the spring. Invasive species percent cover was very low, 0 percent on all but KA 12.

Quadrat Frequency provides an in-depth method to show changes in plant communities. Quadrat frequency is always collected on the same transect over many years showing trend of change on the site. We used all available quadrata frequency data to confirm any changes that we might have noted on the KAs.

Trend of percent frequency of species located at KA 4 showed that all plant species on the site are represented as a static behavior, with the exception of Shadscale. Meaning the species present at the site are neither trending up or downward. KA 8 data shows that Bud Sagebrush may be increasing at a very slow rate. This trend was increasing until 1992, with a slight decline in 2010, but no other frequency data has been collected on this site. KA 11 had frequency completed on the site in 2009, since then no other frequency data has been collected. Since no other data was collected we cannot show a trend with quadrat frequency.

To evaluate upland standards in standard 2, evaluation sheets rating the 17 Indicators were completed at each KA in the allotment, the completed evaluation sheets were used to determine rangeland heath departure from reference state of the corresponding ecological site. Biotic integrity is critical in evaluating standard 2. Biotic Integrity is the capacity of the biotic community to support ecological processes within the normal range of variability expected for the site to resist a loss in the capacity to support these processes, and to recover this capacity when losses do occur (Pellant et al. 2005). The 17 Indicators are characterized as: none-to-slight (NS), slight-to-moderate (SM), moderate (M), moderate-to-extreme (ME), and extreme-to-total (ET) (Pellant et al. 2005).

In regards to biotic integrity, 3 of the 5 KAs were rated in the none-to-slight category; those KAs are 8, 9, and 11. Two KAs had a slight to moderate departure from site reference. For KA 4, the

slight to moderate departure was due to the lack of cool season grasses, but the lack of cool season grasses may be related to an ecological site inclusion. KA 12 also was rated in the slight to moderate category, as with KA 4 the site lacked cool season grasses. This key area did also have a soil stability value of 1.7, less than the expected range of 2 to 4.

In reviewing the information in the RHA/ER it was concluded that standard 2 is being met. All KAs are within the respective reference values although some slight deviation may be occurring. The cause of slight deviation has not been identified.

Standard 3:

As indicated by:

"Habitats and watersheds should sustain a level of biodiversity appropriate for the area and conducive to appropriate uses. Habitats of special status species should be able to sustain viable populations of these species."

The TFO used 2017 line point intercept and 2017 greater sage-grouse plots data for the assessment of Standard 3. The interpretation of line point intercept is critical for the assessment of mule deer, pronghorn antelope, and desert bighorn sheep. Assessment, Inventorying, and Monitoring (AIM) data is crucial for the HAF assessment for greater sage grouse. The TFO reviewed the 2017 data for quality control.

Migratory birds utilizing the uplands in the allotment are most likely the sagebrush obligate species such as the sage thrasher, Brewer's sparrow, and sage sparrow, which are listed on the Region 9 species list. Riparian areas and meadows would provide habitat for such species as the tri-colored blackbird, green-tailed towhee, willow flycatcher, Lewis's woodpecker, calliope hummingbird, yellow-billed cuckoo, and long-billed curlew. The allotment does not contain large expanses of lakes or ponds so species such as the eared grebe, yellow rail, and marble godwit are not likely to occur in the area. Species that prefer high elevation montane and subalpine forests and pinyon-juniper woodlands are only migrants (Williamson's sapsucker, white-headed woodpecker, Virginia's warbler, flammulated owl, black swift, pinyon jay, and black rosy-finch) and would have limited habitat in the allotment with little to no impacts associated from authorized rangeland activities. Other species such as the bald eagle, ferruginous hawk, golden eagle, and peregrine falcon may occur in all habitats and elevations. Data from the upland monitoring plots on the Francisco Allotment were used to evaluate habitat for migratory birds of conservation concern in the Francisco Allotment. In reviewing the upland monitoring plot, it was found that suitable cover and habitat for migratory birds, and birds of conservation concern are present in the allotment.

Food habitat studies in Nevada revealed the mule deer's dietary composition of browse species ranged from 60 percent in the spring to 90 percent in the winter. Forb use ranged from 20 percent to greater than 50 percent in the spring, to less than 5 percent use in the winter. Grass use was found to be from 1 percent in the summer to a high of 15 percent in the spring (Tueller et al. 1979). Mule deer prefer the leaders of browse species such as bitterbrush, serviceberry (*Amelanchier* spp.), snowberry (*Symphoricarpos* spp.), and sagebrush.

Big sagebrush and other browse species make up the majority of cover at the plot, with forbs being the limiting factor. Considering that most habitat in the allotment is winter range, and all vegetation types are available for deer use, the cover of the plots located in habitat are providing the necessary browse for mule deer. KA 9 consisted of 70% shrub cover, 1.5% Foliar Cover and no measurable grass cover. AIM site 2 consisted of 28% Shrub Cover, 1.3% Forb Foliar Cover and no measurable grass cover. Both of these KAs provide enough forage for winter habitat. AIM site 8 had 24% shrub cover, and 1.3% grass cover. Site 8 does provide enough forage for both winter and summer habitat. Due to the amount of forage cover available for deer it was determined that the Allotment does meet standards for mule deer.

NDOW classifies the area within the Francisco Allotment as year-round habitat. Year-round habitat encompasses the entirety of the allotment. The vegetative cover within the year-round habitat includes salt desert shrub, greasewood, grassland, agriculture, and sagebrush steppe. Data collected using the AIM and 17 Indicators protocols were reviewed in relation to pronghorn antelope habitat needs. The below table shows the percent cover for several shrubs, forbs, and grasses and the average height of sagebrush in the Francisco Allotment.

Monitoring Site	Habitat Type	Average Sagebrush height (cm)	Total Shrub % Foliar Cover	Total Forb % Foliar Cover	Total Grass % Foliar Cover
KA 4	Year-Round	N/A	20	0	0
KA 8	Year-Round	N/A	80	0	0
KA 9	Year-Round	N/A	70	0	0
KA 11	Year-Round	N/A	86	0	0
KA 12	Year-Round	N/A	93	0	1
Site 2	Year-Round	N/A	28	1.3	0
Site 8	Year-Round	N/A	24	0	1.3

Based on the habitat rating in regard to vegetative cover for forbs, grasses, and shrubs (Yoakum 1980), it appears that the allotment provides adequate shrub cover for Pronghorn. The allotment does have a lack of grass and forb component but they are not necessary for providing acceptable pronghorn habitat.

The Francisco Allotment data shows that 13 species of bats have been documented on the Francisco Allotment. The 13 species are: big brown bat, Brazilian free tailed bat, California myotis, canyon bat, cave bat, hoary bat, little brown bat, long-eared myotis, long-legged bat, pallid bats, Townsend's big-eared bat, silver haired bat, and western small-footed myotis. Due to buildings and abandoned mining locations present within and in close proximity to the Francisco allotment, it was determined that the allotment has suitable bat habitat.

Desert Bighorn Sheep habitat exists within the Francisco Allotment. NDOW classifies areas as winter range, summer range, year-round habitat, and lambing habitat. Winter range in the allotment consists of more xeric, lower elevation areas containing sagebrush or pinyon-juniper communities and rocky outcrops. Summer range characteristics are more mesic, higher elevation

areas containing sagebrush, sagebrush steppe, pinyon-juniper, mountain mahogany, or grassland vegetative communities, and rocky outcrops. No summer range exists in the Francisco Allotment. Bighorn year-round habitat occurs in the lowland riparian, salt desert shrub and greasewood vegetative communities located along the foothills of both the Toquima and Toiyabe Mountain Ranges. Lambing habitat consists of higher elevation rugged terrain with slope approaching 100 percent and higher visibility with steeper slopes. There is approximately 42 acres of Winter Range, and 1,389 acres of year round habitat within the allotment. Bighorn sheep are known as opportunistic, generalist foragers that feed on a variety of plants depending on time of year and moisture. All KAs provide an opportunity to utilize vegetation by sheep. KA 4 provides 20% shrub cover, KA 8 provides 80 % shrub cover, KA 9 provides 70% shrub cover, KA 11 provides 86% shrub cover, KA 12 provides 93% shrub cover along with 1% grass cover, AIM site 2 provides 28% shrub cover, and 1.3% forb cover, and AIM site 8 provides 24% shrub cover and 1.3% grass cover. The Francisco Allotment provides sufficient habitat for Desert Bighorn Sheep.

The Francisco Allotment has approximately 1,389 acres of potential upland year round habitat and 42 acres of potential winter habitat. No lek, nesting, riparian, and wetland/meadow habitat has been identified in the allotment. Sage-grouse habitat was evaluated using the HAF (Stiver, et al. 2015) to make habitat suitability assessments in the Francisco Allotment. Two AIM sites were used to evaluate site suitability for sage grouse habitat. Upland and late brooding habitat at Site 2 was characterized as unsuitable, due to the vegetation cover and composition. Site 8 was rated at marginal. The two sites were also used to evaluate winter habitat suitability. Site 2 was rated at unsuitable. Site 8 was rated at suitable. With Site 8 being rated as both suitable and marginal, the area would be able to support a sage grouse population. With site 2 being not in suitable habitat, sage grouse populations would most likely avoid the area.

The Francisco Allotment was reviewed to determine if any new information, issues or concerns have been identified. An interdisciplinary team completed the analysis of the resource data and developed a formal RHA/EA. Interested parties may review data provided in the RHA/ER at (<https://go.usa.gov/xyCJr>). Terms and conditions of the permit will ensure that the allotment continues to meet the applicable standards. Letters were sent out to the interested public in 2017 to gather and assess any data that was gathered by interested parties. No data was submitted to the BLM for further review.

The Code of Federal Regulations at 43 CFR 4130.2(a) require that, "Grazing permits or leases shall be issued to qualified applicants to authorize use on the public lands and other lands under the administration of the Bureau of Land Management that are designated as available for livestock grazing through land use plans." I have determined that renewing this grazing permit, for a term of 10 years, is in conformance with the Tonopah RMP.

As stated above all standards have been met at the identified Key Monitoring Areas. Therefore, I have determined that a CX will be completed prior to the issuance of a decision for implementation. The categorical exclusion would be issued under the authority of 43 USC 1752(h)(1) and pursuant to 516 DM 11.9(D)(11). The proposed permit renewal is in accordance with instruction Memorandum No. 2015-121 Implementing Amended Section 402(h)(1) of

Federal Land Policy and Management Act-Using a Categorical Exclusion when Issuing a Grazing Permit or Lease.

This letter serves as a notice to the interested public, partners, state, local, and tribal governments, of the opportunity to provide comments on the proposed permit renewal action. Please submit any comments in writing to the above address within thirty (30) days of the date posted. If you have any questions, please contact Jeremy Sykes, Range Management Specialist at (775) 482-7800, or email at jsykes@blm.gov.

Sincerely,

A handwritten signature in blue ink, consisting of a large, stylized capital 'P' followed by a horizontal line extending to the right.

Field Manager

Enclosures

cc: State Director, Nevada (NV-930)

cc: Interested Public

Appendix A: Francisco Allotment Map

