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

June 13, 2019

AUSTIN COURTHOUSE COMMISSION OFFICE 122 MAIN STREET AUSTIN, NEVADA

Also Via Teleconference At

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

10:00 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 May 23, 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 Minute
- (9) Approval of the Payment of Bills

COMMISSIONERS

- (1) Discussion and possible action to approve/disapprove the following union contracts:
 - 1. General Employees,
 - 2. Lander County Sheriff's Association,
 - 3. Lander County Law Enforcement Employees Association,

and all other matters properly related thereto.

Public Comment

(2) Discussion and possible action to approve/disapprove the demolition of and whether to rebuild the Lander County Building previously used by the Austin Youth Center located at 67 Main St Austin, NV 89310, and all other matters properly related thereto.

Public Comment

(3) Discussion and possible action regarding a presentation to Frank Whitman, and all other matters properly related thereto.

Public Comment

(4) Discussion and possible action regarding direction to take on the Austin Rodeo Grounds, and all other matters properly related thereto.

Public Comment

(5) Update presented by Summit Engineering on the Austin Realignment Project, and all other matters properly related thereto.

Public Comment

(6) Discussion and possible action to approve/disapprove a renewal proposal from the Nevada Public Agency Insurance (POOL) and approval of payment in an amount not to exceed (\$390,321.06) as presented by Wayne Carlson, and all other matters properly related thereto.

Public Comment

(7) Presentation from Sean Gephart of the Nevada Department of Agriculture on noxious weeds, and all other matters properly related thereto.

Public Comment

(8) 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

PUBLIC WORKS

(9) Discussion and possible action to approve/disapprove the Austin 2019 micro slurry project in an amount not to exceed \$300,000, and all other matters properly related thereto.

FINANCE

(10) Discussion and possible action to approve/disapprove Resolution 2019-06 to Augment FY 18-19 Budget for the Airport Capital Improvement Fund 380, all other matters properly related thereto.

Public Comment

(11) Discussion and possible action to approve/disapprove Resolution 2019-07 Directing Apportionment of Net Proceeds received in the month of May 2019, and all other matters properly related thereto.

Public Comment

(12) Update from Lander County Fiscal Officer, and all other matters properly related thereto.

Public Comment

CORRESPONDENCE

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

Public Comment

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

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.

LANDER COUNTY COMMISSION MEETING

June 13, 2019

APPROVE

Check #'s

203237

203239

203240

203242

203245

<u> Cindy Benson</u> Cindy Benson – Fiscal Officer

BALLE MOUNTAIN, NEVADA VENDOR: 001820 GRACE KEMP 05/24/2019 DATE INVOICE # DESCRIPTION 4/11/2019 4TH MONTH INDEPENDENT CONTRACTOR

CHECK TOTAL

3,800.00

203237

AMOUNT

3,800.00

PLEASE DETACH AND FILE

DATTLE WOUNTAIN; NEVADA

VENDOR: 209827 JUDIE A. ALLAN

DATE

INVOICE #

DESCRIPTION

5/22/2019 5/13/19 - 5/18/19 TRAVEL REIMBURSEMENT - SPOKANE NACO 05/24/2019

203239

AMOUNT

351.84

CHECK TOTAL

351.84

PLEASE DETACH AND FILE

COUNTY OF LAWDER BATTLE MOUNTAIN, NEVADA

VENDOR: 208847 KEITH WESTENGARD

DATE

5/21/2019 6/4/19

INVOICE #

DESCRIPTION

ADVANCE TRAVEL - RENO HR TRAINING

05/24/2019

203240 203240

AMOUNT

374.08

COUNTY OF LANDER BATTLE MOUNTAIN, NEVADA

203242

VENDOR: 210224 PEGGY SURLA

DATE

INVOICE #

,18/2019 5/13/19 - 5/17/19

DESCRIPTION **TEMP ELECTION** 05/24/2019

203242 **AMOUNT**

464.24

CHECK TOTAL

464.24

PLEASE DETACH AND FILE

COUNTY OF LANDER BATTLE MOUNTAIN, NEVADA

VENDOR: 209252 TETON SIGNS ATE

INVOICE#

5/23/2019 5279

DESCRIPTION

BM GATOR EMERGENCY LIGHTING

203245

05/24/2019

203245

AMOUNT

3,320.00

CHECK TOTAL

3,320.00

PLEASE DETACH AND FILE

LANDER COUNTY COMMISSION MEETING

June 13, 2019

APPROVE

Check # 203275

Cindy Senson Cindy Benson – Fiscal Officer COUNTY OF LANDER BATTLE MOUNTAIN, NEVADA

203275

VENDOR: 210224 PEGGY SURLA

DATE

INVOICE #

5/29/2019 5/20/19 - 5/24/19

DESCRIPTION **TEMP ELECTION** 05/31/2019

203275 **AMOUNT** 530.56

CHECK TOTAL

530.56

PLEASE DETACH AND FILE

Cindy Benson Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Fiscal Officer

6-20-10

LANDER COUNTY COMMISSION MEETING

June 13, 2019

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$2,869,746.64 From Check #203311 thru #203432 APPROVE/DISAPPROVE

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

Check Register
Packet: APPKT00135 - 06/13/2019 - COMMISSION

By Check Number

` .							by Cit	CCK NUTTION
Vendor Number Bank Code: AP POOL C	Vendor Name DPERATING-AP POOL	•	nt Date	Payment	Type Discou	ınt Amouni	t Payment Amount	Number
001.392 Payable # Account Num	3D CONCRETE Payable Type	06/13/ Payable Date Account Name	2019 Payable Descripti Project Accou		Discount Ar		3,239.08 Byable Amount Amount	203311
<u>111992</u> 002-066-539	Involce <u>20</u>	05/14/2019 ROAD & BRIDGE MAT	CONCRETE BLOCK FER	S	CONCRETE BLOCKS	0.00	825.00 825.00	
<u>112667</u> 002-066-539	Invoice 26	05/24/2019 EMERGENCY MAINTEI	1" ROCK		1" ROCK	0.00	1,715.00 1,715.00	
112969	Invoice	05/29/2019	1" ROCK			0.00	699.08	
002-066-539		EMERGENCY MAINTE			1" ROCK		699.08	
001125 Payable # Account Num	ADAPCO,INC Payable Type ber	06/13/ Payable Date Account Name	2019 Payable Descripti Project Accou		Discount Ar Item Description		0 31,771.20 ayable Amount Amount	203312
<u>120353</u> <u>025-000-536</u>	Invoice 60	05/13/2019 MOSQUITO CONTROL	24 BAGS VECTOBA	-	24 BAGS VECTOBAC	0.00	2,851.20 2,851.20	
120584 025-000-536	Invoice 60	05/24/2019 MOSQUITO CONTROL	VECTOBAC / REIG	N DRIFT CC	NTROL VECTOBAC / REIGN DRIFT	0.00	28,920.00 8,920.00	
209065 Payable #	AMERICAN JAIL ASS	OCIATION 06/13/ Payable Date	2019 Payable Descripti	Regular	Discount A	0.00	0 48.00 ayable Amount	203313
Account Num		Account Name	Project Accou		Item Description		Amount	
<u>11217</u>	Invoice	04/18/2019	-	-	•	0.00	48.00	
001-013-539	20	SERVICE AND SUPPLI			MEMBERSHIP RENEWAL		48.00	
209947	AMERICAN RED CRO	oss 06/13/	2019	Regular		0.0	0 342.00	203314
Payable #	Payable Type	Payable Date	Payable Descripti	-	Discount A		ayable Amount	203314
Account Num		Account Name	Project Accou		Item Description		Amount	
22193088	Invoice	05/22/2019	LIFEGUARDING RI	-		0.00	342.00	
052-055-539	<u>20</u>	SERVICE AND SUPPLI			LIFEGUARDING REVIEW		342.00	
208866	AMPED-OUT-ELECTI	RICAL, LLC 06/13/	2010	Regular		0.0	0 0 0 0 7 5 4	000045
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Account Num	• • • • • • • • • • • • • • • • • • • •	Account Name	Project Accor				: Amount	
3294	Invoice	05/20/2019	LEMAIRE BALLFIE	•	•	0.00		
052-055-592		JANITORIAL			Lemaire Ballfields Scorebo		722.45 722. 45	
<u>3300</u> <u>052-055-592</u>	Invoice <u>60</u>	05/24/2019 JANITORIAL	FIXING LIGHTING	AT ADULT	BALLFIELDS Fixing lighting at adult bal	0.00 If	6,906.69 6,906.69	
<u>3306</u> <u>001-009-535</u>	Invoice 60	05/21/2019 MAINTENANCE/CONT	AIRPORT BLM SHO RA	OP	AIRPORT BLM SHOP	0.00	498.40 498.40	
208959 Payable # Account Num		06/13/ Payable Date Account Name	Payable Descripti Project Accor	unt Key	Item Description	Dist	ayable Amount Amount	203316
<u>6/11/19</u> 001-008-539	Invoice 40	06/11/2019 TRAVEL AND TRAININ	REIMBURSEMENT IG	TTRAVEL - "	TRAINING RE REIMBURSEMENT TRAVE	0.00 L	69.00 69.00	
210274	AQUA SOURCE	06/13/	2019	Regular		0.0	00 66,399.36	203317
Payable #	Payable Type	Payable Date	Payable Descripti	ion	Discount A		ayable Amount	
Account Num	nber	Account Name	Project Accor	unt Key	Item Description		Amount	
<u>39262</u>	Invoice	06/04/2019	ETS Installation	-	•	0.00	62,056.00	
052-055-540	<u>10</u>	NEW FIXED ASSETS			ETS Installation	6	52,056.00	
<u>39285</u>	Invoice	05/16/2019	SPLASH PAD MAII	NTENANCE		0.00	4,265.15	

Check Register
Packet: APPKT00135 - 06/13/2019 - COMMISSION

By Check Number

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Vendor Number Bank Code: AP POOL O	Vendor Name		nt Date	Payment	Type Discou	nt Amo	unt Payment Amour	t Number
001392	3D CONCRETE	06/13/	2019	Regular		n	.00 3.239.0	8 203311
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111992		05/14/2019	•	-	Item Description		ist Amount	
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002-066-5390	<u>IU</u>	ROAD & BRIDGE MAT	IER		CONCRETE BLOCKS		825.00	
<u>112667</u>	Invoice	05/24/2019	1" ROCK			0.00	1,715.00	
002-066-5392	<u>16</u>	EMERGENCY MAINTER	NA		1" ROCK		1,715.00	
112969	la rata o	05/29/2019	1" ROCK			0.00	•	
	Invoice	• •			411.0001	0.00	699.08	
002-066-5392	<u>.o</u>	EMERGENCY MAINTEI	NA		1" ROCK		699.08	
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001125	ADAPCO,INC	06/13/		Regular		O	0.00 31,771.2	0 203312
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<u>120353</u>	Invoice	05/13/2019	24 BAGS VECTOBA	4C		0.00	2,851.20	
<u>025-000-5366</u>	<u>50</u>	MOSQUITO CONTROL			24 BAGS VECTOBAC		2,851.20	
120584	Invoice	05/24/2019	VECTOBAC / REIG	NI DRIET CC	NTP()	0.00	20 020 00	
025-000-5366		MOSQUITO CONTROL	-	N DIGIT CO			28,920.00	
023-000-3300	<u>10</u>	MOSQUITO CONTROL			VECTOBAC / REIGN DRIFT		28,920.00	
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<u>11217</u>	Invoice	04/18/2019	MEMBERSHIP REN	NEWAL ARA	CELI STEPHE	0.00	48.00	
001-013-5392	<u>20</u>	SERVICE AND SUPPLIE	ES		MEMBERSHIP RENEWAL A	١.	48.00	
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22193088	Invoice	05/22/2019	LIFEGUARDING RE	EVIEW	•	0.00	342.00	
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3294	Invoice	05/20/2019	LEMAIRE BALLFIE	•	•		list Amount	
			LEWIAINE BALLFIE	LD2 2COKE		0.00	722.45	
052-055-5926	<u>)U</u>	JANITORIAL			Lemaire Ballfields Scorebo)	722,45	
<u>3300</u>	Invoice	05/24/2019	FIXING LIGHTING	AT ADULT I	BALLFIELDS	0.00	6,906.69	
052-055-5926	<u>50</u>	JANITORIAL			Fixing lighting at adult bal	lf	6,906.69	
3306	Invoice	05/21/2019	AIRPORT BLM SHO	OΩ		0.00	400.40	
001-009-5356		MAINTENANCE/CONT		OF	AIDDOOT DINA CUOD	0.00	498.40	
<u>001-009-3336</u>	<u>50</u>	MAINTENANCE/CONT	nes.		AIRPORT BLM SHOP		498.40	
22222	ANNA BENOLA	orton	3040					
208959	ANNA PENOLA	06/13/		Regular				00 203316
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<u>001-008-539</u> 4	<u>10</u>	TRAVEL AND TRAININ	lG		REIMBURSEMENT TRAVE	-	69.00	
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<u> 39262</u>	Invoice	06/04/2019	ETS Installation	- •		0.00	62,056.00	
<u>052-055-540</u>		NEW FIXED ASSETS			ETS Installation	0,00	62,056.00	
							32,030,00	
<u>39285</u>	Invoice	05/16/2019	SPLASH PAD MAI	NTENANCE		0.00	4,265.15	

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	Vendor Number <u>052-055-5392(</u>	Vendor Name 2	Paymen SERVICE AND SUPPLIES	•	Type Discour SPLASH PAD MAINTENANC		yment Amount 15	Number
ĺ	39302 052-055-53920	Invoice <u>)</u>	06/03/2019 SERVICE AND SUPPLIES	PVC / FLANGE RING	PVC / FLANGE RING	0.00 78.	78.21 21	
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(000207 Payable # Account Numb 10-2347-03 003-041-5361	Invoice	R 06/13/2 Payable Date Account Name 03/21/2019 GENERAL ASSISTANCE	019 Regular Payable Description Project Account Key WATER BILL - COLLEEN PHILI	Item Description	0.00 nount Payabl Dist Amo 0.00	e Amount	203322
	210362 Payable # Account Numb 5242019 029-000-5401	Payable Type er Invoice	STRUCTION INC 06/13/2 Payable Date Account Name 05/24/2019 NEW FIXED ASSETS	019 Regular Payable Description Project Account Key PLUMAS COURT PROJECT -	Discount An Item Description	0.00 nount Payabl Dist Amo 0.00 40,805	unt 40,805.00	203323
	009169 Payable # Account Numb 119 INV 101672 005-000-5386	Invoice	06/13/2 Payable Date Account Name 06/03/2019 UNR-PROGRAM ASSIST	Payable Description Project Account Key LANDER CO. EXT. REIMBURS A	Item Description	0.00 nount Payabl Dist Amo 0.00 4,383	unt 4,383.28	203324
	000308 Payable # Account Numb 5/13/19 001-012-5317 INVOICE 2 004-000-5362	Invoice O Invoice	ME 06/13/2 Payable Date Account Name 05/13/2019 CORONERS EXPENSE 04/02/2019 MEDICAL SUPPORT	019 Regular Payable Description Project Account Key BROUHARD, DONALD 3/25/ CREMATION	Item Description	0.00		203325
(002315 Payable # Account Number	Invoice	NT 06/13/2 Payable Date Account Name 05/16/2019 REPAIR & MAINTENAN 05/24/2019	Payable Description Project Account Key GLASS DOOR	Discount Ar Item Description GLASS DOOR	0.00 nount Payab Dist Amo 0.00 67- 0.00	le Amount	203326

Payment Pay	-	CITECK REBISTER				*	acket: APPK 100135	06/13/2019	- COMMISSIC
22,00021 SAMPLE AND SUPPLIES PROJECT AND SUPPLIES Payable 19								ent Amount	Number
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Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount Account Number Account Name Project Account Key Item Description Dist Amount S/13/19 Invoice 05/13/2019 BROUHARD, DONALD 3/25/19 0.00 675.00 001-012-53170 CORONERS EXPENSE BROUHARD, DONALD 3/2 675.00 BROUHARD, DONALD 3/2 675.00 004-000-53620 MEDICAL SUPPORT CREMATION 0.00 800.00 004-000-53620 MEDICAL SUPPORT CREMATION 800.00 002315 CASHMAN EQUIPMENT 06/13/2019 Regular 0.00 8,985.77 203 002-06-53820 Payable Type Payable Date Payable Description Discount Amount Payable Amount Account Number Account Name Project Account Key Item Description Dist Amount 1NPS2947543 Invoice 05/16/2019 GLASS DOOR 0.00 674.17 002-066-53880 REPAIR & MAINTENANC GLASS DOOR 674.17		Payable # Account Numl 119 INV 101672	Payable Type ber Invoice	Payable Date Account Name 06/03/2019	Payable Description Project Account Key LANDER CO. EXT. REIMBUR	Discount A Item Description SEMENT OF 4-	mount Payable Ar. Dist Amount 0.00 4,3	mount	203324
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Vendor Number Ve 002-066-53880	endor Name	Paymen REPAIR & MAINTENAN			Type Disco	unt Amount	Payment Amount 654.41	Number
INWO1175802 Inv 011-058-53880	voice	05/16/2019 REPAIR & MAINTENAN	REPAIR SPEED SEN: C		8 MLI LOAD REPAIR SPEED SENSOR O	0.00 N	859.96 859.96	
<u>INWO1178737</u> Inv 002-066-53880	voice	06/05/2019 REPAIR & MAINTENAN	REPAIR 140 M BLA C	ADE .	REPAIR 140 M BLADE	0.00	4,533.17 1,533.17	
<u>INWO1178738</u> Inv <u>011-058-53880</u>	volce	05/31/2019 REPAIR & MAINTENAN	REPAIR 938 M LOA C		REPAIR 938 M LOADER	0.00 2	2,264.06 2,264.06	
	DW GOVERNMENT, ayable Type		019 Payable Descriptio	Regular on	Discount A	0.00 Imount Pa) 1,507.72 Iyable Amount	203327
	voice	Account Name 05/23/2019		•	Item Description	Dist / 0.00	Amount 1,379.71	
<u>001-014-53991</u>		MINOR EQUIPMENT/FU			TONER ME-8		1,379.71	
<u>SLZ9706</u> In <u>001-014-53991</u>	voice	05/29/2019 MINOR EQUIPMENT/FL	4 YEAR CDW REPA JR		NTY ME-8 4 YEAR CDW REPAIR WA		128.01 128.01	
210057 CF	FOA C/O STOREY CO			Regular		0.00		203328
	ayable Type		Payable Description				yable Amount	
Account Number SEPT 10 - 12, 201 In		Account Name 06/03/2019	Project Accou		Item Description REGISTRA		Amount 125.00	
001-002-53940		TRAVEL AND TRAINING			SADIE SULLIVAN / TASHA			
	HIP COLPITTS	06/13/2	019	Regular		0.00		203329
•	ayable Type	Payable Date	Payable Description				ayable Amount	
Account Number 1905080005 In:	ıvoice	Account Name 05/08/2019	Project Accou		Item Description	0.00	Amount 50.00	
001-016-51032		VOLUNTEER STIPEND			AUSTIN EMS RUN	0.00	50.00	
1905170033 In	voice	05/17/2019	AUSTIN EMS RUN			0.00	50.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND			AUSTIN EMS RUN		50.00	
(∠J9536 C\	YNTHIA A WALSH	06/13/2	019	Regular		0.0	0 108.32	203330
		Payable Date	Payable Description	_	Discount A		ayable Amount	. 205550
Account Number	r	Account Name	Project Accou	ınt Key	Item Description	Dist	Amount	
	ivoice	06/05/2019 ADVANCED BOARD TR	LEDA MONTHLY IV	TEETING	LEGA BAGNITUV BAFFETS	0.00	108.32	
<u>001-001-53965</u>		ADVANCED BUARD IN	A		LEDA MONTHLY MEETIN	lG	108.32	
	AKOTA DIESEL REPA			Regular		0.0		203331
		Payable Date					ayable Amount	
	r Nvoice	05/16/2019	REPAIR BUS	int Key	Item Description	0.00	Amount 147.06	
009-047-53350	Wolce	VEHICLE EXPENSE	HEI AIN DOS		REPAIR BUS	0.00	41.17	
009-048-53350		VEHICLE EXPENSE			REPAIR BUS		105.89	
000299 D	AY ENGINEERING	06/13/2	019	Regular		0.0	n 170 oc	203332
	ayable Type	Payable Date	Payable Description	_	Discount.		ayable Amount	203332
Account Number	r	Account Name	Project Accou	ınt Key	Item Description		Amount	
	nvoice	05/07/2019	AUSTIN SEWER DE	ESIGN FA-4		0.00	170.00	
<u>055-000-53946</u>		WATER PROJECT			AUSTIN SEWER DESIGN	F	170.00	
209906 D	EBORAH CARDOZA	06/13/2		Regular		0.0	0 200.00	203333
•	ayable Type	Payable Date	Payable Description				ayable Amount	
Account Number 1905 <u>080005</u> In	r ıvoice	Account Name 05/08/2019	Project Accou	-	Item Description	Dist 0.00	: Amount 100.00	
001-016-51032		VOLUNTEER STIPEND	Non on a moon		AUSTIN EMS RUN	0.00	100.00	
<u>1905170033</u> In	nvoice	05/17/2019	AUSTIN EMS RUN			0.00	100.00	
001-016-51032		VOLUNTEER STIPEND			AUSTIN EMS RUN		100.00	
\9949 D	ESERT TRAILS VETER	RINARY SERVIC 06/13/2	019	Regular		0.0	00 575.00	203334

	check register						Packet: A	PPK100135-06/13/	2019 -	COMMISSIO
	Vendor Number <u>002-066-5388</u> 0	Vendor Name <u>)</u>	Paymen REPAIR & MAINTENAN		Payment 1	Type Dis GLASS DOOR	count Amo	unt Payment Am 654.41	ount	Number
(INWO1175802 011-058-53880	Invoice <u>)</u>	05/16/2019 REPAIR & MAINTENAN	REPAIR SPEED SENSO C		8 MLJ LOAD REPAIR SPEED SENSOR	0.00 ON	859.96 859.96		
	INWO1178737 002-066-5388	Invoice <u>O</u>	06/05/2019 REPAIR & MAINTENAN	REPAIR 140 M BLAD C		REPAIR 140 M BLADE	0.00	4,533.17 4,533 .1 7		
	<u>INWO1178738</u> <u>011-058-5388</u>	Invoice <u>)</u>	05/31/2019 REPAIR & MAINTENAN	REPAIR 938 M LOAD C		REPAIR 938 M LOADER	0.00	2,264.06 2,264.06		
	003010	CDW GOVERNMENT,	• •		Regular			•	07.72	203327
	Account Numb SKX3872	Invoice	Payable Date Account Name 05/23/2019	Payable Description Project Account TONER ME-8	t Key	item Description		Payable Amount ist Amount 1,379.71		
	<u>001-014-5399</u> <u>SLZ9706</u>	<u>l</u> Invoice	05/29/2019	JR 4 YEAR CDW REPAIR		TONER ME-8 NTY ME-8	0.00	1,379.71 128.01		
	<u>001-014-5399</u>	<u>1</u>	MINOR EQUIPMENT/FI	JR		4 YEAR CDW REPAIR W	VAR	128.01		
	210057 Payable # Account Numb	Payable Type	OUNTY 06/13/2 Payable Date Account Name	019 Payable Description Project Account		Discoun Item Description	t Amount	0.00 1: Payable Amount ist Amount	25.00	203328
	SEPT 10 - 12, 201 001-002-5394		06/03/2019 TRAVEL AND TRAINING	SADIE SULLIVAN / TA		- REGISTRA SADIE SULLIVAN / TAS	0.00 HA S	125.00 125.00		
	207592 Payable # Account Numb 1905080005	CHIP COLPITTS Payable Type per Invoice	06/13/2 Payable Date Account Name 05/08/2019	019 Payable Description Project Account AUSTIN EMS RUN		Discoun Item Description	t Amount	0.00 1. Payable Amount Vist Amount 50.00	00.00	203329
	<u>001-016-5103</u> <u>1905170033</u>	Invoice	VOLUNTEER STIPEND 05/17/2019	AUSTIN EMS RUN		AUSTIN EMS RUN	0.00	50.00 50.00		
<u>(</u>	<u>001-016-5103</u>	<u>2</u>	VOLUNTEER STIPEND			AUSTIN EMS RUN		50.00		
	∠09536 Payable # Account Num!	CYNTHIA A WALSH Payable Type per	06/13/2 Payable Date Account Name	019 Payable Description Project Accoun		Discoun	it Amount	0.00 1 Payable Amount Dist Amount	08.32	203330
	06/05/19 001-001-5396	Invoice <u>5</u>	06/05/2019 ADVANCED BOARD TR	LEDA MONTHLY ME	ETING	LEDA MONTHLY MEET	0.00	108.32 108.32		
	207504 Payable # Account Numb 2019686	DAKOTA DIESEL REPA Payable Type per Invoice	NR 06/13/2 Payable Date Account Name 05/16/2019	019 Payable Description Project Accoun REPAIR BUS		Discour Item Description	nt Amount	0.00 1 Payable Amount Dist Amount 147.06	47.06	203331
	<u>009-047-5335</u> <u>009-048-5335</u>		VEHICLE EXPENSE VEHICLE EXPENSE			REPAIR BUS REPAIR BUS		41.17 105.89		
	000299 Payable # Account Numl	Invoice	06/13/2 Payable Date Account Name 05/07/2019	019 Payable Descriptior Project Accoun AUSTIN SEWER DES	t Key	Item Description 0	nt Amount [0.00	Payable Amount Dist Amount 170.00	70,00	203332
	<u>055-000-5394</u>	_	WATER PROJECT			AUSTIN SEWER DESIG		170.00		
	209906 Payable # Account Numl 1905080005 001-016-5103	Invoice	06/13/2 Payable Date Account Name 05/08/2019 VOLUNTEER STIPEND	Payable Description Project Accoun AUSTIN EMS RUN		Discour Item Description AUSTIN EMS RUN	nt Amount	Payable Amount Dist Amount 100.00	200.00	203333
	1905170033 001-016-5103	Invoice	05/17/2019 VOLUNTEER STIPEND	AUSTIN EMS RUN		AUSTIN EMS RUN	0.00	100.00 100.00 100.00		
/)9949	DESERT TRAILS VETE	RINARY SERVIC 06/13/2	2019	Regular			0.00	575.00	203334

	Vendor Name Payable Type er Invoice	Account Name	Payable Description	Discount Amo	nt Amount Paymer ount Payable Amo Dist Amount 0.00 7		lumber
001-014-5390	<u>5</u>	SPAY PROGRAM		SPAY/NEUTER VOUCHER V	75.00		
<u>12203</u> <u>001-014-5390</u>	Invoice <u>3</u>	03/25/2019 FERAL CAT PROGRAM	SPAY/NEUTER VC730669 (FIN	IN) VC73067 SPAY/NEUTER VC730669 (0.00 10 100.00	0.00	
<u>12380</u> <u>001-014-5390</u>	Invoice <u>3</u>	04/03/2019 FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER VC7	33116 (GHO SPAY/NEUTER VOUCHER V	0.00 5 50.00	0.00	
12521 001-014-5390	Invoice <u>3</u>	04/12/2019 FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER VC7	'25122 (GRA SPAY/NEUTER VOUCHER V		0.00	
12524 001-014-5390	Invoice <u>3</u>	04/12/2019 FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER VC7	27939 (ANN SPAY/NEUTER VOUCHER V		0.00	
<u>12624</u> <u>001-014-5390</u>	Invoice <u>5</u>	04/18/2019 SPAY PROGRAM	SPAY/NEUTER VOUCHER VC	/31678 (DELI SPAY/NEUTER VOUCHER V		5.00	
<u>12638</u> <u>001-014-5390</u>	Invoice <u>5</u>	04/19/2019 SPAY PROGRAM	SPAY/NEUTER VOUCHER VC	732704 (NOV SPAY/NEUTER VOUCHER V		75.00	
<u>12726</u> <u>001-014-5390</u>	Invoice <u>3</u>	04/25/2019 FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER VC	728796 (STRA SPAY/NEUTER VOUCHER V		60.00	
<u>12766</u> <u>001-014-5390</u>	Invoice <u>3</u>	04/26/2019 FERAL CAT PROGRAM	SPAY/NEUTER VOUCHER VC	737560 (OPA SPAY/NEUTER VOUCHER V		50.00	
209958 Payable # Account Numl OUWUA 19-04 001-005-5920	Involce	OURCES 06/13/2 Payable Date Account Name 05/23/2019 PROFESSIONAL SERVICE	Payable Description Project Account Key APRIL 2017 - APRIL 2019 ENG	Item Description	•	562.50 2 count 62.50	203335
207474 Payable # Account Numl 0804 001-012-5356	Invoice	HERIFF 06/13/2 Payable Date Account Name 05/30/2019 MAINTENANCE/CONTE	Payable Description Project Account Key FTO TRAINING - CARDENAS			100.00 : sount 00.00	203336
002996 Payable # Account Num 3460647 052-057-5392 3470505 001-013-5370	Invoice 2 <u>0</u> Invoice	06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS	Payable Description Project Account Key MACHINE RENTAL FEE	Discount An Item Description MACHINE RENTAL FEE	99.45 0.00 1	99.45	203337
209874 Payable # Account Num 64541 001-022-5327	ELKO COUNTY JUVE Payable Type ber Invoice	NILE PROBATIOI 06/13/: Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY	Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.I	Discount An	0.00 nount Payable An Dist Amount 0.00 1,2	1,800.00 nount	203338
<u>64576</u> <u>001-022-5327</u>	Invoice 75	04/30/2019 HUMBOLDT COUNTY	4/28/19 - 4/29/19 - JV-1356 CO	C.S. 4/28/19 - 4/29/19 - JV-135		00.00	
<u>64579</u> <u>001-022-5327</u>	Invoice 7 <u>5</u>	05/14/2019 HUMBOLDT COUNTY	5/13/19 - 5/14/19 - LC-3293 CO	3 A.B. 5/13/19 - 5/14/19 - LC-32!		00.00	
000806 Payable # Account Num 225184 001-012-5312	Invoice	LINIC 06/13/ Payable Date Account Name 05/16/2019 DOG PROGRAM	2019 Regular Payable Description Project Account Key JHONNY WELLNESS EXAM /	Discount Ar Item Description			203339

Check register				•	acket. F	APPKT00135-06/13/2019 -	COMMINISSIO
Vendor Number Payable #	Vendor Name Payable Type	Paymen Payable Date	·			ount Payment Amount	Number
•		•	Payable Description			Payable Amount	
Account Numb		Account Name	Project Account Key	Item Description		list Amount	
12146	Involce	03/20/2019	SPAY/NEUTER VOUCHER VC7	•	0.00	75.00	
<u>001-014-5390</u>	<u>5</u>	SPAY PROGRAM		SPAY/NEUTER VOUCHER V	V	75.00	
<u>12203</u>	Invoice	03/25/2019	SPAY/NEUTER VC730669 (FIN	IN) VC73067	0.00	100.00	
001-014-5390	<u>3</u>	FERAL CAT PROGRAM		SPAY/NEUTER VC730669	(100.00	
12380	Invoice	04/03/2019	SPAY/NEUTER VOUCHER VC7	22116 (CUO	0.00	FO 00	
001-014-5390		FERAL CAT PROGRAM	SPATANZOTEN VOOCHEN VCA			50.00	
	ᅺ	TENAL CAT PROGRAM		SPAY/NEUTER VOUCHER	v	50.00	
<u>12521</u>	Invoice	04/12/2019	SPAY/NEUTER VOUCHER VC7	'25122 (GRA	0.00	50.00	
<u>001-014-5390</u>	<u>3</u>	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	V	50.00	
<u>12524</u>	Invoice	04/12/2019	SPAY/NEUTER VOUCHER VC7	727939 /ANN	0.00	50.00	
001-014-5390	******	FERAL CAT PROGRAM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SPAY/NEUTER VOUCHER V		50.00	
				·			
<u>12624</u>	Invoice _	04/18/2019	SPAY/NEUTER VOUCHER VC		0.00	75.00	
<u>001-014-5390</u>	<u>5</u>	SPAY PROGRAM		SPAY/NEUTER VOUCHER	V	75.00	
<u>12638</u>	Invoice	04/19/2019	SPAY/NEUTER VOUCHER VC	32704 (NOV	0.00	75.00	
001-014-5390	5	SPAY PROGRAM		SPAY/NEUTER VOUCHER		75.00	
13736		04/25/2010	CDAY/NEUTER VOLICUER VO	•			
12726	Invoice	04/25/2019	SPAY/NEUTER VOUCHER VC		0.00	50.00	
001-014-5390	<u> </u>	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER	V	50.00	
<u>12766</u>	Invoice	04/26/2019	SPAY/NEUTER VOUCHER VC	737560 (OPA	0.00	50.00	
001-014-5390	<u>3</u>	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER	V	50.00	
209958	DIMICK WATER RESC	OURCES 06/13/2	019 Regular			0.00 562.50	203335
Payable #	Payable Type	Payable Date	Payable Description	Discount A	mount	Payable Amount	
Account Numl	ber	Account Name	Project Account Key	Item Description	0	Dist Amount	
<u>OUWUA 19-04</u>	Invoice	05/23/2019	APRIL 2017 - APRIL 2019 ENG	SINEERING SE	0.00	562.50	
001-005-5920	1 <u>5</u>	PROFESSIONAL SERVIC		APRIL 2017 - APRIL 2019 I	E	562.50	
207474	DOUGLAS COUNTY S	HERIFF 06/13/2	2019 Regular		ļ	0.00 100.00	203336
207474 Payable #	DOUGLAS COUNTY S	HERIFF 06/13/2 Payable Date	•	Discount A			203336
Payable #	Payable Type	Payable Date	Payable Description		mount	Payable Amount	203336
Payable # Account Numi	Payable Type ber	Payable Date Account Name	Payable Description Project Account Key	Discount A Item Description	mount [Payable Amount Dist Amount	203336
Payable # Account Numl <u>0804</u>	Payable Type ber Invoice	Payable Date Account Name 05/30/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS	Item Description	mount [0.00	Payable Amount Dist Amount 100.00	203336
Payable # Account Numi	Payable Type ber Invoice	Payable Date Account Name	Payable Description Project Account Key FTO TRAINING - CARDENAS		mount [0.00	Payable Amount Dist Amount	203336
Payable # Account Numl 0804 001-012-5356	Payable Type ber Invoice <u>(0</u>	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR	Payable Description Project Account Key FTO TRAINING - CARDENAS A	Item Description	mount [0.00 A	Payable Amount Dist Amount 100.00	
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Payable #	Payable Type ber Invoice © ECOLAB Payable Type	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description	Item Description FTO TRAINING - CARDENA Discount A	mount 0.00 A	Payable Amount Dist Amount 100.00 100.00 0.00 211.22 Payable Amount	
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Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE	Item Description FTO TRAINING - CARDENA Discount A Item Description	mount 0.00 A	Payable Amount 100.00 100.00 211.22 Payable Amount Dist Amount 99.45	
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE	Payable Description Project Account Key FTO TRAINING - CARDENAS A O19 Regular Payable Description Project Account Key MACHINE RENTAL FEE	Item Description FTO TRAINING - CARDENA Discount A	mount [0.00 A .mount	Payable Amount Dist Amount 100.00 100.00 0.00 211.22 Payable Amount Dist Amount	
Payable #	Payable Type ber Invoice ECOLAB Payable Type ber Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE	Item Description FTO TRAINING - CARDENA Discount A Item Description	mount [0.00 A .mount	Payable Amount 100.00 100.00 211.22 Payable Amount Dist Amount 99.45	
Payable #	Payable Type ber Invoice ECOLAB Payable Type ber Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE	Payable Description Project Account Key FTO TRAINING - CARDENAS A O19 Regular Payable Description Project Account Key MACHINE RENTAL FEE	Item Description FTO TRAINING - CARDENA Discount A Item Description	mount	Payable Amount Dist Amount 100.00 100.00 0.00 211.22 Payable Amount Dist Amount 99.45 99.45	
Payable #	Payable Type ber Invoice ECOLAB Payable Type ber Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS A O19 Regular Payable Description Project Account Key MACHINE RENTAL FEE	Item Description FTO TRAINING - CARDENA Discount A Item Description MACHINE RENTAL FEE	mount	Payable Amount Dist Amount 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77	
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice Invoice O ELKO COUNTY JUVEN	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE	Item Description FTO TRAINING - CARDENA Discount A Item Description MACHINE RENTAL FEE	mount [0.00 A	Payable Amount Dist Amount 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77	203337
Payable #	Payable Type ber Invoice COLAB Payable Type ber Invoice Invoice Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE	PROTECTION FTO TRAINING - CARDENA Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F	mount [0.00 A]	Payable Amount 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice Invoice O ELKO COUNTY JUVEN Payable Type	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE	PROTECTION FTO TRAINING - CARDENA Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F	mount 0.00 A mount 0.00 0.00	Payable Amount 100.00 100.00 0.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 1,800.00	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice Invoice O ELKO COUNTY JUVEN Payable Type	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS VILE PROBATION 06/13/2 Payable Date	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description	Piscount A Item Description Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F	mount 0.00 A mount 0.00 0.00	Payable Amount 100.00 100.00 0.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 0.00 1,800.00 Payable Amount	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice Invoice O ELKO COUNTY JUVEN Payable Type ber Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATIOI 06/13/2 Payable Date Account Name	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.H	Piscount A Item Description Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F	o.oo	Payable Amount 100.00 100.00 100.00 0.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 0.00 1,800.00 Payable Amount Dist Amount Dist Amount	203337
Payable #	Payable Type ber Invoice ECOLAB Payable Type ber Invoice Invoice ELKO COUNTY JUVEN Payable Type ber Invoice Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATIOI 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 6	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.H	Item Description FTO TRAINING - CARDENA Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description Item Description 3/1/19 - 3/5/19 - JV-1333	mount 0.00 A mount 0.00 0.00 EE	Payable Amount 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount Dist Amount 1,200.00 1,200.00	203337
Payable #	Payable Type ber Invoice ECOLAB Payable Type ber Invoice Invoice ELKO COUNTY JUVEN Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS VILE PROBATION 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 60/13/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.H 200 4/28/19 - 4/29/19 - JV-1356	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description A Item Description 3/1/19 - 3/5/19 - JV-1333 C.S.	0.00 A amount 0.00 0.00 EE	Payable Amount 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 0.00 1,800.00 Payable Amount Dist Amount 1,200.00 1,200.00 300.00	203337
Payable #	Payable Type ber Invoice ECOLAB Payable Type ber Invoice Invoice ELKO COUNTY JUVEN Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATION 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 60/13/2/19 HUMBOLDT COUNTY 60/13/2/19	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.R CO 4/28/19 - 4/29/19 - JV-1356 CO	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description I. 3/1/19 - 3/5/19 - JV-1331 C.S. 4/28/19 - 4/29/19 - JV-13	0.00 A amount 0.00 0.00 EE	Payable Amount 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount Dist Amount 1,200.00 1,200.00	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice © Invoice O ELKO COUNTY JUVEN Payable Type ber Invoice Invoice 5 Invoice 5 Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATION 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY (04/30/2019) HUMBOLDT COUNTY (05/14/2019)	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.R CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293	Item Description FTO TRAINING - CARDENA Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description 3/1/19 - 3/5/19 - JV-1331 C.S. 4/28/19 - 4/29/19 - JV-13	0.00 A mount 0.00 0.00 mount 0.00 1.J 0.00 35	Payable Amount 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 0.00 1,800.00 Payable Amount Dist Amount 1,200.00 1,200.00 300.00	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice © Invoice O ELKO COUNTY JUVEN Payable Type ber Invoice Invoice 5 Invoice 5 Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATION 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 60/13/2/19 HUMBOLDT COUNTY 60/13/2/19	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.R CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description I. 3/1/19 - 3/5/19 - JV-1331 C.S. 4/28/19 - 4/29/19 - JV-13	0.00 A mount 0.00 0.00 mount 0.00 1.J 0.00 35	Payable Amount 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount 1,200.00 1,200.00 300.00 300.00	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice © Invoice Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATION 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 60/13/2019 HUMBOLDT COUNTY 60/14/2019 HUMBOLDT COUNTY 60/14/2019 HUMBOLDT COUNTY 60/14/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.R CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293 CO	Item Description FTO TRAINING - CARDENA Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description 3/1/19 - 3/5/19 - JV-1331 C.S. 4/28/19 - 4/29/19 - JV-13	0.00 A mount 0.00 0.00 mount 0.00 1.J 0.00 35	Payable Amount 100.00 100.00 100.00 0.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount 1,200.00 1,200.00 300.00 300.00 300.00	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice © Invoice © ELKO COUNTY JUVEN Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice ELKO VETERINARY C	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATIOI 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.R CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293 CO 2019 Regular	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description 1. 3/1/19 - 3/5/19 - JV-1331 C.S. 4/28/19 - 4/29/19 - JV-13 A.B. 5/13/19 - 5/14/19 - LC-3	0.00 A mount 0.00 0.00 0.00 EE 0.00 1. J 0.00 35 0.00	Payable Amount 100.00 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount Dist Amount 1,200.00 1,200.00 300.00 300.00 300.00 300.00 0.00 309.98	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice © Invoice Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATION 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 60/13/2019 HUMBOLDT COUNTY 60/14/2019 HUMBOLDT COUNTY 60/14/2019 HUMBOLDT COUNTY 60/14/2019	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.R CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293 CO	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description 1. 3/1/19 - 3/5/19 - JV-1331 C.S. 4/28/19 - 4/29/19 - JV-13 A.B. 5/13/19 - 5/14/19 - LC-3	0.00 A mount 0.00 0.00 0.00 EE 0.00 1. J 0.00 35 0.00	Payable Amount 100.00 100.00 100.00 0.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount 1,200.00 1,200.00 300.00 300.00 300.00 300.00	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice © Invoice Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice Invoice ELKO COUNTY JUVEN Payable Type ber Invoice Invoice ELKO VETERINARY CO Payable Type	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATIOI 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 0 04/30/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.R CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293 CO 2019 Regular	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description 1. 3/1/19 - 3/5/19 - JV-1331 C.S. 4/28/19 - 4/29/19 - JV-13 A.B. 5/13/19 - 5/14/19 - LC-3	0.00 A mount 0.00 0.00 E mount 0.00 1. J 0.00 35 0.00 29	Payable Amount 100.00 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount Dist Amount 1,200.00 1,200.00 300.00 300.00 300.00 300.00 0.00 309.98	203337
Payable #	Payable Type ber Invoice © ECOLAB Payable Type ber Invoice © Invoice Payable Type ber Invoice Invoice Invoice Invoice Invoice Invoice Invoice ELKO COUNTY JUVEN Payable Type ber Invoice Invoice ELKO VETERINARY CO Payable Type	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATIOI 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 0 04/30/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.H. CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293 CO 2019 Regular Payable Description	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description A Item Description C.S. 4/28/19 - 4/29/19 - JV-13 A.B. 5/13/19 - 5/14/19 - LC-3 Discount A Item Description	0.00 A mount 0.00 0.00 E mount 0.00 1. J 0.00 35 0.00 29	Payable Amount 100.00 100.00 100.00 100.00 100.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount 1,200.00 1,200.00 300.00 300.00 300.00 300.00 0.00 309.98 Payable Amount	203337
Payable #	Payable Type ber Invoice ECOLAB Payable Type ber Invoice Invoice ELKO COUNTY JUVEN Payable Type ber Invoice Invoice ELKO COUNTY JUVEN Payable Type ber ELKO VETERINARY CO Payable Type ber Invoice	Payable Date Account Name 05/30/2019 MAINTENANCE/CONTR 06/13/2 Payable Date Account Name 05/10/2019 SERVICE AND SUPPLIE 05/11/2019 PRISONERS MEALS NILE PROBATIOI 06/13/2 Payable Date Account Name 03/06/2019 HUMBOLDT COUNTY 0 04/30/2019 HUMBOLDT COUNTY 0 05/14/2019 HUMBOLDT COUNTY 0	Payable Description Project Account Key FTO TRAINING - CARDENAS A 2019 Regular Payable Description Project Account Key MACHINE RENTAL FEE S DISH MACHINE RENTAL FEE 2019 Regular Payable Description Project Account Key 3/1/19 - 3/5/19 - JV-1331 J.H. CO 4/28/19 - 4/29/19 - JV-1356 CO 5/13/19 - 5/14/19 - LC-3293 CO 2019 Regular Payable Description Project Account Key	Discount A Item Description MACHINE RENTAL FEE DISH MACHINE RENTAL F Discount A Item Description A Item Description C.S. 4/28/19 - 4/29/19 - JV-13 A.B. 5/13/19 - 5/14/19 - LC-3 Discount A Item Description	.mount	Payable Amount 100.00 100.00 100.00 100.00 0.00 211.22 Payable Amount Dist Amount 99.45 99.45 111.77 111.77 111.77 0.00 1,800.00 Payable Amount 1,200.00 1,200.00 300.00 300.00 300.00 300.00 0.00 309.98 Payable Amount Dist Amount Dist Amount Dist Amount	203337

Vendor Number 209067 Payable # (Account Num <u>BCMINV0007494</u> 029-000-5401	ber Involce	O LLC 06/13/2 Payable Date Account Name	t Date Paym 019 Regul Payable Description Project Account Key VISTA BODY CAMERAS &	ar Di: Item Descriptior	scount Amount n E 0.00	ount Payment Amount 0.00 18,730.00 Payable Amount Dist Amount 9,175.00 9,175.00	
BCMINV0007495 029-000-5401 WARINV003264 029-000-5401	<u>.0</u> Invoice	05/09/2019 NEW FIXED ASSETS 04/30/2019 NEW FIXED ASSETS	VISTA BODY CAMERAS & VISTA BODY CAMERAS &	VISTA BODY CAN	0.00	-,*	
004467 Payable # Account Num 01-1268588 001-005-5999 02-705508 001-001-5999	Payable Type ber Invoice <u>0</u> Invoice		Payable Description Project Account Key LC COMMISSIONERS - DC	Item Description	scount Amount n 0.00 IERS - DO	Payable Amount Dist Amount	203341
ACCT #17 - MAY 001-017-5397		05/01/2019 SERVICE AND SUPPLIE	GATORADE / PAPER TOW S			67.75 67.75	
207924 Payable # Account Num <u>WWI038328</u> 001-012-538	Invoice	Account Name	Payable Description Project Account Key WINDSHIELD (UNIT 37)		Iscount Amount n 0.00	Payable Amount Dist Amount	203342
001395 Payable # Account Num 111575 001-009-5356	Payable Type ber Invoice	SERVICE 06/13/2 Payable Date Account Name 05/06/2019 MAINTENANCE/CONTR	Payable Description Project Account Key FIRE SUPPRESSION SERV	Item Descriptio	iscount Amount n 0.00	Payable Amount Dist Amount	203343
208699 Payable # Account Num 5/10/19 001-001-539 5/17/19 001-001-539	Involce 65 Involce	Account Name	Payable Description Project Account Key TRAVEL REIMBURSEMEN RA TRAVEL REIMBURSEMEN	tem Descriptio T - PLUAC WINN TRAVEL REIMBU	n 0.00 JRSEMENT 0.00	Payable Amount Dist Amount 164.72 164.72	203344
004463 Payable # Account Num 1001036 001-007-539 1321829-01 001-009-592	Involce <u>20</u> Involce	JPPLY CO 06/13/2 Payable Date Account Name 05/24/2019 SERVICE AND SUPPLIE 05/16/2019 JANITORIAL	Payable Description Project Account Key COPY PAPER	D	o.00 0.00	Payable Amount Dist Amount 125.42 125.42	4 203345
1322339 052-057-592 1322679 009-045-592 009-047-592	Invoice 53	05/09/2019 JANITORIAL 05/13/2019 KITCHEN SUPPLIES KITCHEN SUPPLIES	12 PK TAG FRUIT BASKETINK CARTRIDGE	T / CREME CLEAN 12 PK TAG FRU INK CARTRIDGE INK CARTRIDGE	0.00	51.08	
2001102 001-009-592	Invoice 60	05/24/2019 JANITORIAL	CLOROX / PAPER TOWER	S / TOILET PAPER CLOROX / PAPE	0.00 R TOWELS	85.51 85.51	
2001109 001-009-592 2001110	Invoice <u>60</u> Invoice	05/21/2019 JANITORIAL 05/21/2019	CLEANER / DISINFECTAN SANITIZER / LIDS / DETE	CLEANER / DISI	0.00 NFECTANT 0.00	211.05	

Vendor Number 209067 Payable #	Payable Type	O LLC 06/13/2 Payable Date	Payable Description	Discount Amo	0.0 Dunt	00 18,730.00 Payable Amount	
Account Num <u>BCMINV0007494</u> <u>029-000-5401</u>	Invoice <u>O</u>	05/09/2019 NEW FIXED ASSETS	Project Account Key VISTA BODY CAMERAS & ACC	CESSORIES F VISTA BODY CAMERAS & A	0.00	st Amount 9,175.00 9,175.00	
<u>BCMINV0007495</u> <u>029-000-540</u> 2		05/09/2019 NEW FIXED ASSETS	VISTA BODY CAMERAS & ACC	CESSORIES F VISTA BODY CAMERAS & A	0.00	6,855.00 6,855.00	
<u>WARINV003264</u> <u>029-000-540</u>		04/30/2019 NEW FIXED ASSETS	VISTA BODY CAMERAS & ACC	CESSORIES F VISTA BODY CAMERAS & A	0.00	2,700.00 2,700.00	
004467 Payable # Account Num 01-1268588 001-005-5999	Payable Type ber Invoice		Payable Description Project Account Key	Discount Ame Item Description	ount Di:	00 110.18 Payable Amount st Amount 28.21 28.21	203341
02-705508 001-001-599	Invoice	. 05/09/2019 MISCELLANEOUS	ACCT 160 - DONUTS		0.00	14.22 14.22	
ACCT #17 - MAY 001-017-539	Invoice	05/01/2019 SERVICE AND SUPPLIE	GATORADE / PAPER TOWELS	/ DISH SOAP		67.75	
207924 Payable # Account Num	ber	Account Name	Payable Description Project Account Key	Discount Am Item Description	ount Di	Payable Amount st Amount	203342
<u>WWI038328</u> 001-012-538	Invoice <u>30</u>	05/28/2019 REPAIR & MAINTENAN	WINDSHIELD (UNIT 37) √C	WINDSHIELD (UNIT 37)	0.00	220.00 220.00	
001395 Payable #	Payable Type	SERVICE 06/1.3/2 Payable Date	Payable Description	Discount Am	ount	Payable Amount	203343
Account Num 11157S 001-009-535	Invoice		Project Account Key FIRE SUPPRESSION SERVICE A		0.00	st Amount 250.00 250.00	
208699	FRANK WHITMAN	06/13/2	2019 Regular Payable Description				203344
Payable # Account Num	Payable Type	Account Name	Project Account Key			Payable Amount ist Amount	
<u>5/10/19</u> 001-001-539	Invoice		TRAVEL REIMBURSEMENT -	•	0.00	164.72 164.72	
<u>5/17/19</u> <u>001-001-539</u>	Invoice 65	05/28/2019 ADVANCED BOARD TE	TRAVEL REIMBURSEMENT - RA	CNRWA - CAR TRAVEL REIMBURSEMENT	0.00	199.52 199.52	
004463 Payable #	GEM ST. PAPER & SU	JPPLY CO 06/13/2					
	Payable Type	Payable Date	Payable Description		nount	Payable Amount	203345
Account Num <u>1001036</u> <u>001-007-539</u>	iber Invoice		Payable Description Project Account Key COPY PAPER	Discount Am Item Description COPY PAPER	nount		203345
<u>1001036</u>	nber Invoice <u>20</u> Invoice	Payable Date Account Name 05/24/2019	Payable Description Project Account Key COPY PAPER	Item Description	nount D	Payable Amount ist Amount 125.42	203345
1001036 001-007-539 1321829-01	nber Invoice <u>20</u> Invoice 60 Invoice	Payable Date Account Name 05/24/2019 SERVICE AND SUPPLIE 05/16/2019	Payable Description Project Account Key COPY PAPER	Item Description COPY PAPER HOSE ASSEMBLY	0.00 0.00 0.00	Payable Amount ist Amount 125.42 125.42 48.90	203345
1001036 001-007-539 1321829-01 001-009-592 1322339	Invoice Invoice Invoice 60 Invoice 60 Invoice 53	Payable Date Account Name 05/24/2019 SERVICE AND SUPPLIE 05/16/2019 JANITORIAL 05/09/2019	Payable Description Project Account Key COPY PAPER SS HOSE ASSEMBLY	Item Description COPY PAPER HOSE ASSEMBLY CREME CLEAN	0.00 0.00 0.00	Payable Amount ist Amount 125.42 125.42 48.90 48.90 51.08	203345
1001036 001-007-539 1321829-01 001-009-592 1322339 052-057-592 1322679 009-045-592	Invoice 20 Invoice 60 Invoice 60 Invoice 53 Invoice	Payable Date Account Name 05/24/2019 SERVICE AND SUPPLIE 05/16/2019 JANITORIAL 05/09/2019 JANITORIAL 05/13/2019 KITCHEN SUPPLIES	Payable Description Project Account Key COPY PAPER S HOSE ASSEMBLY 12 PK TAG FRUIT BASKET / 0	Item Description COPY PAPER HOSE ASSEMBLY CREME CLEAN 12 PK TAG FRUIT BASKET / INK CARTRIDGE INK CARTRIDGE	0.00 0.00 0.00	Payable Amount ist Amount 125.42 125.42 48.90 48.90 51.08 51.08 160.58 96.34	203345
1001036 001-007-539 1321829-01 001-009-592 1322339 052-057-592 1322679 009-045-592 009-047-592 2001102	Invoice 20 Invoice 60 Invoice 53 Invoice 60 Invoice	Payable Date Account Name 05/24/2019 SERVICE AND SUPPLIE 05/16/2019 JANITORIAL 05/09/2019 JANITORIAL 05/13/2019 KITCHEN SUPPLIES KITCHEN SUPPLIES 05/24/2019	Payable Description Project Account Key COPY PAPER S HOSE ASSEMBLY 12 PK TAG FRUIT BASKET / G INK CARTRIDGE	Item Description COPY PAPER HOSE ASSEMBLY EREME CLEAN 12 PK TAG FRUIT BASKET / INK CARTRIDGE INK CARTRIDGE TOILET PAPER CLOROX / PAPER TOWELS	0.00 0.00 0.00 0.00	Payable Amount ist Amount 125.42 125.42 48.90 48.90 51.08 51.08 160.58 96.34 64.24 85.51	203345

Check Register					Pa	icket: APP	KT00135-06/13/2019 -	COMMISSIO
Vendor Number 009-045-5925 009-047-5925	_	Paymen Kitchen Supplies Kitchen Supplies	nt Date		Type Discour SANITIZER / LIDS / DETERG SANITIZER / LIDS / DETERG		Payment Amount 50.94 33.96	Number
096 Payable # Account Numb 5/1/19 001-012-5394	Invoice	06/13/2 Payable Date Account Name 05/01/2019 TRAVEL AND TRAININ	Payable Description Project Account 1825 / 116 UNGER	nt Key SHERIFF'S	Item Description		99.90 Nyable Amount Amount 99.90	203346
006901 Payable # Account Numb 214R 055-000-53286 217 055-000-5401	Payable Type per Invoice O Invoice	STRUCTION CO. 06/13/1 Payable Date Account Name 04/04/2019 ENGINEERING 05/22/2019 PAVING PROJECTS	2019 Payable Descriptio Project Accour AIRPORT BLM FIRE AUSTIN ROAD REH	nt Key FOND FA AB FA-34	Item Description	0.00 19	1,731,557.92 ayable Amount Amount 19,675.70 1,711,882.22 1,882.22	203347
000282 Payable # Account Numb 16091 001-008-5396	Invoice	EERING, LLC 06/13/ Payable Date Account Name 05/16/2019 PLAN REVUE	2019 Payable Descriptic Project Accou CHECK MAP FOR F	nt Key	Item Description		150.00 ayable Amount Amount 150.00	203348
210250 Payable # Account Numl 15406-5420 002-066-5388 15406-5605	Invoice	Payable Date Account Name 05/13/2019 REPAIR & MAINTENA 05/16/2019	Payable Description Project Account LOW TEMP DIAPH	int Key RAGM	Item Description LOW TEMP DIAPHRAGM		0 418.66 ayable Amount Amount 5.30 5.30 179.56	203349
002-065-5388 15406-5606 226-000-5388 15406-5618 002-066-5388	Invoice O Invoice	REPAIR & MAINTENA 05/16/2019 REPAIR & MAINTENA 05/16/2019 REPAIR & MAINTENA	WINSHIELD WIPER NC FILTERS	R BLADE	HAMMER / TAPE / LACQU WINSHIELD WIPER BLADE FILTERS	0.00	179.56 34.08 34.08 148.84 148.84	
<u>15406-5763</u> <u>002-066-5388</u>	Invoice <u>0</u>	05/20/2019 REPAIR & MAINTENA	WINDSHIELD WIPE NC	ER BLADE	WINDSHIELD WIPER BLAD	0.00	50.88 50.88	
001402 Payable # Account Numl 44175 011-058-5392	Invoice	RS, LLC 06/13/ Payable Date Account Name 05/16/2019 SERVICE AND SUPPLE	Payable Description Project Accounts GATE FEE INVOICE	ınt Key	Discount An Item Description GATE FEE INVOICES		0 611.77 ayable Amount : Amount 611.77	203350
000645 Payable # Account Numl 5/9/19 - 5/17/19 001-021-5394 001-021-5394	Invoice <u>0</u> <u>0</u>	06/13/ Payable Date Account Name 05/31/2019 TRAVEL AND TRAININ TRAVEL AND TRAININ	Payable Description Project Account TRAVEL REIMBURS IG	ınt Key	item Description	D ist 0.00	1,190.04 Payable Amount Amount 1,190.04 320.16 138.00 731.88	203351
209600 Payable # Account Number	Invoice O	06/13/ Payable Date Account Name 05/16/2019 SERVICE AND SUPPLI SERVICE AND SUPPLI	Payable Description Project Account INTERNET ACCESS ES	unt Key S FOR SCAD	Item Description A INTERNET ACCESS FOR SC INTERNET ACCESS FOR SC	Dis (00 11,453.09 Payable Amount t Amount 343.00 171.50 171.50 6,817.65	203352

cneck kegister				Pa	icket: APPK	T00135-06/13/2019 -	- COMMISSIO
Vendor Number 009-045-5925 009-047-5925	 '	Paymer KITCHEN SUPPLIES KITCHEN SUPPLIES	nt Date Payme	ent Type Discour SANITIZER / LIDS / DETERG SANITIZER / LIDS / DETERG		Payment Amount 50.94 33.96	Number
Payable # Account Numb	Invoice	06/13/2 Payable Date Account Name 05/01/2019 TRAVEL AND TRAINING	Payable Description Project Account Key 1825 / 116 UNGER SHERIF	Discount Am Item Description	Dist A: 0.00	99.90 able Amount mount 99.90 99.90	203346
	Payable Type ser Invoice others Invoice	Payable Date Account Name 04/04/2019 ENGINEERING 05/22/2019 PAVING PROJECTS	2019 Regula Payable Description Project Account Key AIRPORT BLM FIRE POND AUSTIN ROAD REHAB FA-	Discount Am Item Description FA-21 AIRPORT BLM FIRE POND	Dist Ar 0.00 19,0	1,731,557.92 able Amount mount 19,675.70 675.70 1,711,882.22 882.22	203347
	Invoice	EERING, LLC 06/13/2 Payable Date Account Name 05/16/2019 PLAN REVUE	2019 Regula Payable Description Project Account Key CHECK MAP FOR FADED S	Discount Am Item Description	Dist A 0.00	150.00 able Amount mount 150.00	203348
Payable #	Invoice 0 Invoice 0 Invoice	Payable Date Account Name 05/13/2019 REPAIR & MAINTENAI 05/16/2019 REPAIR & MAINTENAI 05/16/2019	Payable Description Project Account Key LOW TEMP DIAPHRAGM NC HAMMER / TAPE / LACQU NC WINSHIELD WIPER BLADE	Discount Am Item Description LOW TEMP DIAPHRAGM IER / PLIERS HAMMER / TAPE / LACQU	Dist A 0.00	rable Amount mount 5.30 5.30 179.56 179.56	203349
226-000-5388 15406-5618 002-066-5388 15406-5763 002-066-5388	Invoice O Invoice	REPAIR & MAINTENAI 05/16/2019 REPAIR & MAINTENAI 05/20/2019 REPAIR & MAINTENAI	FILTERS NC WINDSHIELD WIPER BŁAD	WINSHIELD WIPER BLADE FILTERS DE WINDSHIELD WIPER BLAD	0.00	34.08 148.84 148.84 50.88	
001402 Payable # Account Numb 44175 011-058-5392	Invoice	RS, LLC 06/13/3 Payable Date Account Name 05/16/2019 SERVICE AND SUPPLIE	Payable Description Project Account Key GATE FEE INVOICES		_	611.77 yable Amount Imount 611.77 611.77	203350
000645 Payable # Account Number	Invoice <u>0</u> <u>0</u>	06/13/: Payable Date Account Name 05/31/2019 TRAVEL AND TRAININ TRAVEL AND TRAININ	Payable Description Project Account Key TRAVEL REIMBURSEMENT G	Discount An Item Description	Dist A 0.00	1,190.04 yable Amount Amount 1,190.04 320.16 138.00 731.88	203351
209600 Payable # Account Numl 4152-2019 226-000-5392 236-000-5392	Invoice <u>0</u>	06/13/2 Payable Date Account Name 05/16/2019 SERVICE AND SUPPLIE SERVICE AND SUPPLIE	Payable Description Project Account Key INTERNET ACCESS FOR SC	Discount Ar Item Description ADA INTERNET ACCESS FOR SC INTERNET ACCESS FOR SC		11,453.09 yable Amount Amount 343.00 171.50 171.50 6,817.65	203352

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Vendor Number <u>236-000-53880</u>	Vendor Name	Paymen REPAIR & MAINTENAN		-	Type Discou SOFT STARTER FOR BLOW	nt Amo	ount Payment. 6,817.65	Amount	Number
<u>4456</u> I <u>226-000-53880</u>	nvoice	05/17/2019 REPAIR & MAINTENAN	PRESSURE TRANSMI IC		L#7 PRESSURE TRANSMITTER	0.00	1,680.0 1,680.00	00	
4544 052-052-53880	nvoice	05/23/2019 REPAIR & MAINTENAN	MOVED BULLY BARN		IANENT LO MOVED BULLY BARN TO P	0.00	1,297.0 1,297.00	00	
4585 236-000-53880	nvoice	05/23/2019 REPAIR & MAINTENAN	REPLACE SOFT STAR	TER WWT		0.00	803.00	00	
	Invoice	05/23/2019 REPAIR & MAINTENAN	REPAIR CONDUIT		REPAIR CONDUIT	0.00	512,44	14	
•	INLAND SUPPLY CO II			Regular	KEPAIK CONDOIT		0.00	458.78	203353
	Payable Type	Payable Date	Payable Description	-	Discount An		Payable Amou		20000
Account Number		Account Name	Project Account		Item Description		Dist Amount		
	Invoice	05/10/2019	LINERS / TOILET PAP	-	item Description	0.00	337.0	20	
052-055-53920		SERVICE AND SUPPLIES	*		LINERS / TOILET PAPER	0.00	337.09	פנ	
					CINCUST TOILLT FAFEIT		337.09		
<u>2007889</u> <u>011-058-53920</u>	Invoice	05/16/2019 SERVICE AND SUPPLIES	KITCHEN TOWELS S	1	KITCHEN TOWELS	0.00	55.79	79	
2007955	Invoice	05/23/2019	GLOVES / CLEANER /	/ LINERS		0.00	65.9	90	
052-057-59260	!	JANITORIAL	, , , , , , , , , , , , , , , , , , , ,		GLOVES / CLEANER / LINE		65.90		
209885	INTERFLOW HYDROL	OGY, INC. 06/13/2	.019	Regular			0.00	210.00	203354
	Payable Type	Payable Date	Payable Description	-	Discount Ar		Payable Amou		20353-7
Account Number		Account Name	Project Account		Item Description		Dist Amount		
	Invoice	06/03/2019	WATER RIGHTS MAN	-		0.00	210.0	00	
<u>226-000-53920</u>		SERVICE AND SUPPLIE			WATER RIGHTS MANAGE		210.00	00	
	JNM MATERIALS TES Payable Type	TING 06/13/2 Payable Date	2019 Payable Description	Regular	Discount Av		0.00 Payable Amou	8,425.00	203355
Account Numb		Account Name	Project Account		Item Description		-	IIIC	
		05/19/2019	AUSTIN ROAD REHA	-	item pescuption		Dist Amount	00	
	Invoice		AUSTIN NOAD KENA		ALICTIN DOAD DELLAD EA	0.00	-,	UU	
055-000-54011 52	Invoice	PAVING PROJECTS 05/24/2019	WHITE KNIFE PROJE		AUSTIN ROAD REHAB FA-	0.00	6,075.00 1,075.	00	
<u>055-000-53946</u> <u>53</u>	invoice	WATER PROJECT 05/31/2019	WHITE KNIFE PROJE		WHITE KNIFE PROJECT FA	v- 0.00	1,075.00 1,275.	00	
055-000-53946		WATER PROJECT			WHITE KNIFE PROJECT FA		1,275.00	00	
210261	JOHN MAULDIN	06/13/2	2019	Regular			0.00	297.72	203356
Payable #	Payable Type	Payable Date	Payable Description	1	Discount A	mount	Payable Amou		
Account Numb	er	Account Name	Project Accoun	t Kev	Item Description		Dist Amount		
5/1 <u>6/19 - 5/17/1</u>	Invoice	05/22/2019	CONFINED SPACE CO	•	•	0.00		72	
226-000-53940		TRAVEL AND TRAINING	G		CONFINED SPACE COURS		148.86		
236-000-53940	=	TRAVEL AND TRAINING	G		CONFINED SPACE COURS		148.86		
004260	IOUN POCUECTED	06/13/2	2010	Pogular			0.00	002.00	202257
	JOHN ROCHESTER	Payable Date		Regular	m1		0.00		203357
*	Payable Type	•	Payable Description				Payable Amou	ınt	
Account Numb		Account Name	Project Accoun	•	Item Description		Dist Amount		
***************************************	Invoice	06/04/2019	PER DIEM FOR CVSA	4 TRAININ		0.00		.00	
001-012-53940	2	TRAVEL AND TRAININ	G ·		PER DIEM FOR CVSA TRAI		903.00		
		S SECURITY SOL 06/13/2		Regular			0.00	•	203358
Payable #	Payable Type	Payable Date	Payable Description	n	Discount A	mount	Payable Amou	unt	
Account Numb	er	Account Name	Project Accoun	-	Item Description		Dist Amount		
<u>1-86569125291</u>	Invoice	05/21/2019	FEC programming C	Courthouse	9	0.00	4,272	.48	
001-009-53919	2	SERVICES CONTRACT			FEC programming Courth	0	4,272.48		
32 <u>524171</u>	Invoice	05/11/2019	QUARTERLY BILLING	G 6/1/19 -	8/31/19	0.00	366	.10	
052-057-53920		SERVICE AND SUPPLIE		, -,	QUARTERLY BILLING 6/1/		366.10		
/	_			c claire	•				
<u>32524172</u>	Invoice	05/11/2019	QUARTERLY BILLING	5 6/1/19 -	8/31/19	0.00	336	.95	

CHECK REGISTER						I donce is	11 11 100133-00, 13, 201	- COMMINISSIO
Vendor Number 236-000-5388	Vendor Name <u>0</u>	Paymen REPAIR & MAINTENAN		-	Fype Dis SOFT STARTER FOR BLO		unt Payment Amount 6,817.65	: Number
<u>4456</u> <u>226-000-5388</u>	Invoice <u>0</u>	05/17/2019 REPAIR & MAINTENAN	PRESSURE TRANSN C		L#7 PRESSURE TRANSMITT	0.00 ER	1,680.00 1,680.00	
4544 052-052-5388	Invoice	05/23/2019 REPAIR & MAINTENAN	MOVED BULLY BAF		1ANENT LO MOVED BULLY BARN T	0.00	1,297.00 1,297.00	
4585 236-000-5388	Involce		REPLACE SOFT STA	RTER WWT		0.00	803.00 803.00	
 					NEI BACE SOI I STAINE			
<u>4613</u> <u>052-052-5388</u>	Invoice <u>0</u>	05/23/2019 REPAIR & MAINTENAN	REPAIR CONDUIT		REPAIR CONDUIT	0.00	512.44 512.44	
001619	INLAND SUPPLY CO II	NC 06/13/2	019	Regular		(0.00 458.78	3 203353
	Payable Type	Payable Date	Payable Description	_	Discoun		Payable Amount	
Account Num	•	Account Name	Project Accou		Item Description		ist Amount	
<u>2007799</u>	Invoice	05/10/2019	LINERS / TOILET PA	APER		0.00	337.09	
052-055-5392	<u>o</u>	SERVICE AND SUPPLIES	S		LINERS / TOILET PAPER	R	337.09	
2007000		05/16/2019	KITCHEN TOWELS			0.00	55.79	
2007889	Invoice	SERVICE AND SUPPLIES			KITCHEN TOWELS	0.00	55.79	
011-058-5392	Ω				KITCHEN TOWLES			
<u>2007955</u>	Invoice	05/23/2019	GLOVES / CLEANE	R / LINERS		0.00	65.90	
<u>052-057-5926</u>	<u>60</u>	JANITORIAL			GLOVES / CLEANER / L	.INE	65.90	
209885		.OGY, INC. 06/13/2	.019	Regular			0.00 210.0	0 203354
Payable #	Payable Type	Payable Date	Payable Description		Discour		Payable Amount	
Account Num	ber	Account Name	Project Accou	ınt Key	Item Description		Dist Amount	
<u>IFH-1500</u>	Invoice	06/03/2019	WATER RIGHTS M	ANAGEMEN	NT.	0.00	210.00	
226-000-5392	<u>10</u>	SERVICE AND SUPPLIES	S		WATER RIGHTS MANA	AGE.	210.00	
210108	JNM MATERIALS TES	TING 06/13/2	2019	Regular			,	0 203355
Payable #	Payable Type	Payable Date	Payable Description				Payable Amount	
Account Num	ber	Account Name	Project Accou	unt Key	Item Description	I	Dist Amount	
· <u>51</u>	Invoice	05/19/2019	AUSTIN ROAD REF	HAB FA-34		0.00	6,075.00	
<u>055-000-540</u> 2	<u>L1</u>	PAVING PROJECTS			AUSTIN ROAD REHAB	FA-	6,075.00	
<u>52</u>	Invoice	05/24/2019	WHITE KNIFE PRO	JECT FA-18	3	0.00	1,075.00	
055-000-5394	1 <u>6</u>	WATER PROJECT			WHITE KNIFE PROJEC	T FA-	1,075.00	
E3	Invelor	05/31/2019	WHITE KNIFE PRO	15CT EA 19		0.00	1,275.00	
<u>53</u> 055-000-5394	Involce	WATER PROJECT	WITH E KIND ET NO	MECL LW-TO	WHITE KNIFE PROJEC		1,275.00	
033-000-3334	<u>+0</u>	WATER PROJECT			WHITE KINIFE PROJEC	I FA-	1,275,00	
210261	JOHN MAULDIN	06/13/2	2010	Regular			0.00 297.7	2 203356
210261		Payable Date	Payabie Descripti	_	Diecom	nt Amount	Payable Amount	2 203536
Payable #	Payable Type	Account Name			Item Description		Dist Amount	
Account Num		05/22/2019	Project Accor	•	item pescription	0.00	297.72	
5/16/19 - 5/17/1		TRAVEL AND TRAINING		COURSE	CONCINED CDACE CO			
226-000-539-	· ·	TRAVEL AND TRAINING			CONFINED SPACE CO		148.86 148.86	
236-000-539	<u>+U</u>	IVAACE WIND TVAIMIN	d		CONFINED SPACE CO	ONSE	140.00	
004350	IOUN DOCUTERED	06/12/	3010	Dogular			0.00 903.0	N 202257
004360	JOHN ROCHESTER	06/13/2		Regular	Diagon			00 203357
Payable #	Payable Type	Payable Date	Payable Descripti				Payable Amount	
Account Num		Account Name	Project Accou	-	Item Description		Dist Amount	
7/14/19	Invoice	06/04/2019	PER DIEM FOR CV	/SA IKAIININ		0.00	903.00	
001-012-539	<u>40</u>	TRAVEL AND TRAININ	G		PER DIEM FOR CVSA	IKAL	903.00	
040000	LOUBICON CONTROL	e eroupity cou och e	2010	Dacul- ·			0.00 4.075	
210029	•	S SECURITY SOL. 06/13/2		Regular	Pat	ma Amazona	•	53 203358
Payable #	Payable Type	Payable Date	Payable Descripti			nt Amount	Payable Amount	
Account Num		Account Name	Project Acco	•	Item Description	0.00	Dist Amount	
<u>1-86569125291</u>	Involce	05/21/2019	FEC programming	g courtnous		0.00	-,	
<u>001-009-539</u>	4.0	OFFILESC						
	<u>19</u>	SERVICES CONTRACT			FEC programming Co	urtho	4,272.48	
<u>32524171</u>	<u>19</u> Invoice	SERVICES CONTRACT 05/11/2019	QUARTERLY BILLI	NG 6/1/19		ourtho 0.00	-	
<u>32524171</u> <u>052-057-539</u>	Invoice			NG 6/1/19		0.00	-	
	Invoice	05/11/2019			- 8/31/19 QUARTERLY BILLING	0.00	366.10 366.10	

Packet: APPKT00135-06/13/2019 - COMMISSION **Check Register Vendor Number** Payment Date Payment Type Discount Amount Payment Amount Number Vendor Name SERVICE AND SUPPLIES QUARTERLY BILLING 6/1/1 052-057-53920 336.95 0.00 JORDAN'S TRUCK & TRAILER EQUIP! 06/13/2019 Regular 430.14 203359 920 Payable Date Payable Description Discount Amount Payable Amount Payable # Payable Type **Project Account Key** Dist Amount Item Description **Account Name Account Number** HYDRAULIC PUMP KIT 0.00 430.14 05/29/2019 224015 Invoice REPAIR & MAINTENANC HYDRAULIC PUMP KIT 430.14 002-065-53880 209024 JOSEPH E. MCELLISTREM 06/13/2019 Regular 0.00350.00 203360 Payable Date **Payable Description** Discount Amount Payable Amount Payable # Payable Type **Account Number Account Name Project Account Key** Item Description Dist Amount 05/22/2019 MAISON STANLEY - BACKGROUND EVAL 0.00 350,00 5/22/19 Invoice MAISON STANLEY - BACKG 350.00 001-012-53153 EMPLOYEE RECRUITING 06/13/2019 0.00 38.025.71 203361 Regular 208538 J-U-B ENGINEERS, INC. Payable Date **Payable Description** Discount Amount Payable Amount Payable # Payable Type Account Name Project Account Key Item Description Dist Amount **Account Number** TAXILANE & ACCESS ROAD (DESIGN ONLY 0.00 15,587.16 0125348 05/28/2019 Invoice TAXILANE & ACCESS ROAD FAA AUSTIN GRANT 15,587.16 380-000-53949 05/28/2019 **REHABILITATION OF WEST APRON FA-10** 0.00 22,438,55 0125349 Invoice **REHABILITATION OF WEST** FAA BATTLE MTN. GRA 22,438.55 380-000-53947 KEYSTONE VETERINARY HOSPITAL 06/13/2019 Regular 0.00 150.00 203362 001096 Payable Description Payable Date Discount Amount Payable Amount Payable # Payable Type Project Account Key Item Description Dist Amount **Account Number Account Name** SPAY/NEUTER VOUCHER VC740940 (PIXIE 05/13/2019 0.0075.00 129126 Invoice SPAY/NEUTER VOUCHER V 001-014-53905 SPAY PROGRAM 75.00 05/28/2019 SPAY/NEUTER VOUCHER VC741683 (ANJ 75.00 129406 Invoice SPAY/NEUTER VOUCHER V SPAY PROGRAM 75.00 001-014-53905 06/13/2019 Regular 0.00 266.75 203363 KIMBALL MIDWEST 1794 Payable Description Discount Amount Payable Amount Payable Type Payable Date Payable # Project Account Key Dist Amount Account Name **Account Number** Item Description CLAMPS / DRILL BITS / DISC 0.00 7133663 05/14/2019 266.75 Invoice CLAMPS / DRILL BITS / DIS SERVICE AND SUPPLIES 266.75 002-066-53920 0.00 LANDER COUNTY DISTRICT ATTORN 06/13/2019 Regular 35.00 203364 210332 Payable Date **Payable Description** Discount Amount Payable Amount Payable Type Payable # **Account Name** Project Account Key Item Description Dist Amount **Account Number** REFUND FOR LEGAL FEES OF CR CASE OF 05/14/2019 0.00 35.00 5/14/19 Invoice INVESTIGATIVE COSTS REFUND FOR LEGAL FEES 35.00 001-021-53480 0.00 55.00 203365 06/13/2019 209828 LANDER COUNTY EMS Regular Discount Amount Payable Amount **Payable Description** Payable# Payable Type Payable Date Account Name Project Account Key Item Description Dist Amount **Account Number** 05/23/2019 HEARTSAVER FIRST AID, CPR, & AED 0.00 19-0054 Invoice JV ADMIN ASSESSMENT HEARTSAVER FIRST AID, C 55.00 286-000-59360 LANDER COUNTY RECORDER 06/13/2019 Regular 0.00 120.00 203366 210062 Payable Type **Payable Date** Payable Description Discount Amount Pavable Amount Payable # Dist Amount **Account Number** Account Name **Project Account Key** Item Description SETUP 3RD DRAWER DMV/RECORDER 0.00 Invoice 05/29/2019 120.00 120.00 SERVICE AND SUPPLIES SETUP 3RD DRAWER DMV 001-010-53920 Regular 0.00 06/13/2019 2.305.18 203367 209742 LANDER HARDWARE LLC

Payable Description Discount Amount Payable Amount Payable Date Payable # Payable Type Account Name Project Account Key Item Description **Dist Amount Account Number** 05/14/2019 0.00 **GLOVES** 43,47 641000/145500 invoice SERVICE AND SUPPLIES **GLOVES** 43.47 226-000-53920 641019/145500 05/14/2019 SPRAY PAINT / TAPE 0.00 19,16 Invoice

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Vendor Number 052-057-5392	Vendor Name 0	Paymer SERVICE AND SUPPLIE		•	Type Discour QUARTERLY BILLING 6/1/1		Payment Amount 336.95	Number
7920 Payable # Account Numk 224015 002-065-5388	Payable Type per Invoice	TRAILER EQUIPI 06/13/2 Payable Date Account Name 05/29/2019 REPAIR & MAINTENAI	Payable Description Project Account HYDRAULIC PUMP	nt Key KIT	Item Description		430.14 yable Amount mount 430.14 430.14	203359
209024 Payable # Account Numb 5/22/19 001-012-5315	Payable Type per Invoice	REM 06/13/: Payable Date Account Name 05/22/2019 EMPLOYEE RECRUITIN	Payable Description Project Account MAISON STANLEY	int Key - BACKGRO	Item Description	Dist A 0.00	350.00 yable Amount Amount 350.00	203360
	Invoice 9 Invoice	C. 06/13/: Payable Date Account Name 05/28/2019 FAA AUSTIN GRANT 05/28/2019 FAA BATTLE MTN. G	Payable Description Project Account TAXILANE & ACCEST REHABILITATION C	int Key SS ROAD (D) DF WEST AP	Item Description ESIGN ONLY TAXILANE & ACCESS ROAD	0.00 1.5 0.00	yable Amount Amount	203361
001096 Payable # Account Number 129126 001-014-5390 129406 001-014-5390	Payable Type per Invoice Invoice	ARY HOSPITAL 06/13/1 Payable Date Account Name 05/13/2019 SPAY PROGRAM 05/28/2019 SPAY PROGRAM	Payable Description Project Accounts PAY/NEUTER VOI	on Int Key UCHER VC74 UCHER VC74	Item Description	0.00 0.00	150.00 yable Amount Amount 75.00 75.00 75.00	203362
7794 Payable # Account Numl 7133663 002-066-5392	Invoice	06/13/ Payable Date Account Name 05/14/2019 SERVICE AND SUPPLIE	Payable Description Project Account CLAMPS / DRILL B	int Key ITS / DISC	Discount An Item Description CLAMPS / DRILL BITS / DIS	Dist /	266.75 yable Amount Amount 266.75 266.75	203363
210332 Payable # Account Numl 5/14/19 001-021-5348	Payable Type ber Invoice	STRICT ATTORN 06/13/ Payable Date Account Name 05/14/2019 INVESTIGATIVE COSTS	Payable Description Project Account REFUND FOR LEGA	ant Key AL FEES OF (Item Description		35.00 yable Amount Amount 35.00 35.00	203364
209828 Payable # Account Numl 19-0054 286-000-5936	Invoice	AS 06/13/ Payable Date Account Name 05/23/2019 JV ADMIN ASSESSME	Payable Description Project Account HEARTSAVER FIRS	ant Key ST AID, CPR,	Item Description	Dist . 0.00	55.00 yable Amount Amount 55.00	203365
210062 Payable # Account Num! 5/28/19 001-010-5392	Invoice	CORDER 06/13/ Payable Date Account Name 05/29/2019 SERVICE AND SUPPLII	Payable Description Project Accounts SETUP 3RD DRAW	unt Key	Item Description	Dist . 0.00	120.00 Nyable Amount Amount 120.00 120.00	203366
209742 Payable # Account Numi 641000/145500 226-000-5392 641019/145500	Invoice	Payable Date Account Name 05/14/2019 SERVICE AND SUPPLII	Payable Description Project Accounts GLOVES	unt Key	Discount An Item Description		2,305.18 Nyable Amount Amount 43.47 43.47 19.16	203367

Vendor Number 226-000-5392	Vendor Name	Paymen SERVICE AND SUPPLIES		ment Type SPRAY PAINT / T		ount Payment Amount 19.16	Number
641168/19000 001-017-5392	Invoice	05/19/2019 SERVICE AND SUPPLIES	OUTDOOR CORD / CM \	·-	0.00	52.98 52.98	
641169/145500 011-058-5392		05/20/2019 SERVICE AND SUPPLIES	CONNECTOR PIPE THRE	AD / TAPE CONNECTOR PIP		56.31 56.31	
<u>641172/145500</u> <u>052-052-5392</u>		05/20/2019 SERVICE AND SUPPLIES	CABLE TIES	CABLE TIES	0.00	17.18 17.18	
<u>641175/19000</u> <u>001-017-5392</u>	Invoice <u>0</u>	05/20/2019 SERVICE AND SUPPLIES	CONNECTOR / LIGHTED	PLUG CONNECTOR / L	0.00 IGHTED PL	18.48 18.48	
641210/145500 001-009-5926		05/21/2019 JANITORIAL	ANCHOR / BRACKETS /	SHELF ANCHOR / BRAC	0.00 KETS / SH	31.33 31.33	
641243/145500 025-000-5388		05/23/2019 REPAIR & MAINTENAN	WHITE MARBLE CHIPS ,	/ PALLET DEPOSIT WHITE MARBLE	0.00 CHIPS / PA	786.52 786.52	
641257/145500 226-000-5392		05/23/2019 SERVICE AND SUPPLIES	ROD THREAD	ROD THREAD	0.00	24.99 24.99	
641273/145500 052-052-5392		05/24/2019 SERVICE AND SUPPLIES	SHIMS S	SHIMS	0.00	6.59 6.59	
641329/145500 011-058-5392		05/28/2019 SERVICE AND SUPPLIE	KEYS / PADLOCK S	KEYS / PADLOCE	0.00	106.47 106.47	
641365/145500 236-000-5392		05/29/2019 SERVICE AND SUPPLIE	PUMP SUMP S	PUMP SUMP	0.00	115.98 115.98	
641387/145500 236-000-5392	<u>20</u>	05/29/2019 SERVICE AND SUPPLIE	HOSE ADAPTER S	HOSE ADAPTER	0.00	11.98 11.98	
641393/145500 226-000-5392	<u>20</u>	05/30/2019 SERVICE AND SUPPLIE	HOSE / EXTENSION CO	RD HOSE / EXTENS	0.00 ON CORD	32.98 32.98	
641397/145500 001-009-5926	<u>50</u>	05/30/2019 JANITORIAL	SOLDER NO LEAD / MA	P PRO GAS / BRUS SOLDER NO LEA	0.00 D / MAP P	47.14 47.14	
641400/145500 052-053-5392	<u>20</u>	05/30/2019 SERVICE AND SUPPLIE		GRINDER / SAN		192.93 192.93	
641404/145500 052-053-5392	<u>20</u>	05/30/2019 SERVICE AND SUPPLIE		BRUSHES / POV		52.97 52.97	
641411/145500 052-053-5392	20	05/30/2019 SERVICE AND SUPPLIE		PAINT / SUPPLI		473.86	
641419/145500 001-009-5926	<u>50</u>	05/30/2019 JANITORIAL	SHOWERHEADS	SHOWERHEADS		63.97	
641432/145500 001-009-5926		05/31/2019 JANITORIAL	PUTTY / WALL BEND /	PLUG / PVC / COUP PUTTY / WALL I	•	39.23 39.23	
641551/145500 001-009-5926		06/03/2019 JANITORIAL 06/03/2019	BROOM	BROOM	0.00	12.99 12.99	
641553/145500 001-009-5920 641645		JANITORIAL 06/05/2019	TUBE / COUPLE&STOP CEMENT/PRIMER ELBO	TUBE / COUPLE	•	53.03 53.03	
001-009-5926 641649		JANITORIAL 06/05/2019	HOSE WASH	Cement/Prime	0.00 r, Elbow, PV 0.00	25.65 25.65	
001-009-5926	Invoice <u>50</u>	JANITORIAL	HORE MAUDII	Hose Wash	0.00	18.99 18.99	
209664 Payable#	**Vold** LANDER LAWN CARE Payable Type	06/13/2 06/13/2 Payable Date		gular gular •	Discount Amount		0 203368 7 203369
Account Num 720838 052-053-5392	ber Invoice	Account Name 05/24/2019 SERVICE AND SUPPLIE	Project Account & PARTS / MATERIALS		on 0.00	Dist Amount	
032 003 303			· -	COLIST MAIL		TUTIVI	

Citecy register			ra	icket: APPK	100135-06/13/2019 -	COMMISSIO
Vendor Number Vendor Name 226-000-53920	Paymen SERVICE AND SUPPLIES	· ·	ent Type Discour SPRAY PAINT / TAPE	nt Amount	Payment Amount 19.16	Number
<u>641168/19000</u> Invoice <u>001-017-53920</u>	05/19/2019 SERVICE AND SUPPLIES	OUTDOOR CORD / CM WI	ET/DRY VAC OUTDOOR CORD / CM WE	0.00	52.98 52.98	
641169/145500 Invoice 011-058-53920	05/20/2019 SERVICE AND SUPPLIES	CONNECTOR PIPE THREA!	D / TAPE CONNECTOR PIPE THREAD	0.00	56.31 56.31	
641172/145500 Invoice 052-052-53920	05/20/2019 SERVICE AND SUPPLIES	CABLE TIES	CABLE TIES	0.00	17.18 17.18	
641175/19000 Invoice 001-017-53920	05/20/2019 SERVICE AND SUPPLIES	CONNECTOR / LIGHTED P		0.00	18.48 18.48	
641210/145500 Invoice 001-009-59260	05/21/2019 JANITORIAL	ANCHOR / BRACKETS / SH	·	0.00	31.33 31.33	
641243/145500 Invoice 025-000-53880	05/23/2019 REPAIR & MAINTENAN	WHITE MARBLE CHIPS / P	•	0.00	786.52 786.52	
641257/145500 Invoice 226-000-53920	05/23/2019 SERVICE AND SUPPLIES	ROD THREAD		0.00	24.99	
641273/145500 Invoice	05/24/2019	SHIMS	ROD THREAD	0.00	24.99	
052-052-53920	SERVICE AND SUPPLIES		SHIMS	0.00	6.59 6.59	
641329/145500 Invoice 011-058-53920	05/28/2019 SERVICE AND SUPPLIE	KEYS / PADLOCK S	KEYS / PADLOCK	0.00	106.47 106.47	
641365/145500 Invoice 236-000-53920	05/29/2019 SERVICE AND SUPPLIE	PUMP SUMP S	PUMP SUMP	0.00	115.98 115.98	
<u>641387/145500</u> Involce <u>236-000-53920</u>	05/29/2019 SERVICE AND SUPPLIE	HOSE ADAPTER S	HOSE ADAPTER	0.00	11.98 11.98	
641393/145500 Invoice 226-000-53920	05/30/2019 SERVICE AND SUPPLIE	HOSE / EXTENSION CORD	HOSE / EXTENSION CORD	0.00	32.98 32.98	
641397/145500 Invoice 001-009-59260	05/30/2019 JANITORIAL	SOLDER NO LEAD / MAP	PRO GAS / BRUS SOLDER NO LEAD / MAP P	0.00	47.14 47.14	
641400/145500 Invoice 052-053-53920	05/30/2019 SERVICE AND SUPPLIE	GRINDER / SANDER S	GRINDER / SANDER	0.00	192.93 192.93	
641404/145500 Invoice 052-053-53920	05/30/2019 SERVICE AND SUPPLIE	BRUSHES / POWER BLOC	•	0.00	52.97 52.97	
641411/145500 Invoice 052-053-53920	05/30/2019 SERVICE AND SUPPLIE	PAINT / SUPPLIES	PAINT/SUPPLIES	0.00	473.86 473.86	
641419/145500 Invoice	05/30/2019	SHOWERHEADS	·	0.00	63.97	
001-009-59260	JANITORIAL	DIFFER CALLS DELLE COL	SHOWERHEADS		63.97	
641432/145500 Invoice 001-009-59260	05/31/2019 JANITORIAL	PUTTY / WALL BEND / PL	UG / PVC / COUP PUTTY / WALL BEND / PLU	0.00	39.23 39.23	
<u>641551/145500</u> Invoice <u>001-009-59260</u>	06/03/2019 JANITORIAL	BROOM	вгоом	0.00	12.99 12.99	
641553/145500 Invoice 001-009-59260	06/03/2019 JANITORIAL	TUBE / COUPLE&STOP /	ELBOW / CONDU TUBE / COUPLE&STOP / E	0.00 L	53.03 53.03	
<u>641645</u> Invoice <u>001-009-59260</u>	06/05/2019 JANITORIAL	CEMENT/PRIMER ELBOW	/, PVC PIPE Cement/Primer, Elbow, P	0.00 V	25.65 25.65	
<u>641649</u> Invoice <u>001-009-59260</u>	06/05/2019 JANITORIAL	HOSE WASH	Hose Wash	0.00	18.99 18.99	
Void	06/13/2	_		0,00		203368
209664 LANDER LAWN CARE Payable # Payable Type	06/13/2 Payable Date	2019 Regu Payable Description		0.00 Doubt Po	0 434.67 ayable Amount	203369
Account Number	Account Name	Project Account Key			ayable Amount Amount	
720838 Invoice	05/24/2019	PARTS / MATERIALS	•	0.00	434.67	
<u>052-053-53920</u>	SERVICE AND SUPPLIE	S	PARTS / MATERIALS		434.67	

	210356 Payable # Account Numb	Invoice	06/13/2 Payable Date Account Name	019 Rep Payable Description Project Account K TRIAL / MILEAGE REIM	gular Description	0.00	260.32	
		Payable Type per Invoice	Payable Date Account Name 04/30/2019 SERVICE AND SUPPLIES	Payable Description Project Account K APRIL 2019 1 USER	gular fey Item Description APRIL 2019 1 U	0.00		203371
	Payable #	Invoice <u>5</u> Invoice	06/13/2 Payable Date Account Name 06/04/2019 ADVANCED BOARD TR 06/04/2019 ADVANCED BOARD TR	Payable Description Project Account K REIMBURSEMENT TRA A REIMBURSEMENT TRA	ey Item Description VEL - HRBWA WIN REIMBURSEME	0.00 ENT TRAVEL 0.00		203372
	<u>5/8/19</u> 001-001-5396	Invoice 5	06/03/2019 ADVANCED BOARD TR	REIMBURSEMENT TRA A	VEL - PLANNING B REIMBURSEME	0.00 ENT TRAVEL	127.40 127.40	
	Payable # Account Numb	Payable Type per Invoice	Account Name	Payable Description Project Account K MONTHLY TIME SHEET	ey Item Descripti - 5/6/19 - 5/31/19		yable Amount	203373
(Payable # Account Numb	Invoice	06/13/2 Payable Date Account Name 05/06/2019 REPAIR & MAINTENAM	Payable Description Project Account K OIL FILTER		0.00 Discount Amount Pa Ion Dist / 0.00	,	203374
	359762/52703 236-000-5392	Invoice	05/08/2019	LATEX GLOVES				
	360291/52703 002-065-5388	Invoice	SERVICE AND SUPPLIE: 05/15/2019 REPAIR & MAINTENAM	S MIRRORS / HEATGUN	LATEX GLOVES PISTOLGRIP GUN MIRRORS / HE	0.00	13.99 13.99 550.00	
	002-065-5388 360362/51156 001-016-5392	Invoice O Invoice O	SERVICE AND SUPPLIE 05/15/2019 REPAIR & MAINTENAN 05/16/2019 SERVICE AND SUPPLIE	S MIRRORS / HEATGUN IC BLUE DEF S	/ PISTOLGRIP GUN MIRRORS / HE BLUE DEF	0.00 EATGUN / PIS 0.00	13.99 550.00 550.00 52.00	
	002-065-5388 360362/51156 001-016-5392 360389/52703 052-052-5392 360729/52703	Invoice O Invoice O Invoice O Invoice O Invoice	SERVICE AND SUPPLIE: 05/15/2019 REPAIR & MAINTENAM 05/16/2019 SERVICE AND SUPPLIE 05/16/2019 SERVICE AND SUPPLIE 05/21/2019	S MIRRORS / HEATGUN IC BLUE DEF S PRE MIX / OIL / GLOVE	PISTOLGRIP GUN MIRRORS / HE BLUE DEF S / WASHER FLUID PRE MIX / OIL ONTROL	0.00 EATGUN / PIS 0.00 0.00 / GLOVES /	13.99 550.00 550.00 52.00	
	002-065-5388 360362/51156 001-016-5392 360389/52703 052-052-5392	Invoice O Invoice O Invoice O Invoice Invoice Invoice Invoice	SERVICE AND SUPPLIE: 05/15/2019 REPAIR & MAINTENAN 05/16/2019 SERVICE AND SUPPLIE 05/16/2019 SERVICE AND SUPPLIE	MIRRORS / HEATGUN, IC BLUE DEF S PRE MIX / OIL / GLOVE S POWERMAX / WEED C	/ PISTOLGRIP GUN MIRRORS / HE BLUE DEF S / WASHER FLUID PRE MIX / OIL	0.00 EATGUN / PIS 0.00 0.00 / GLOVES /	13.99 550.00 550.00 52.00 52.00 112.18 112.18	
	002-065-5388 360362/51156 001-016-5392 360389/52703 052-052-5392 360729/52703 002-065-5337 360731/52703	Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice	SERVICE AND SUPPLIED O5/15/2019 REPAIR & MAINTENAN O5/16/2019 SERVICE AND SUPPLIED O5/16/2019 SERVICE AND SUPPLIED O5/21/2019 WEED CONTROL O5/21/2019	MIRRORS / HEATGUN, IC BLUE DEF S PRE MIX / OIL / GLOVE S POWERMAX / WEED C FILTERS IC HOSE ENDS	PISTOLGRIP GUN MIRRORS / HE BLUE DEF S / WASHER FLUID PRE MIX / OIL ONTROL POWERMAX /	0.00 EATGUN / PIS 0.00 0.00 / GLOVES / 0.00 WEED CONT 1	13.99 550.00 550.00 52.00 52.00 112.18 112.18 1,020.00 1,020.00 408.11	
	002-065-5388 360362/51156 001-016-5392 360389/52703 052-052-5392 360729/52703 002-065-5337 360731/52703 002-065-5388 360828/52703	Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice O Invoice Invoice O Invoice Invoice Invoice	SERVICE AND SUPPLIES 05/15/2019 REPAIR & MAINTENAN 05/16/2019 SERVICE AND SUPPLIES 05/16/2019 SERVICE AND SUPPLIES 05/21/2019 WEED CONTROL 05/21/2019 REPAIR & MAINTENAN 05/23/2019	MIRRORS / HEATGUN, IC BLUE DEF S PRE MIX / OIL / GLOVE S POWERMAX / WEED C FILTERS IC HOSE ENDS	PISTOLGRIP GUN MIRRORS / HE BLUE DEF S / WASHER FLUID PRE MIX / OIL ONTROL POWERMAX / FILTERS HOSE ENDS	0.00 EATGUN / PIS 0.00 0.00 / GLOVES / 0.00 WEED CONT 0.00 0.00 Discount Amount Pa	13,99 550.00 52.00 52.00 112.18 112.18 1,020.00 1,020.00 408.11 408.11 179.76 179.76	203375

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	Vendor Number	Vendor Name	Paymen	t Date	Payment	:Туре D	Discount Amo	ount Payment A	mount	Number
	210356	LETTY NORCUTT	06/13/2		Regular					203370
	Payable #	Payable Type		Payable Descripti			ınt Amount	Payable Amount		
ί	Account Numb		Account Name		ınt Key	Item Description	I	Dist Amount		
	<u>5/22/19</u>	Invoice	05/22/2019		REIMBURSE	MENT	0.00	260.32		
	001-023-5394	<u>U</u>	TRAVEL AND TRAINING	9		TRIAL / MILEAGE REI	MBUR	260.32		
	208913	LEVICALEVIC DICK COLL	ITIONS 06/12/2	010	Damidan					
	Payable #		JTIONS 06/13/2 Payable Date		Regular	Discou		0.00 Payable Amount		203371
	Account Numb	er	Account Name	Project Accou		Item Description		Payable Amount Dist Amount	i	
	<u>1516826-201904</u>			APRIL 2019 1 USE	-	nem bescription	0.00	119.41		
	001-024-5392	<u>0</u>	SERVICE AND SUPPLIES	S		APRIL 2019 1 USER	0.00	119.41		
	001112	LOUIS LANI	06/13/2		Regular					203372
		Payable Type					ınt Amount	Payable Amount	:	
	Account Numb		Account Name			Item Description		Dist Amount		
	5/10/19	Invoice			TRAVEL - I		0.00)	
	001-001-5396		ADVANCED BOARD TR	А		REIMBURSEMENT TR	RAVEL	185.40		
	5/17/19	Invoice	06/04/2019		TRAVEL - (CENTRAL NEV		243.80)	
	001-001-5396	5	ADVANCED BOARD TR	A		REIMBURSEMENT TR	RAVEL	243.80		
	<u>5/8/19</u>	Invoice	06/03/2019	REIMBURSEMENT	TRAVEL - 1	PLANNING B	0.00	127.40)	
	<u>001-001-5396</u>	5_	ADVANCED BOARD TR	A		REIMBURSEMENT TR	RAVEL	127.40		
	240260									
	210369		NSULTING LLC 06/13/2			D.				203373
	Payable # Account Numb		Payable Date Account Name	Project Accor				Payable Amoun	t	
	5/31/19	Invoice	05/31/2019	-	•	Item Description /19 - 5/31/19	0.00	Dist Amount	,	
	001-005-5920		PROFESSIONAL SERVIC	ES .	111221 - 3707	MONTHLY TIME SHE		1,114.57	'	
		-				MONTHLY THE SHE		±1#14.91		
	209979	NAPA AUTO PARTS	06/13/2	019	Regular			0.00 2	347.66	203374
7	Payable #	Payable Type	Payable Date	Payable Descripti			ınt Amount	Payable Amoun	t	
ſ	Account Numb		Account Name	Project Accor	unt Key	Item Description	ı	Dist Amount		
	359581/52703	Invoice	05/06/2019	OIL FILTER			0.00	11.62	2	
	011-058-5388	Ω	REPAIR & MAINTENAN	IC		OIL FILTER		11.62		
	359762/52703	Invoice	05/08/2019	LATEX GLOVES			0.00	13.99	€	
	<u>236-000-5392</u>	<u>0</u>	SERVICE AND SUPPLIE	S		LATEX GLOVES		13.99		
	360291/52703	Invoice	05/15/2019	MIRRORS / HEAT	GUN / PISTO	OLGRIP GUN	0.00	550.00)	
	002-065-5388	Ō	REPAIR & MAINTENAN	IC		MIRRORS / HEATGUI	N / PIS	550.00		
	360362/51156	Invoice	05/16/2019	BLUE DEF			0.00	52,00)	
	<u>001-016-5392</u>	<u>Q</u>	SERVICE AND SUPPLIE	S		BLUE DEF		52.00		
	360389/52703	Invoice	05/16/2019	PRE MIX / OIL / G	LOVES / W/	ASHER FLUID	0.00	112.18	₹	
	<u>052-052-5392</u>	<u>o</u>	SERVICE AND SUPPLIE	s	•	PRE MIX / OIL / GLO		112.18	•	
	360729/52703	Invoice	05/21/2019	POWERMAX / WE	ED CONTR	ΩI	0.00	1,020.00	1	
	002-065-5337		WEED CONTROL	10112	LLD CONTIN	POWERMAX / WEED		1,020.00	,	
	360731/52703	Invoice	05/21/2019	FILTERS		TOTAL TALLED		•		
	002-065-5388		REPAIR & MAINTENAN			FILTERS	0.00	408.1: 408.11	L	
		_				FILLERS				
	<u>360828/52703</u> 002-065-5388	Invoice	05/23/2019	HOSE ENDS		Hoer rups	0.00	179.7	5	
	002-003-3386	g	REPAIR & MAINTENAN	IC .		HOSE ENDS		179.76		
	209185	NEVADA DEPT OF AG	RICULTURE FO 06/13/2	019	Regular			0.00	47 FC	203375
	Payable #	Payable Type	Payable Date	Payable Descripti	_	Discor	unt Amount	Payable Amoun		203373
	Account Numb	- ••	Account Name	Project Acco		Item Description		Dist Amount	-	
	19 008088	Invoice	05/15/2019	FOOD	-	•	0.00	47.5	D	
	009-045-5925	<u>1</u>	RAW FOOD			FOOD		28.50		
	009-047-5925	1	RAW FOOD			FOOD		19.00		
i	707460	NEVADA STATE TREA	SURER, ENVIRC 06/13/2	:019	Regular			0.00	276.02	203376

V (endor Number Payable # Account Numl <u>FY 2020</u> <u>011-058-5392</u>	Involce	Payable Date Account Name	Payable Description Project Account Key AP49531109.03 - AIR QUAI	Discount Am Item Description	ount	Payment Amount Payable Amount st Amount 276.02 276.02	Number
20	9314 Payable # Account Numl 8533 001-012-5356	Invoice	Payable Date Account Name 05/16/2019 MAINTENANCE/CONTR	Payable Description Project Account Key CVSA - ROCHESTER / LOWE	Discount Am Item Description	ount Dis 0.00	00 1,690.00 Payable Amount st Amount 1,690.00 1,690.00	203377
20	07123 Payable # Account Numl 903461502 002-065-5392	Payable Type ber Invoice	O.,INC 06/13/2 Payable Date Account Name 05/16/2019 SERVICE AND SUPPLIE	Payable Description Project Account Key BUG BARRIER INSECT REPELI	Item Description	ount Di: 0.00	.00 193.25 Payable Amount st Amount 193.25 193.25	203378
2:	10257 Payable # Account Numl R-842 011-058-5328	Payable Type ber Invoice	L AND INSPECT 06/13/2 Payable Date Account Name 04/27/2019 ENGINEERING	Payable Description Project Account Key	Discount Am Item Description	ount	.00 596.25 Payable Amount st Amount 596.25 596.25	203379
20	77202 Payable # Account Numl 5/22/19 - 5/23/1 001-001-5394 5/9/19 001-001-5394	Invoice	06/13/2 Payable Date Account Name 05/29/2019 TRAVEL AND TRAININ 05/29/2019 TRAVEL AND TRAININ	Payable Description Project Account Key TRAVEL REIMBURSEMENT - G REIMBURSEMENT TRAVEL -	Discount Am Item Description NNRDA/COM TRAVEL REIMBURSEMENT	0.00 0.00	214.60 214.60 129.92	203380
(.2906 Payable # Account Num! 1152187 011-058-5398	Invoice	PUTING 06/13/2 Payable Date Account Name 05/15/2019 UTILITIES	2019 Regular Payable Description Project Account Key ROAD & BRIDGE	Discount An	ount	0.00 17,096.67 Payable Amount ist Amount 80.00 80.00	203381
	1152189 009-045-5925 009-047-5925 009-048-5925	Invoice 5 <u>5</u> 5 <u>5</u>	05/15/2019 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	SENIOR CENTER - 1 YEAR SE			479.88 215.95 143.96 119.97	
	1153044 236-000-5392 1153046 052-057-5393	 Invoice	05/24/2019 SERVICE AND SUPPLIE 05/24/2019 TELEPHONE/FAX	BATTERY BACK UP S VGA TO HDMI ADAPTER CIV		0.00	94.99 94.99 14.99	
	1153048 001-035-5320	Invoice	05/26/2019 COMPUTER SERVICE	ASSESSOR	VGA TO HDMI ADAPTER CI ASSESSOR	0.00	14.99 1,195.00 1,195.00	
	1153049 001-035-5320 1153050	Invoice	05/26/2019 COMPUTER SERVICE 05/26/2019	ASSESSOR ASSESSOR	ASSESSOR	0.00	1,345.00 1,345.00 1,195.00	
	001-035-5320 1153052 001-035-5320	Invoice	COMPUTER SERVICE 06/04/2019 COMPUTER SERVICE	LABOR PERFORMED	ASSESSOR LABOR PERFORMED	0.00	1,195.00 1,162.50 1,162.50	
	<u>1153136</u> 029-000-5303	Invoice 33	06/03/2019 COMPUTER PROGRAM	POWER EDGE R630 RACK SE IS	RVER FA-50 POWER EDGE R630 RACK S	0.00 S	6,499.00 6,499.00	
ŗ	<u>1153138</u> <u>029-000-5303</u>	Invoice 33	06/03/2019 COMPUTER PROGRAM	3 HP ELITEONE ALL-IN-ONE IS	COMPUTERS 3 HP ELITEONE ALL-IN-ON	0.00	4,242.81 4,242.81	
	<u>1153142</u>	Invoice	06/04/2019	LABOR PERFORMED		0.00	787.50	

	Check Register						Packet: AP	PKT00135-06/13/2019	- commissio
	Vendor Number Payable #	Vendor Name Payable Type	Payable Date	it Date Payable Descriptio	n .	Discount		nt Payment Amount Payable Amount	Number
1	Account Numb FY 2020	oer Invoice	Account Name 05/14/2019	Project Account AP49531109.03 -			Dis 0.00	t Amount 276.02	
1	<u>011-058-5392</u>		SERVICE AND SUPPLIE		AIN QUAL	AP49531109.03 - AIR		276.02	
	209314	MITH FEDERAL CERVIC	CEC 11.0 06/12/5	010	Dogulou		0.4	00 1 000 00	
	Paγable #	NITV FEDERAL SERVICE Payable Type	CES LLC 06/13/2 Payable Date	.019 Payable Descriptio	Regular In	Discount		00 1,690.00 Payable Amount	203377
	Account Numb		Account Name	Project Accou	-	Item Description	Dis	st Amount	
	<u>8533</u> 001-012-5356	invoice O	05/16/2019 MAINTENANCE/CONTR	CVSA - ROCHESTER	R/LOWE	CVSA - ROCHESTER / LO	0.00	1,690.00 1,690.00	
		<u>v</u>	Wind Carried Colors	r.		CVSA - NOCHESTERY E	J VV	1,090.00	
	207123		O.,INC 06/13/2		Regular	D.			203378
	Payable # Account Numl	Payable Type per	Payable Date Account Name	Payable Description Project Accou		Item Description		Payable Amount st Amount	
	<u>903461502</u>	Invoice	05/16/2019	BUG BARRIER INSE	-	•	0.00	193.25	
	002-065-5392	<u>o</u>	SERVICE AND SUPPLIE	S		BUG BARRIER INSECT F	REPE	193.25	
	210257	NOVA GEOTECHNICA	LAND INSPECT 06/13/2	2019	Regular		0.	.00 596.25	203379
	Payable #	Payable Type	Payable Date	Payable Description				Payable Amount	
	Account Num! R-842	oer Invoice	Account Name 04/27/2019	Project Accou		Item Description	0.00	st Amount 596.25	
	011-058-5328		ENGINEERING			LANDFILL ENGINEERIN		596.25	
	207202	PATSY WAITS	06/13/2	1010	Doguđen			00	
	Payable #	Payable Type	Payable Date	Payable Description	Regular on	Discoun		.00 344.52 Payable Amount	2 203380
	Account Num		Account Name	-	•	Item Description	Dis	st Amount	
	<u>5/22/19 - 5/23/1</u> 001-001-5394		05/29/2019 TRAVEL AND TRAININ	TRAVEL REIMBURS	SEMENT - N	NRDA/COM TRAVEL REIMBURSEM	0.00 ENT	214.60 214.60	
	<u>5/9/19</u>	Invoice	05/29/2019		TRAVF1 - (COMMISSION		129.92	
	001-001-5394		TRAVEL AND TRAININ		1101966	REIMBURSEMENT TRA		129.92	
ĺ	2906	DEDECTOR ASSIST CON	IDITING 06/13/	2010	Dagular		0	00 47 00 6	
	Payable #	PERFORMANCE COM Payable Type	IPUTING 06/13/2 Payable Date	Payable Description	Regular on	Discoun		.00 17,096.67 Payable Amount	7 203381
	Account Num		Account Name	Project Accou	mt Key		Di	st Amount	
	<u>1152187</u> 011- 0 58-5398	Invoice	05/15/2019 UTILITIES	ROAD & BRIDGE		ROAD & BRIDGE	0.00	80.00 80.00	
	1152189	Invoice	05/15/2019	SENIOR CENTER - :	1 YFAR SEE	•	0.00	479,88	
	009-045-5925		OFFICE SUPPLIES	OLIVION CLITTEN -	I TEAR SET	SENIOR CENTER - 1 YE		215.95	
	009-047-5925	 '	OFFICE SUPPLIES		•	SENIOR CENTER - 1 YE		143.96	
	<u>009-048-5925</u> 1153044		OFFICE SUPPLIES	DATTEDY BACK UP		SENIOR CENTER - 1 YE		119.97	
	236-000-5392	Invoice O	05/24/2019 SERVICE AND SUPPLIE	BATTERY BACK UP S	•	BATTERY BACK UP	0.00	94.99 94.99	
	1153046	Invoice	05/24/2019	VGA TO HDMI ADA	APTER CIVI	C CENTER	0.00	14,99	
	052-057-5393	<u>:0</u>	TELEPHONE/FAX			VGA TO HDMI ADAPTI	ER CI	14.99	
	<u>1153048</u>	Invoice	05/26/2019	ASSESSOR			0.00	1,195.00	
	001-035-5320	·	COMPUTER SERVICE			ASSESSOR		1,195.00	
	<u>1153049</u> 001-035-5320	Invoice O	05/26/2019 COMPUTER SERVICE	ASSESSOR		ASSESSOR	0.00	1,345.00 1,345.00	
	1153050	Invoice	05/26/2019	ASSESSOR		7.002.00011	0.00	1,195.00	
	001-035-5320		COMPUTER SERVICE			ASSESSOR	2.44	1,195.00	
	<u>1153052</u>	Invoice	06/04/2019	LABOR PERFORME	D		0.00	1,162.50	
	001-035-5320	<u>00</u>	COMPUTER SERVICE			LABOR PERFORMED		1,162.50	
	<u>1153136</u> 029-000-5303	Invoice	06/03/2019 COMPUTER PROGRAM	POWER EDGE R63	O RACK SE		0.00	6,499.00	
			06/03/2019		LIN ONE	POWER EDGE R630 RA		6,499.00	
ï	1153138 029-000-5303	Invoice 3 <u>3</u>	COMPUTER PROGRAM	3 HP ELITEONE AL 18	L-IN-ONE (.OMPOTERS 3 HP ELITEONE ALL-IN	0,00 ON-	4,242.81 4,242.81	
Ĺ	<u>1153142</u>	Invoice	06/04/2019	LABOR PERFORMI	ΞD		0.00	787.50	

Vendor Number 001-035-5320	Vendor Name	Paymer COMPUTER SERVICE	nt Date	-	Type Discour LABOR PERFORMED		nt Payment / 787.50	-	
(^05 Payable # Account Numb 593529 002-066-5388	Payable Type per Invoice	RTS & EQUIPM 06/13/2 Payable Date Account Name 05/08/2019 REPAIR & MAINTENAN	Payable Descriptio Project Accoun BATTERY	nt Key	Discount Am Item Description BATTERY		00 Payable Amour t Amount 247.3	ıt	203382-
<u>593530</u> 002-066-5388	Invoice	05/08/2019 REPAIR & MAINTENAN	CORE		CORE	0.00	60.00	0	
7185560 002-066-5388	Credit Memo	05/09/2019 REPAIR & MAINTENAN	CORE		CORE	0.00	~100.00	0	
7185563 002-066-5388	- Credit Memo	05/09/2019 REPAIR & MAINTENAN	CORE		CORE	0.00	-20.00	0	
7186032 002-066-5388	- Invoice	05/13/2019 REPAIR & MAINTENAN	HOSE		HOSE	0.00	28.84	34	
209822 Payable # Account Numl 1050085 001-012-5388	Payable Type per Invoice	TIRE & AUTO: 06/13/2 Payable Date Account Name 05/16/2019 REPAIR & MAINTENAI	Payable Description Project Account		Discount Am Item Description UNIT 39	ount	00 A Payable Amount 1,273.2		203383
1050117 001-012-5388	Invoice	05/21/2019 REPAIR & MAINTENAI	UNIT 40		UNIT 40	0.00	491.0	00	
1050267 001-009-5388	Invoice	05/21/2019 REPAIR & MAINTENAI	2002 FORD EXPLO	RER OIL CH		0.00	491.00 91.5 91.56	56	
<u>1050328</u> 001-012-5388	Invoice O	05/20/2019 REPAIR & MAINTENAS	UNIT 42 VC		UNIT 42	0.00	73.2 73.20	20	
1050340 001-012-5388	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENAI	UNIT 40		UNIT 40	0.00	464.0 464.00	00	
1050592 001-012-5388	– Invoice O	05/29/2019 REPAIR & MAINTENAI	UNIT 43 NC		UNIT 43	0.00	62.40	10	
1050635 001-018-5388	– Invoice <u>0</u>	05/30/2019 REPAIR & MAINTENAI	RESCUE 4		RESCUE 4	0.00	154.71	71	
<u>1050737</u> <u>002-066-5388</u>	Invoice	06/04/2019 REPAIR & MAINTENAI	TRK #31 TIRES		TRK #31 TIRES	0.00	1,492.3 1,492.36	36	
004369 Payable # Account Num! 11481018	POWERPŁAN - OIB Payable Type ber Invoice	06/13/2 Payable Date Account Name 05/14/2019	2019 Payable Descriptio Project Accou WINDOWPANE		Discount An Item Description	nount	.00 Payable Amou st Amount 67.	nt	203384
002-065-5388 11481043	<u>10</u>	REPAIR & MAINTENAL 05/15/2019		VCKHUE	WINDOWPANE		67.60		
002-065-5388	Invoice <u>0</u>	REPAIR & MAINTENA		ACKHOL	WINSHIELD FOR BACKHOE	0.00	622. 622.47	47	
209735 Payable # Account Num 2019307 001-010-5356 2019346	Payable Type ber Invoice	NT IMAGING 06/13/: Payable Date Account Name 05/17/2019 MAINTENANCE/CONTE	Payable Description Project Account ANNUAL ON BASE	i nt Key SUPPORT	Item Description RENEWAL ANNUAL ON BASE SUPPOI	nount Di 0.00	.00 Payable Amou st Amount 4,556. 4,556.34 3,200.	nt 34	203385
029-000-5303		COMPUTER PROGRAM			OLD DEED BOOK FILE MAN		3,200.00	- *	
209291	QUALITY TRANSPOR	FATION INC. 06/13/	2019	Regular		ď	.00	4,060.90	203386

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١	endor Number <u>001-035-5320</u>	Vendor Name <u>0</u>	Paymen COMPUTER SERVICE	t Date F	Payment	Type Discoun LABOR PERFORMED	t Amount	: Payment Amour 787,50	nt Number
(305 Payable # Account Numk 593529 002-066-5388	Payable Type per Invoice	RTS & EQUIPM 06/13/2 Payable Date Account Name 05/08/2019 REPAIR & MAINTENAN	Payable Description Project Account BATTERY		Item Description		216.2 yable Amount Amount 247.36 247.36	0 203382
	<u>593530</u>	Invoice	05/08/2019	CORE			0.00	60.00	
	002-066-5388	Q	REPAIR & MAINTENAN	С		CORE		60.00	
	7185560 002-066-5388	Credit Memo	05/09/2019 REPAIR & MAINTENAN	CORE			0.00	-100.00	
	7185563	വ Credit Memo	05/09/2019	CORE		CORE	0.00	-100.00	
	<u>002-066-5388</u>		REPAIR & MAINTENAN			CORE	0.00	-20.00 -20.00	
	7186032 002-066-5388	Invoice <u>0</u>	05/13/2019 REPAIR & MAINTENAN	HOSE C		HOSE	0.00	28.84 28.84	
2	209822 Payable # Account Numb	Payable Type ber	TIRE & AUTO: 06/13/2 Payable Date Account Name	Payable Description Project Account		Item Description	Dist	ayable Amount Amount	13 203383
	1050085 001-012-5388	Invoice <u>0</u>	05/16/2019 REPAIR & MAINTENAN	UNIT 39 C		UNIT 39	0.00	1,273.20 1,273.20	
	1050117 001-012-5388	- Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENAN	UNIT 40			0.00	491.00 491.00	
	. <u>1050267</u> 001-009-5388	Invoice	05/21/2019 REPAIR & MAINTENAN	2002 FORD EXPLORE	ER OIL CH		0.00	91.56	
	1050328	u Invoice	05/20/2019	UNIT 42		2002 FORD EXPLORER OIL	0.00	91.56 73.20	
	001-012-5388		REPAIR & MAINTENAN			UNIT 42	0.00	73.20	
(<u>1050340</u> <u>001-012-5388</u>	Invoice Q	05/21/2019 REPAIR & MAINTENAN	UNIT 40 IC		UNIT 40	0.00	464.00 464.00	
	<u>1050592</u> <u>001-012-5388</u>	Invoice	05/29/2019 REPAIR & MAINTENAN	UNIT 43		UNIT 43	0.00	62.40 62.40	
	1050635 001-018-5388	Invoice	05/30/2019 REPAIR & MAINTENAN	RESCUE 4		RESCUE 4	0.00	154.71 154.71	
	1050737 002-066-5388	Invoice	06/04/2019 REPAIR & MAINTENAN	TRK #31 TIRES		TRK #31 TIRES	0.00	1,492.36 1,492.36	
{	004369 Payable # Account Numl 11481018	POWERPLAN - OIB Payable Type ber Invoice	06/13/2 Payable Date Account Name 05/14/2019	019 Payable Description Project Account WINDOWPANE		Discount Am Item Description		0 690. ayable Amount Amount 67.60	07 203384
	002-065-5388		REPAIR & MAINTENAN			WINDOWPANE	0.00	67.60	
	<u>11481043</u> 002-065-5388	Invoice <u>0</u>	05/15/2019 REPAIR & MAINTENAN	WINSHIELD FOR BAC IC	СКНОЕ	WINSHIELD FOR BACKHOE	0.00	622.47 622.47	
;	209735 Payable # Account Numl 2019307 001-010-5356	Invoice	NT IMAGING 06/13/2 Payable Date Account Name 05/17/2019 MAINTENANCE/CONTR	Payable Description Project Account ANNUAL ON BASE S	t Key	Item Description	Dist 0.00	0 7,756. ayable Amount Amount 4,556.34 4,556.34	34 203385
	<u>2019346</u> <u>029-000-5303</u>	Invoice 3	06/04/2019 COMPUTER PROGRAM	OLD DEED BOOK FIL S	E MANA	GEMENT - FA OLD DEED BOOK FILE MAN	0.00	3,200.00 3,200.00	
	209291	QUALITY TRANSPORT	FATION INC. 06/13/2	019	Regular		0.0	0 4,060.	90 203386

, Lneck Register					Packet: /	APPKT00135-06/13/2	019 - 0	COMMISSIC
	or Name ole Type Payabl Account Na		ate Paymer yable Description Project Account Key	• •	count Amount	ount Payment Amo Payable Amount Olst Amount	unt f	Number
03987 Invoic 052-063-53920	4	2019 RC	DAD BASE	ROAD BASE	0.00	525.56 525.56		
<u>03988</u> Invoic <u>002-066-53900</u>	,,	/2019 RC RIDGE MATER	DADBASE	ROADBASE	0.00	571.20 571.20		
<u>03989</u> Invoic <u>052-052-53920</u>	ce 05/17/ SERVICE AN		DADBASE	ROADBASE	0.00	556.64 556.64		
<u>04009</u> Involo <u>002-066-53926</u>	· ·	/2019 CC / MAINTENA	DN ROCK	CON ROCK	0.00	2,407.50 2,407.50		
	Account Na ce 05/13/	le Date Pa me	9 Regular Nyable Description Project Account Key O WASTE CLEAN-UP		count Amount [0.00	0.00 1,097 Payable Amount Dist Amount 1,097.50 1,097.50	7.50	203387
· · · · · · · · · · · · · · · · · · ·	Account Na	me	9 Regulai nyable Description Project Account Key ASTEL GRAY STATIONARY		count Amount i 0.00	0.00 24: Payable Amount Dist Amount 37.99 37.99	1.56	203388
7145751/C29375 Invoic 286-000-59360		/2019 M ASSESSMENT	AG PENCIL CUP	MAG PENCIL CUP	0.00	14.79 14.79		
7179152/C29375 Invoic 286-000-59360		/2019 BC ASSESSMENT	DARD IN/OUT, BATTERIES	, MOUSE BOARD IN/OUT, E	0.00 BATTERIE	188.78 188.78		
·	Account Na	me /2019 FC	9 Regular Ayable Description Project Account Key DLDERS		count Amount	0.00 78 Payable Amount Dist Amount 102,99 102,99	6.37	203389
7138778/181948 Credi 001-005-53920		/2019 C/	ALENDAR	CALENDAR	0.00	-20.49 -20.49		
7138778/C18194 Invoid	ce 05/07, MISCELLANI		ALENDAR / FOLDERS	CALENDAR / FOLI	0.00 DERS	123.48 123.48		
7183199/181948 Credi 001-005-53920		/2019 M ND SUPPLIES	OUSEPAD	MOUSEPAD	0.00	-15.29 -15.29		
7183199/C18194 Invoid	ce 05/06, MISCELLAN		OUSEPAD	MOUSEPAD	0.00	15.29 15.29		
7215523/C18194 Involution	MISCELLAN		JRGE PROTECTOR / LETTI	ER OPENER SURGE PROTECTO SURGE PROTECTO	•	11.98 1.99 9.99		
7215878/C18194 Invoid 001-005-59950	ce 05/07, MISCELLAN		NDTAB FOLDERS	ENDTAB FOLDER:	0.00 S	146.97 146.97		
7352951/181948 Credi	· ·	/2019 FI ND SUPPLIES	LES / ROLADEX CARDS / I	PLANNER / PO FILES / ROLADEX	0.00 CARDS /	-153.74 -153.74		
7352951/C18194 Invol 001-005-59950	ce 05/10, MISCELLAN		OLADEX / CARDS / CALEN	DARS / FILES / ROLADEX / CARD	0.00 S / CALEN	193.72 193.72		
7455746/C18194 Invoi	ice 05/17, MISCELLAN		OLDERS / FILES	FOLDERS / FILES	0.00	187.95 187.95		
7493192/C18194 Invoi 001-005-59950	ice 05/16 MISCELLAN		AME PLATE / HOLDER	NAME PLATE / H	0.00 OLDER	24.48 24.48		
7495854/C18194 Invoi	ice 05/20, MISCELLAN		IOUSEPAD	MOUSEPAD	0.00	15.29 15.29		

Vendor Number	Vendor Name	Paymer	nt Date	Payment			ount Payment Amount	
Payable #	Payable Type	Payable Date	Payable Description				Payable Amount	Number
Account Num	ber	Account Name	Project Accou	ınt Key	Item Description		Dist Amount	
03987	Invoice	05/17/2019	ROAD BASE			0.00	525.56	
<u>052-063-5392</u>	<u>20</u>	SERVICE AND SUPPLIE	S		ROAD BASE		525,56	
03988	Invoice	05/17/2019	ROADBASE			0.00	571.20	
002-066-5390	<u>)O</u>	ROAD & BRIDGE MAT	ER		ROADBASE		571.20	
03989	Invoice	05/17/2019	ROADBASE			0.00	556.64	
052-052-5392	<u>(U</u>	SERVICE AND SUPPLIE			ROADBASE		556.64	
<u>04009</u>	Invoice	05/22/2019	CON ROCK			0.00	2,407.50	
002-066-5392	<u>20</u>	EMERGENCY MAINTEN	IA		CON ROCK		2,407.50	
210384	QUALITY TRI-CO JANI	TORIAL, INC. 06/13/2	2019	Regular			0.00 1.097.50	203387
Payable #	Payable Type	Payable Date	Payable Description	-	Discount Am		Payable Amount	200307
Account Num	ber	Account Name	Project Accou	•	Item Description		Dist Amount	
27340	Invoice	05/13/2019	BIO WASTE CLEAN	1-UP		0.00	1,097.50	
001-005-5920	<u>15</u>	PROFESSIONAL SERVICE	.25		BIO WASTE CLEAN-UP		1,097.50	
210383	QUILL CORP	06/13/2	2019	Regular			0.00 241.56	203388
Payable #	Payable Type	Payable Date	Payable Descripti	on	Discount Am	ount	Payable Amount	
Account Num		Account Name	Project Accou	•	Item Description		Dist Amount	
7112963/C29375 286-000-5936		05/03/2019 JV ADMIN ASSESSMEN	PASTEL GRAY STA	TIONARY		0.00	37.99	
					PASTEL GRAY STATIONARY		37.99	
7145751/C29375 286-000-5936		05/03/2019 JV ADMIN ASSESSMER	MAG PENCIL CUP		MAG PENCIL CUP	0.00	14.79	
7179152/C29375		05/03/2019		ATTERDICE A		0.00	14.79	
286-000-5936		JV ADMIN ASSESSMEN	BOARD IN/OUT, B IT	ATTERIES, I	BOARD IN/OUT, BATTERIE	0.00	188.78 188.78	
	<u> </u>	The state of the s	••		BOAND IN OUT, BATTERIE		100.70	
003201	QUILL CORP	06/13/2	2019	Regular			0.00 786.3	7 203389
Paγable #	Payable Type	Payable Date	Payable Descripti				Payable Amount	
Account Num 7135986/C18194		Account Name 05/06/2019	Project Accou FOLDERS	unt Key	Item Description	0.00	Dist Amount	
001-005-599		MISCELLANEOUS	TOLDERS		FOLDERS	0.00	102.99 102.99	
7138778/181948	Credit Memo	05/09/2019	CALENDAR			0.00		
001-005-539		SERVICE AND SUPPLIE			CALENDAR	0.00	-20.49	
7138778/C18194	Involce	05/07/2019	CALENDAR / FOLD	DERS		0.00	123.48	
001-005-599	<u>50</u>	MISCELLANEOUS	·		CALENDAR / FOLDERS		123.48	
7183199/181948	Credit Memo	05/20/2019	MOUSEPAD			0.00	-15.29	
001-005-539	<u>20</u>	SERVICE AND SUPPLIE	S		MOUSEPAD		-15.29	
7183199/C18194	Invoice	05/06/2019	MOUSEPAD			0.00	15.29	
001-005-599	<u>50</u>	MISCELLANEOUS			MOUSEPAD		15.29	
7215523/C18194	Invoice	05/06/2019	SURGE PROTECTO	OR / LETTER	OPENER	0.00	11.98	
001-005-599	27.2	MISCELLANEOUS	_		SURGE PROTECTOR / LETT		1 .99	
001-007-539		SERVICE AND SUPPLIE	S		SURGE PROTECTOR / LETT		9,99	
7215878/C18194		05/07/2019	ENDTAB FOLDERS	i		0.00	****	
<u>001-005-5999</u>		MISCELLANEOUS			ENDTAB FOLDERS		146.97	
7352951/181948		05/20/2019	FILES / ROLADEX	CARDS / PL		0.00		
001-005-539		SERVICE AND SUPPLIE			FILES / ROLADEX CARDS /		-153.74	
7352951/C18194		05/10/2019	ROLADEX / CARDS	S / CALEND	• •	0.00		
001-005-599		MISCELLANEOUS	POLDES !		ROLADEX / CARDS / CALEN		193.72	
7455746/C18194		05/17/2019	FOLDERS / FILES		EQUATE / FREE	0.00		
001-005-5999		MISCELLANEOUS			FOLDERS / FILES		187.95	
7493192/C18194 001-005-599		05/16/2019 MISCELLANEOUS	NAME PLATE / HO	DLDER	MARAE DI ATE / HOLDED	0.00		
			NACH CONTACT		NAME PLATE / HOLDER		24.48	
<u>7495854/C18194</u> 001-005-599		05/20/2019 MISCELLANEOUS	MOUSEPAD		MOUSEDAD	0.00		
00T-003-333;	1 77	MIDULLLAMEUUD			MOUSEPAD		15.29	

Vendor Number 7528428/C18194 001-005-5995		Paymer 05/20/2019 MISCELLANEOUS	nt Date Payment ROLADEX / REFILL CARDS / FI	Type Discou LE POCKETS ROLADEX / REFILL CARDS /	0.00	t Payment Amount 153.74 153.74	Number
_0278 Payable # Account Numl 6342490/816090 001-006-5392	Credit Memo	06/13/2 Payable Date Account Name 04/05/2019 SERVICE AND SUPPLIE	Payable Description Project Account Key 3 SHELF TUB CART	Discount And Item Description 3 SHELF TUB CART		0 144.93 ayable Amount Amount -173.99	203390
6342490/C81609 001-006-5392	<u>o</u>	05/29/2019 SERVICE AND SUPPLIE		3 SHELF TUB CART	0.00	173.99 173.99	
7112962/C81609 001-006-5392		05/03/2019 SERVICE AND SUPPLIE	TAPE DISPENSER ES	TAPE DISPENSER	0.00	36.99 36.99	
7179154/C81609 001-006-5392		05/07/2019 SERVICE AND SUPPLIE	HIGHLIGHTER / TAPE	HIGHLIGHTER / TAPE	0.00	51.96 51.96	
7316343/C81609 001-006-5392		05/10/2019 SERVICE AND SUPPLIE	FILE FOLDERS / SELF INKING ES	STAMP FILE FOLDERS / SELF INKIN	0.00	55.98 55.98	
210280 Payable # Account Num 6609011/C10492 001-021-5392	ber Invoice	06/13/ Payable Date Account Name 04/15/2019 SERVICE AND SUPPLIE	Payable Description Project Account Key FILES	Discount An		0 240.92 ayable Amount t Amount 69.98 69.98	203391
6669008/C10492 001-021-5392		04/16/2019 SERVICE AND SUPPLIE	• •	RTER/PEPSI CD HOLDERS/FILES/DESK S		170.94 170.94	
210303 Payable # Account Num 7529173/C86893 001-005-5995	Invoice	06/13/ Payable Date Account Name 05/21/2019 MISCELLANEOUS	Payable Description Project Account Key	Discount Ar Item Description	Dis t 0.00	20 111.46 Payable Amount t Amount 111.46 111.46	203392
210283 Payable # Account Num 7458800/C66615 002-065-5392	Invoice	06/13/ Payable Date Account Name 05/20/2019 SERVICE AND SUPPLII	Payable Description Project Account Key TIME CARDS	Discount Ar		96.96 Payable Amount t Amount 96.96 96.96	203393
209593 Payable # Account Num KH9R885 226-000-5399 236-000-5399 KH9R888 001-005-5920	ber Invoice 1 <u>1</u> 1 <u>1</u> Invoice		Payable Description Project Account Key OFFICE FURNITURE FUR FUR LATERAL FILES CABINET	Discount An Item Description OFFICE FURNITURE OFFICE FURNITURE LATERAL FILES CABINET		20 8,035.15 Payable Amount t Amount 5,341.88 2,670.94 2,670.94 2,693.27 2,693.27	203394
210043 Payable # Account Num <u>541968</u> <u>052-055-5392</u>	Invoice	/STEMS 06/13/ Payable Date Account Name 05/13/2019 SERVICE AND SUPPLI	Payable Description Project Account Key COMMERCIAL PLANNED SER	Item Description	Dis 0.00	00 3,858.00 Payable Amount It Amount 367.50 367.50	203395
<u>542995</u> <u>052-055-539</u> 2	Invoice !O	05/13/2019 SERVICE AND SUPPLI	BOCK WATER HEATER ES	BOCK WATER HEATER	0.00	1,293.00 1,293.00	
<u>M431599-1</u> 052-055-5392	Invoice 20	05/17/2019 SERVICE AND SUPPLII	CONTRACTED PLANNED SER	IVICE CONTRACTED PLANNED S	0.00 E	1,795.00 1,795.00	
<u>M433650-1</u> (<u>001-013-5356</u>	Invoice <u>60</u>	04/30/2019 MAINTENANCE/CONT	VALVED OFF REHEAT COILS RA	VALVED OFF REHEAT COIL	0.00	402.50 402.50	

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Vendor Number 7528428/C18194 001-005-5995		Payme 05/20/2019 MISCELLANEOUS	-		0.00	t Payment Amount 153.74 153.74	Number .
J278 Payable # Account Numl 6342490/816090 001-006-5392	Credit Memo	06/13/ Payable Date Account Name 04/05/2019 SERVICE AND SUPPLII	Payable Description Project Account Key 3 SHELF TUB CART			0 144.93 ayable Amount Amount -173.99 -173.99	203390
6342490/C81609 001-006-5392		05/29/2019 SERVICE AND SUPPLI	3 SHELF TUB CART ES	3 SHELF TUB CART	0.00	173.99 173.99	
7112962/C81609 001-006-5392		05/03/2019 SERVICE AND SUPPLIE	TAPE DISPENSER ES	TAPE DISPENSER	0.00	36.99 36.99	
7179154/C81609 001-006-5392	<u>0</u>	05/07/2019 SERVICE AND SUPPLI	HIGHLIGHTER / TAPE ES	HIGHLIGHTER / TAPE	0.00	51.96 51.96	
7316343/C81609 001-006-5392		05/10/2019 SERVICE AND SUPPLI	FILE FOLDERS / SELF INKING ES	STAMP FILE FOLDERS / SELF IN	0.00 (KIN	55.98 55.98	
210280 Payable # Account Num 6609011/C10492 001-021-5392	Invoice <u>0</u>	06/13/ Payable Date Account Name 04/15/2019 SERVICE AND SUPPLI	Payable Description Project Account Key FILES ES	Item Description	Dist 0.00	240.92 Payable Amount Amount 69.98 69.98	203391
6669008/C10492 001-021-5392		04/16/2019 SERVICE AND SUPPLI	CD HOLDERS/FILES/DESK SO ES	RTER/PEPSI CD HOLDERS/FILES/DE		170.94 170.94	
210303 Payable # Account Num 7529173/C86893 001-005-5995	Invoice	06/13/ Payable Date Account Name 05/21/2019 MISCELLANEOUS	2019 Regular Payable Description Project Account Key COFFEE / CUPS / LIDS / CREA	Discoun Item Description	Dist 0.00	20 111.46 Payable Amount It Amount 111.46 111.46	203392
210283 Payable # Account Num 7458800/C66615 002-065-5392	Invoice	06/13/ Payable Date Account Name 05/20/2019 SERVICE AND SUPPLI	Payable Description Project Account Key TIME CARDS			00 96.96 Payable Amount t Amount 96.96 96.96	203393
209593 Payable # Account Num KH9R885 226-000-5399 236-000-5399 KH9R888 001-005-5920	Invoice <u>01</u> 01 Invoice	Payable Date Account Name 05/17/2019 MINOR EQUIPMENT/ MINOR EQUIPMENT/ 05/20/2019 PROFESSIONAL SERVI	Payable Description Project Account Key OFFICE FURNITURE FUR FUR LATERAL FILES CABINET		0.00 0.00	20 8,035.15 Payable Amount t Amount 5,341.88 2,670.94 2,670.94 2,693.27 2,693.27	203394
210043 Payable # Account Num 541968 052-055-5392	Invoice 2 <u>0</u>	Payable Date Account Name 05/13/2019 SERVICE AND SUPPLE	Payable Description Project Account Key COMMERCIAL PLANNED SEI	Discour Item Description	Dis 0.00 ED S	Payable Amount t Amount 367.50 367.50	203395
542995 052-055-5392 M431599-1	Invoice 20 Invoice	05/13/2019 SERVICE AND SUPPLI 05/17/2019	BOCK WATER HEATER ES CONTRACTED PLANNED SEF	BOCK WATER HEATER	0.00 t 0.00	1,293.00 1,293.00	
052-055-5392 M433650-1		03/17/2019 SERVICE AND SUPPLI 04/30/2019		CONTRACTED PLANNI		1,795.00 1,795.00	
001-013-5356		MAINTENANCE/CONT		VALVED OFF REHEAT		402.50 402.50	

002041 RITA ROGERS 06/13/2019 Regular 0.00 Payable # Payable Type Payable Date Payable Description Discount Amount Paya Account Number Account Name Project Account Key Item Description Dist Am 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	65.50 65.50 52.20 203397 ble Amount
Account Number Account Name Project Account Key Item Description Dist Am 5/24/19 Invoice 05/31/2019 REIMBURSMENT AUSTIN CEMETARY SUP 0.00 052-063-53920 SERVICE AND SUPPLIES REIMBURSMENT AUSTIN C 002041 RITA ROGERS 06/13/2019 Regular 0.00 Payable # Payable Type Payable Date Payable Description Discount Amount Paya Account Number Account Name Project Account Key Item Description Dist Am 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	52.20 203397 ble Amount 52.20
5/24/19 Invoice 05/31/2019 REIMBURSMENT AUSTIN CEMETARY SUP 0.00 052-063-53920 SERVICE AND SUPPLIES REIMBURSMENT AUSTIN C 002041 RITA ROGERS 06/13/2019 Regular 0.00 Payable # Payable Type Payable Date Payable Description Discount Amount Payable Account Key Account Number Account Name Project Account Key Item Description Dist Amount 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	65.50 65.50 52.20 203397 ble Amount nount 52.20
052-063-53920 SERVICE AND SUPPLIES REIMBURSMENT AUSTIN C 002041 RITA ROGERS 06/13/2019 Regular 0.00 Payable # Payable Type Payable Date Payable Description Discount Amount Payable Account Key Account Number Account Name Project Account Key Item Description Dist Amount 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	52.20 203397 ble Amount nount 52.20
002041 RITA ROGERS 06/13/2019 Regular 0.00 Payable # Payable Type Payable Date Payable Description Discount Amount Paya Account Number Account Name. Project Account Key Item Description Dist Am 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER \$ 0.00	52.20 203397 ble Amount nount 52.20
Payable # Payable Type Payable Date Payable Description Discount Amount Paya Account Number Account Name Project Account Key Item Description Dist An 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	ble Amount nount 52.20
Payable # Payable Type Payable Date Payable Description Discount Amount Payable Date Account Number Account Name Project Account Key Item Description Dist An 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	ble Amount nount 52.20
Account Number Account Name Project Account Key Item Description Dist Am 5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	ount 52.20
5/16/19 Invoice 05/20/2019 TRAVEL REIMBURSEMENT - COMPUTER S 0.00	52.20
052-057-53940 TRAVEL AND TRAINING TRAVEL REIMBURSEMENT	
$oldsymbol{\cdot}$	
210386 ROY GLENN 06/13/2019 Regular 0.00	46.00 203398
Payable # Payable Type Payable Date Payable Description Discount Amount Paya	ble Amount
Account Number Account Name Project Account Key Item Description Dist An	nount
<u>5/16/19 - 5/17/1</u> Invoice 05/29/2019 TRAVEL REIMBURSEMENT - CONFINE SPA 0.00	46.00
	23.00
236-000-53940 TRAVEL AND TRAINING TRAVEL REIMBURSEMENT	23.00
209054 SHI INTERNATIONAL CORP 06/13/2019 Regular 0.00	0.1.1.
	341.46 203399
Payable # Payable Type Payable Date Payable Description Discount Amount Paya Account Number Account Name Project Account Key Item Description Dist An	
\$49564972 Invoice 04/30/2019 ASA 5506-X SERVICES FA-2 0.00	341.46
201.010	541.46 541.46
OUR OTRO TO THE STATE OF THE ST	41.40
001066 SIERRA ELECTRONICS 06/13/2019 Regular 0.00	315.00 203400
Payable # Payable Type Payable Date Payable Description Discount Amount Payable	
Account Number Account Name Project Account Key Item Description Dist Ar	
AR16769/LC00 Invoice 05/16/2019 FIXED ISSUE WITH CAMERA 0.00	65,00
001-012-53840 RADIO COMMUNICATIO FIXED ISSUE WITH CAMER	65.00
/ AR16789 Invoice 05/17/2019 PROGRAM RADIO 0.00	250.00
	250.00
210190 SPECIALTY WELDING SUPPLY 06/13/2019 Regular 0.00	292.80 203401
Payable # Payable Type Payable Date Payable Description Discount Amount Payable Description	able Amount
Account Number Account Name Project Account Key Item Description Dist Ar	mount
<u>V48844</u> Invoice 05/15/2019 WELDING HELMET / COVER LENS 0.00	292.80
002-065-59500 SPECIAL PROJECTS WELDING HELMET / COVE	292.80
000000	
003510 ST OF NEVADA 06/13/2019 Regular 0.00	4,350.67 203402
Payable # Payable Type Payable Date Payable Description Discount Amount Payable Date Payable Description Discount Amount Payable Date Payable Description Discount Amount Payable Date Payable Date Payable Description Discount Amount Payable Date Payable Date Payable Date Payable Description Discount Amount Payable Date Payable Da	
Account Number Account Name Project Account Key Item Description Dist At 06/03/19 Invoice 06/03/2019 ACCT #743 PERS CONTRIBUTIONS 0.00	
	4,350.67
059-000-53451 GROUP INSURANCE - LC Acct. #743 PERS CONTRIB 4,3	350.67
002322 ST OF NEVADA 06/13/2019 Regular 0.00	1,527.00 203403
Payable # Payable Type Payable Date Payable Description Discount Amount Pay	
Account Number Account Name Project Account Key Item Description Dist A	
5/30/19 Invoice 05/30/2019 APP. 88459 & 88460 - WELL #9 WATER RI 0,00	1,119.00
<u>226-000-53920</u> SERVICE AND SUPPLIES APPLICATIONS 88459 & 88 1,	119.00
6/5/19 Invoice 06/05/2019 APPLICATION 87078 - TRANSFER WATER 0.00	408.00
	408.00
003697 STATEFIRE DC SPECIALTIES 06/13/2019 Regular 0.00	180.00 203404
Payable # Payable Type Payable Date Payable Description Discount Amount Pay	able Amount
	mount
<u>INV0000001948</u> Invoice 05/14/2019 3 MONTH MONITORING OF SECURITY 0.00	105.00
001-009-53560 MAINTENANCE/CONTRA 3 MONTH MONITORING O	105.00
NVMON0000022 Invoice 05/14/2019 3 MONTHLY MONITORING SECURITY ALA 0.00	75.00

	or recording to					ra	icket. A	LLVIA0T22-00\T3	\ 50TA -	COMMINITATION
	Vendor Number	Vendor Name	Paymer		Payment	Type Discour	nt Amou	unt Payment An	ount	Number
	207740	RICHARD HARDIN	06/13/2		Regular				65.50	203396
.,	Payable #	Payable Type	Payable Date					Payable Amount		
	Account Numb 5/24/19	ier Invoice	Account Name 05/31/2019	Project Accou				st Amount		
`	052-063-5392		SERVICE AND SUPPLIE		AOSTIN CEN	REIMBURSMENT AUSTIN C	0.00	65.50 65.50		
	<u> </u>	4 .	DERVICE AND OUT LIE	3		REINIBORSINEMI AOSTIN C		05.50		
	002041	RITA ROGERS	06/13/2	2019	Regular		0	.00	52.20	203397
	Payable #	Payable Type	Payable Date	Payable Descripti	ion	Discount Am	ount	Payable Amount		
	Account Numb		Account Name	•	-	•	Di	st Amount		
	5/16/19	Invoice	05/20/2019		RSEMENT - C		0.00	52.20		
	<u>052-057-5394</u>	ñ	TRAVEL AND TRAINING	G		TRAVEL REIMBURSEMENT		52.20		
	210386	ROY GLENN	06/13/2	2019	Regular		0	.00	46.00	203398
	Payable #	Payable Type	Payable Date	Payable Descripti	_	Discount Am		Payable Amount	10.00	200000
	Account Numb	er	Account Name	Project Accor	unt Key	Item Description		ist Amount		
	<u> 5/16/19 - 5/17/1</u>	Invoice	05/29/2019	TRAVEL REIMBUR	RSEMENT - C	CONFINE SPA	0.00	46.00		
	<u>226-000-5394</u>	_	TRAVEL AND TRAINING			TRAVEL REIMBURSEMENT		23.00		
	<u>236-000-5394</u>	<u>0</u>	TRAVEL AND TRAINING	G		TRAVEL REIMBURSEMENT		23.00		
	209054	SHI INTERNATIONAL	CORP 06/1.3/2	2010	Regular		0	.00 :	.44.46	202200
	Payable #	Payable Type	Payable Date	Payable Descripti	-	Discount Am		Payable Amount		203399
	Account Numb	= = •	Account Name	Project Acco		Item Description		ist Amount		
	S49564972	Invoice	04/30/2019	ASA 5506-X SERV	-		0.00	341.46		
	001-012-5401	<u>o</u>	NEW FIXED ASSETS			ASA 5506-X SERVICES FA-		341.46		
	001066	SIERRA ELECTRONICS	• •		Regular				315.00	203400
	Payable #	Payable Type	Payable Date					Payable Amount		
	Account Numl AR16769/LC00		Account Name 05/16/2019	•	-	Item Description		lst Amount		
	001-012-5384	Invoice O	RADIO COMMUNICATI	FIXED ISSUE WITH	H CAIVIERA	FIXED ISSUE WITH CAMER	0.00	65.00 65.00		
	AR16789	_				FIXED ISSUE WITH CAMER				
(001-005-5937	Invoice 3	05/17/2019 SAFETY EXPENSES	PROGRAM RADIC	,	PROGRAM RADIO	0,00	250,00 250,00		
		<u>-</u>				THOUSE MITTERS		230.00		
	210190	SPECIALTY WELDING	SUPPLY 06/13/2		Regular					203401
	Payable #	Payable Type	Payable Date	Payable Descript				Payable Amount		
	Account Numi		Account Name	Project Acco	•	Item Description		ist Amount		
	<u>V48844</u> 002-065-5950	Invoice	05/15/2019 SPECIAL PROJECTS	WELDING HELME	T / COVER I		0.00	292.80		
	002-003-3930	<u>u</u>	SPECIAL PROJECTS			WELDING HELMET / COVE		292.80		
	003510	ST OF NEVADA	06/13/2	2019	Regular		C	0.00 4,3	350.67	203402
	Payable #	Payable Type	Payable Date	Payable Descript	ion	Discount An	nount	Payable Amount		
	Account Numi	ber	Account Name			Item Description	D	ist Amount		
	<u>06/03/19</u>	Invoice		ACCT #743 PERS	CONTRIBUT	TIONS	0.00	4,350.67		
	<u>059-000-5345</u>	<u>1</u>	GROUP INSURANCE - I	LC		Acct. #743 PERS CONTRIB		4,350.67		
	002322	ST OF NEVADA	06/13/2	2019	Regular			0.00 1	27.00	203403
		Payable Type	Payable Date	Payable Descript				Payable Amount		203403
	Account Numi	• ••	Account Name			Item Description		ist Amount		
	5/30/19	Invoice	05/30/2019			#9 WATER RI		1,119.00		
	226-000-5392	<u>0</u>	SERVICE AND SUPPLIE	S		APPLICATIONS 88459 & 88	3	1,119.00		
	<u>6/5/19</u>	Invoice	06/05/2019	APPLICATION 870	078 - TRANS	SFER WATER	0.00	408.00		
	226-000-5392	<u>0</u>	SERVICE AND SUPPLIE	S		APPLICATION 87078 - TRA		408.00		
	002607	PTATECISE BARRETT	UTIC DEMON	2010	D: 1					
	003697 Payable #	STATEFIRE DC SPECIA Payable Type	ALTIES 06/13/2 Payable Date	2019 Payable Descript	Regular					203404
	Account Num		Account Name			Item Description		Payable Amount Pist Amount		
	INV000001948		05/14/2019	3 MONTH MONIT			0.00	105.00		
	001-009-5356		MAINTENANCE/CONTR			3 MONTH MONITORING O		105.00		
ι	NVMON0000022		05/14/2019	3 MONTHLY MON	NITORING S		0.00	75.00		
1	·		,,				0.00	73,00		

-	CHCCK RESISTER					Fd	ICKEL AFF	(100155-06)15/2019	- COMMUNISSIC
	Vendor Number <u>001</u> -009-53919	Vendor Name	Paymer SERVICES CONTRACT		_	Type Discoun 3 MONTHLY MONITORING	nt Amount	Payment Amount 75.00	Number
(Payable # Account Numb	Invoice	06/13/2 Payable Date Account Name 06/04/2019 CORONERS EXPENSE	Payable Description Project Account	nt Key REQUEST	Item Description	Dist A	47.50 yable Amount Amount 47.50	203405
	Payable #	Invoice Invoice Invoice Invoice Invoice Invoice	G CORP. 06/13/2 Payable Date Account Name 05/21/2019 NEW FIXED ASSETS 05/21/2019 BATTLE MTN FLOOD I 05/21/2019 BATTLE MTN FLOOD I 06/06/2019 NEW FIXED ASSETS	Payable Description Project Accour PRJCT: 1-29735 TOV PRJCT: 1-30697 BM LE 05500054018 PRJCT: 1-30697 BM	nt Key Wn of Au: I Levee FA I Levee FA Survey FA	Item Description STIN SURVE PRJCT: 1-29735 TOWN OF -28 PRJCT: 1-30697 BM LEVEE -28 PRJCT: 1-30697 BM LEVEE -37	Dist A 0.00 7 0.00 5 0.00 1	yable Amount Amount 7,226.11 7,226.11 5,410.31 1,828.91 4,599.34	203406
	207536 Payable # Account Numb 285443703 009-045-5925: 009-047-5925: 285446634	SYSCO Payable Type er Invoice L Invoice	06/13/2 Payable Date Account Name 05/15/2019 RAW FOOD RAW FOOD 05/17/2019	2019 Payable Descriptio Project Account FOOD SUPPLY FOOD SUPPLY	Regular n nt Key	Town Of Austin Survey FA- Discount Am Item Description FOOD SUPPLY FOOD SUPPLY	0.00 nount Pa	1,056.96 yable Amount Amount 442.50 265.50 177.00 64.80	203407
ĺ	009-045-5925: 009-047-5925: 285464039 009-045-5925: 009-047-5925:	L Invoice L	RAW FOOD RAW FOOD 05/29/2019 RAW FOOD RAW FOOD C. 06/13/:	FOOD 2019	Regular	FOOD SUPPLY FOOD FOOD	0.00	38.88 25.92 549.66 329.79 219.87	203408
	Payable #	Payable Type er Invoice	Payable Date Account Name 05/30/2019 RAW FOOD	Payable Descriptio Project Accou FOOD	n	Discount An Item Description	nount Pa	yable Amount Amount 411.79 411.79	203408
	210378 Payable # Account Numb CF05152019 001-013-5372	Invoice	NGE, LLC 06/13/1 Payable Date Account Name 05/15/2019 PRISONERS MEDICAL	2019 Payable Descriptio Project Accou MENTAL HEALTH E	nt Key	Item Description		9 816.30 Byable Amount Amount 816.30 816.30	203409
	003621 Payable # Account Number 12272 001-012-5388	Invoice	Payable Date Account Name 05/17/2019 REPAIR & MAINTENA	Payable Description Project Account TUNING FORKS / O	nt Key	Item Description		756.00 ayable Amount Amount 756.00	203410
	208911 Payable # Account Numl CT00000658 300-068-5392	Invoice	NY 06/13/ Payable Date Account Name 04/30/2019 SERVICE AND SUPPLIE	Payable Description Project Account MAPPING SERVICE	nt Key	Discount An Item Description MAPPING SERVICES		0 680.00 ayable Amount Amount 680.00	203411
1	8831	THOMPSON FAMILY D	DENTAL 06/13/	2019	Regular		0.00	0 172.00	203412

Vendor Number 001-009-5391	Vendor Name <u>9</u>	Paymer SERVICES CONTRACT	t Date	-	Type Discoul 3 MONTHLY MONITORING		Payment Amount 75.00	Number
19055 Payable # Account Numb 5/25/19 001-012-5317	Invoice	06/13/2 Payable Date Account Name 06/04/2019 CORONERS EXPENSE	Payable Description Project Account	nt Key REQUEST	Discount Am Item Description CORONER STIPEND REQUE	ount Pay Dist A 0.00	able Amount mount 47.50	203405
	Invoice Invoice Invoice Invoice Invoice Invoice	Payable Date Account Name 05/21/2019 NEW FIXED ASSETS 05/21/2019 BATTLE MTN FLOOD (05/21/2019 BATTLE MTN FLOOD (06/06/2019 NEW FIXED ASSETS	Payable Description Project Account PRICT: 1-29735 TO PRICT: 1-30697 BM.E. 05500054018 PRICT: 1-30697 BM.E. 05500054018	nt Key WN OF AU // LEVEE FA // LEVEE FA SURVEY FA	Discount Am Item Description STIN SURVE PRJCT: 1-29735 TOWN OF -28 PRJCT: 1-30697 BM LEVEE	Dist A 0.00 7, 0.00 5, 0.00 1, 0.00	19,064.67 able Amount mount 7,226.11 226.11 5,410.31 410.31 1,828.91 828.91 4,599.34 599.34	203406
207536 Payable # Account Numl 285443703 009-045-5925 009-047-5925 285446634 009-045-5925 009-047-5925 285464039 009-047-5925 009-047-5925	Invoice 1 1 Invoice 1 1 Invoice 1 Invoice	06/13/2 Payable Date Account Name 05/15/2019 RAW FOOD RAW FOOD RAW FOOD RAW FOOD RAW FOOD 05/29/2019 RAW FOOD RAW FOOD RAW FOOD RAW FOOD	Payable Description Project Account POOD SUPPLY POOD SUPPLY POOD SUPPLY		Discount An Item Description FOOD SUPPLY FOOD SUPPLY FOOD SUPPLY FOOD SUPPLY	0.00 0.00	1,056.96 rable Amount mount	203407
004994 Payable # Account Numl 117934108 009-044-5925	SYSCO LAS VEGAS, IN Payable Type per Invoice		2019 Payable Descriptic Project Accou FOOD			0.00 nount Pay Dist A 0.00		203408
210378 Payable # Account Numl <u>CF05152019</u> <u>001-013-5372</u>	Invoice	ANGE, LLC 06/13/2 Payable Date Account Name 05/15/2019 PRISONERS MEDICAL	2019 Payable Descriptio Project Accou MENTAL HEALTH E	ınt Key	Item Description	Dist #	816.30 yable Amount kmount 816.30 816.30	203409
003621 Payable # Account Numl 12272 001-012-5388	Invoice	C 06/13/2 Payable Date Account Name 05/17/2019 REPAIR & MAINTENAS	Payable Description Project Account	ınt Key	Item Description		756.00 yable Amount Amount 756.00	203410
20891.1 Payable # Account Numl CT00000658 300-068-5392	Invoice	ANY 06/13/2 Payable Date Account Name 04/30/2019 SERVICE AND SUPPLIE	Payable Description Project Account MAPPING SERVICE	ınt Key	Discount Ar Item Description MAPPING SERVICES		680.00 yable Amount Amount 680.00 680.00	203411
8831	THOMPSON FAMILY	DENTAL 06/13/2	2019	Regular		0.00	172.00	203412

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(Payable # Account Numb	Invoice	Payable Date Account Name	t Date Payment Payable Description Project Account Key 11586 - DAVIS, DURELL ORAI	Discount All Item Description			Number
	Payable # Account Numb	Payable Type er Invoice	Account Name	019 Regular Payable Description Project Account Key APRIL 2019	Discount A item Description APRIL 2019	0.00 mount Payable Am Dist Amount 0.00 1,64 1,644.30		203413
		er Invoice	Payable Date Account Name	019 Regular Payable Description Project Account Key PATCH CHANGES	Discount A	0.00 mount Payable Am Dist Amount 0.00 1/ 140.00	140.00 nount 40.00	203414
	Payable #	eer Invoice <u>O</u> Invoice	, ,	Payable Description Project Account Key COUNSELING H.K. 5/5/19 & T COUNSELING C.S. 5/9/19, 5/	Item Description 5/26/19 COUNSELING H.K. 5/5/19	0 140.00 0.00 2		203415
(Invoice Invoice	06/13/2 Payable Date Account Name 05/17/2019 PROFESSIONAL SERVIC 05/17/2019 PROFESSIONAL SERVIC	Payable Description Project Account Key TRAVEL REIMBURSEMENT - ES CONTRACT PAYMENT - FINA	Discount A Item Description CONTRACT W TRAVEL REIMBURSEMEN	T 365.04	1,265.04 nount 65.04 00.00	203416
		Payable Type per Invoice	RY VETERINARY 06/13/2 Payable Date Account Name 05/22/2019 SERVICE AND SUPPLIE	Payable Description Project Account Key EXAM / FARM-HOUSE CALL	Discount A Item Description			203417
	210391 Payable # Account Numb 100074 001-021-5348	Invoice	Payable Date Account Name 05/09/2019 INVESTIGATIVE COSTS	019 Regular Payable Description Project Account Key INVESTIGATION CR CASE ST.	Item Description	•	1,200.00 nount	203418
	209799 Payable # Account Numl 025-260906 029-000-5303	Invoice	S, INC. 06/13/2 Payable Date Account Name 05/22/2019 COMPUTER PROGRAM	Payable Description Project Account Key SOFTWARE FA-50	Discount A Item Description SOFTWARE FA-50	0.00 Amount Payable Ar Dist Amount 0.00 2 218.75		203419
	21.0343 Payable # Account Numl 1811069003 029-000-5401	Payable Type ber Invoice	ION COMPANY 06/13/2 Payable Date Account Name 05/31/2019 NEW FIXED ASSETS	019 Regular Payable Description Project Account Key PROJECT NOS: 18-11-069 IP	Item Description	·		203420
	003886	UNITED RENTALS	06/13/2	2019 Regular		0.00	300.00	203421

٠	•					1 done ti 711 1 1 1 1 0 0 2 3 3 - (,ol 13/5019 .	- COMMINITORI
ď,	Payable # Account Numb	er Invoice	Account Name	t Date Payment Payable Description Project Account Key 11586 - DAVIS, DURELL ORAL	Item Description			Number
	Payable # Account Numb	Payable Type er Invoice	Payable Date Account Name 05/01/2019 LAW LIBRARY	019 Regular Payable Description Project Account Key APRIL 2019	Discount A Item Description APRIL 2019	0.00 Amount Payable Amount Dist Amount 0.00 1,64 1,644.30		203413
		Payable Type er Invoice	06/13/2 Payable Date Account Name 05/31/2019 SERVICE AND SUPPLIES	Payable Description Project Account Key PATCH CHANGES	Discount A	Dist Amount		203414
		Payable Type ber Invoice <u>0</u> Invoice	Account Name 05/31/2019 JV ADMIN ASSESSMEN	Payable Description Project Account Key COUNSELING H.K. 5/5/19 & 5 T COUNSELING C.S. 5/9/19, 5/	Discount A Item Description 5/26/19 COUNSELING H.K. 5/5/19	9 140.00		203415
(210069 Payable # Account Numb 5/13/19 - 5/17-1 001-005-59200 5/15/19 - 5/17/1 001-005-59200	Invoice <u>5</u> Invoice	06/13/2 Payable Date Account Name 05/17/2019 PROFESSIONAL SERVIC 05/17/2019 PROFESSIONAL SERVIC	Payable Description Project Account Key TRAVEL REIMBURSEMENT - GES CONTRACT PAYMENT - FINA	Discount A Item Description CONTRACT W TRAVEL REIMBURSEMEN	0.00 90	-/	203416
	Payable # Account Numk 8734 001-014-5392	Payable Type per Invoice O	Payable Date Account Name 05/22/2019 SERVICE AND SUPPLIES	Project Account Key EXAM / FARM-HOUSE CALL / S	Discount A			203417
	210391 Payable # Account Numb 100074 001-021-5348	Invoice	06/13/2 Payable Date Account Name 05/09/2019 INVESTIGATIVE COSTS	019 Regular Payable Description Project Account Key INVESTIGATION CR CASE STA	Item Description	•	1,200.00 nount 00.00	203418
	209799 Payable # Account Number	Invoice	S, INC. 06/13/2 Payable Date Account Name 05/22/2019 COMPUTER PROGRAM	Payable Description Project Account Key SOFTWARE FA-50	Discount A Item Description SOFTWARE FA-50	0.00 Amount Payable Am Dist Amount 0.00 2: 218.75		203419
	210343 Payable # Account Number	Payable Type per Invoice	ON COMPANY 06/13/2 Payable Date Account Name 05/31/2019 NEW FIXED ASSETS	019 Regular Payable Description Project Account Key PROJECT NOS: 18-11-069 IN	Item Description	0.00 Amount Payable Am Dist Amount 0.00 770,9 9 I 770,905.88		203420
	003886	UNITED RENTALS	06/13/2	019 Regular		0.00	300.00	203421

٠	Check register				Pi	аскет; /	APPK100135-06/13/2019 -	COMMISSIO
		Vendor Name Payable Type er	Paymen Payable Date Account Name	nt Date Payment Payable Description Project Account Key	Discount Am	ount	ount Payment Amount Payable Amount Dist Amount	Number
Ĺ	<u>169472719-001</u> <u>226-000-5394</u> 236-000-5394	Invoice	05/20/2019 TRAVEL AND TRAINING	CONFINED SPACE CONSTRITE		0.00	300.00 150.00 150.00	
	230-000-3354	₹	TRAVEL AND TRAINING	3	CONFINED SPACE CONSTR		150.00	
		USA BLUE BOOK Payable Type er	06/13/2 Payable Date Account Name	019 Regular Payable Description Project Account Key	Discount Am	ount	0.00 734.66 Payable Amount Dist Amount	203422
	890717 226-000-53920	Invaice	05/08/2019 SERVICE AND SUPPLIE	COVER WRENCH / T-PROBE	COVER WRENCH / T-PROB	0.00	231.42 231.42	
	<u>898551</u> <u>226-000-5392</u>	Invoice)	05/16/2019 SERVICE AND SUPPLIES	ONE HAND WRENCH 15 - 1/2 S	ONE HAND WRENCH 15 - 1	0.00	503.24 503.24	
	210118	VELOCITY TRUCK CEN	ITERS 06/13/2	:019 Regular			0.00 1,759.68	203423
	Payable # Account Numb RA261005294	Invoice	Payable Date Account Name 05/13/2019	Payable Description Project Account Key REPAIR FREIGHTLINER #203	Discount Am Item Description		Payable Amount Dist Amount 1,743,99	
	002-065-5388	- "	REPAIR & MAINTENAN	IC	REPAIR FREIGHTLINER #20	ı	1,743.99	
	XA261022821:01 002-065-5388		05/29/2019 REPAIR & MAINTENAN	HARDWARE KIT IC	HARDWARE KIT	0.00	15.69 15.69	
	000309 Payable # Account Numb	VOGUE LINEN-UNIFO Payable Type er	RM RENT 06/13/2 Payable Date Account Name	2019 Regular Payable Description Project Account Key	Discount An	nount	0.00 1,272.42 Payable Amount Dist Amount	203424
	<u>2939191</u> <u>029-000-5399</u>	Invoice	05/02/2019	AUSTIN UNIFORM	•	0.00	92.49	
	2939192 029-000-5399	Invoice	05/02/2019 MINOR EQUIPMENT/FI	BATTLE MTN UNIFORM	AUSTIN UNIFORM BATTLE MTN UNIFORM	0.00	92.49 159.51 159.51	
(2940502 029-000-5399	Invoice	05/09/2019 MINOR EQUIPMENT/F	AUSTIN UNIFORM	AUSTIN UNIFORM	0.00	92.49 92.49	
	<u>2940503</u> <u>029-000-5399</u>	Invoice 1	05/09/2019 MINOR EQUIPMENT/F	BATTLE MTN UNIFORM UR	BATTLE MTN UNIFORM	0.00	159.51 159.51	
	<u>2941898</u> <u>029-000-5399</u>	Invoice 1	05/16/2019 MINOR EQUIPMENT/FI	AUSTIN UNIFORM UR	AUSTIN UNIFORM	0.00	92.49 92.49	
	2941899 029-000-5399		05/16/2019 MINOR EQUIPMENT/F		BATTLE MTN UNIFORM	0.00	159.51 159.51	
	<u>2943252</u> <u>029-000-5399</u>	Involce <u>1</u>	05/23/2019 MINOR EQUIPMENT/FI	AUSTIN UNIFORM UR	AUSTIN UNIFORM	0.00	92.49 92.49	
	<u>2943253</u> <u>029-000-5399</u>	Invoice 1	05/23/2019 MINOR EQUIPMENT/FI		BATTLE MTN UNIFORM	0.00	159.51 159.51	
	<u>2944672</u> <u>029-000-5399</u>	Invoice 1	05/30/2019 MINOR EQUIPMENT/F	AUSTIN UNIFORM UR	AUSTIN UNIFORM	0.00	92.49 92.49	
	<u>2944673</u> 029-000-5399	Invoice <u>1</u>	05/30/2019 MINOR EQUIPMENT/F	BATTLE MTN UNIFORM UR	BATTLE MTN UNIFORM	0.00	171.93 171.93	
	000874 Payable #	WASHOE COUNTY SH Payable Type	IERIFF'S OFFICE 06/13/2 Payable Date	2019 Regular Payable Description	Discount Ar	nount	0.00 150.00 Payable Amount	203425
	Account Numl 1819001698 001-012-5356	Invoice	Account Name 04/30/2019 MAINTENANCE/CONTR	Project Account Key TOXICOLOGY SERVICES JAN-I A	Item Description MAR 2019 TOXICOLOGY SERVICES JA	0.00	Dist Amount 150.00 150.00	
	004473	WESTERN NEVADA S		•			0.00 3,963.27	203426
	Payable # Account Numi		Payable Date Account Name	Payable Description Project Account Key	Discount Ar Item Description		Payable Amount Dist Amount	
(<u>17863688</u> <u>226-000-5388</u>	Invoice O	05/16/2019 REPAIR & MAINTENAN	METER PIT NC	METER PIT	0.00	183.63 183.63	

_ CHCCK (ICBISTE)				,	acket	APPK100135-06/13/2019	- COMMISSIO
	endor Name ayable Type	Paymen Payable Date Account Name	Payable Description		nount	ount Payment Amount Payable Amount	Number
	voice	05/20/2019 TRAVEL AND TRAINING	CONFINED SPACE CONSTRICT		0.00	Dist Amount 300.00 150.00	
<u>236-000-53940</u>		TRAVEL AND TRAINING	3	CONFINED SPACE CONSTR	}	150.00	
	SA BLUE BOOK ayable Type	06/13/2 Payable Date Account Name	019 Regular Payable Description Project Account Key		nount	Payable Amount	203422
	voice	05/08/2019 SERVICE AND SUPPLIES	COVER WRENCH / T-PROBE	Item Description COVER WRENCH / T-PROE	0.00	Dist Amount 231.42 231.42	
<u>898551</u> In <u>226-000-53920</u>	volce	05/16/2019 SERVICE AND SUPPLIE:	ONE HAND WRENCH 15 - 1/2 S	ONE HAND WRENCH 15 -	0.00 1	503.24 503.24	
	ELOCITY TRUCK CEN' ayable Type ·	TERS 06/13/2 Payable Date Account Name	Payable Description	Discount A	nount	0.00 1,759.68 Payable Amount Dist Amount	203423
	voice	05/13/2019 REPAIR & MAINTENAN	REPAIR FREIGHTLINER #203	REPAIR FREIGHTLINER #20	0.00	1,743.99 1,743.99	
XA261022821:01 In 002-065-53880		05/29/2019 REPAIR & MAINTENAN	HARDWARE KIT IC	HARDWARE KIT	0.00	15.69 15.69	
Payable # Pa Account Number	OGUE LINEN-UNIFOF a yable Type ıvolce	RM RENT 06/13/2 Payable Date Account Name 05/02/2019	2019 Regular Payable Description Project Account Key AUSTIN UNIFORM	Discount A Item Description		0.00 1,272.42 Payable Amount Dist Amount 92.49	203424
029-000-53991		MINOR EQUIPMENT/FO		AUSTIN UNIFORM		92,49	
029-000-53991		05/02/2019 MINOR EQUIPMENT/FI		BATTLE MTN UNIFORM	0.00	159.51 159.51	
029-000-53991		05/09/2019 MINOR EQUIPMENT/FI		AUSTIN UNIFORM	0.00	92.49 92.49	
029-000-53991		05/09/2019 MINOR EQUIPMENT/F		BATTLE MTN UNIFORM	0.00	159.51 159.51	
029-000-53991		05/16/2019 MINOR EQUIPMENT/FI		AUSTIN UNIFORM	0.00	92.49 92.49	
029-000-53991		05/16/2019 MINOR EQUIPMENT/FI		BATTLE MTN UNIFORM	0.00	159.51 159.51	
029-000-53991		05/23/2019 MINOR EQUIPMENT/FI		AUSTIN UNIFORM	0.00	92.49 92.49	
029-000-53991		05/23/2019 MINOR EQUIPMENT/FI		BATTLE MTN UNIFORM	0.00	159.51	
029-000-53991		05/30/2019 MINOR EQUIPMENT/FI 05/30/2019		AUSTIN UNIFORM	0.00	92,49	
<u>2944673</u> In <u>029-000-53991</u>	ivoice	MINOR EQUIPMENT/FI	BATTLE MTN UNIFORM UR	BATTLE MTN UNIFORM	0.00	171.93 171.93	
Payable # Pa Account Number	ayable Type r ıvoice	ERIFF'S OFFICE 06/13/2 Payable Date Account Name 04/30/2019 MAINTENANCE/CONTR	Payable Description Project Account Key TOXICOLOGY SERVICES JAN-	Item Description	0.00	Payable Amount Dist Amount	203425
Payable # Pa Account Number 17863688 In	ıvoice	Payable Date Account Name 05/16/2019	Payable Description Project Account Key METER PIT	Item Description	.mount 0.00	Payable Amount Dist Amount 183.63	203426
226-000-53880		REPAIR & MAINTENAN	NC .	METER PIT		183.63	

Vendor Number <u>17867606</u> <u>226-000-5388</u>	Vendor Name Invoice O	Paymer 05/21/2019 REPAIR & MAINTENAI	METER PIT	Payment	Type Di	iscount Amoi 0.00	unt Payment An 118.05 118.05	nount	Number
17867628 226-000-5388	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENAI	LOCKING LID NC		LOCKING LID	0.00	201.04 201.04		
17868657 226-000-5388	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENAI	FIRE HYDRANT REI	PAIR KIT	FIRE HYDRANT REPAII	0.00 R KI T	214.14 214.14		
<u>17873369</u> <u>052-052-5388</u>	Invoice <u>O</u>	05/23/2019 REPAIR & MAINTENAI	NC CHECK VALVE / N	UT SET	CHECK VALVE / NUT S	0.00 SET	923.02 923.02		
<u>87863604</u> <u>226-000-5388</u>	Invoice <u>0</u>	05/15/2019 REPAIR & MAINTENAI	ADAPTER / PLUG / NC	/ BIN STOCK	(ADAPTER / PLUG / BII	0.00 N ST	299.08 299.08		
<u>87864017</u> <u>052-052-5388</u>	Invoice <u>0</u>	05/15/2019 REPAIR & MAINTENAI	GASKET / NUT SET	Γ	GASKET / NUT SET	0.00	108.88 108.88		
<u>87865825</u> <u>226-000-5388</u>	Invoice <u>O</u>	05/22/2019 REPAIR & MAINTENAI	METER PIT NC		METER PIT	0.00	1,485.88 1,485.88		
<u>87865830</u> 226-000-5388	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENAI	INSULATION PAD		INSULATION PAD	0.00	81.58 81.58		
<u>87866689</u> 226-000-5388	Invoice <u>O</u>	05/21/2019 REPAIR & MAINTENAI	ADAPTERS / BIN S	тоск	ADAPTERS / BIN STO	0.00 CK	358.84 358.84		
<u>87877612</u> <u>052-052-5388</u>	Invoice <u>0</u>	05/31/2019 REPAIR & MAINTENAI	PIPE WRAPS		PIPE WRAPS	0.00	172.76 172.76		
<u>CM17863688</u> 226-000-5388	Credit Memo O	05/21/2019 REPAIR & MAINTENAI	METER PIT NC		METER PIT	0.00	-183.63 -183.63		
210394	WILLIAM NEAL III	06/13/2		Regular	D !		0.00	29.00	203427
Payable # Account Numl	Payable Type ber	Payable Date Account Name	Payable Description Project Accou		Uiscou Item Description		Payable Amount ist Amount		
<u>6/4/19</u>	Invoice	06/04/2019	DRUG COURT PAT	TCH REFUNE		0.00	29.00		
<u>284-000-5392</u>	<u>0</u>	SERVICE AND SUPPLIE	S		DRUG COURT PATCH	REFU	29.00		
210294		ISHING CO., INC 06/13/2	2019	Regular				590.41	203428
Payable #	Payable Type	Payable Date	Payable Descripti				Payable Amount		
Account Numl 3250/500232	Invoice	Account Name 05/15/2019	Project Accou	unt Key	Item Description	ں 0.00	ist Amount 187,38		
001-005-5302		ADVERTISING			CATEGORY I	5.55	187.38		
<u>3251/500232</u> <u>001-005-530</u> 2	Invoice <u>Q</u>	05/15/2019 ADVERTISING	CATEGORY IV		CATEGORY IV	0.00	167.68 167.68		
<u>3252/500232</u> <u>001-005-5302</u>	Involce O	05/15/2019 ADVERTISING	CATEGORY III		CATEGORY III	0.00	271.10 271.10		
3254/500232 001-005-5302	Invoice <u>O</u>	05/08/2019 ADVERTISING	MASTER PLAN RE	VISION	MASTER PLAN REVIS	0.00	64.25 64.25		
21.0296 Payable #	WINNEMUCCA PUBL	ISHING CO., INC 06/13/ Payable Date	2019 Payable Descripti	Regular	Přesou				203429
Account Num		Account Name	Project Accou		Item Description		ist Amount		
3262/500165	Invoice	05/22/2019	2018 CCR REPORT	Т	·	0.00	704.50		
226-000-5392	0	SERVICE AND SUPPLIE	S		2018 CCR REPORT		704.50		
210294 Payable #	Payable Type	ISHING CO., INC 06/13/ Payable Date	2019 Payable Descripti	Regular lon	Discou		0.00 Payable Amount		203430
Account Number 000		Account Name	Project Accou	-	Item Description		Dist Amount		
SUBSCRIBER: 000 001-008-5392		05/31/2019 SERVICE AND SUPPLIE	1 YR LANDER COL	A I MC	1 YR LANDER COUNT	0.00 TY	35.00 35.00		
210298	WINNEMUCCA PUBE	ISHING CO., INC 06/13/	2019	Regular		ı	0.00	93.80	203431

Vendor Number 17867606	Vendor Name	Paymer		Payment '	Туре		unt Payment Am	ount	Number
<u>226-000-5388</u>	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENAI	METER PIT NC		METER PIT	0.00	118,05 118,05		
<u>17867628</u> <u>226-000-5388</u>	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENA	LOCKING LID NC		LOCKING LID	0.00	201.04 201.04		
17868657 226-000-5388	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENAI	FIRE HYDRANT RE		FIRE HYDRANT REPA	0.00 AIR KIT	214.14 214.14		
<u>17873369</u> <u>052-052-5388</u>	Invoice <u>0</u>	05/23/2019 REPAIR & MAINTENAI	CHECK VALVE / NU		CHECK VALVE / NUT	0.00 TSET	923.02 923.02		
<u>87863604</u> <u>226-000-5388</u>	Invoice <u>0</u>	05/15/2019 REPAIR & MAINTENAI	ADAPTER / PLUG / NC		: ADAPTER / PLUG / E	0.00 T2 NIE	299.08 299.08		
<u>87864017</u> <u>052-052-5388</u>	Involce <u>0</u>	05/15/2019 REPAIR & MAINTENAI	GASKET / NUT SET NC		GASKET / NUT SET	0.00	108.88 108.88		
<u>87865825</u> <u>226-000-5388</u>	Invoice <u>0</u>	05/22/2019 REPAIR & MAINTENAI	METER PIT NC		METER PIT	0.00	1,485.88 1,485.88		
<u>87865830</u> 226-000-5388	Invoice <u>0</u>	05/21/2019 REPAIR & MAINTENA	INSULATION PAD		INSULATION PAD	0.00	81.58 81.58		
87866689 226-000-5388	Invoice <u>O</u>	05/21/2019 REPAIR & MAINTENA	ADAPTERS / BIN S		ADAPTERS / BIN STO	0.00 OCK	358.84 358.84		
<u>87877612</u> <u>052-052-5388</u>	Invoice <u>0</u>	05/31/2019 REPAIR & MAINTENA	PIPE WRAPS NC		PIPE WRAPS	0.00	172.76 172.76		
CM17863688 226-000-5388	Credit Memo <u>0</u>	05/21/2019 REPAIR & MAINTENA	METER PIT NC		METER PIT	0.00	-183.63 -183.63		
210394 Payable #	WILLIAM NEAL III Payable Type	06/13/. Payable Date	2019 Payable Descripti	Regular	Disco		0.00 Payable Amount	29.00	203427
Account Numi	ber	Account Name	Project Accou	unt Key	Item Description		Payable Amount Dist Amount		
<u>6/4/19</u> 284-000-5392	Invoice <u>0</u>	06/04/2019 SERVICE AND SUPPLIE	DRUG COURT PAT S	rch refund) DRUG COURT PATC	0.00 H REFU	29.00 29.00		
210294		ISHING CO., INC 06/13/		Regular					203428
Payable # Account Numi	Payable Type ber	Payable Date Account Name	Payable Descripti Project Accou		Disco Item Description		Payable Amount Dist Amount		
3250/500232	Invoice	05/15/2019	CATEGORY I	ant ney	ream bescription	0.00	187.38		
001-005-5302	0	ADVERTISING			CATEGORY I		187.38		
3251/500232 001-005-5302	Invoice <u>0</u>	05/15/2019 ADVERTISING	CATEGORY IV		CATEGORY IV	0.00	167.68 167.68		
3252/500232 001-005-5302	Invoice 0	05/15/2019 ADVERTISING	CATEGORY (II)		CATEGORY III	0.00	271.10 271.10		
3254/500232 001-005-5302	Invoice <u>0</u>	05/08/2019 ADVERTISING	MASTER PLAN RE	VISION	MASTER PLAN REVI	0.00 NOISI	64.25 64.25		
210296	WINNEMUCCA PUBL	ISHING CO., IN: 06/13/	2019	Regular					203429
Payable # Account Numl		Payable Date Account Name	Payable Descripti	unt Key	Disco Item Description	[Payable Amount Dist Amount		
3262/500165 226-000-5392	Invoice 0	05/22/2019 SERVICE AND SUPPLII	2018 CCR REPORT S	Г	2018 CCR REPORT	0.00	704.50 704.50		
210294		ISHING CO., INC 06/13/		Regular	Place		0.00		203430
Payable # Account Numi	Payable Type ber	Payable Date Account Name	Payable Descripti Project Accor		Item Description		Payable Amount Dist Amount		
SUBSCRIBER: 000 001-008-5392	Invoice	05/31/2019 SERVICE AND SUPPLII	1 YR LANDER COL	•	1 YR LANDER COUN	0.00	35.00 35.00		
21.0298	WINNEMUCCA PUBL	ISHING CO., IN: 06/13/	2019	Regular			0.00	93.80	203431

Check Register

208904

Packet: APPKT00135-06/13/2019 - COMMISSION

93.80

468.33 203432

Vendor Number Discount Amount Payment Amount Number Vendor Name **Payment Date Payment Type** Payable # Payable Type Payable Date **Payable Description** Discount Amount Payable Amount **Account Number Account Name Project Account Key** Item Description Dist Amount 3261/100401 Invoice 05/29/2019 LANDER CO COMM MEETING 0.00 **ADVERTISING** 001-005-53020 LANDER CO COMM MEETI 93.80

YESCO LLC Payable # Payable Type **Account Number** INY-0158936 Involce 025-000-53880

06/13/2019 Payable Date **Account Name**

06/01/2019

REPAIR & MAINTENANC

Regular Payable Description **Project Account Key** 625 S. BROAD ST.

625 S. BROAD ST.

Discount Amount Payable Amount Item Description Dist Amount

0.00 468,33 468.33

0.00

Bank Code AP POOL OPERATING Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	293	121	0.00	2,869,746.64
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
ris .	293	122	0.00	2.869.746.64

Oberson 06-06-19

Check Register

Packet: APPKT00135-06/13/2019 - COMMISSION

Vendor Number Vendor Name Payable # Payable Type **Account Number**

3261/100401 Invoice 001-005-53020

Payable Date Payable Description **Account Name** Project Account Key 05/29/2019

Payment Date

Payment Type Item Description

Discount Amount Payment Amount Number

Discount Amount Payable Amount **Dist Amount**

ADVERTISING

LANDER CO COMM MEETING

0.00 LANDER CO COMM MEETI

93.80 93.80

208904 Payable #

YESCO LLC Payable Type

Account Number INY-0158936 Invoice 025-000-53880

06/13/2019

Regular

0.00

468.33 203432

Payable Date **Account Name**

Payable Description **Project Account Key**

625 S. BROAD ST.

Item Description

Discount Amount Payable Amount

Dist Amount 0.00

468.33

06/01/2019 REPAIR & MAINTENANC

625 S. BROAD ST.

468.33

Bank Code AP POOL OPERATING Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	293	1 21	0.00	2,869,746.64
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
	293	122	0.00	2,869,746.64

, Check Register

Fund Summary

Fund 999

Name

POOLED CASH FUND

Period

Amount

6/2019

2,869,746.64 2,869,746.64 Check Register

Fund Summary

Fund 999 Name

POOLED CASH FUND

Period 6/2019 Amount 2,869,746.64

2,869,746.64

Agenda Item Number __1_

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove the following union contracts:

- 1. General Employees,
- 2. Lander County Sheriff's Association,
- 3. Lander County Law Enforcement Employees Association,

and all other matters properly related thereto.

Public Comment:

Background:



Department of Conservation and Natural Resources

Steve Sisolak, Governor Bradley Crowell, Director Rebecca L. Palmer, Administrator, SHPO

May 24, 2019

Anna Penola Lander County Building Official 50-State Route 305 Battle Mountain, NV 89820

RE: Former Firehouse, 67 Main Street, Austin Historic District, Lander County, Nevada

Dear Ms. Penola:

The Nevada State Historic Preservation Office (SHPO) received the request for review submitted by Lander County (County) on December May 10, 2019 and has reviewed the submittal pursuant to NRS 383.121.

The County proposes to demolish the former Austin Firehouse (Austin Youth Center) at 67 Main Street in Austin. The firehouse is listed in the National Register of Historic Places as a contributing resource to the Austin Historic District.

NRS 383.121 ("Intergovernmental Cooperation Required") states: "All departments, commissions, boards and other agencies of the State and its political subdivisions shall cooperate with the Office [SHPO] in order to salvage or preserve historic, prehistoric or paleoenvironmental evidence located on property owned or controlled by the United States, the State of Nevada or its political subdivisions."

In order for the County to meet the requirements of the statute, preservation or "salvage" (mitigation) is required. Or office recommends that the County do one of the following:

- Rehabilitate the building. The SHPO recommends that the County contract with an architect and/or
 engineer with historic building experience. Firms that specialize in historic buildings are often able
 to plan successful adaptive reuse projects. If the building can be used as a cultural center, grant
 funds may be available to the County through the state's Commission for Cultural Centers and
 Historic Preservation program. If the building can be placed into income-producing use, federal tax
 credits are available for qualified rehabilitation projects.
- Remove just the structurally-unsound bell tower and mothball the building until a future date when
 rehabilitation is possible. The bell tower can be photographed and measured for future
 reconstruction.
- 3. If demolition must occur, the statute's "salvage" requirement may be satisfied through mitigation. Mitigating the loss of the historic resource should include high-quality digital photography, along with additional research and public interpretation to ensure that the history and significance of the building is preserved. Other state agencies and political subdivisions have accomplished this through activities like researching and preparing a report on a building's history, producing a museum display, producing a website or informational brochure, installing interpretive panels, or similar. The required photo-documentation should occur before demolition begins.

Anna Penola Page 2 of 2 May 24, 2019

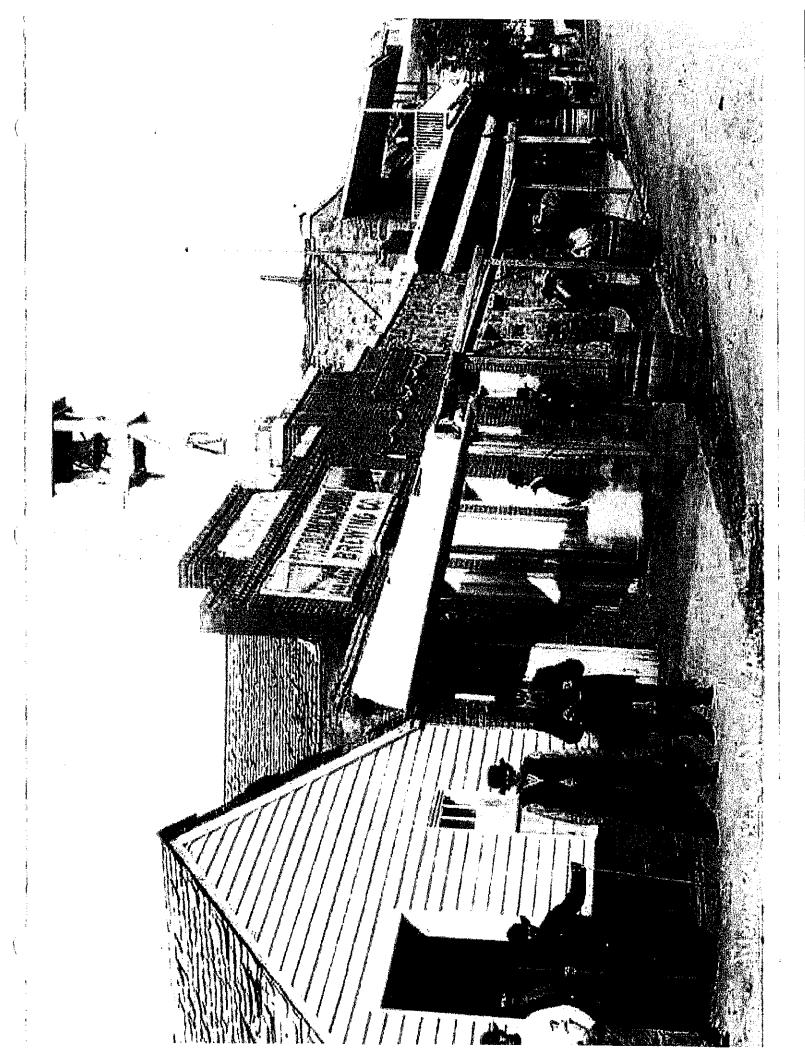
Please let our office know which alternative the County prefers. If demolition will occur, we are happy to discuss possible mitigation measures at your convenience.

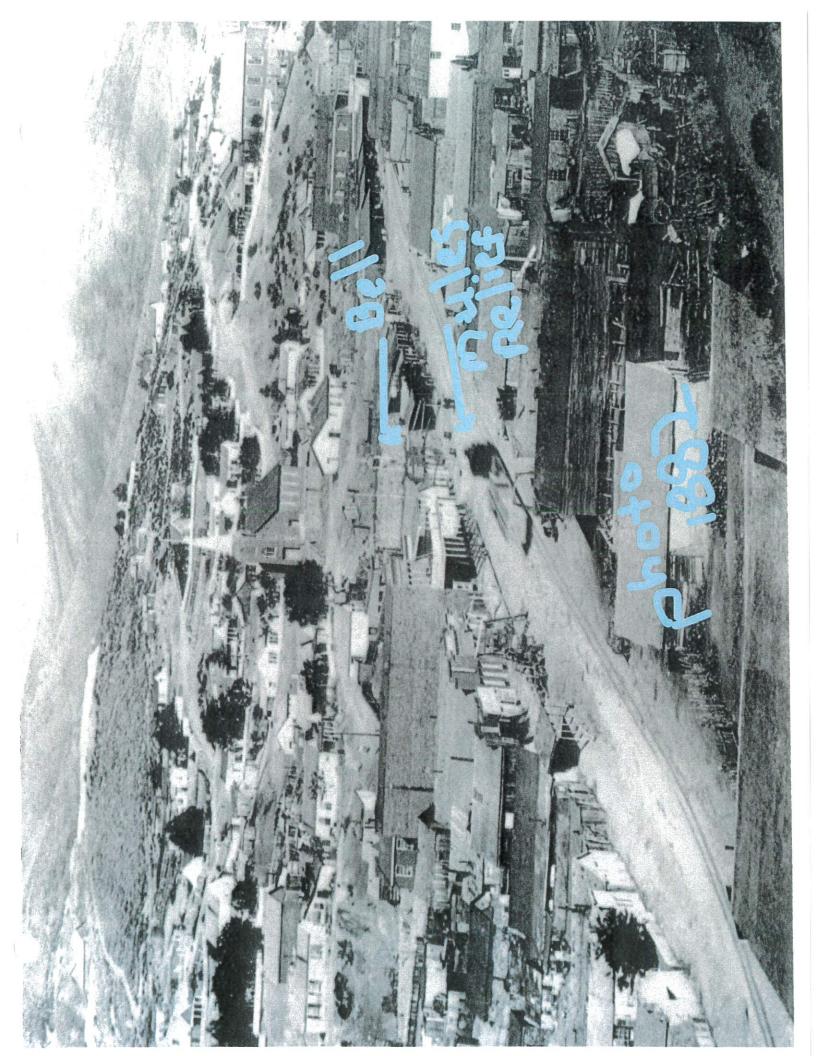
If you have questions concerning this correspondence, please feel free to contact me at (775) 684-3439 or by email at knbrown@shpo.nv.gov.

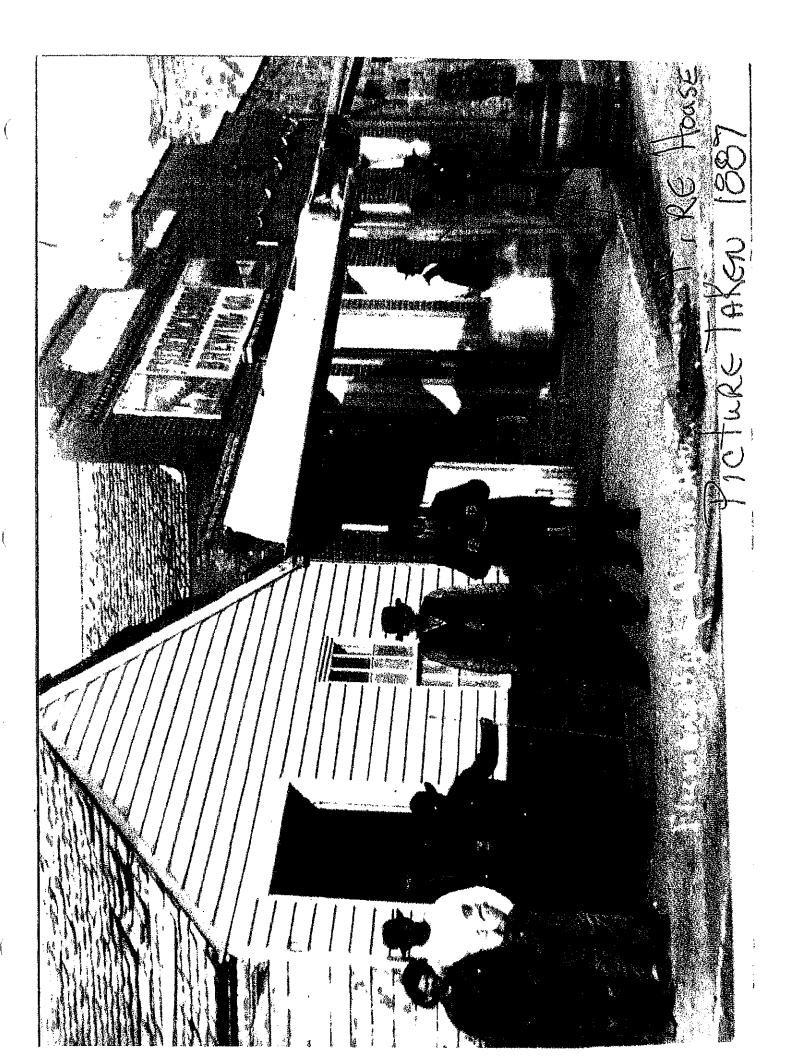
Sincerely,

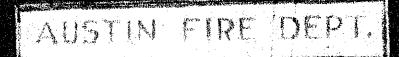
Kristen Brown

Review and Compliance Architectural Historian

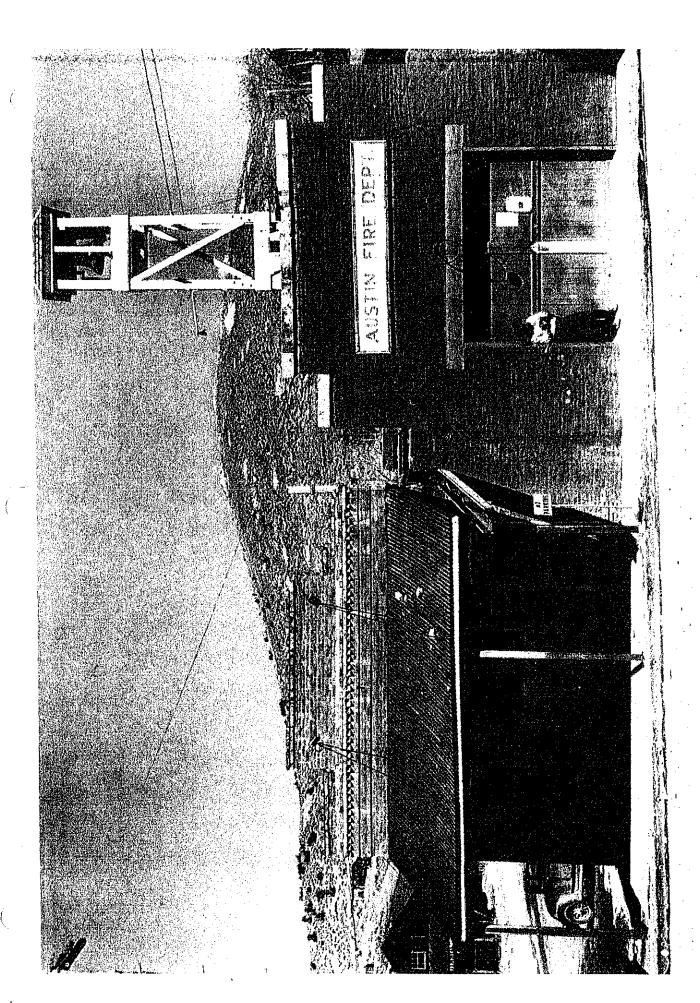


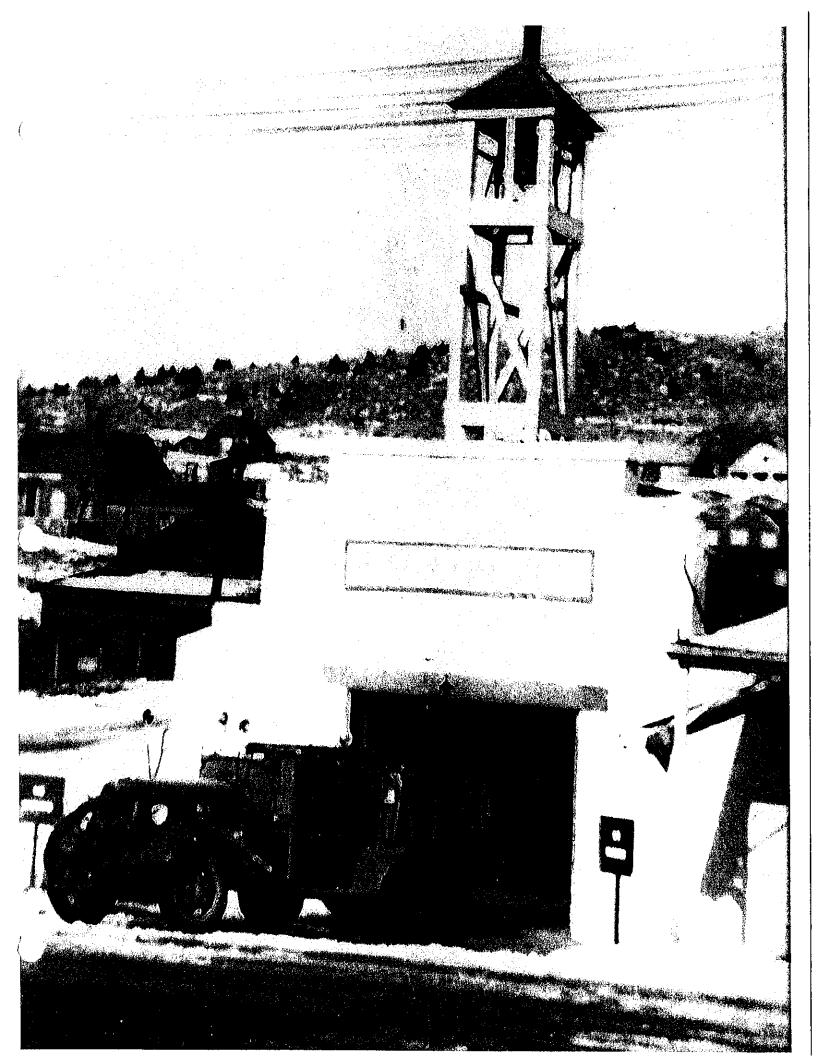












ahrapA	Item	Number	3
Agenua	Treitt	riumber	o

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion and possible action regarding a presentation to Frank Whitman,
and all other matters properly related thereto.

Public Comment:

 ${\bf Background:}$

Agenda	Item	Numbe	er 4
		_ ,	

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS: Discussion and possible action regarding direction to take on the Austin Rodeo Grounds, and all other matters properly related thereto.

Public Comment:

Background:

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Update presented by Summit Engineering on the Austin Realignment Project, and all othe
matters properly related thereto.

Public Comment:

Background:

Agenda Item Number __6_

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS: Discussion and possible action to approve/disapprove a renewal proposal from the Nevada Public Agency Insurance (POOL) and approval of payment in an amount not to exceed (\$390,321.06) as presented by Wayne Carlson, and all other matters properly related thereto.

Public Comment:

Background:



Nevada Public Agency Insurance Pool

201 S. Roop Street, Suite 102 Carson City, NV 89701-4779

Toll Free Phone

(877) 883-7665

Telephone Facsimile (775) 885-7475 (775) 883-7398

MEMORANDUM

DATE:

May 6, 2019

Sent VIA Fax: (775) 635-5332

TO:

Cindy Benson

Lander Co.

FROM:

Wayne Carlson, MBA, CPCU, ARM

Executive Director

RE:

POOL Renewal Proposal Presentation

We are planning our June renewal presentation schedule and would appreciate your scheduling the following item on your **JUNE** agenda. Stephen Romero, Marshall Smith, Mike Rebaleati, Alan Kalt or I will present the renewal in conjunction with your local agent. Due to multiple board meetings on some days, scheduling us at or near the requested time will facilitate travel between meeting locations. Your cooperation is appreciated.

DATE: 6/13/2019 at 9:45:00 AM - OK for June 13

The requested item should be listed as an action item and worded similar to the following:

Action Item: Acceptance of renewal proposal from Nevada Public Agency Insurance Pool (POOL) and approval for payment from fiscal year 2019 - 2020 funds.

Please confirm the meeting date and time by faxing your response to (775) 883-7398. <u>I need a response no later than Wednesday, May 15, 2019.</u> Because renewal program presentation materials are still being prepared, your board packet information may be delayed. We appreciate your understanding and will get them to you as soon as we can. If you should have any questions feel free to call our office. Thanks for your assistance.

FAX	TO: Wayne Carlson (775) 883-7398 or E-Mail zariahanses@poolpact.com
RE:	Board Meeting Schedule
	The item will be placed on the agenda as requested Please note these changes:

TAPOXXCC TOOTH X CULTIOUS	Agenda	Item	Number	7
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THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Presentation from Sean Gephart of the Nevada Department of Agriculture on noxious weeds, and all other matters properly related thereto.

Public Comment:
Background:
Recommended action:

AGENDA REQUEST FORM

AGENDA REQUEST FORM	LANDER CO	UNTY
commissioner meeting date: June 13, 2019 NAME Sean Gephort REPRESENTING: NDA		& South
ADDRESS: 405 5. 215+ St., Sparks, NV	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
PHONE(H): 335-5657 (W): 3533640 (FAX): 353-363	8 NEVAD	
WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS 775 353-3640	No.	
WHO WILL BE ATTENDING THE MEETING Sean Gapher + JOB TITLE NDA NOXIOUS Weed COO'd!	nator	
SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: NOXIOUS WE	eds up	date
BACKGROUND INFORMATION		
WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? /	Vone	
ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES		5
AMOUNT:		
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? WHEN? 7 MC44 YEOR 950	NO	
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS YES	(NO	_2
ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST - NOT AT THE	MEETING,	
IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES	ON (Power
IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, I BY THE DISTRICT ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?	T MUST BE REVIE GO ON THE AGE S	NDA. Pd-1
THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TO REQUESTS FOR INSUFFICIENT INFORMATION.	ABLING ALL AGE	ADA
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.	/. /	
SPC46 DATE S/	17/19	-
BOARD MEETS THE 2 ND AND 4 TH THURSDAY OF EACH MONTH	1	

COMMISSION FAX (775) 635-5332

Agenda Item Number __8_

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:

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 off 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 that \$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 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

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THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS: Discussion and possible action to approve/disapprove the Austin 2019 micro slurry project in an amount not to exceed \$300,000, and all other matters properly related thereto.

Public Comment:

Background: Preservation of pavement in the town of Austin.

Recommended action:

Lander County Commission Agenda Request Form

COMMISSIONER	MEETING DATE	JUNE 13,	2019

MERCOUNTY

ADDRESS:

PH: (775)455-6860

NAME: BERT RAMOS

PH:

REPRESENTING:

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? (775)455-6860

WHO WILL BE ATTENDING THE MEETING: BERT RAMOS

JOB TITLE: PUBLIC WORKS

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: AUSTIN 2019 MICRO SLURRY PROJECT

BACKGROUND INFORMATION: PRESERVATION OF PAVEMENT IN THE TOWN OF AUSTIN

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

AMOUNT \$ NOT TO EXCEED 300000.00	1 F2 V	NO
HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?	YES <u>X</u>	NO
WHEN? BUDGET MEETING		
HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?	YES X	NO
ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST, NOT AT THE MEEING:		
IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?	YES	NO
IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE DISTRIC ATTORNEY'S OFFICE PRIOR TO AGENDA SETTING OR IT WILL NOT GO ON THE AGENDA.		
HAS THE DISTRICTATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?	YES \underline{X}	NO
THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL A FOR INSUFFICIENT INFORMATION. ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:	GENDA RE	QUESTS
ALL INFORMATION STATED IS CORRECT AND TRUE TO MIT KNOWLEDGE.		
SIGNATURE DATE The Land Founty Board of Commissioners meets the 2 nd and 4 th Thursday of each r	month	
ALANG AND CONTROL OF A CONTROL OF THE CONTROL OF TH		

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

Agenda Item	Number	10
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THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS: Discussion and possible action to approve/ disapprove Resolution 2019-06 to Augment FY 18-19 Budget for the Airport Capital Improvement Fund 380, all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

AGENDA REQUEST FORM

MEETING DATE:	June 13, 2019						
NAME:	Cindy Benson						
ADDRESS:	50 State Route 305				***************************************		
PHONE (H):	WORK:	775-635-2573	FAX:	775-635-92	256		
WHICH NUMBER	SHOULD WE CALL DURING		S HOURS:	775-635-25	573		
WHO WILL BE AT	TENDING THE MEETING:	Cindy Benson					
	JOB TITLE:	Fiscal Officer					
SPECIFIC REQUE	ST TO BE PLACED ON THE	AGENDA:	Resolution 20	019-06 to a	ugment the FY 2	2018-20	19 budget.
				***************************************		~~~	
					CONTRACTOR OF THE PROPERTY OF		
		3/10/20/20/20/20/20/20/20/20/20/20/20/20/20			·		
WHAT ACTION W	OULD YOU LIKE THE BOAF	OD TO TAKE TO RES	OI VE THIS IS	SUE2			
To approve the res		TO TAKE TO KES	OLVE IIIIO IO	SOL:			

. Hallow of the second							
ARE THERE ANY	COSTS ASSOCIATED WITH	YOUR REQUEST?		YES	Χ	NO	
AMOUNT:	1,300,000		-)		
HAS THIS ISSUE	BEEN DISCUSSED AT A PR	IOR COMMISSION M	EETING?	YES		NO	X
WHEN?	S		_				
WILL YOU BE PRI	ESENTING WRITTEN INFOR	RMATION AT THE ME	ETING?	YES	Χ	NO	
HAVE VOLLDISCH	ISSED THIS ISSUE WITH TH	JE AEEECTED DEDT	HEADS	YES	50,000	-	
	ISSED THIS ISSUE WITH TH	IE AFFECTED DEPT	TEAD?	169		NO_	
FOR REVIEW BY:							
CLERK	N-10-10-10-10-10-10-10-10-10-10-10-10-10-	SHERIFF		JU	STICE COURT	V	
ASSESSOR	***************************************	WELFARE		DI	STRICT ATTORI	NEY _	
BUILDING		PLANNING DEPT.		TR	REASURER	-	
AIRPORT		FINANCE DEPT.	X	SV	VIM. POOL	_	
ROAD & BRIDGE		RECORDER		НС	SPITAL	-	
EXEC DIRECTOR	X	WATER & SEWER		CI	VIC CENTER		
FAIR & REC.		GOLF COURSE		CC	OMMISSIONERS	_	
FOR INSUFFICIEN				IEND TABL	ING ALL AGEN	DA REC	QUESTS
ALL INFURIMATIO	N STATED IS CORRECT AN	ND IKUE TO MY KNO	JWLEDGE.				

SIGNATURE: Linky Benson

RESOLUTION NO. 2019-06

Of The Board of Lander County Commissioners

A RESOLUTION TO AUGMENT THE FY 2018-2019 BUDGET OF THE AIRPORT CAPITAL IMPROVEMENT FUND (380).

WHEREAS, certain funds of the approved budget require changes based on requests from department heads or elected officials which changes are specifically described and detailed below; and

WHEREAS, certain areas of the approved budget require changes to reflect budgeting according to generally accepted accounting principles which changes are specifically described and detailed below; and

WHEREAS, in the Airport Capital Improvement Fund (380), Lander County Board of Commissioners desire to fund an additional \$1,300,000 which brings the total appropriations to \$2,736,539. The available resource for this augmentation came from a higher than anticipated fund balance; and

PASSED AND ADOPTED this 13th day of June 2019.

ATTEST:SADIE SULLIV. Lander County	
	Patsy A. Waits, Chair Lander County Board of Commissioners
THOSE ABSENT:	Commissioner
THOSE VOTING NAY:	Commissioner
	Commissioner
	Commissioner
	Commissioner
	Commissioner
THOSE VOTING AYE:	Commissioner

REVENUES	FINAL BUDGET	REVISIONS	REVISED REVENUE
REVENUES	PINAL BUDGET	REVISIONS	RESOURCES
FEDERAL FAA GRANT	4,919,106	(3,419,106)	1,500,000
	1,0,0,1,0,0	(3, 1.3, 1.0.5)	1,000,000
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(Local Government)		
Schedule BAIRPORT CAPITAL IMPROVEMENT	Fund	
REVISED REVENUE SCHEDULE		
	Page	1

REVENUES	FINAL BUDGET	REVISIONS	REVISED REVENUE RESOURCES	
		100		
SUBTOTAL				
REVENUE ALL SOURCES	4,919,106	(3,419,106)	1,500,000	
OTHER FINANCING SOURCES Operating Transfers in (Sch T)				
Proceeds of Long-Term Debt Other				
SUBTOTAL OTHER FINANCING SOURCES				
BEGINNING FUND BALANCE				
Reserved Unreserved				
TOTAL BEGINNING FUND BALANCE	2,684,736	287,682	2,972,418	
Prior Period Adjustments Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	7,603,842	(3,131,424)	4,472,418	

ESOURCES	7,003,042	(3, 131,424)}		4,472,41
	(Local Government)			
Schedule B	AIRPORT CAPITAL IMPROVEMENT		Fund	
	REVISED REVENUE SCHEDULE			
			Page	2

EXPENDITURE BY FUNCTION AND ACTIVITY	FINAL BUDGET	REVISIONS	REVISED EXPENDITURES
GENERAL GOVERNMENT			
CAPITAL OUTLAY	1,436,539	1,300,000	2,736,539
			· · · · · · · · · · · · · · · · · · ·
			· · · · · · · · · · · · · · · · · · ·
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Schedule B -	(Local Government) _AIRPORT CAPITAL IMPROVEMENT	Fund	
		Pane	2

EXPENDITURE BY FUNCTION			REVISED
AND ACTIVITY	FINAL BUDGET	REVISIONS	EXPENDITURES
			<u> </u>
			· · · · · · · · · · · · · · · · · · ·
SUBTOTAL			·
EXPENDITURES	4 420 520	4 000 000	
OTHER USES	1,436,539	1,300,000	2,736,539
Contingency (not to exceed			
3% of total expenditures)			
Operating Transfers			
			<u> </u>
			······································
			· · · · · · · · · · · · · · · · · · ·
SUBTOTAL			
OTHER USES			
			· · · · · · · · · · · · · · · · · · ·
ENDING FUND BALANCE		****	
Reserved			
Unreserved			
TOTAL			
ENDING FUND BALANCE	6,167,303	(4,431,424)	. 1,735,879
Prior Period Adjustments			
Residual Equity Transfers TOTAL FUND COMMITMENTS			
AND FUND BALANCE	7,603,842	(2.424.404)	
	7,000,042	(3,131,424)	4,472,418

D BALANCE	6,167,303	(4,431,424)		1,735,87
Adjustments		(1,101,121)		1,700,07
iity Transfers			····	
COMMITMENTS ALANCE	7,603,842	(3,131,424)	100	4,472,41
Schedule B -	(Local Government)AIRPORT CAPITAL IMPRO	VEMENT	Fund	
			Page	_4

Agenda	Item	Number	11
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THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS: Discussion and possible action to approve/disapprove Resolution 2019-07 Directing Apportionment of Net Proceeds received in the month of May 2019, and all other matters properly related thereto.

Public Comment:
Background:
Recommended action:

AGENDA REQUEST FORM

MEETING DATE:	JUNE 13, 2019			*************			
NAME:	Cindy Benson						
ADDRESS:	50 State Route 305						
PHONE (H):	WORK:	775-635-2573	FAX:	775-635-9	256		
WHICH NUMBER	SHOULD WE CALL DURING	NORMAL BUSINES	S HOURS:	775-635-2	573		
WHO WILL BE AT	TENDING THE MEETING:	Cindy Benson					
	JOB TITLE:	Fiscal Officer					
SPECIFIC REQUE	ST TO BE PLACED ON THE	AGENDA:	Resolution 20	019-07 for dii	recting apportionm	nent of N	et Proceeds
WHAT ACTION WO	DULD YOU LIKE THE BOAR olution	RD TO TAKE TO RES	OLVE THIS I	SSUE?			
ARE THERE ANY	COSTS ASSOCIATED WITH	YOUR REQUEST?	_	YES		NO_	Х
HAS THIS ISSUE E	BEEN DISCUSSED AT A PR	IOR COMMISSION M	EETING?	YES		NO_	Х
WILL YOU BE PRE	ESENTING WRITTEN INFOR	RMATION AT THE ME	ETING?	YES	X	NO_	
HAVE YOU DISCU	SSED THIS ISSUE WITH TH	E AFFECTED DEPT	HEAD?	YES	Χ	NO_	
FOR REVIEW BY:							
CLERK		SHERIFF		JU	ISTICE COURT		
ASSESSOR		WELFARE		DI	STRICT ATTOR	NEY _	
BUILDING		PLANNING DEPT.		TF	REASURER	_	
AIRPORT	***************************************	FINANCE DEPT.	X	SI	WIM. POOL		
ROAD & BRIDGE	-	RECORDER		_ н	OSPITAL	_	
EXEC DIRECTOR	X	WATER & SEWER		CI	VIC CENTER		
FAIR & REC.		GOLF COURSE		C	OMMISSIONERS	· _	
THE EXECUTIVE I	DIRECTOR RESERVES THE T INFORMATION.	RIGHT TO REJECT	OR RECOM!	MEND TAB	LING ALL AGEN	IDA REG	QUESTS

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.

SIGNATURE: Lindy Sinam

RESOLUTION NO. 2019-07

Of the Board of Lander County Commissioners

A RESOLUTION DIRECTING APPORTIONMENT OF NET PROCEEDS RECEIVED IN THE MONTH OF MAY 2019

WHEREAS, on May 24, 2019, the Lander County Treasurer received \$28,557,931.14 in Net Proceeds: and

WHEREAS, it is the desire of the Lander County Board of Commissioners to appropriate the Net Proceeds as follows:

MANDATED:	AMOUNTS:	FUNDS:
Commission Fees/General Fund 3%	\$ 856,737.93	001-000-31345
Assessor Tech Fees 2%	\$ 571,158.62	300-000-32223
China Springs	\$ 26,000.88	001-000-31340
State Medical Indigent	\$ 587,261.24	004-000-31340
State Indigent (NACO)	\$ 134,487.31	004-000-31341
Capital Acquisition	\$ 268,974.61	031-000-31340
Landfill	\$ 448,291.02	011-000-31340
Hospital	\$ 4,351,605.76	060-000-31340
School District	\$ 6,388,147.04	070-000-31340
TOTAL	\$13,632,664.41	
DISCRETIONARY:	AMOUNTS:	FUNDS:
Buildings & Equip	\$ 6,000,000.00	029-000-31340
CCP	\$ 8,925,266.73	055-000-31340
Total Discretionary	\$14,925,266.73	
TOTAL	\$28,557,931.14	

WHEREAS, the Lander County Board of Commissioners desires to use Discretionary Net Proceeds to fund, buildings & equipment fund (029) and infrastructure projects fund (055).

BE IT FURTHER RESOLVED, that the Fiscal Officer and the Treasurer are directed to distribute the payment for Net Proceeds according to the schedule: **PASSED AND ADOPTED** this 13th day of June, 2019.

	Commissioner
	Commissioner
	Commissioner
	Commissioner
THOSE VOTING NAY:	Commissioner
THOSE ABSENT:	Commissioner
	Patsy A. Waits, Chair Lander County Board of Commissioners
ATTEST: SADIE SULLIVA Lander County C	

LANDER COUNTY COMBINED, SPECIAL AND DISTRICT RATES

Lander County 2018 - 2019 Tax Rates General Fund 1.2650 Road & Bridge 0.1909 Indigent 0.0755 Ag Extension 0.0150 **Aged Services** 0.0850 Airport 0.0400 Culture & Recreation 0.0895 Subtotal: 1.7609 Youth Services 0.0029 State Indigent (NACO) 0.0150 State Medical Indigency 0.0655 Capital Acquisition 0.0300 Overide Rate: 0.1134 L.C. Landfill 0.0500 COMBINED RATE: 1.9243 Hospital 0.5109 School 0.7500 School Debt 0.0000 Subtotal: 1.2609 State Rate 0.1700 COMBINED UNIT RATE: 3.3552

Preliminary Revenue Projections Final Revenue Projections

Pro Forma Revenue Projections

SPECIALS	S
S & W #2	0.0677
Austin Town	0.2213
Battle Mtn Town	0.0500
Kingston Town	0.3048

Austin Town	3.6442
Battle Mtn Town	3.4052
Kingston Town	3.6600
Gillman Springs	3.3552
Antelope Reese Road	3.3552
Austin Road	3.3552
Battle Mtn Road	3.3552
Battle Mtn Road Special	3.3552

2018 -	2019	2018 - 2019	2018 - 2019
Assessed V	aluation:	Net Proceeds	Total
Lander County	645,936,071	1,235,111,478	1,881,047,549
Austin Town	4,682,036	0	4,682,036
B.M. Town	48,312,219	0	48,312,219
Kingston Town	5,273,717	0	5,273,717

STATE OF NEVADA OFFICE OF THE CONTROLLER CARSON CITY NV 89701

DIRECT DEPOSIT ADVICE 130-00-DEPARTMENT OF TAXATION

9462985

DESCRIPTION VOUCHER NUMBER VOUCHER DATE INVOICE NUMBER INVOICE AMOUNT COUNTY DISTRIBUTION NPM TAX 130MX3787 05/23/19 28,557,931.14

T40262000

LANDER, COUNTY OF

DIRECT DEPOSIT ADVICE TOTAL:

\$28,557,931.14



STATE OF NEVADA CARSON CITY NV 89701

ACCOUNTS PAYABLE
DIRECT DEPOSIT ADVICE (775) 684-5750

ACCOUNTS PAYABLE

9462985

DATE 05-24-19 WARRANT AMOUNT *****\$28,557,931.14

Twenty eight million five hundred fifty seven thousand nine hundred thirty one and 14/100 Dollars

DEPOSIT TO THE ACCOUNT OF: T40262000 LANDER, COUNTY OF 50 STATE ROUTE 305 BATTLE MOUNTAIN NV 89820-4300

THE DATE THESE FUNDS WILL BE CREDITED TO YOUR ACCOUNT IS THE ABOVE DATE PLUS 2 BUSINESS DAYS.

NON NEGOTIABLE

TREASURER@LANDERCOUNTYNV.ORG

9462985 130-00

ZACHARY B. CONINE STATE TREASURER

101 N CARSON ST STE 4 CARSON CITY NV 89701-4786

FIRST-CLASS AUTO U.S. POSTAGE PAID ONE OUNCE CARSON CITY, NV PERMIT NO. 15

T40262000 LANDER, COUNTY OF 50 STATE ROUTE 305 BATTLE MOUNTAIN NV 89820-4300

Agenda	Item	Number	12
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THE REQUESTED	ACTION OF THE LANDER COUNTY COMMISSION IS:	
Update from Lander	County Fiscal Officer, and all other matters properly related the	reto.

Public Comment:

Background:

Recommended action:

AGENDA REQUEST FORM

MEETING DATE:	June 13, 2019					
NAME:	Cindy Benson					
ADDRESS:	50 State Route 305					
PHONE (H):	WORK:	775-635-2573	FAX: 7	75-635-9256		
5. 57.						
WHICH NUMBER S	SHOULD WE CALL DURING	NORMAL BUSINESS H	IOURS: 7	75-635-2573		
WHO WILL BE AT	TENDING THE MEETING:	Cindy Benson				
	JOB TITLE:	Fiscal Officer				
SPECIFIC REQUES	ST TO BE PLACED ON THE	AGENDA: U	pdate on fina	ancials		
	·					
NAMES OF STREET OF STREET, STR						
				The state of the s		***************************************
WHAT ACTION WO	OULD YOU LIKE THE BOAR	D TO TAKE TO RESOL	VE THIS ISS	SUE?		
XX. Array of the control of the cont						
		The state of the s				
	COSTS ASSOCIATED WITH	YOUR REQUEST?		YES	NO	Х
AMOUNT:		Total Burkerson State and				
HAS THIS ISSUE E	BEEN DISCUSSED AT A PR	IOR COMMISSION MEE	TING?	YES	NO_	Χ
WHEN?						
WILL YOU BE PRE	SENTING WRITTEN INFOR	MATION AT THE MEET	ING?	YESX	NO	
HAVE YOU DISCU	SSED THIS ISSUE WITH TH	IE AFFECTED DEPT HE	AD?	YES	NO	
FOR REVIEW BY:					-	
		OUEDIEE				
CLERK ASSESSOR	<u> </u>	SHERIFF		JUSTICE COURT	—	
BUILDING	M	PLANNING DEPT.		DISTRICT ATTORI TREASURER	NEY	
AIRPORT	The same of the sa	FINANCE DEPT.	X	SWIM. POOL	-	
ROAD & BRIDGE	Delining and the rest of the second	RECORDER	-	HOSPITAL	-	
EXEC DIRECTOR	X	WATER & SEWER	/	CIVIC CENTER	22.000	
FAIR & REC.		GOLF COURSE		COMMISSIONERS	_	
FOR INSUFFICIEN				END TABLING ALL AGEN	DA REG	QUESTS
THE EXECUTIVE I		RIGHT TO REJECT OF			-	QUESTS

SIGNATURE: Cinfy Benson

Lander County Finance Department Cindy Benson Fiscal Officer



June 13, 2019

1) Accounts Receivable for the 3rd Quarter of FY 18/19 are as follows:

W&S Misc.	3,312.47
Landfill	23,062.28
Total A/R	26,374.75

2) Outstanding balances as of March 31, 2019 are:

W&S Misc.	(2,038.72)
Landfill	(10,588.16)
Total O/S	(12,626.88)

I cannot report on the Water & Sewer receivables and outstanding balances due to the transitioning to Tyler Technologies.

- 3) Quarterly Fund Balance Report for the 3rd Quarter of FY 18/19 is as follows: The total revenue for the 3rd quarter is \$10,282,199 which is down 11.16% compared to last year's 3rd quarter. Total expenses for the 3rd quarter is \$6,980,467 which is up by 252.60% compared to last year's 3rd quarter.
- 4) FAA Grants received this year for Battle Mountain are:

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$708,935.86 received 11/30/18
$258,293.84 received 01/11/19
$ 404.68 received 04/26/19
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FAA Grants received this year for Austin are:

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$ 17,014.46 received 03/04/19
$ 2,336.12 received 04/25/19
$ 2,138.45 received 05/02/19
$ 35,916.47 received 05/03/19
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5) There were three projects in the CCP fund that rolled over to fiscal year 18/19

that weren't budgeted for. I need to move \$852,540 from the Grass Valley Paving project to:

- a) the Waste Water Treatment Plant (WWTP) project \$385,780 b) B.M. Hilltop Pave/Overlay project \$108,332 c) B.M. 26th Expansion Pave/Overlay project \$358,428

QUARTERLY FUND BALANCE REPORT

100%		Revenue										Expenses
		1st	1st	2nd	2nd	3rd	3rd	4th	4th	Total	Total	1st
		Quarter	Quarter	Quarter	Quarter	Quarter	Quarter	Quarter	Quarter	Revenue	Revenue	Quarter
		Ending	Ending		47/74/40	02/21/10	02/21/10	06/30/18	06/30/19	FY 2017-2018	FY 2017-2018 FY 2018-2019	09/30/17
PER Monthly Cost Reports		Thefen	ortocteo	and only	an lan lan		S. C. L.					
Governmental Funds:												2 20 20 20
General Fund		1,906,638	2,047,065	1,727,797	1,667,643	7,140,110	6,629,142	3,679,917		14,454,462 10,343,850	10,343,850	2,/30,246
Road & Bridge		414,971	246,533	299,427	410,188	897,108	954,687	408,169		2,019,675	1,611,408	347,278
Indigent		96,408	101,420	59,481	26,751	254,533	279,365	103,979		514,401	407,536	63,894
State Medical Indigent		107,257	103,832	49,768	26,709	267,436	296,629	1,095,915		1,520,376	427,170	9,050
AG Extension		19,155	19,345	10,101	4,978	49,831	55,276	2,623		81,710	79,599	15,527
Aged Services		123,230	119,657	74,256	40,816	325,536	335,936	39,591		562,613	496,409	76,549
Lander County Landfill		97,190	102,345	78,223	48,806	192,139	205,544	717,830		1,085,382	356,695	75,090
LC Airport Fund	012	58,710	56,655	42,116	37,543	140,143	155,986	11,214		252,183	250,184	38,541
Austin Cap Acquisitions	019	(190)	185	(201)	197	(153)	856	1,952		1,408	1,238	0
Austin Town	020	5,291	5,768	10,543	8,771	10,212	9,081	8,078		34,124	23,620	20,052
Mt Lewis	023	3,075	450	8,175	8,400	2,475	6,475	7,075		20,800	15,325	1,566
BM Town	025	12,451	11,906	88,410	97,465	107,199	105,964	82,689		290,749	215,335	77,074
Building & Equip	029	0	0	0	0	0	0	8,021,562		8,021,562	0	140,433
Cap Acquisition Fund	031	39,979	38,700	18,547	9,954	99,666	110,882	408,416		566,608	159,536	(1,387)
Culture & Recreation	052	1,171,014	143,057	(916,503)	41,686	332,404	333,167	1,091,339		1,678,254	517,910	340,496
BM Acquisition	054	(1,116)	1,087	(1,185)	1,163	(904)	5,037	11,497		8,292	7,287	0
CCP Fund	055	0	0	55	0	1,149,614	0	15,693,923		16,843,592	0	249,585
Emergency Maint	056	0	0	0	0	0	0	0		0	0	5,700
Reserve Fund	057	48,437	20,515	58,694	60,452	74,546	46,071	115,866		297,543	127,038	0
Airport Capital	380	0	0	557,455	708,936	77,795	258,294	(174,608)		460,642	967,230	4,187
BM Water Operations	226	204,471	260,657	171,394	193,779	114,490	119,835	203,253		693,608	574,271	92,786
BM Sewer Dept	236	171,677	179,939	307,209	362,896	339,445	373,972	472,252		1,290,583	916,807	68,950
TOTAL QUARTERLY BALANCE		4.478.647	3.459.117	2,643,762	3,757,133 11,573,625 10,282,199 32,002,532	11,573,625	10.282.199	32.002.532	0	50,698,566	17,498,449	4,355,617

The following are Fiduciary Funds (established and held in trust for different purposes) or funds restricted for a special purpose.

Fund 015 Economic Development Grants

Fund 016 DOE Grants

Funds 34, 35, 36, 37, Kingston

Fund 40 TV District

Funds 45 & 46 Fair & Rec

Fund 50 S&W#2

Fund 50 S&W#2

Fund 80 Hospital

Fund 85 Admin Assessment

Fund 88 & 89 Genentic Marker

Fund 90 State

Fund 90 State

Fund 91 92 93 94 95

Funds 284 & 285 & 286 Court Funds

Recorder fees and Assessor Fees

Capital Funds for Infrastructure & Equip

Reprintly Funds for Infrastructure & Equip

Agenda Item Number13
THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS Correspondence/reports/potential upcoming agenda items.

Background:

Public Comment:

Recommended action:

1. United State Department of the Interior BLM, Mount Lewis Field Office analysis of the Gullsil, LLC Prospect Mountain Project and has provided the Envitomental Assessment for an additional 14 day Public comment period.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT Mount Lewis Field Office 50 Bastian Road

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

http://www.blm.gov/nevada

In Reply Refer To: 3809 (NVB01000) NVN-092893

MAY 3 1 2019

Dear Interested Public:

The Bureau of Land Management (BLM), Mount Lewis Field Office (MLFO), has completed its analysis of the Gullsil, LLC Prospect Mountain Project and has provided the Environmental Assessment for an additional 14-day public comment period.

The proposal is to conduct mineral exploration and underground mining activities on patented and unpatented mining claims in the Eureka Mining District, located about 3.5 miles southwest of the town of Eureka in Eureka County, Nevada. The proposed Prospect Mountain Project (Project) would be located on public land administered by the U.S. Bureau of Land Management (BLM) and on private land controlled by Gullsil.

The EA and other relevant documents are available on the BLM ePlanning webpage at https://go.usa.gov/xQfEV and hardcopies of these documents are available for review at the MLFO at the above address during regular business hours, 7:30 a.m. to 4:30 p.m., Monday through Friday.

The public comment period ends June 13, 2019.

If you have any questions or require clarification on this EA, please call Kevin Hurrell, Planning and Environmental Coordinator at (775) 635-4000.

Sincerely,

Jon D. Sherve Field Manager

Mount Lewis Field Office