

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

October 24, 2019

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

Also Via Teleconference At

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

All times on this agenda are approximate. Consideration of items may require more or less time than is scheduled. Items on the agenda may be taken out of order; the public body may combine two or more agenda items for consideration; and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is designated for discussion only. The public has the opportunity to address the commission on any matter not appearing on the agenda; however, no action may be taken on any matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Additionally, public comment may be heard on any item listed on the agenda. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the commission meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the commission.

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

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

CONSENT AGENDA

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

- (1) Approval of October 24, 2019 Agenda Notice
- (2) Approval of May 23, 2019 Meeting Minutes
- (3) Approval of June 27, 2019 Meeting Minutes
- (4) Approval of July 11, 2019 Meeting Minutes
- (5) Approval of July 25, 2019 Meeting Minutes
- (6) Approval of August 8, 2019 Meeting Minutes
- (8) Approval of September 19, 2019 Meeting Minutes
- (9) Approval of October 10, 2019 Meeting Minutes
- (10) Approval of the Payment of Bills

COMMISSIONERS

- (1) **COUNTY MANAGER:** Update from the Bureau of Land Management (BLM) on various projects within Lander County.
- (2) **CIVIC CENTER:** Update from the Battle Mountain Civic Center Supervisor.
- (3) **COMMISSIONERS:** For possible action, to discuss and/or modify the rental fee rate schedule and discussion that the Civic Center adheres to the original assurances made to the Max D. Fleischman Foundation.
- (4) **COMMISSIONERS:** For possible action, regarding the Austin Realignment project and including an update provided by Summit Engineering.

- (5) **PLANNING:** For discussion only, information and presentation regarding the Nevada Main Street program presented by Patricia Herzog, the director of Rural Economic and Community development of the governor's office of economic development (GOED).
- (6) **PLANNING:** For possible action, to approve/disapprove the acceptance of a business impact statement with a motion, if approved, stating "This Rule DOES NOT impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business, therefore we approve moving forward with an ordinance initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees."
- (7) **AIRMED:** Update from Airmed Care Transportation by Gina Faccenetti, Medical air transportation services.

CORRESPONDENCE

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

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

ADJOURN

NOTE: TIMES ARE APPROXIMATE

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

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

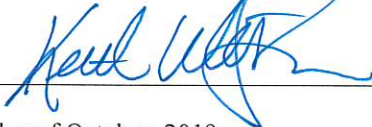
NOTICE: Any member of the public that would like to request any supporting material from the meeting, please

contact the clerk's office, 50 State Route 305, Battle Mountain, Nevada 89820 (775) 635-5738.

AFFIDAVIT OF POSTING

State of Nevada)
) ss
County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that by 9:00am on the 18th day of October, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager _____


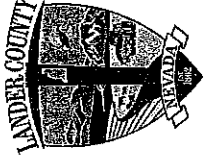
Subscribed and sworn to before me this 18th day of October, 2019.

Witness _____


Name of Agenda: Lander County Commission

Date of Meeting: October 24, 2019

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson

Fiscal Officer

10-09-19

LANDER COUNTY COMMISSION MEETING

October 24, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$1,211,984.83

From Check #205087 thru #205193

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

Check Register

Lander County, NV

Packet: APPKT00242 - 10/10/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
210191	ALYSSA EDGAR	10/10/2019	Regular	0.00	101.00	205087
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/16/19	Invoice	10/02/2019	PER DIEM MADDIE'S SAVING	NEVADA'S P	0.00	101.00
001-012-53940		TRAVEL AND TRAINING		PER DIEM MADDIE'S SAVI		101.00
003323	AMAZON CAPITAL SERVICES	10/10/2019	Regular	0.00	488.93	205088
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
119Y-D4D6-7F6F	Invoice	09/05/2019	MEMORY CARD / SQUINCHER BEVERAGE		0.00	488.93
001-005-59373		SAFETY EXPENSES		MEMORY CARD / SQUINC		488.93
209923	AT&T	10/10/2019	Regular	0.00	2,799.00	205089
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/17/19	Invoice	09/17/2019	775 74C-1421 135 2 - 911 SYSTEM		0.00	2,799.00
001-012-53931		EMERGENCY 911		775 74C-1421 135 2 - 911		2,799.00
002696	AT&T	10/10/2019	Regular	0.00	6,997.31	205090

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>SEPTEMBER 2019</u>	Invoice	10/09/2019	LANDER COUNTY	0.00	6,997.31	
<u>001-001-53930</u>	TELEPHONE/FAX		775 964 2447		90.91	
<u>001-001-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.39	
<u>001-003-53930</u>	TELEPHONE/FAX		775 635 5187		29.88	
<u>001-005-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.39	
<u>001-006-53930</u>	TELEPHONE/FAX		775 635 5054		59.76	
<u>001-006-53930</u>	TELEPHONE/FAX		775 635 9945		13.74	
<u>001-007-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.40	
<u>001-008-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		45.40	
<u>001-010-53930</u>	TELEPHONE/FAX		775 635 0368		43.62	
<u>001-010-53930</u>	TELEPHONE/FAX		775 964 2478		35.78	
<u>001-012-53930</u>	TELEPHONE/FAX		775 964 2661		151.72	
<u>001-012-53930</u>	TELEPHONE/FAX		131 252-8387		86.00	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 5161		340.60	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 2602		650.80	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 5299		154.85	
<u>001-012-53930</u>	TELEPHONE/FAX		131 252 8416		230.00	
<u>001-012-53931</u>	EMERGENCY 911		775 911 0310		640.84	
<u>001-012-53931</u>	EMERGENCY 911		775 911 0311		482.84	
<u>001-014-53930</u>	TELEPHONE/FAX		775 635 3094		130.78	
<u>001-015-53930</u>	TELEPHONE/FAX		775 964 2482		19.64	
<u>001-016-53930</u>	TELEPHONE/FAX		775 964 2870		27.48	
<u>001-017-53930</u>	TELEPHONE/FAX		775 635 5102		89.87	
<u>001-020-53920</u>	SERVICE AND SUPPLIES		775 635 0394		124.12	
<u>001-021-53930</u>	TELEPHONE/FAX		775 635 0197		103.38	
<u>001-023-53930</u>	TELEPHONE/FAX		775 635 0604		16.14	
<u>001-024-53930</u>	TELEPHONE/FAX		775 964 2380		54.92	
<u>001-035-53200</u>	COMPUTER SERVICE		775 635 1199		732.85	
<u>001-035-53200</u>	COMPUTER SERVICE		131 252 8519		86.00	
<u>002-065-53930</u>	TELEPHONE/FAX		775 964 1245		42.28	
<u>002-066-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		45.79	
<u>002-066-53930</u>	TELEPHONE/FAX		775 635 8968		21.14	
<u>003-040-53930</u>	TELEPHONE/FAX		775 635 2386		431.16	
<u>005-000-53930</u>	TELEPHONE/FAX		775 635 5565		48.22	
<u>009-044-53930</u>	TELEPHONE/FAX		775 964 2338		35.78	
<u>009-045-53930</u>	TELEPHONE/FAX		775 635 5311 (60%)		33.82	
<u>009-047-53930</u>	TELEPHONE/FAX		775 635 5311 (40%)		22.54	
<u>012-065-53980</u>	UTILITIES		775 964 1144		27.48	
<u>012-066-53980</u>	UTILITIES		775 635 8419		16.14	
<u>020-000-53980</u>	UTILITIES		775 964 1468		38.98	
<u>035-000-53930</u>	TELEPHONE/FAX		775 964 2120		35.78	
<u>037-000-53930</u>	TELEPHONE/FAX		775 964 0055		172.20	
<u>046-057-53930</u>	TELEPHONE/FAX		775 635 1112		58.42	
<u>052-052-53930</u>	TELEPHONE/FAX		775 635 8488		71.68	
<u>052-055-53930</u>	TELEPHONE/FAX		775 635 9209		155.76	
<u>052-055-53930</u>	TELEPHONE/FAX		775 635 8350		271.68	
<u>052-057-53930</u>	TELEPHONE/FAX		775 635 3336		32.88	
<u>052-062-53930</u>	TELEPHONE/FAX		775 964 2428		35.78	
<u>052-062-53930</u>	TELEPHONE/FAX		775 635 2534		41.38	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		45.80	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 2837		138.42	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 9144		132.20	
<u>226-000-53980</u>	UTILITIES		131 252 8465		80.00	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 0669		137.20	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1121		13.74	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1122		41.22	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1125		13.74	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		45.80	

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
236-000-53930	TELEPHONE/FAX		775 635 0668		132.20	
000330	B M CHAMBER OF COMMERCE	10/10/2019	Regular	0.00	1,897.67	205091
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
8/28/19 - 10/1/1	Invoice	10/02/2019	GRANT REIMBURSEMENT - EVENTS/LUNC	0.00	1,897.67	
001-035-59915	BATTLE MOUNTAIN CHA		GRANT REIMBURSEMENT -		1,897.67	
000218	B M GENERAL HOSPITAL	10/10/2019	Regular	0.00	4,110.00	205092
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
20	Invoice	09/23/2019	FLU SHOTS	0.00	4,110.00	
003-040-53920	SERVICE AND SUPPLIES		FLU SHOTS		4,110.00	
209212	B M GENERAL HOSPITAL	10/10/2019	Regular	0.00	107,929.03	205093
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
SEPT 2019	Invoice	10/08/2019	REVENUE COLLECTED	0.00	107,929.03	
060-000-59045	TRANSFER OF REVENUE		REVENUE COLLECTED		107,929.03	
000215	B M POSTMASTER	10/10/2019	Regular	0.00	442.75	205094
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
10/3/19	Invoice	10/03/2019	SEPT 2019 WATER BILLS	0.00	442.75	
226-000-53676	POSTAGE		SEPT 2019 WATER BILLS		221.37	
236-000-53676	POSTAGE		SEPT 2019 WATER BILLS		221.38	
210479	BENCHMARK CONSULTING SERVICE	10/10/2019	Regular	0.00	15,360.60	205095
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
26325	Invoice	10/08/2019	COUNTY AUDIT	0.00	15,360.60	
001-005-59205	PROFESSIONAL SERVICES		COUNTY AUDIT		15,360.60	
001275	BLUE MOON PORTABLES	10/10/2019	Regular	0.00	2,030.00	205096
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
20206	Invoice	10/01/2019	LANDFILL / GOLF COURSE UNITS	0.00	330.00	
011-058-53980	UTILITIES		LANDFILL / GOLF COURSE		165.00	
052-052-53980	UTILITIES		LANDFILL / GOLF COURSE		165.00	
20207	Invoice	10/01/2019	PORTABLE DELIVERED TO AIRSTRIP	0.00	100.00	
001-012-53940	TRAVEL AND TRAINING		PORTABLE DELIVERED TO		100.00	
20208	Invoice	10/01/2019	LANDER COUNTY PARKS 8 UNITS	0.00	1,600.00	
052-053-53980	UTILITIES		LANDER COUNTY PARKS 8		1,600.00	
003642	CARSON DODGE CHRYSLER INC	10/10/2019	Regular	0.00	862.50	205097
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
677308/1	Invoice	09/24/2019	REPAIR WIRING	0.00	862.50	
002-065-53880	REPAIR & MAINTENANC		REPAIR WIRING		862.50	
002315	CASHMAN EQUIPMENT	10/10/2019	Regular	0.00	132.57	205098
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
INPS3012389	Invoice	09/17/2019	BLADE/HOSE	0.00	132.57	
002-065-53880	REPAIR & MAINTENANC		BLADE/HOSE		132.57	
207592	CHIP COLPITTS	10/10/2019	Regular	0.00	100.00	205099

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1909270003	Invoice	09/27/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
1910030032	Invoice	10/03/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
209801	DBT TRANSPORTATION SERVICES, LI	10/10/2019	Regular	0.00	4,004.13	205100
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2542490	Invoice	10/01/2019	AWOS PERIODIC MAINTENANCE - QUART	0.00	4,004.13	
012-065-53880		REPAIR & MAINTENANC		AWOS PERIODIC MAINTEN	2,002.07	
012-066-53560		MAINTENANCE/CONTRA		AWOS PERIODIC MAINTEN	2,002.06	
209906	DEBORAH CARDOZA	10/10/2019	Regular	0.00	200.00	205101
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1909270003	Invoice	09/27/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
1910030032	Invoice	10/03/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
004604	DESERT DISPOSAL	10/10/2019	Regular	0.00	3,523.00	205102
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
99K00314/5226	Invoice	09/20/2019	TRASH REMOVAL	0.00	123.00	
052-053-53980		UTILITIES		TRASH REMOVAL	25.00	
052-057-53980		UTILITIES		TRASH REMOVAL	56.00	
052-062-53980		UTILITIES		TRASH REMOVAL	42.00	
99X00006/9231	Invoice	09/30/2019	TRASH REMOVAL	0.00	3,400.00	
011-059-53921		AUSTIN/KINGSTON OPER		TRASH REMOVAL	3,400.00	
003769	DESMOND SKEATH	10/10/2019	Regular	0.00	2,442.50	205103
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
OCT 1-15 2019	Invoice	10/15/2019	CONTRACT PAYMENT	0.00	2,442.50	
001-009-53560		MAINTENANCE/CONTRA		BUILDING CLEAING	784.50	
001-009-53560		MAINTENANCE/CONTRA		BUILDING MAINT	200.00	
052-053-59205		PROFESSIONAL SERVICES		LAWN CARE	1,191.50	
052-053-59205		PROFESSIONAL SERVICES		VISITOR CENTER	266.50	
002996	ECOLAB	10/10/2019	Regular	0.00	328.83	205104
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6251674542	Invoice	09/10/2019	RENTAL	0.00	99.45	
052-057-53920		SERVICE AND SUPPLIES		RENTAL	99.45	
6251875106	Invoice	09/21/2019	ULTRA KLENE	0.00	229.38	
052-057-53920		SERVICE AND SUPPLIES		ULTRA KLENE	229.38	
000803	ELKO COUNTY LIBRARY	10/10/2019	Regular	0.00	25,535.50	205105
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2ND QUARTER FY	Invoice	10/01/2019	OCTOBER - DECEMBER 2019	0.00	25,535.50	
052-062-53540		LIBRARY CONTRACTS		OCTOBER - DECEMBER 201	25,535.50	
000817	ELKO DAILY FREE PRESS	10/10/2019	Regular	0.00	187.92	205106

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
56191-1	Invoice	09/28/2019	184-60004640-JUVENILE PROBATION OFF	0.00	187.92	
286-000-59360		JV ADMIN ASSESSMENT		184-60004640-JUVENILE P	187.92	
004467	ETCHEVERRYS FOOD TOWN	10/10/2019	Regular	0.00	1,633.40	205107
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1361834	Invoice	09/30/2019	CLEANING SUPPLIES	0.00	34.35	
236-000-53920		SERVICE AND SUPPLIES		CLEANING SUPPLIES	34.35	
03-1257581	Invoice	09/30/2019	VEGETABLE OIL FOR HYDRANT	0.00	13.98	
226-000-53920		SERVICE AND SUPPLIES		VEGETABLE OIL FOR HYDR	13.98	
ACCT #229 - SEPT	Invoice	10/01/2019	SHERIFFS KITCHEN - INMATE MEALS	0.00	1,585.07	
001-013-53700		PRISONERS MEALS		SHERIFFS KITCHEN - INMA	1,585.07	
001561	FLYERS ENERGY LLC	10/10/2019	Regular	0.00	5,464.19	205108
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CFS2061985/120	Invoice	09/30/2019	LANDER COUNTY FUEL	0.00	5,093.99	
001-001-53360		GAS AND OIL		COMMISSIONER	38.52	
001-006-53940		TRAVEL AND TRAINING		ASSESSOR	53.69	
001-008-53360		GAS AND OIL		BUILDING/JANITORIAL	209.65	
001-016-53360		GAS AND OIL		AUSTIN EMS	200.90	
001-023-53360		GAS AND OIL		JUSTICE COURT	117.66	
002-066-53360		GAS AND OIL		ROAD & BRIDGE	3,341.56	
009-048-53360		GAS AND OIL		SENIOR CENTER	48.23	
011-058-53360		GAS AND OIL		LANDFILL	796.84	
052-052-53360		GAS AND OIL		GOLF COURSE	286.94	
CFS2065985/631	Invoice	09/30/2019	WATER & SEWER FUEL	0.00	370.20	
226-000-53360		GAS AND OIL		WATER & SEWER FUEL	185.10	
236-000-53360		GAS AND OIL		WATER & SEWER FUEL	185.10	
207106	G & S CONSTRUCTION, INC	10/10/2019	Regular	0.00	7,100.00	205109
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
815	Invoice	09/30/2019	FURNISH/INSTALL FULL VISION DOOR 108	0.00	7,100.00	
052-055-54010		NEW FIXED ASSETS		FURNISH/INSTALL FULL VIS	7,100.00	
004463	GEM ST. PAPER & SUPPLY CO	10/10/2019	Regular	0.00	53.17	205110
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2004696	Invoice	09/26/2019	CLOROX / VINEGAR	0.00	53.17	
052-055-53920		SERVICE AND SUPPLIES		CLOROX / VINEGAR	53.17	
208668	GEO-GRAPHICS	10/10/2019	Regular	0.00	4,557.35	205111
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
190930A	Invoice	09/30/2019	MAPPING SERVICES & SOFTWARE UPDAT	0.00	4,557.35	
001-006-53600		MAPPING AND PLOTTIN		MAPPING SERVICES & SOF	4,557.35	
001820	GRACE KEMP	10/10/2019	Regular	0.00	2,500.00	205112
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY 2019	Invoice	09/30/2019	INDEPENDENT CONTRACTOR SERVICES	0.00	2,500.00	
001-005-59205		PROFESSIONAL SERVICES		INDEPENDENT CONTRACT	2,500.00	
208604	GREAT MOUNTAIN WEST	10/10/2019	Regular	0.00	6,007.26	205113

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
143918	Invoice	10/03/2019	CHUKAR T-SHIRTS 2019	0.00	2,993.00	
046-000-59063		CHUKAR TOURNAMENT		CHUKAR T-SHIRTS 2019	2,993.00	
143921	Invoice	10/03/2019	CHUKAR HATS	0.00	3,014.26	
046-000-59063		CHUKAR TOURNAMENT		CHUKAR HATS	3,014.26	
210250	HOLLAND AUTO PARTS	10/10/2019	Regular	0.00	742.78	205114
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-11336	Invoice	09/19/2019	WRENCHES	0.00	39.88	
002-065-53880		REPAIR & MAINTENANC		WRENCHES	39.88	
15406-11550	Invoice	09/24/2019	OIL & LUBE	0.00	220.74	
002-066-53360		GAS AND OIL		OIL & LUBE	140.89	
002-066-53920		SERVICE AND SUPPLIES		OIL & LUBE	79.85	
15406-11613	Invoice	09/26/2019	HYDRAULIC OIL	0.00	108.80	
002-066-53360		GAS AND OIL		HYDRAULIC OIL	108.80	
15406-11625	Invoice	09/26/2019	OIL SEAL / PAINT	0.00	311.86	
002-065-53880		REPAIR & MAINTENANC		OIL SEAL / PAINT	311.86	
15406-11776	Invoice	09/30/2019	OIL FILTER	0.00	61.50	
002-066-53880		REPAIR & MAINTENANC		OIL FILTER	61.50	
210502	HOLO DISCOVERY	10/10/2019	Regular	0.00	2,317.40	205115
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8213	Invoice	09/30/2019	SCANNING/DISCOVERY TECH/NUMBERIN	0.00	2,317.40	
001-005-59205		PROFESSIONAL SERVICES		SCANNING/DISCOVERY TE	2,317.40	
208532	HUGHES NETWORK SYSTEMS, LLC	10/10/2019	Regular	0.00	214.41	205116
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
81-348218669	Invoice	09/20/2019	INTERNET	0.00	214.41	
002-065-53980		UTILITIES		INTERNET	214.41	
210173	HUNT & SONS, INC	10/10/2019	Regular	0.00	21,461.72	205117
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
188792	Invoice	09/26/2019	UNLEADED GASOLINE	0.00	2,273.72	
002-065-53360		GAS AND OIL		UNLEADED GASOLINE	2,273.72	
189194	Invoice	09/25/2019	DIESEL FUEL #2	0.00	19,188.00	
002-065-53360		GAS AND OIL		DIESEL FUEL #2	19,188.00	
209600	I&E ELECTRIC	10/10/2019	Regular	0.00	174.00	205118
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5293	Invoice	09/27/2019	TROUBLESHOOT TRANSFER SWITCH	0.00	174.00	
236-000-53880		REPAIR & MAINTENANC		TROUBLESHOOT TRANSFE	174.00	
001619	INLAND SUPPLY CO INC	10/10/2019	Regular	0.00	136.30	205119
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2009711	Invoice	09/12/2019	TOILET PAPER / TOWELS	0.00	105.08	
052-057-59260		JANITORIAL		TOILET PAPER / TOWELS	105.08	
2010025	Invoice	10/03/2019	TRASH BAGS	0.00	31.22	
011-058-53920		SERVICE AND SUPPLIES		TRASH BAGS	31.22	
210474	INTEGRATED TELEHEALTH SOLUTIONS	10/10/2019	Regular	0.00	400.00	205120

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12312045NV	Invoice	09/30/2019	1-LINK PLUS TELEHEALTH DEVICE - OCT. 2	0.00	400.00	
001-013-53720		PRISONERS MEDICAL		1-LINK PLUS TELEHEALTH	400.00	
004486	INTERWEST SUPPLY CO, INC	10/10/2019	Regular	0.00	874.44	205121
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IN0079304	Invoice	09/27/2019	FLAT BAR	0.00	874.44	
002-065-53900		ROAD & BRIDGE MATER		FLAT BAR	874.44	
210217	JAUNITA MCKEEN	10/10/2019	Regular	0.00	100.00	205122
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
190927003	Invoice	09/27/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
209827	JUDIE A. ALLAN	10/10/2019	Regular	0.00	149.76	205123
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/4/19	Invoice	10/09/2019	JULY - SEPTEMBER 2019 CELL PHONE ALL	0.00	149.76	
001-001-53930		TELEPHONE/FAX		JULY - SEPTEMBER 2019 CE	149.76	
210501	K & V JANITORIAL SERVICES LLC	10/10/2019	Regular	0.00	1,300.00	205124
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1062	Invoice	09/23/2019	FLOOR SERVICE @ REC CENTER	0.00	1,300.00	
052-055-53880		REPAIR & MAINTENANC		FLOOR SERVICE @ REC CE	1,300.00	
001836	KIEFER AQUATICS	10/10/2019	Regular	0.00	7,753.12	205125
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ORD758335	Invoice	08/09/2019	WAVE EATER LANE LINE/STORAGE REEL SY	0.00	7,753.12	
052-055-53991		MINOR EQUIP/FURNITUR		WAVE EATER LANE LINE/ST	7,753.12	
209794	KIMBALL MIDWEST	10/10/2019	Regular	0.00	384.00	205126
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7428879	Invoice	09/24/2019	BUR SET	0.00	384.00	
002-066-53880		REPAIR & MAINTENANC		BUR SET	384.00	
002224	L C GENERAL IMPROVEMENT	10/10/2019	Regular	0.00	1,958.52	205127
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT 2019	Invoice	10/07/2019	REVENUE COLLECTED	0.00	1,958.52	
040-000-59986		T.V. ASSESSMENT FEES		REVENUE COLLECTED	1,958.52	
002204	L C SCHOOL DISTRICT	10/10/2019	Regular	0.00	158,439.53	205128
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT 2019	Invoice	10/08/2019	REVENUE COLLECTED	0.00	158,439.53	
070-000-59045		TRANSFER OF REVENUE		REVENUE COLLECTED	158,439.53	
207877	L C SEWER & WATER DIST# 2	10/10/2019	Regular	0.00	542.75	205129
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT 2019	Invoice	10/08/2019	REVENUE COLLECTED	0.00	542.75	
050-000-59045		TRANSFER OF REVENUE		REVENUE COLLECTED	542.75	
210484	LANDER HARDWARE LLC	10/10/2019	Regular	0.00	1,529.96	205130

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
645493/145700	Invoice	10/01/2019	BARETTA/MOSSBERG/SXP - CHUKAR TOU	0.00	1,529.96	
046-000-59063		CHUKAR TOURNAMENT		BARETTA/MOSSBERG/SXP	1,529.96	
210485	LANDER HARDWARE LLC	10/10/2019	Regular	0.00	593.74	205131
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
644673/145600	Invoice	09/03/2019	SHELF/ANCHOR/BACKET/CABLE TIES	0.00	26.74	
052-057-53920		SERVICE AND SUPPLIES		SHELF/ANCHOR/BACKET/	26.74	
644691/145600	Invoice	09/04/2019	ASPIRE EXT SAT NBASE GL	0.00	91.98	
052-057-53920		SERVICE AND SUPPLIES		ASPIRE EXT SAT NBASE GL	91.98	
644719/145600	Invoice	09/04/2019	ASPIRE EXT SAT LBASE GL	0.00	91.98	
052-053-59246		BATTLE MTN LIVESTOCK		ASPIRE EXT SAT LBASE GL	91.98	
644834/145600	Invoice	09/09/2019	BRUSH SET/ROLLER COVER/ROLLER FRAM	0.00	38.90	
052-053-59246		BATTLE MTN LIVESTOCK		BRUSH SET/ROLLER COVER	38.90	
644850/145600	Invoice	09/09/2019	ASPIRE/EXT SAT LBASE GL/REPAIR WRAP/	0.00	60.57	
052-053-59246		BATTLE MTN LIVESTOCK		ASPIRE/EXT SAT LBASE GL/	60.57	
644869/145600	Invoice	09/10/2019	SPLY LINE/BUSHINGS/CCOUPLE/PLUG/AD	0.00	90.02	
052-053-59246		BATTLE MTN LIVESTOCK		SPLY LINE/BUSHINGS/CCO	90.02	
644870/145600	Invoice	09/10/2019	PIPE ABS FOAM	0.00	18.35	
052-053-59246		BATTLE MTN LIVESTOCK		PIPE ABS FOAM	18.35	
644873/145600	Invoice	09/10/2019	ROLLER COVER/ROLLER FRAME/ROLLER C	0.00	20.57	
052-053-59246		BATTLE MTN LIVESTOCK		ROLLER COVER/ROLLER FR	20.57	
644876/145600	Invoice	09/10/2019	GLUE	0.00	21.97	
052-053-59246		BATTLE MTN LIVESTOCK		GLUE	21.97	
644877/145600	Invoice	09/10/2019	SPLY DISHWASH	0.00	37.98	
052-053-59246		BATTLE MTN LIVESTOCK		SPLY DISHWASH	37.98	
644966/145600	Invoice	09/13/2019	CAULKGUN/FLOOR GLUE	0.00	26.98	
052-053-59246		BATTLE MTN LIVESTOCK		CAULKGUN/FLOOR GLUE	26.98	
645050/145600	Invoice	09/16/2019	RSTP SPRY/GORILLA GLUE	0.00	11.98	
052-057-53920		SERVICE AND SUPPLIES		RSTP SPRY/GORILLA GLUE	11.98	
645095/145600	Invoice	09/17/2019	SANDPAPER/CAULK	0.00	18.95	
052-057-53920		SERVICE AND SUPPLIES		SANDPAPER/CAULK	18.95	
645116/145600	Invoice	09/17/2019	MAGNETIC HOOK / PADLOCK	0.00	19.78	
052-057-53920		SERVICE AND SUPPLIES		MAGNETIC HOOK / PADLO	19.78	
645119/145600	Invoice	09/17/2019	PADLOCK	0.00	16.99	
052-057-53920		SERVICE AND SUPPLIES		PADLOCK	16.99	
209742	LANDER HARDWARE LLC	10/10/2019	Regular	0.00	668.59	205132
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
644969/145500	Invoice	09/13/2019	INSECT KILLER / BOARD STUD FA-71	0.00	61.92	
052-053-54010		NEW FIXED ASSETS		INSECT KILLER / BOARD ST	61.92	
645107/145500	Invoice	09/17/2019	FENCE BRACE FA-71	0.00	7.16	
052-053-54010		NEW FIXED ASSETS		FENCE BRACE FA-71	7.16	
645127/145500	Invoice	09/18/2019	CHAIN PROOF / EYE GRAB HOOK FA-71	0.00	74.24	
052-053-54010		NEW FIXED ASSETS		CHAIN PROOF / EYE GRAB	74.24	
645315/145500	Invoice	09/25/2019	BOLT CUTTER	0.00	36.99	
002-066-53920		SERVICE AND SUPPLIES		BOLT CUTTER	36.99	
645342/145500	Invoice	09/26/2019	PIPE FITTINGS	0.00	101.88	
002-065-53880		REPAIR & MAINTENANC		PIPE FITTINGS	101.88	
645425/145500	Invoice	09/30/2019	GLOVES / BUSHINGS VALVES / NIPPLES	0.00	76.05	
236-000-53880		REPAIR & MAINTENANC		GLOVES / BUSHINGS VALV	76.05	

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
645427/145500	Invoice	09/30/2019	HOSE / DRAIN	0.00	26.98	
236-000-53920		SERVICE AND SUPPLIES	HOSE / DRAIN		26.98	
645432/145500	Invoice	09/30/2019	BRUSH / SQUEEGEE/ HANDLE	0.00	49.56	
236-000-53920		SERVICE AND SUPPLIES	BRUSH / SQUEEGEE/ HAN		49.56	
645463/145500	Invoice	10/01/2019	CUT OFF WHEEL / CHOP SAW WHEEL	0.00	19.98	
226-000-53880		REPAIR & MAINTENANC	CUT OFF WHEEL / CHOP S		19.98	
645466/145500	Invoice	10/01/2019	SCREW PIN CLEVIS	0.00	25.98	
226-000-53880		REPAIR & MAINTENANC	SCREW PIN CLEVIS		25.98	
645516/145500	Invoice	10/02/2019	ANGLE GRINDER/ SAND DISK & PAD	0.00	81.97	
052-052-53920		SERVICE AND SUPPLIES	ANGLE GRINDER/ SAND DI		81.97	
645534/145500	Invoice	10/03/2019	LED LIGHT CLAMP	0.00	23.99	
052-052-53920		SERVICE AND SUPPLIES	LED LIGHT CLAMP		23.99	
645546/145500	Invoice	10/03/2019	ANTIFREEZE RV GAL FA-71	0.00	23.94	
052-053-54010		NEW FIXED ASSETS	ANTIFREEZE RV GAL FA-71		23.94	
645569/145500	Invoice	10/04/2019	TRUFUEL	0.00	31.96	
052-052-53360		GAS AND OIL	TRUFUEL		31.96	
645669/145500	Invoice	10/07/2019	DRILL BIT	0.00	25.99	
236-000-53920		SERVICE AND SUPPLIES	DRILL BIT		25.99	
209664	LANDER LAWN CARE	10/10/2019	Regular	0.00	7,550.88	205133
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
OCT 1-15 2019	Invoice	10/15/2019	CONTRACT PAYMENT	0.00	7,550.88	
052-053-59205		PROFESSIONAL SERVICES		CONTRACT PAYMENT	7,550.88	
210482	LEON'S CONSTRUCTION	10/10/2019	Regular	0.00	3,200.00	205134
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2	Invoice	10/01/2019	CONCRETE / PIPE FA-71	0.00	3,200.00	
052-053-54010		NEW FIXED ASSETS		CONCRETE / PIPE FA-71	3,200.00	
209701	LP INSURNACE SERVICES, LLC	10/10/2019	Regular	0.00	2,800.00	205135
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
415975	Invoice	09/17/2019	NOVEMBER 2019 INSTALLMENT	0.00	2,800.00	
001-005-59205		PROFESSIONAL SERVICES		NOVEMBER 2019 INSTALL	2,800.00	
000256	MAX W. BUNCH	10/10/2019	Regular	0.00	1,150.00	205136
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/23/19 - 10/2/1	Invoice	10/08/2019	ON CALL/COURT/HEARINGS	0.00	1,150.00	
001-023-53940		TRAVEL AND TRAINING		ON CALL/COURT/HEARING	1,150.00	
209979	NAPA AUTO PARTS	10/10/2019	Regular	0.00	1,515.81	205137
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
369087/52703	Invoice	09/18/2019	OXYGEN	0.00	15.99	
002-066-53880		REPAIR & MAINTENANC		OXYGEN	15.99	
369584/52703	Invoice	09/25/2019	GREASE	0.00	37.90	
052-052-53360		GAS AND OIL		GREASE	37.90	
369637/52703	Invoice	09/26/2019	FUEL/OIL FILTERS	0.00	196.50	
002-065-53360		GAS AND OIL		FUEL/OIL FILTERS	196.50	
369638/52703	Invoice	09/26/2019	AIR / FUEL FILTERS	0.00	107.68	
002-065-53360		GAS AND OIL		AIR / FUEL FILTERS	107.68	
369639/52703	Invoice	09/26/2019	PRE MIX OIL/WASHER FLUID	0.00	350.92	
002-065-53360		GAS AND OIL		PRE MIX OIL/WASHER FLUI	350.92	

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
369643/52703	Invoice	09/26/2019	REAR MAIN SEALER/BRUSHES/TOWELS/B	0.00	193.05	
002-065-53880		REPAIR & MAINTENANC	REAR MAIN SEALER/BRUS		193.05	
369868/52703	Invoice	09/30/2019	RAGS	0.00	33.87	
236-000-53920		SERVICE AND SUPPLIES	RAGS		33.87	
369974/52703	Invoice	10/01/2019	OIL & FILTER	0.00	269.18	
052-052-53880		REPAIR & MAINTENANC	OIL & FILTER		269.18	
369980/52703	Invoice	10/01/2019	HYDRAULIC OIL/ CLAMPS	0.00	101.44	
052-052-53360		GAS AND OIL	HYDRAULIC OIL/ CLAMPS		101.44	
369981/52703	Invoice	10/01/2019	HYDRAULIC OIL & DISPENSER	0.00	92.98	
052-052-53360		GAS AND OIL	HYDRAULIC OIL & DISPENS		92.98	
370018/52703	Invoice	10/02/2019	EXTENSION / CLAMP / MARKER	0.00	43.28	
052-052-53920		SERVICE AND SUPPLIES	EXTENSION / CLAMP / MA		43.28	
370023/52703	Invoice	10/02/2019	RADIATOR HOSE / ANTIFREEZE	0.00	23.20	
052-052-53880		REPAIR & MAINTENANC	RADIATOR HOSE / ANTIFRE		23.20	
370117/52703	Invoice	10/03/2019	HYDRAULIC FILTER	0.00	27.34	
052-052-53880		REPAIR & MAINTENANC	HYDRAULIC FILTER		27.34	
370128/52703	Invoice	10/03/2019	HEXBIT SOCKET	0.00	22.48	
052-052-53920		SERVICE AND SUPPLIES	HEXBIT SOCKET		22.48	
209538	NATIONAL METER & AUTOMATION,	10/10/2019	Regular	0.00	7,573.79	205138
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
S1118526.001	Invoice	09/26/2019	TRIMBLE RANGER 7 FA-50	0.00	7,573.79	
029-000-53033		COMPUTER PROGRAMS	TRIMBLE RANGER 7 FA-50		7,573.79	
208495	NDEP	10/10/2019	Regular	0.00	200.00	205139
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/7/19	Invoice	10/07/2019	STORM WATER PERMIT - WHITE KNIFE PR	0.00	200.00	
055-000-53946		WATER PROJECT	STORM WATER PERMIT -		200.00	
003610	NEVADA STATE CONTROLLER	10/10/2019	Regular	0.00	21,212.68	205140
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPTEMBER 2019	Invoice	10/07/2019	REVENUE COLLECTED	0.00	21,212.68	
024-000-59950		MISCELLANEOUS	REVENUE COLLECTED		75.00	
090-000-59045		TRANSFER OF REVENUE	REVENUE COLLECTED		9,442.68	
090-000-59359		JUSTICE COURT-CURREN	REVENUE COLLECTED		11,695.00	
003610	NEVADA STATE CONTROLLER	10/10/2019	Regular	0.00	285,470.62	205141
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1ST QUARTER 20	Invoice	10/09/2019	REVENUE COLLECTED	0.00	285,470.62	
004-000-59377		STATE \$0.015 NRS 428.1	REVENUE COLLECTED		14,961.02	
004-000-59455		STATE \$0.01 NRS 428.28	REVENUE COLLECTED		9,973.29	
090-000-59045		TRANSFER OF REVENUE	REVENUE COLLECTED		260,536.31	
002630	NORCO, INC.	10/10/2019	Regular	0.00	20.40	205142
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
27521022/U0891	Invoice	09/30/2019	CYLINDER RENTAL	0.00	20.40	
002-066-53880		REPAIR & MAINTENANC	CYLINDER RENTAL		20.40	
002702	NV DEPT OF MINERALS	10/10/2019	Regular	0.00	217,450.00	205143

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JULY - SEPT 2019	Invoice	10/07/2019	REVENUE COLLECTED	0.00	217,450.00	
090-000-59950	MISCELLANEOUS		REVENUE COLLECTED		217,450.00	
002708	NV DIVISION OF PUBLIC & BEHAVIO	10/10/2019	Regular	0.00	918.33	205144
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
20-04	Invoice	10/01/2019	OCTOBER 2019 PUBLIC HEALTH NURSING	0.00	918.33	
003-040-53820	PUBLIC HEALTH NURSE		OCTOBER 2019 PUBLIC HE		918.33	
000827	NV ENERGY	10/10/2019	Regular	0.00	41,439.74	205145

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>10/1/19</u>	Invoice	10/01/2019	1000045083004783421 - LANDER COUNT	0.00	41,330.46	
<u>001-009-53980</u>	UTILITIES		336474 - 825 N. 2ND ST. A		597.38	
<u>001-009-53980</u>	UTILITIES		338187 - 315 S. HUMBOLD		331.69	
<u>001-009-53980</u>	UTILITIES		367040 - 530 MAIN ST AUS		207.57	
<u>001-009-53980</u>	UTILITIES		068529 - 50 STATE ROUTE		3,446.27	
<u>001-009-53980</u>	UTILITIES		373329 - 645 MAIN ST AUS		336.87	
<u>001-012-53840</u>	RADIO COMMUNICATIO		366108 - AUSTIN SUMMIT		74.38	
<u>001-014-53980</u>	UTILITIES		335491 - N. 2ND ST. DOG P		113.41	
<u>001-015-53980</u>	UTILITIES		366606 - 655 MAIN ST. AU		85.38	
<u>001-016-53980</u>	UTILITIES		367007 - 490 MAIN ST AUS		86.87	
<u>001-016-53980</u>	UTILITIES		365153 - 490 MAIN ST. AU		32.64	
<u>001-017-53980</u>	UTILITIES		338186 - 25 E. 2ND FIRE D		540.73	
<u>002-065-53980</u>	UTILITIES		362721 - US HWY 50 UNIT		223.86	
<u>002-065-53980</u>	UTILITIES		366688 - 195 MAIN ST AUS		53.48	
<u>002-066-53980</u>	UTILITIES		485821 - 586 W. 2ND ST R		86.30	
<u>002-066-53980</u>	UTILITIES		336629 - 586 W. 2ND ST. R		524.73	
<u>002-066-53980</u>	UTILITIES		336336 - 1900 EAST ST.		32.00	
<u>009-044-53980</u>	UTILITIES		362241 - 510 MAIN ST. AU		240.80	
<u>009-045-53980</u>	UTILITIES		335336 - 365 E. 4TH SENIO		242.80	
<u>009-047-53980</u>	UTILITIES		335336 - 365 E. 4TH ST. SE		161.86	
<u>009-048-53980</u>	UTILITIES		335930 - 365 E. 4TH ST. SH		32.72	
<u>012-065-53980</u>	UTILITIES		496388 - 0 STATE ROUTE 2		57.29	
<u>012-065-53980</u>	UTILITIES		504740 - 0 SR 227 GATE H		36.94	
<u>012-065-53980</u>	UTILITIES		361089 - AUSTIN AIRPORT		79.82	
<u>012-065-53980</u>	UTILITIES		363370 - AUSTIN AIRPORT		15.25	
<u>012-066-53980</u>	UTILITIES		335116 - AIRPORT RD		124.56	
<u>012-066-53980</u>	UTILITIES		335530 - AIRPORT MUSEU		41.32	
<u>012-066-53980</u>	UTILITIES		334784 - AIRPORT RD PU		35.81	
<u>012-066-53980</u>	UTILITIES		336297 - RUNWAY LIGHTS		205.85	
<u>012-066-53980</u>	UTILITIES		481864 - AIRPORT RD OUT		84.44	
<u>012-066-53980</u>	UTILITIES		334827 - FIRE HOUSE/AIRP		122.37	
<u>012-066-53980</u>	UTILITIES		335900 - AIRPORT RD WEL		119.37	
<u>020-000-53980</u>	UTILITIES		464996 - STREET LIGHTS B		484.89	
<u>020-000-53980</u>	UTILITIES		369582 - 67 AUSTIN YOUT		15.56	
<u>020-000-53980</u>	UTILITIES		369549 - 6TH ST. COURT A		44.98	
<u>020-000-53980</u>	UTILITIES		367625 - BATEMAN RD AU		34.29	
<u>020-000-53980</u>	UTILITIES		366815 - 50 WATER ST AU		15.56	
<u>020-000-53980</u>	UTILITIES		607841 - 87 MAIN ST AUST		46.62	
<u>020-000-53980</u>	UTILITIES		366796 - 330 HILLTOP RD		91.17	
<u>020-000-53980</u>	UTILITIES		361893 - AUSTIN RODEO G		45.12	
<u>023-000-53980</u>	UTILITIES		338160 - MT LEWIS		140.36	
<u>025-000-53980</u>	UTILITIES		336463 - 350 E. FRONT ST		97.22	
<u>025-000-53980</u>	UTILITIES		464729 - BATTLE MTN SIG		33.38	
<u>025-000-53980</u>	UTILITIES		338176 - N. 2ND ST. SEWE		56.20	
<u>025-000-53980</u>	UTILITIES		336968 - 366 S. MOUNTAI		59.75	
<u>025-000-53980</u>	UTILITIES		336938 - BATTLE MTN OU		219.09	
<u>025-000-53980</u>	UTILITIES		336021 - FAIRWAY DR. OU		36.86	
<u>025-000-53980</u>	UTILITIES		335544 - FRONT ST. TRAFFI		32.64	
<u>025-000-53980</u>	UTILITIES		335335 - MULESHOE RD R		32.00	
<u>025-000-53980</u>	UTILITIES		335032 - HIGHWAY 305 TR		32.64	
<u>025-000-53980</u>	UTILITIES		335031 - S. BROAD ST TRA		34.96	
<u>025-000-53980</u>	UTILITIES		464984 - STREET LIGHTS B		2,164.68	
<u>025-000-53980</u>	UTILITIES		464995 - STREET LIGHTS B		447.49	
<u>035-000-53980</u>	UTILITIES		547393 - 1 SUNNY WAY U		33.30	
<u>035-000-53980</u>	UTILITIES		362535 - GOLD KNOB RD K		112.58	
<u>035-000-53992</u>	STREET LIGHTS		464803 - STREET LIGHT BC		103.57	
<u>036-000-53980</u>	UTILITIES		362216 - 1 KYLE CT PUMP		266.35	
<u>036-000-53980</u>	UTILITIES		465865 - 132 BLACK HILL K		93.40	
<u>036-000-53980</u>	UTILITIES		705489 - 7 HILL COURT AU		88.94	

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
046-057-53980	UTILITIES		336342 - 470 S. BROAD ST.		96.87	
052-052-53979	CLUB HOUSE UTILITIES		334931 - 205 FAIRWAY/CL		428.49	
052-052-53980	UTILITIES		335261 - GOLF COURSE PU		46.84	
052-052-53980	UTILITIES		334563 - 100 FAIRWAY DR.		2,821.21	
052-052-53980	UTILITIES		335386 - 205 FAIRWAY DR.		158.44	
052-052-53980	UTILITIES		334819 - 205 FAIRWAY DR.		32.00	
052-053-53980	UTILITIES		336818 - 600 N. 1ST ST. PA		27.92	
052-053-53980	UTILITIES		335147 - 103 16TH ST. LIFT		95.46	
052-053-53980	UTILITIES		364780 - UPPER MAIN ST		32.72	
052-053-53980	UTILITIES		335058 - BRYSON DR. PAR		32.72	
052-053-53980	UTILITIES		334738 - LEMAIRE RD BAL		177.49	
052-053-53980	UTILITIES		334558 - LIONS PARK		45.53	
052-053-53980	UTILITIES		368645 - UPPER MAIN ST		37.43	
052-053-53980	UTILITIES		335195 - 2ND ST. LIFT STAT		204.59	
052-053-53980	UTILITIES		335407 - ELQUIST DR. PAR		42.08	
052-053-53980	UTILITIES		335613 - 345 E. FRONT ST.		7.02	
052-053-53980	UTILITIES		335770 - 145 W. FRONT ST.		32.64	
052-053-53980	UTILITIES		335886 - BRYSON DR. OUT		36.24	
052-053-53980	UTILITIES		337333 - 560 ALTENBURG		12.07	
052-053-53980	UTILITIES		544539 - 570 ALTENBURG		35.49	
052-053-59246	BATTLE MTN LIVESTOCK		364795 - RODEO GROUND		40.09	
052-053-59246	BATTLE MTN LIVESTOCK		335570 - N. REESE ST ARE		19.65	
052-053-59246	BATTLE MTN LIVESTOCK		335535 - N. BATTLE MTN A		32.32	
052-055-53980	UTILITIES		761859 - 540 ALTENBURG		4,993.19	
052-055-53980	UTILITIES		337332 - 560 ALTENBURG		11.84	
052-055-53980	UTILITIES		366728 - AUSTIN SWIMMI		59.17	
052-057-53980	UTILITIES		337876 - 625 S. BROAD ST.		1,330.71	
052-062-53980	UTILITIES		366570 - 725 MAIN ST AUS		42.23	
052-063-53980	UTILITIES		335251 - 196 W. 4TH CEM		44.53	
052-063-53980	UTILITIES		335487 - 385 S. MOUNTAI		32.64	
052-063-53980	UTILITIES		336381 - W. TULE ST.		32.72	
226-000-53980	UTILITIES		334584 - PALMER ST TANK		54.46	
226-000-53980	UTILITIES		552610 - 2150 EDGAR RD		2,808.04	
226-000-53980	UTILITIES		675279 - 545 JAKE RD WEL		4,893.54	
226-000-53980	UTILITIES		485821 - 586 W. 2ND ST. R		86.30	
226-000-53980	UTILITIES		338233 - 650 BROYLES RA		269.88	
226-000-53980	UTILITIES		338219 - 509 ALTENBURG		566.28	
226-000-53980	UTILITIES		338181 - 586 W. 2ND ST. C		112.32	
226-000-53980	UTILITIES		552609 - 2150 EDGAR RD		1,290.03	
226-000-53980	UTILITIES		496321 - 550 W. 2ND ST W		83.11	
226-000-53980	UTILITIES		336936 - 147 W. 3RD ST. (72.56	
236-000-53980	UTILITIES		336406 - 1 CARSON RD LIF		41.74	
236-000-53980	UTILITIES		496321 - 550 W. 2ND ST W		83.12	
236-000-53980	UTILITIES		485821 - 586 W. 2ND ST. R		86.31	
236-000-53980	UTILITIES		473391 - 610 N. TRESCOTT		179.05	
236-000-53980	UTILITIES		473390 - 917 BURNS ST. LI		132.59	
236-000-53980	UTILITIES		455281 - 0 N. 2ND ST SEW		6,290.43	
10/2/19 - 620949	Invoice	10/02/2019	1000045083006209490 - 1 AIRPORT RD U	0.00	38.72	
025-000-53980	UTILITIES		1000045083006209490 - 1		38.72	
10/2/19 - 795676	Invoice	10/02/2019	1000045083007956768 - 1080 AIRPORT R	0.00	35.81	
012-066-53980	UTILITIES		1000045083007956768 - 1		35.81	
10/2/19 - 797828	Invoice	10/02/2019	1000045083007978283 - 1080 AIRPORT R	0.00	34.75	
012-066-53980	UTILITIES		1000045083007978283 - 1		34.75	

000722	NV LEGAL SERVICES	10/10/2019	Regular	0.00	1,613.00	205146
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1ST QUARTER 20	Invoice	10/07/2019	FILING FEES COLLECTED	0.00	1,613.00	
090-000-59378		LEGAL AID		FILING FEES COLLECTED	1,613.00	

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002819	O.P.I.	10/10/2019	Regular	0.00	12,589.46	205147
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR257923/LC13	Invoice	10/01/2019	COUNTY MANAGER		541.49	
001-005-53920		SERVICE AND SUPPLIES		COUNTY MANAGER	541.49	
AR258000/LC04	Invoice	10/03/2019	FINANCE DEPT		86.90	
001-007-53560		MAINTENANCE/CONTRA		FINANCE DEPT	86.90	
AR258001/LC06	Invoice	10/03/2019	BUILDING DEPT		80.91	
011-058-53920		SERVICE AND SUPPLIES		BUILDING DEPT	80.91	
AR258018/570	Invoice	10/03/2019	SHERIFF DEPT		18.66	
001-013-53560		MAINTENANCE/CONTRA		SHERIFF DEPT	18.66	
AR258090/557	Invoice	10/04/2019	SHARP MX-6071 COPIER		11,861.50	
300-068-53920		SERVICE AND SUPPLIES		SHARP MX-6071 COPIER	11,861.50	
003694	OWL CLUB, INC.	10/10/2019	Regular	0.00	445.50	205148
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/10/2019	Invoice	09/10/2019	LCCAT - WHPS 2019 LUNCHEON		445.50	
046-000-59500		SPECIAL PROJECTS		LCCAT - WHPS 2019 LUNC	445.50	
209714	PATRICIA YOUNG	10/10/2019	Regular	0.00	100.00	205149
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1910030032	Invoice	10/03/2019	AUSTIN EMS RUN		100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
207202	PATSY WAITS	10/10/2019	Regular	0.00	102.00	205150
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/25/19 - 9/26/1	Invoice	10/09/2019	TRAVEL REIMBURSEMENT - NACO SPARKS		102.00	
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	102.00	
208990	PAULA TOMERA	10/10/2019	Regular	0.00	1,199.00	205151
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
167080	Invoice	10/02/2019	5TH GEAR REIMBURSEMENT		1,199.00	
046-000-59063		CHUKAR TOURNAMENT		5TH GEAR REIMBURSEME	1,199.00	
002906	PERFORMANCE COMPUTING	10/10/2019	Regular	0.00	2,674.98	205152
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1138719	Invoice	09/19/2019	INTERNET AT FIRE HOUSE IN AUSTIN		564.99	
001-015-53920		SERVICE AND SUPPLIES		INTERNET AT FIRE HOUSE I	564.99	
1147650	Invoice	02/18/2019	HP ALL IN ONE COMPUTER FA-50		1,509.99	
029-000-53033		COMPUTER PROGRAMS		HP ALL IN ONE COMPUTER	1,509.99	
1160465	Invoice	10/03/2019	ASSESSOR		600.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR	600.00	
003805	PETERBILT TRUCK PARTS & EQUIPM	10/10/2019	Regular	0.00	153.68	205153
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7202535	Invoice	09/24/2019	BATTERY		123.68	
002-066-53880		REPAIR & MAINTENANC		BATTERY	123.68	
7202536	Invoice	09/24/2019	CORE CHARGE		30.00	
002-066-53880		REPAIR & MAINTENANC		CORE CHARGE	30.00	
207183	PITNEY BOWES	10/10/2019	Regular	0.00	367.86	205154

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3309820786	Invoice	09/29/2019	0017483183 - LEASING CHARGES	0.00	367.86	
001-001-53676		POSTAGE		COMMISSIONERS	23.00	
001-002-53300		ELECTION EXPENSE		ELECTIONS	22.99	
001-002-53676		POSTAGE		CLERK	22.99	
001-005-53676		POSTAGE		LC MANAGER	23.00	
001-006-53676		POSTAGE		ASSESSOR	22.99	
001-007-53676		POSTAGE		FINANCE	22.99	
001-008-53676		POSTAGE		PLANNING	22.99	
001-009-53920		SERVICE AND SUPPLIES		BUILDING	22.99	
001-010-53676		POSTAGE		RECORDER	22.99	
001-020-53676		POSTAGE		DISTRICT COURT	22.99	
002-066-53920		SERVICE AND SUPPLIES		ROAD & BRIDGE	22.99	
003-040-53920		SERVICE AND SUPPLIES		COMMUNITY HEALTH	22.99	
011-058-53920		SERVICE AND SUPPLIES		LANDFILL	22.99	
226-000-53676		POSTAGE		WATER	22.99	
236-000-53676		POSTAGE		SEWER	22.99	
284-000-53920		SERVICE AND SUPPLIES		DRUG COURT	22.99	
003156	PITNEY BOWES GLOBAL FINANCIAL	10/10/2019	Regular	0.00	154.29	205155
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3309833405	Invoice	09/29/2019	0012365276 - LEASING CHARGES 7/30/19	0.00	154.29	
001-013-53560		MAINTENANCE/CONTRA		LEASING CHARGES 7/30/1	154.29	
209822	POINT S BATTLE MTN TIRE & AUTO	10/10/2019	Regular	0.00	3,146.90	205156
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1053879	Invoice	09/25/2019	TIRES - SAFETY TRUCK	0.00	2,063.30	
001-005-59373		SAFETY EXPENSES		TIRES - SAFETY TRUCK	2,063.30	
1054444	Invoice	09/16/2019	TIRE ROTATION - AMBULANCE	0.00	84.00	
001-018-53880		REPAIR & MAINTENANC		TIRE ROTATION - AMBULA	84.00	
1054799	Invoice	09/26/2019	TIRES	0.00	844.00	
002-065-53880		REPAIR & MAINTENANC		TIRES	844.00	
1055092	Invoice	10/03/2019	UNIT 42 SPECIALTY LOF	0.00	73.20	
001-012-53880		REPAIR & MAINTENANC		UNIT 42 SPECIALTY LOF	73.20	
1055130	Invoice	10/04/2019	UNIT 43 SPECIALTY LOF	0.00	82.40	
001-012-53880		REPAIR & MAINTENANC		UNIT 43 SPECIALTY LOF	82.40	
207857	PUBLIC EMPLOYEES RETIREMENT SY	10/10/2019	Regular	0.00	2,030.00	205157
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT. 2019	Invoice	10/03/2019	AGENCY #938 - PERS CONTRIBUTION	0.00	2,030.00	
001-015-52040		RETIREMENT-PERS		AGENCY #938 - PERS CONT	2,030.00	
002357	PUBLIC EMPLOYEES RETIREMENT SY	10/10/2019	Regular	0.00	6,380.00	205158
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT. 2019	Invoice	10/03/2019	AGENCY #935 PERS CONTRIBUTION	0.00	6,380.00	
001-017-52040		RETIREMENT-PERS		AGENCY #935 PERS CONTR	6,380.00	
209291	QUALITY TRANSPORTATION INC.	10/10/2019	Regular	0.00	397.50	205159
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
04412	Invoice	10/03/2019	SAND	0.00	397.50	
052-053-53920		SERVICE AND SUPPLIES		SAND	397.50	
210328	QUILL CORP	10/10/2019	Regular	0.00	78.42	205160

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9616391/221212	Invoice	08/20/2019	INK / PAPER	0.00	78.42	
005-000-53920		SERVICE AND SUPPLIES		INK / PAPER	78.42	
210321	QUILL CORP	10/10/2019	Regular	0.00	244.99	205161
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1198476/549467	Invoice	09/13/2019	TRUE HEPA ALLERGEN REMOVER	0.00	244.99	
003-040-53920		SERVICE AND SUPPLIES		TRUE HEPA ALLERGEN RE	244.99	
003201	QUILL CORP	10/10/2019	Regular	0.00	106.23	205162
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1435436/181948	Invoice	09/24/2019	1-31 READY INDEXES (COMMISSION PACK	0.00	53.95	
001-001-53920		SERVICE AND SUPPLIES		1-31 READY INDEXES (CO	53.95	
1606752/181948	Invoice	10/01/2019	CALENDARS	0.00	52.28	
001-001-53920		SERVICE AND SUPPLIES		CALENDARS	52.28	
210303	QUILL CORP.	10/10/2019	Regular	0.00	124.51	205163
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1680069/868935	Invoice	10/03/2019	INDEXES/HOTCOCOA/FORKS/	0.00	124.51	
001-001-53920		SERVICE AND SUPPLIES		INDEXES/HOTCOCOA/FOR	124.51	
210283	QUILL CORP.	10/10/2019	Regular	0.00	206.52	205164
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1400922/666157	Invoice	09/23/2019	TOILET WAND/DISH SOAP/WHITE-OUT/SH	0.00	206.52	
002-065-53920		SERVICE AND SUPPLIES		TOILET WAND/DISH SOAP/	206.52	
210282	QUILL CORP.	10/10/2019	Regular	0.00	253.75	205165
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1474544/242790	Invoice	09/25/2019	PENS/TONER/POST-ITS	0.00	253.75	
011-058-53920		SERVICE AND SUPPLIES		PENS/TONER/POST-ITS	253.75	
210043	RHP MECHANICAL SYSTEMS	10/10/2019	Regular	0.00	1,417.50	205166
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
M442805-1	Invoice	09/20/2019	REPAIRED SINKS WOMENS LOCKER ROOM	0.00	1,417.50	
052-055-53880		REPAIR & MAINTENANC		REPAIRED SINKS WOMENS	1,417.50	
002041	RITA ROGERS	10/10/2019	Regular	0.00	25.99	205167
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/20/19	Invoice	10/07/2019	CALENDAR BOOK - OFFICE MAX	0.00	25.99	
052-057-53920		SERVICE AND SUPPLIES		CALENDAR BOOK - OFFICE	25.99	
008285	ROBERT QUICK	10/10/2019	Regular	0.00	150.00	205168
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/4/19	Invoice	10/07/2019	REIMBURSEMENT PSI - RENO FOR EXAM	0.00	150.00	
001-012-53940		TRAVEL AND TRAINING		REIMBURSEMENT PSI - RE	150.00	
209508	RUBIOS CAR WASH	10/10/2019	Regular	0.00	385.12	205169

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JULY-SEPT 2019	Invoice	10/01/2019	VEHICLE CAR WASHES	0.00	385.12	
001-012-53880		REPAIR & MAINTENANC		VEHICLE CAR WASHES	385.12	
207450	RUBY MOUNTAIN WATER CO	10/10/2019	Regular	0.00	151.50	205170
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
69242R	Invoice	09/25/2019	DISPENSER RENT - EXEC DIRECTOR	0.00	13.00	
001-005-53920		SERVICE AND SUPPLIES		DISPENSER RENT - EXEC DI	13.00	
69244R	Invoice	09/25/2019	DISPENSER RENT - FINANCE	0.00	13.00	
001-007-53920		SERVICE AND SUPPLIES		DISPENSER RENT - FINANC	13.00	
69246R	Invoice	09/25/2019	DISPENSER RENT - AIRPORT	0.00	13.00	
012-066-53920		SERVICE AND SUPPLIES		DISPENSER RENT - AIRPOR	13.00	
809139	Invoice	09/06/2019	JUSTICE COURT - WATER	0.00	15.00	
001-023-53920		SERVICE AND SUPPLIES		JUSTICE COURT - WATER	15.00	
810198	Invoice	09/13/2019	EXTENSION - WATER	0.00	7.50	
005-000-53920		SERVICE AND SUPPLIES		EXTENSION - WATER	7.50	
810199	Invoice	09/13/2019	HEALTH NURSE - WATER	0.00	7.50	
003-040-53920		SERVICE AND SUPPLIES		HEALTH NURSE - WATER	7.50	
811733	Invoice	09/27/2019	PUBLIC WORKS - WATER	0.00	7.50	
002-066-53920		SERVICE AND SUPPLIES		PUBLIC WORKS - WATER	7.50	
812561	Invoice	10/04/2019	CLERK - WATER	0.00	7.50	
001-002-53920		SERVICE AND SUPPLIES		CLERK - WATER	7.50	
812564	Invoice	10/04/2019	RECORDER - WATER	0.00	15.00	
001-010-53920		SERVICE AND SUPPLIES		RECORDER - WATER	15.00	
812664	Invoice	10/04/2019	HEALTH NURSE - WATER	0.00	7.50	
003-040-53920		SERVICE AND SUPPLIES		HEALTH NURSE - WATER	7.50	
812665	Invoice	10/04/2019	SHERIFF DEPT - WATER	0.00	45.00	
001-012-53920		SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	45.00	
208607	SAMME ENGELSON	10/10/2019	Regular	0.00	1,820.82	205171
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2315	Invoice	10/02/2019	LANDER COUNTY JACKETS/TEES	0.00	1,820.82	
052-055-52011		CLOTHING ALLOWANCE		LANDER COUNTY JACKETS/	1,820.82	
002015	SAUNDERS OUTDOOR ADVERTISING	10/10/2019	Regular	0.00	2,000.00	205172
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
45570	Invoice	10/01/2019	OCTOBER 2019 BILLBOARD ADVERTISING	0.00	2,000.00	
046-000-59067		NCOT - BILLBOARDS		OCTOBER 2019 BILLBOARD	2,000.00	
210236	SHAWN D SCHACHT	10/10/2019	Regular	0.00	150.00	205173
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1909270003	Invoice	09/27/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
1909280005	Invoice	09/28/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
1909290006	Invoice	09/29/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
209994	SOUTH POINT HOTEL & CASINO	10/10/2019	Regular	0.00	620.64	205174

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
93019	Invoice	09/30/2019	720017 - LEXY BUNCH / SPENCER ROBERT	0.00	620.64	
001-012-53940		TRAVEL AND TRAINING		720017 - LEXY BUNCH / SP	620.64	
000301	SOUTHWEST GAS CORP.	10/10/2019	Regular	0.00	5,735.19	205175
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/26/19	Invoice	09/26/2019	262-9900001-001 - LANDER COUNTY	0.00	5,735.19	
001-009-53980		UTILITIES		262-1004690-003 - 50 SR 3	1,006.75	
001-009-53980		UTILITIES		262-0034794-021 - 25 E 2	42.45	
001-009-53980		UTILITIES		262-0014152-021 - 315 S	33.11	
001-009-53980		UTILITIES		262-0014167-021 - 150 W.	34.05	
001-009-53980		UTILITIES		262-0020581-022 - 825 N	86.36	
001-013-53980		UTILITIES		262-1001724-003 - 2 SR 30	1,096.32	
001-017-53980		UTILITIES		262-0034807-022 - 184 S B	128.41	
002-066-53980		UTILITIES		262-0015013-022 - 550 W	77.02	
002-066-53980		UTILITIES		262-1002318-002 - 550 W	32.19	
009-045-53980		UTILITIES		262-0035458-021 - 365 E 4	119.38	
025-000-53980		UTILITIES		262-0034564-023 - 350 E F	137.74	
025-000-53980		UTILITIES		262-0014186-022 - 380 S.	29.38	
046-057-53980		UTILITIES		262-0035890-048 - 470 S B	37.81	
052-052-53979		CLUB HOUSE UTILITIES		262-1000008-003 - 205 FAI	194.74	
052-052-53980		UTILITIES		262-1000741-002 - 205 FAI	36.88	
052-055-53980		UTILITIES		262-1004806-002 - 560 AL	2,314.76	
052-057-53980		UTILITIES		262-0013747-021 - 625 S.	264.39	
226-000-53980		UTILITIES		262-1002248-002 - 550 W	14.69	
226-000-53980		UTILITIES		262-0014378-023 - 145 W	17.04	
236-000-53980		UTILITIES		262-1002248-002 - 550 W	14.69	
236-000-53980		UTILITIES		262-0014378-023 - 145 W	17.03	
001826	SPB UTILITY SERVICE INC	10/10/2019	Regular	0.00	2,180.36	205176
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-460	Invoice	10/01/2019	TECH FEES	0.00	2,180.36	
226-000-53995		TECHNOLOGY FEES		TECH FEES	1,090.18	
236-000-53995		TECHNOLOGY FEES		TECH FEES	1,090.18	
002896	ST OF NEVADA DEPT. OF TAXATION	10/10/2019	Regular	0.00	1,180.64	205177
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SEPT 2019	Invoice	10/07/2019	ROOM TAX REVENUE COLLECTED	0.00	1,180.64	
090-000-59375		MOTEL ROOM TAX		ROOM TAX REVENUE COLL	1,180.64	
207606	STATE OF NEVADA DPS-RCC	10/10/2019	Regular	0.00	483.00	205178
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
51580/880205	Invoice	10/01/2019	FINGER PRINTS	0.00	483.00	
001-012-53920		SERVICE AND SUPPLIES		FINGER PRINTS	483.00	
003625	SUBURBAN PROPANE-1485	10/10/2019	Regular	0.00	2,665.63	205179
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
66395/1485-100	Invoice	09/18/2019	AIRPORT	0.00	261.99	
012-065-53980		UTILITIES		AIRPORT	261.99	
66467/1485-029	Invoice	10/01/2019	AUSTIN AMBULANCE BAY	0.00	526.06	
001-016-53980		UTILITIES		AUSTIN AMBULANCE BAY	526.06	
66468/1485-031	Invoice	10/01/2019	AUSTIN ROAD & BRIDGE	0.00	1,877.58	
002-065-53980		UTILITIES		AUSTIN ROAD & BRIDGE	1,877.58	

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210000	SUMMIT PARTNERS LLC	10/10/2019	Regular	0.00	1,099.00	205180
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
132015	Invoice	10/02/2019	HP PRINTER / TONER	0.00	1,099.00	
300-068-53991	MINOR EQUIP/FURNITUR		HP PRINTER / TONER		1,099.00	
210351	SWANSON, BELANGER & PLIMPTON	10/10/2019	Regular	0.00	30,000.00	205181
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2019 4TH QUART	Invoice	10/01/2019	PROFESSIONAL SERVICES	0.00	30,000.00	
001-025-53800	PUBLIC DEFENDER		PROFESSIONAL SERVICES		30,000.00	
208911	THE SIDWELL COMPANY	10/10/2019	Regular	0.00	837.50	205182
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
CT00001342	Invoice	09/30/2019	GIS MAINTENANCE / GIS ADMINISTRATOR	0.00	837.50	
300-068-53920	SERVICE AND SUPPLIES		GIS MAINTENANCE / GIS A		837.50	
208034	TINA MARIE BISIAUX	10/10/2019	Regular	0.00	140.00	205183
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/17/19 - 9/29/1	Invoice	09/30/2019	DRUG COURT TESTING	0.00	140.00	
284-000-53920	SERVICE AND SUPPLIES		DRUG COURT TESTING		140.00	
209940	TONI HAWK	10/10/2019	Regular	0.00	25.00	205184
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
200	Invoice	10/04/2019	TRAPPING GOPHERS	0.00	25.00	
052-052-53920	SERVICE AND SUPPLIES		TRAPPING GOPHERS		25.00	
208684	TORRES AMBULATORY VETERINARY	10/10/2019	Regular	0.00	50.00	205185
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
011017	Invoice	09/25/2019	SPAY/NEUTER VOUCHER VC776413	0.00	50.00	
001-014-53903	FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V		50.00	
210343	UNITED CONSTRUCTION COMPANY	10/10/2019	Regular	0.00	129,447.84	205186
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
1811069007	Invoice	09/30/2019	PRJCT:18-11-069 IMPROVEMENT PROJEC	0.00	129,447.84	
001-012-54010	NEW FIXED ASSETS		PRJCT:18-11-069 IMPROVE		129,447.84	
000874	WASHOE COUNTY SHERIFF'S OFFICE	10/10/2019	Regular	0.00	835.00	205187
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
SEPT 2019	Invoice	10/07/2019	REVENUE COLLECTED	0.00	835.00	
088-000-53060	GENETIC MARKER TESTI		REVENUE COLLECTED		835.00	
001424	WINNEMUCCA PUBLISHING CO., INC	10/10/2019	Regular	0.00	125.00	205188
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/30/19 - 007889	Invoice	09/30/2019	DRIVE THRU CLINIC	0.00	125.00	
001-005-53020	ADVERTISING		DRIVE THRU CLINIC		125.00	
001343	WINNEMUCCA PUBLISHING CO., INC	10/10/2019	Regular	0.00	35.00	205189
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9/20/19	Invoice	09/20/2019	1 YEAR RENEWAL - SUBSCRIBER: 000145 L	0.00	35.00	
005-000-53920	SERVICE AND SUPPLIES		1 YEAR RENEWAL - SUBSC		35.00	
001343	WINNEMUCCA PUBLISHING CO., INC	10/10/2019	Regular	0.00	168.00	205190

Check Register

Packet: APPKT00242-10/10/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/30/19	Invoice	09/30/2019	LACOMA - DEPUTY DMV AUSTIN	0.00	168.00	
001-005-53020		ADVERTISING		LACOMA - DEPUTY DMV A	168.00	
210295	WINNEMUCCA PUBLISHING CO., INC	10/10/2019	Regular	0.00	252.00	205191
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/30/19	Invoice	09/30/2019	ACCT #LACOA - APPRAISER TECH ADVERTI	0.00	252.00	
001-006-53020		ADVERTISING		ACCT #LACOA - APPRAISER	252.00	
005387	XEROX CORPORATION	10/10/2019	Regular	0.00	135.30	205192
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
097996139	Invoice	09/01/2019	AUGUST 2019 SERVICES	0.00	135.30	
005-000-53920		SERVICE AND SUPPLIES		AUGUST 2019 SERVICES	135.30	
208904	YESCO LLC	10/10/2019	Regular	0.00	468.33	205193
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INY-0181386	Invoice	10/01/2019	625 S. BROAD MAINTENANCE AGREEMEN	0.00	468.33	
025-000-53880		REPAIR & MAINTENANC		625 S. BROAD MAINTENA	468.33	

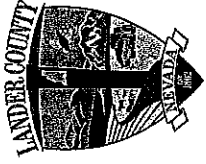
Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	193	107	0.00	1,211,984.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	193	107	0.00	1,211,984.83

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	10/2019	1,211,984.83
			<u>1,211,984.83</u>

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson

Fiscal Officer

10-16-19

LANDER COUNTY COMMISSION MEETING

October 24, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$31,759.91

From Check #205294 thru #205311

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

Check Register

Lander County, NV

Packet: APPKT00247 - 10/17/19 - SPECIAL

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
209932	A.M. ENGINEERING	10/17/2019	Regular	0.00	17,745.00	205294
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
250.000_01	Invoice	10/10/2019	BM SPORT COMPLEX MASTER PLAN FA-2	0.00	17,745.00	
055-000-54010		NEW FIXED ASSETS	BM SPORT COMPLEX MAS		17,745.00	
208866	AMPED-OUT-ELECTRICAL, LLC	10/17/2019	Regular	0.00	3,989.05	205295
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3380	Invoice	09/24/2019	SWIMMING POOL UV SYSTEM WIRING	0.00	3,989.05	
052-055-53920		SERVICE AND SUPPLIES	SWIMMING POOL UV SYST		3,989.05	
001051	BOARD OF REGENTS	10/17/2019	Regular	0.00	38.50	205296
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
MS071819A	Invoice	07/18/2019	BUSINESS CARDS BROOKS/BRIGHT	0.00	38.50	
001-005-53920		SERVICE AND SUPPLIES	BUSINESS CARDS BROOKS/		27.50	
001-008-53920		SERVICE AND SUPPLIES	BUSINESS CARDS BROOKS/		11.00	
004467	ETCHEVERRYS FOOD TOWN	10/17/2019	Regular	0.00	26.72	205297
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
01-1369153	Invoice	10/10/2019	DONUTS	0.00	26.72	
001-001-53920		SERVICE AND SUPPLIES	DONUTS		26.72	
001402	HUMBOLDT PRINTERS, LLC	10/17/2019	Regular	0.00	683.97	205298
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
44570	Invoice	10/07/2019	RAFFLE TICKETS	0.00	683.97	
046-000-53015		ADVERTISING/PROMOTIO	RAFFLE TICKETS		683.97	
002239	L.N. CURTIS & SONS	10/17/2019	Regular	0.00	99.80	205299
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
INV325928	Invoice	10/10/2019	GHT REDUCER FA-6	0.00	99.80	
056-000-54010		NEW FIXED ASSETS	GHT REDUCER FA-6		99.80	
209742	LANDER HARDWARE LLC	10/17/2019	Regular	0.00	46.68	205300
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
645895/145500	Invoice	10/16/2019	DOOR STOPS / IMPACT DRILL BIT / SCKTS	0.00	35.91	
052-055-53920		SERVICE AND SUPPLIES	DOOR STOPS / IMPACT DRI		35.91	
645896/145500	Invoice	10/16/2019	BIT DRILL / SUPPLIES	0.00	10.77	
052-055-53920		SERVICE AND SUPPLIES	BIT DRILL / SUPPLIES		10.77	
210483	LANDER HARDWARE LLC	10/17/2019	Regular	0.00	6.90	205301
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
645784/21300	Invoice	10/11/2019	PVC PIPE / COUPLE	0.00	6.90	
052-055-53920		SERVICE AND SUPPLIES	PVC PIPE / COUPLE		6.90	
210484	LANDER HARDWARE LLC	10/17/2019	Regular	0.00	344.99	205302

Check Register

Packet: APPKT00247-10/17/19 - SPECIAL

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
645733/145700	Invoice	10/09/2019	RUGAR AMERICAN 22LR	0.00	344.99	
046-057-59063		CHUKAR TOURNAMENT		RUGAR AMERICAN 22LR	344.99	
210454	MARENA R FULLER	10/17/2019	Regular	0.00	160.00	205303
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
102	Invoice	10/10/2019	OCTOBER 2019 LEPC	0.00	160.00	
001-050-59354		SERC EXPENSE		OCTOBER 2019 LEPC	160.00	
002500	MIDWAY MARKET	10/17/2019	Regular	0.00	23.24	205304
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-2146521	Invoice	10/07/2019	ACCT: BM CIVIC CENTER - CREAM/COFFEE	0.00	23.24	
052-055-53920		SERVICE AND SUPPLIES		ACCT: BM CIVIC CENTER -	23.24	
208227	MUNICIPAL CODE CORP.	10/17/2019	Regular	0.00	550.00	205305
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
00334373	Invoice	10/03/2019	ONLINE CODE HOSTING 10/1/19 - 9/30/2	0.00	550.00	
001-005-59205		PROFESSIONAL SERVICES		ONLINE CODE HOSTING 10	550.00	
209979	NAPA AUTO PARTS	10/17/2019	Regular	0.00	1,706.12	205306
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
370527/52693	Invoice	10/09/2019	CHUKAR PRIZES	0.00	1,706.12	
046-000-59063		CHUKAR TOURNAMENT		CHUKAR PRIZES	1,706.12	
209780	PATRICK MEDIA	10/17/2019	Regular	0.00	225.00	205307
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
816	Invoice	10/11/2019	CHUKAR TOURNAMENT LOGO 2019	0.00	225.00	
046-000-53015		ADVERTISING/PROMOTIO		CHUKAR TOURNAMENT L	225.00	
209822	POINT S BATTLE MTN TIRE & AUTO	10/17/2019	Regular	0.00	252.90	205308
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1055458	Invoice	10/15/2019	OIL CHANGE	0.00	252.90	
001-018-53880		REPAIR & MAINTENANC		OIL CHANGE	252.90	
003483	REBEL OIL CO, INC.	10/17/2019	Regular	0.00	704.55	205309
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2011221-IN	Invoice	10/03/2019	ULSD OFF ROAD #2 DIESEL	0.00	704.55	
001-015-53360		GAS AND OIL		ULSD OFF ROAD #2 DIESEL	704.55	
209252	TETON SIGNS	10/17/2019	Regular	0.00	5,075.00	205310
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5335	Invoice	10/16/2019	CHANGE ORDER FOR GRAPHICS ON FIRE T	0.00	5,075.00	
056-000-54010		NEW FIXED ASSETS		CHANGE ORDER FOR GRA	5,075.00	
210294	WINNEMUCCA PUBLISHING CO., INC	10/17/2019	Regular	0.00	81.49	205311

Check Register

Packet: APPKT00247-10/17/19 - SPECIAL

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3331/500232	Invoice	10/09/2019	PLANNING		0.00	81.49
001-008-53260		DUES AND SUBSCRIPTIO		PLANNING		81.49

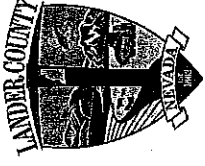
Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	19	18	0.00	31,759.91
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	19	18	0.00	31,759.91

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	10/2019	31,759.91
			<u>31,759.91</u>

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson
Fiscal Officer

10-16-19

LANDER COUNTY COMMISSION MEETING

October 24, 2019

RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$164,696.21

From Check #205221 thru #205293

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

Check Register

Lander County, NV

Packet: APPKT00244 - 10/17/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
000098	ADVANCED DATA SYSTEMS INC	10/17/2019	Regular	0.00	2,058.00	205221
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1909017	Invoice	09/30/2019	SOFTWARE	0.00	2,058.00	
001-002-53560		MAINTENANCE/CONTRA		CLERK	447.00	
001-003-53920		SERVICE AND SUPPLIES		TREASURER	514.00	
001-006-53200		COMPUTER SERVICE		ASSESSOR	280.00	
001-007-53560		MAINTENANCE/CONTRA		FISC-OFC	469.00	
001-009-53560		MAINTENANCE/CONTRA		BLDG/PLAN	60.00	
001-035-53200		COMPUTER SERVICE		UTIL MGMT	88.00	
001-035-53200		COMPUTER SERVICE		GENERAL SYSTEMS	200.00	
003323	AMAZON CAPITAL SERVICES	10/17/2019	Regular	0.00	311.00	205222
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1HPR-LFCT-HRY7	Invoice	10/08/2019	KEURIG - AUSTIN SUB-STATION	0.00	311.00	
001-012-53920		SERVICE AND SUPPLIES		KEURIG - AUSTIN SUB-STAT	311.00	
208866	AMPED-OUT-ELECTRICAL, LLC	10/17/2019	Regular	0.00	596.43	205223
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3381	Invoice	10/01/2019	GOLF COURSE CLUB HOUSE -	WALK IN CO	0.00	170.00
001-009-53560		MAINTENANCE/CONTRA		GOLF COURSE CLUB HOUS	170.00	
3387	Invoice	10/07/2019	SENIOR CENTER		0.00	209.92
001-009-53560		MAINTENANCE/CONTRA		SENIOR CENTER	209.92	
3388	Invoice	10/07/2019	KIDS CLUB PRECHOOL CENTER		0.00	216.51
001-009-53560		MAINTENANCE/CONTRA		KIDS CLUB PRECHOOL CEN	216.51	
210498	ASHLEY BARNETT	10/17/2019	Regular	0.00	89.00	205224
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
11/6/19 - 11/7/1	Invoice	10/09/2019	PER DIEM FOR NV EUTHANASIA TECHNICI		0.00	89.00
001-014-53940		TRAVEL AND TRAINING		PER DIEM FOR NV EUTHA	89.00	
209467	AT&T ONE NET	10/17/2019	Regular	0.00	199.64	205225

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>10/1/19</u>	Invoice	10/01/2019	1001-230-3474 / 1001-230-3573 / 1001-2	0.00	199.64	
<u>001-001-53930</u>	TELEPHONE/FAX		COMMISSIONERS		3.94	
<u>001-002-53930</u>	TELEPHONE/FAX		CLERK		1.35	
<u>001-005-53930</u>	TELEPHONE/FAX		LC MANAGER		0.53	
<u>001-006-53930</u>	TELEPHONE/FAX		ASSESSOR		0.07	
<u>001-007-53930</u>	TELEPHONE/FAX		FINANCE		0.30	
<u>001-008-53930</u>	TELEPHONE/FAX		COMM. DEVELOPMENT		0.11	
<u>001-010-53930</u>	TELEPHONE/FAX		DMV/RECORDER		3.23	
<u>001-012-53930</u>	TELEPHONE/FAX		SHERIFF		59.80	
<u>001-014-53930</u>	TELEPHONE/FAX		ANIMAL CONTROL		0.95	
<u>001-018-53930</u>	TELEPHONE/FAX		BM AMBULANCE		0.35	
<u>001-021-53930</u>	TELEPHONE/FAX		DA OFFICE		0.21	
<u>001-023-53930</u>	TELEPHONE/FAX		ARGENTA JUSTICE COURT		3.01	
<u>001-024-53930</u>	TELEPHONE/FAX		AUSTIN JUSTICE COURT		6.11	
<u>001-035-53200</u>	COMPUTER SERVICE		LC ADMIN BLDG		105.09	
<u>002-065-53930</u>	TELEPHONE/FAX		AUSTIN PUBLIC WORKS		1.18	
<u>002-066-53930</u>	TELEPHONE/FAX		PUBLIC WORKS R&B		0.33	
<u>005-000-53930</u>	TELEPHONE/FAX		COOPERATIVE EXTENSION		1.46	
<u>009-044-53930</u>	TELEPHONE/FAX		AUSTIN SENIOR CENTER		1.23	
<u>009-045-53930</u>	TELEPHONE/FAX		SENIOR CENTER		0.39	
<u>009-047-53930</u>	TELEPHONE/FAX		SENIOR CENTER		0.07	
<u>012-066-53920</u>	SERVICE AND SUPPLIES		BM AIRPORT		0.25	
<u>035-000-53930</u>	TELEPHONE/FAX		KINGSTON TOWN		2.14	
<u>046-057-53930</u>	TELEPHONE/FAX		CONV. & TOURISM		3.90	
<u>052-057-53930</u>	TELEPHONE/FAX		CIVIC CENTER		1.23	
<u>052-062-53930</u>	TELEPHONE/FAX		BM/AUSTIN LIBRARY		2.07	
<u>286-000-59360</u>	JV ADMIN ASSESSMENT		JUVENILE		0.34	
003376	AUSTIN POSTMASTER	10/17/2019	Regular	0.00	300.00	205226
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>10/10/19</u>	Invoice	10/10/2019	53676 000 - POSTAGE	0.00	300.00	
<u>001-024-53676</u>	POSTAGE		53676 000 - POSTAGE		300.00	
209212	B M GENERAL HOSPITAL	10/17/2019	Regular	0.00	59,423.16	205227
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>JUNE 2019 REVIS</u>	Invoice	10/15/2019	REVENUE COLLECTED	0.00	59,423.16	
<u>060-000-59045</u>	TRANSFER OF REVENUE		REVENUE COLLECTED		59,423.16	
001275	BLUE MOON PORTABLES	10/17/2019	Regular	0.00	650.00	205228
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>20185</u>	Invoice	09/25/2019	PORTAPOTTIES FOR WHPS	0.00	650.00	
<u>046-000-59500</u>	SPECIAL PROJECTS		PORTAPOTTIES FOR WHPS		650.00	
210503	C PUNCH RANCH INN AND CASINO,	10/17/2019	Regular	0.00	87.58	205229
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>8/20/19 - 8/21/1</u>	Invoice	08/20/2019	ROOM - KELLY FARNSWORTH/TRAINING	0.00	87.58	
<u>001-020-53940</u>	TRAVEL AND TRAINING		ROOM - KELLY FARNSWOR		87.58	
209967	CORELOGIC TAX SERVICE	10/17/2019	Regular	0.00	270.53	205230
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>10/14/19</u>	Invoice	10/14/2019	OVERPAYMENT - PARCEL #011-400-29 FY	0.00	270.53	
<u>001-000-31045</u>	REFUNDS		OVERPAYMENT - PARCEL #		270.53	
000299	DAY ENGINEERING	10/17/2019	Regular	0.00	1,700.00	205231

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2469	Invoice	10/07/2019	AUSTIN SEWER DESIGN FA-40	0.00	1,700.00	
055-000-53946		WATER PROJECT		AUSTIN SEWER DESIGN FA	1,700.00	
006037	DENNIS G. LOWE	10/17/2019	Regular	0.00	150.00	205232
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/4/19	Invoice	10/15/2019	REIMBURSEMENT PSI - RENO FOR EXAM	0.00	150.00	
001-012-53940		TRAVEL AND TRAINING		REIMBURSEMENT PSI - RE	150.00	
209949	DESERT TRAILS VETERINARY SERVIC	10/17/2019	Regular	0.00	265.60	205233
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
14095	Invoice	10/01/2019	EXAM DOG W/ PUNCTURE SOUP	0.00	265.60	
001-014-53920		SERVICE AND SUPPLIES		EXAM DOG W/ PUNCTURE	265.60	
209941	DEVNET INC.	10/17/2019	Regular	0.00	6,980.00	205234
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0711.9326	Invoice	10/11/2019	MANAGED SERVICES FOR MAY 2019 FA-5	0.00	6,980.00	
029-000-53033		COMPUTER PROGRAMS		MANAGED SERVICES FOR	6,980.00	
002076	ELIZABETH BARELA	10/17/2019	Regular	0.00	394.04	205235
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/21/19 - 9/25/1	Invoice	10/14/2019	TRAVEL REIMBURSEMENT - HR CONFERE	0.00	394.04	
001-021-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	394.04	
004467	ETCHEVERRYS FOOD TOWN	10/17/2019	Regular	0.00	735.53	205236
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1347138	Invoice	09/10/2019	ACCT #452 - WHPSC LUNCHEON	0.00	705.66	
046-000-59500		SPECIAL PROJECTS		ACCT #452 - WHPSC LUNC	705.66	
01-1347140	Invoice	09/10/2019	ACCT #452 - WHPSC LUNCHEON	0.00	21.90	
046-000-59500		SPECIAL PROJECTS		ACCT #452 - WHPSC LUNC	21.90	
01-1349315	Invoice	09/13/2019	ACCT #452 - WHPSC LUNCHEON	0.00	5.98	
046-000-59500		SPECIAL PROJECTS		ACCT #452 - WHPSC LUNC	5.98	
01-1349457	Invoice	09/13/2019	ACCT #452 - WHPSC BIKE PARADE	0.00	1.99	
046-000-59500		SPECIAL PROJECTS		ACCT #452 - WHPSC BIKE P	1.99	
210505	EVAN & NICOLE ELLINGS	10/17/2019	Regular	0.00	13.91	205237
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/10/19	Invoice	10/10/2019	OVERPAYMENT - PARCEL #003-082-23 FY	0.00	13.91	
001-000-31045		REFUNDS		OVERPAYMENT - PARCEL #	13.91	
001006	FARMER BROTHERS	10/17/2019	Regular	0.00	49.68	205238
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
69502335	Invoice	10/09/2019	CASE OF SUGAR	0.00	49.68	
001-012-53920		SERVICE AND SUPPLIES		CASE OF SUGAR	49.68	
210007	FRONTIER COMMUNITY ACTION AG	10/17/2019	Regular	0.00	2,164.66	205239
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/3/19 - 9/30/19	Invoice	10/14/2019	GRANT REIMBURSE - FUEL/POWER/GAS/	0.00	2,164.66	
025-000-59959		GRANT-BM UTILITIES		GRANT REIMBURSE - FUEL	2,164.66	
004463	GEM ST. PAPER & SUPPLY CO	10/17/2019	Regular	0.00	7.14	205240

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2004311-01	Invoice	10/10/2019	BELT BRUSH DRIVE	0.00	7.14	
001-009-59260		JANITORIAL		BELT BRUSH DRIVE	7.14	
001412	HARRY'S BUSINESS MACHINES	10/17/2019	Regular	0.00	183.50	205241
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
155498	Invoice	10/07/2019	REPAIR AND ADJUST TIME	0.00	183.50	
001-002-53920		SERVICE AND SUPPLIES		REPAIR AND ADJUST TIME	183.50	
209580	HILLTOP REFRIDGERATION, INC	10/17/2019	Regular	0.00	1,163.56	205242
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9353	Invoice	10/10/2019	SENIOR CENTER MAINTENANCE	0.00	1,163.56	
001-009-53560		MAINTENANCE/CONTRA		SENIOR CENTER MAINTEN	1,163.56	
001402	HUMBOLDT PRINTERS, LLC	10/17/2019	Regular	0.00	139.51	205243
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
44560	Invoice	10/07/2019	ADDRESS CHANGE POSTCARDS	0.00	139.51	
001-002-53300		ELECTION EXPENSE		ADDRESS CHANGE POSTCA	139.51	
000645	HY T. FORGERON	10/17/2019	Regular	0.00	1,261.36	205244
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/10/19 - 9/13/1	Invoice	10/14/2019	TRAVEL REIMBURSEMENT - PROSECUTOR	0.00	1,261.36	
001-021-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	1,261.36	
210507	JAMES GRIFFITH	10/17/2019	Regular	0.00	72.33	205245
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/15/19	Invoice	10/15/2019	OVERPAYMENT PARCEL #002-180-69 FY 1	0.00	72.33	
001-000-31045		REFUNDS		OVERPAYMENT PARCEL #0	72.33	
208538	J-U-B ENGINEERS, INC.	10/17/2019	Regular	0.00	29,589.36	205246
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0128761	Invoice	09/30/2019	PRJCT: 10-18-118 REHAB WEST APRON B	0.00	13,847.29	
380-000-53947		FAA BATTLE MTN. GRA		PRJCT: 10-18-118 REHAB	13,847.29	
0128762	Invoice	09/30/2019	PRJCT: 10-18-117 TAXILANE & ACCESS RD	0.00	13,907.05	
380-000-53949		FAA AUSTIN GRANT		PRJCT: 10-18-117 TAXILAN	13,907.05	
0128763	Invoice	09/30/2019	PRJCT: 10-18-022 BM GENERAL SERVICES	0.00	1,835.02	
380-000-53947		FAA BATTLE MTN. GRA		PRJCT: 10-18-022 BM GEN	1,835.02	
210504	JUSTIN HARDEN	10/17/2019	Regular	0.00	212.00	205247
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JV-1339-B	Invoice	10/10/2019	REFUND JUVENILE CASE	0.00	212.00	
001-000-31045		REFUNDS		REFUND JUVENILE CASE	212.00	
208847	KEITH WESTENGARD	10/17/2019	Regular	0.00	747.00	205248
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/31/19	Invoice	10/10/2019	TRAVEL ADVANCE - HR TRAINING RENO	0.00	373.50	
001-005-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE - HR TR	373.50	
11/14/19	Invoice	10/10/2019	TRAVEL ADVANCE - EMPLOYMENT TRAINI	0.00	373.50	
001-005-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE - EMPLO	373.50	
209008	LANDER COUNTY 4-H CLUB	10/17/2019	Regular	0.00	1,455.00	205249

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8551	Invoice	10/15/2019	DONATION NEWMONT LEGACY FUND	0.00	1,455.00	
005-000-53050		AGRICULTURE EXTENSIO		DONATION NEWMONT LE	1,455.00	
209742	LANDER HARDWARE LLC	10/17/2019	Regular	0.00	4.99	205250
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
642575/145500	Invoice	07/02/2019	BUTANE LIGHTER	0.00	4.99	
009-044-59253		KITCHEN SUPPLIES		BUTANE LIGHTER	2.99	
009-047-59253		KITCHEN SUPPLIES		BUTANE LIGHTER	2.00	
210484	LANDER HARDWARE LLC	10/17/2019	Regular	0.00	52.26	205251
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
644743/145700	Invoice	09/05/2019	FROG TAPE	0.00	19.98	
046-057-53920		SERVICE AND SUPPLIES		FROG TAPE	19.98	
645217/145700	Invoice	09/21/2019	OFFICE SUPPLIES	0.00	32.28	
046-057-53920		SERVICE AND SUPPLIES		OFFICE SUPPLIES	32.28	
003055	LEXIS-NEXIS	10/17/2019	Regular	0.00	594.00	205252
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3092249558	Invoice	09/30/2019	32234NDHL - SEPT 2019	0.00	594.00	
001-021-53520		LAW LIBRARY		32234NDHL - SEPT 2019	594.00	
208913	LEXISNEXIS RISK SOLUTIONS	10/17/2019	Regular	0.00	122.99	205253
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1516826-201909	Invoice	09/30/2019	SEPTEMBER 2019	0.00	122.99	
001-024-53920		SERVICE AND SUPPLIES		SEPTEMBER 2019	122.99	
002501	MATTHEW BENDER & CO.,INC.	10/17/2019	Regular	0.00	358.31	205254
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
13784226	Invoice	09/23/2019	NV CIVIL PRACTICE MAN. REL #23	0.00	358.31	
001-021-53520		LAW LIBRARY		NV CIVIL PRACTICE MAN. R	358.31	
002500	MIDWAY MARKET	10/17/2019	Regular	0.00	437.11	205255
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #1053 SEPT	Invoice	10/01/2019	SENIOR CENTER - FOOD	0.00	437.11	
009-045-59251		RAW FOOD		SENIOR CENTER - FOOD	262.27	
009-047-59251		RAW FOOD		SENIOR CENTER - FOOD	174.84	
002500	MIDWAY MARKET	10/17/2019	Regular	0.00	765.84	205256
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #1134 - SEP	Invoice	10/01/2019	JAIL KITCHEN	0.00	765.84	
001-013-53700		PRISONERS MEALS		JAIL KITCHEN	765.84	
002500	MIDWAY MARKET	10/17/2019	Regular	0.00	110.91	205257
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #104 JULY-S	Invoice	10/01/2019	CONVENTION & TOURISM - WHPS LUNC	0.00	110.91	
046-000-59500		SPECIAL PROJECTS		CONVENTION & TOURISM	110.91	
209979	NAPA AUTO PARTS	10/17/2019	Regular	0.00	1,940.33	205258

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
370123/52703	Invoice	10/03/2019	ADAPTER/HYDRAULIC FITTING/BOLTS/NU	0.00	1,940.33	
002-065-53880		REPAIR & MAINTENANC		ADAPTER/HYDRAULIC FITT	1,940.33	
370157/52703	Credit Memo	10/03/2019	TOW STRAP / ROPE	0.00	-984.99	
002-065-53360		GAS AND OIL		TOW STRAP / ROPE	-984.99	
370158/52703	Invoice	10/03/2019	TOW STRAP / ROPE	0.00	984.99	
002-065-53360		GAS AND OIL		TOW STRAP / ROPE	984.99	
208840	NMS LABS	10/17/2019	Regular	0.00	118.00	205259
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1094925	Invoice	09/30/2019	POSTMORTEM BASIC ALEXANDER, BERNI	0.00	118.00	
001-012-53170		CORONERS EXPENSE		POSTMORTEM BASIC ALEX	118.00	
002819	O.P.I.	10/17/2019	Regular	0.00	373.16	205260
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR257840/560	Invoice	09/30/2019	CLERK	0.00	194.23	
001-002-53560		MAINTENANCE/CONTRA		CLERK	194.23	
AR257841/562	Invoice	09/30/2019	DISTRICT ATTORNEY	0.00	42.83	
001-021-53560		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	42.83	
AR257989/562	Invoice	10/03/2019	DISTRICT ATTORNEY	0.00	29.99	
001-021-53560		MAINTENANCE/CONTRA		DISTRICT ATTORNEY	29.99	
AR257993/72	Invoice	10/03/2019	ROAD DEPT - AUSTIN	0.00	43.35	
002-065-53920		SERVICE AND SUPPLIES		ROAD DEPT - AUSTIN	43.35	
AR258146/LC14	Invoice	10/07/2019	HUMAN RESOURCES	0.00	62.76	
001-005-53930		TELEPHONE/FAX		HUMAN RESOURCES	62.76	
207202	PATSY WAITS	10/17/2019	Regular	0.00	129.92	205261
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/10/19	Invoice	10/10/2019	TRAVEL REIMBURSEMENT - COMMISSION	0.00	129.92	
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	129.92	
209862	PEPSI-COLA	10/17/2019	Regular	0.00	492.15	205262
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
40116357	Invoice	08/16/2019	CUST: #3631865 - PEPSI PRODUCTS	0.00	492.15	
052-057-53920		SERVICE AND SUPPLIES		CUST: #3631865 - FILL VEN	492.15	
002906	PERFORMANCE COMPUTING	10/17/2019	Regular	0.00	1,284.99	205263
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1161325	Invoice	10/15/2019	REC CENTER	0.00	1,059.99	
052-055-53930		TELEPHONE/FAX		REC CENTER	1,059.99	
1161326	Invoice	10/15/2019	GOLF COURSE	0.00	60.00	
001-005-59205		PROFESSIONAL SERVICES		GOLF COURSE	60.00	
1161327	Invoice	10/15/2019	HEALTH AND HUMAN SERVICES	0.00	165.00	
003-040-53930		TELEPHONE/FAX		HEALTH AND HUMAN SER	165.00	
207363	PHARMCHEM, INC.	10/17/2019	Regular	0.00	856.50	205264
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
429670	Invoice	09/30/2019	SWEAT PATCH ANALYSIS SEPT 2019	0.00	856.50	
284-000-53920		SERVICE AND SUPPLIES		SWEAT PATCH ANALYSIS SE	856.50	
003156	PITNEY BOWES GLOBAL FINANCIAL	10/17/2019	Regular	0.00	180.00	205265

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1013876690	Invoice	09/10/2019	0012882686 - 7/1/19 - 9/30/19	DISTRICT	0.00	180.00
001-021-53676		POSTAGE		0012882686 - 7/1/19 - 9/3		180.00
209822	POINT S BATTLE MTN TIRE & AUTO	10/17/2019	Regular	0.00	1,338.00	205266
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1055104	Invoice	10/07/2019	FORD F150 TIRES		0.00	1,338.00
001-009-53920		SERVICE AND SUPPLIES		FORD F150 TIRES		1,338.00
209735	PRECISION DOCUMENT IMAGING	10/17/2019	Regular	0.00	1,664.88	205267
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019521	Invoice	10/10/2019	ARCHIVE IMAGES OFFICIAL RECORDS		0.00	1,664.88
001-010-53560		MAINTENANCE/CONTRA		ARCHIVE IMAGES OFFICIAL		1,664.88
209879	QUEST MEDIA AND SUPPLIES, INC	10/17/2019	Regular	0.00	45.00	205268
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
490914	Invoice	09/30/2019	JULY 2019 SERVICES		0.00	45.00
001-035-53200		COMPUTER SERVICE		JULY 2019 SERVICES		45.00
210383	QUILL CORP	10/17/2019	Regular	0.00	113.66	205269
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1851070/293757	Invoice	10/10/2019	CALENDARS / DAY TIMER		0.00	113.66
286-000-59360		JV ADMIN ASSESSMENT		CALENDARS / DAY TIMER		113.66
003201	QUILL CORP	10/17/2019	Regular	0.00	437.25	205270
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1437338/181948	Invoice	09/25/2019	CASH RECEIPT BKS		0.00	437.25
001-009-53920		SERVICE AND SUPPLIES		CASH RECEIPT BKS		437.25
210292	QUILL CORP.	10/17/2019	Regular	0.00	469.84	205271
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1679778/279234	Invoice	10/03/2019	FOLDERS/HANGING FILES/BINDERS		0.00	159.85
001-012-53920		SERVICE AND SUPPLIES		FOLDERS/HANGING FILES/		159.85
9994551/279234	Invoice	09/05/2019	FILE CABINET		0.00	309.99
001-012-53920		SERVICE AND SUPPLIES		FILE CABINET		309.99
209429	RENO FORKLIFT, INC.	10/17/2019	Regular	0.00	500.00	205272
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
22726	Invoice	09/30/2019	ANNUAL INSPECTION AUSTIN ELEVATOR		0.00	500.00
001-009-53560		MAINTENANCE/CONTRA		ANNUAL INSPECTION AUS		500.00
210043	RHP MECHANICAL SYSTEMS	10/17/2019	Regular	0.00	1,001.72	205273
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
M442269-1	Invoice	09/30/2019	BOILER #2 MAINTENANCE		0.00	1,001.72
001-009-53560		MAINTENANCE/CONTRA		BOILER #2 MAINTENANCE		1,001.72
207450	RUBY MOUNTAIN WATER CO	10/17/2019	Regular	0.00	43.50	205274
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
69245R	Invoice	09/25/2019	DISPENSER RENT - HEALTH NURSE		0.00	10.00
003-040-53920		SERVICE AND SUPPLIES		DISPENSER RENT - HEALTH		10.00

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
809142	Invoice	09/06/2019	WATER - DISTRICT ATTORNEY	0.00	11.00	
001-021-53920		SERVICE AND SUPPLIES	WATER - DISTRICT ATTORN		11.00	
811801	Invoice	09/27/2019	WATER - COOP EXT.	0.00	22.50	
005-000-53920		SERVICE AND SUPPLIES	WATER - COOP EXT.		22.50	
209703	SCHINDLER ELEVATOR CORP	10/17/2019	Regular	0.00	5,204.36	205275
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7153017746	Invoice	09/27/2019	CHANGE TOP FLOOR BUTTON ON CAR 1	0.00	5,204.36	
001-009-53560		MAINTENANCE/CONTRA	CHANGE TOP FLOOR BUTT		5,204.36	
210380	SHARON WAGNER	10/17/2019	Regular	0.00	73.00	205276
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
11/5/19	Invoice	10/09/2019	PER DIEM NIBRS/STATE SPECIFIC TRAININ	0.00	73.00	
001-012-53940		TRAVEL AND TRAINING	PER DIEM NIBRS/STATE SP		73.00	
209054	SHI INTERNATIONAL CORP	10/17/2019	Regular	0.00	811.91	205277
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
810686986/1033	Invoice	10/07/2019	SOFTWARE/ENDPOINT ENCRYPTION 1 YE	0.00	811.91	
001-012-53560		MAINTENANCE/CONTRA	SOFTWARE/ENDPOINT EN		811.91	
207501	ST OF NV ADVISORY COUNCIL FOR F	10/17/2019	Regular	0.00	450.00	205278
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
LACDA10092019	Invoice	10/09/2019	2019 PROSECUTOR CFRNC-THEODORE HE	0.00	450.00	
001-021-53940		TRAVEL AND TRAINING	2019 PROSECUTOR CFRNC		450.00	
003697	STATEFIRE DC SPECIALTIES	10/17/2019	Regular	0.00	180.00	205279
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV0000002470	Invoice	10/04/2019	COOP EXT - QUARTERLY MONITORING	0.00	105.00	
001-009-53919		SERVICES CONTRACT	COOP EXT - QUARTERLY M		105.00	
NVMON00000026	Invoice	10/04/2019	315 S. HUMBOLDT - QUARTERLY MONITO	0.00	75.00	
001-009-53919		SERVICES CONTRACT	315 S. HUMBOLDT - QUAR		75.00	
003625	SUBURBAN PROPANE-1485	10/17/2019	Regular	0.00	281.52	205280
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
66324/1485-027	Invoice	09/04/2019	AUSTIN YOUTH CENTER / EQUIP RENT	0.00	281.52	
020-000-53980		UTILITIES	AUSTIN YOUTH CENTER / E		281.52	
207536	SYSCO	10/17/2019	Regular	0.00	501.98	205281
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
285644014	Invoice	09/18/2019	RAW FOOD	0.00	501.98	
009-045-59251		RAW FOOD	RAW FOOD		301.19	
009-047-59251		RAW FOOD	RAW FOOD		200.79	
004994	SYSCO LAS VEGAS, INC.	10/17/2019	Regular	0.00	530.91	205282
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
217080713	Invoice	10/03/2019	RAW FOOD	0.00	530.91	
009-044-59251		RAW FOOD	RAW FOOD		530.91	
209873	THATCHER COMPANY, INC.	10/17/2019	Regular	0.00	5,287.04	205283

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5053920	Invoice	09/24/2019	CHLORINE	0.00	468.89	
226-000-53920		SERVICE AND SUPPLIES		CHLORINE	468.89	
5053921	Invoice	09/24/2019	CHLORINE	0.00	770.10	
226-000-53920		SERVICE AND SUPPLIES		CHLORINE	770.10	
5053922	Invoice	09/24/2019	CHLORINE	0.00	538.40	
226-000-53920		SERVICE AND SUPPLIES		CHLORINE	538.40	
5053923	Invoice	09/24/2019	CHLORINE	0.00	654.25	
226-000-53920		SERVICE AND SUPPLIES		CHLORINE	654.25	
5053924	Invoice	09/24/2019	CHLORINE	0.00	2,855.40	
236-000-53920		SERVICE AND SUPPLIES		CHLORINE	2,855.40	
004471	THOMSON REUTERS - WEST	10/17/2019	Regular	0.00	1,726.52	205284
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
841051177	Invoice	10/01/2019	1003484308 - SEPT 2019	0.00	1,726.52	
001-021-53520		LAW LIBRARY		1003484308 - SEPT 2019	1,726.52	
208034	TINA MARIE BISIAUX	10/17/2019	Regular	0.00	130.00	205285
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/1/19 - 10/13/	Invoice	10/14/2019	DRUG COURT TESTING	0.00	130.00	
284-000-53920		SERVICE AND SUPPLIES		DRUG COURT TESTING	130.00	
208684	TORRES AMBULATORY VETERINARY	10/17/2019	Regular	0.00	100.00	205286
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
011037	Invoice	10/07/2019	SPAY/NEUTER VOUCHER VC779274	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00	
012042	Invoice	10/09/2019	SPAY/NEUTER VOUCHER VC781904	0.00	50.00	
001-014-53903		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00	
207387	U S POSTAL SERVICE	10/17/2019	Regular	0.00	250.00	205287
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/10/19	Invoice	10/10/2019	1219195/21306204 METER REFILL	0.00	200.00	
001-012-53920		SERVICE AND SUPPLIES		1219195/21306204 METE	200.00	
10/3/19	Invoice	10/03/2019	1219195/21306204 METER REFILL	0.00	50.00	
001-012-53920		SERVICE AND SUPPLIES		1219195/21306204 METE	50.00	
002995	VERIZON WIRELESS	10/17/2019	Regular	0.00	90.20	205288
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9838858562	Invoice	09/25/2019	570387404-00001 - 775-340-1346	0.00	90.20	
046-057-53930		TELEPHONE/FAX		570387404-00001 - 775-3	90.20	
000309	VOGUE LINEN-UNIFORM RENT	10/17/2019	Regular	0.00	1,178.24	205289
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2963941	Invoice	09/05/2019	AUSTIN UNIFORMS	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	92.49	
2963942	Invoice	09/05/2019	BM UNIFORMS	0.00	154.70	
029-000-53991		MINOR EQUIPMENT/FUR		BM UNIFORMS	154.70	
2965220	Invoice	09/12/2019	AUSTIN UNIFORMS	0.00	104.91	
029-000-53991		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	104.91	
2965221	Invoice	09/12/2019	BM UNIFORMS	0.00	300.66	

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
029-000-53991		MINOR EQUIPMENT/FUR	BM UNIFORMS		300.66	
2966537	Invoice	09/19/2019	AUSTIN UNIFORMS	0.00	92.49	
029-000-53991		MINOR EQUIPMENT/FUR	AUSTIN UNIFORMS		92.49	
2966538	Invoice	09/19/2019	BM UNIFORMS	0.00	164.04	
029-000-53991		MINOR EQUIPMENT/FUR	BM UNIFORMS		164.04	
2967959	Invoice	09/26/2019	AUSTIN UNIFORMS	0.00	104.91	
029-000-53991		MINOR EQUIPMENT/FUR	AUSTIN UNIFORMS		104.91	
2967960	Invoice	09/26/2019	BM UNIFORMS	0.00	164.04	
029-000-53991		MINOR EQUIPMENT/FUR	BM UNIFORMS		164.04	

209138 WELLS FARGO PAYMENT CENTER 10/17/2019 Regular 0.00 22,411.55 205290

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
10/3/19	Invoice	10/03/2019	SEPTEMBER 2019 - 8433 STATEMENT	0.00	22,411.55
001-035-53111		COUNTY CREDIT CARDS		PAULA TOMERA	9,669.80
001-035-53111		COUNTY CREDIT CARDS		ELIZABETH BARELA	1,531.48
001-035-53111		COUNTY CREDIT CARDS		BILLY GANDOLFO	83.07
001-035-53111		COUNTY CREDIT CARDS		JUDIE ALLAN	164.90
001-035-53111		COUNTY CREDIT CARDS		KYLA BRIGHT	301.63
001-035-53111		COUNTY CREDIT CARDS		SEAN BAKKER	101.12
001-035-53111		COUNTY CREDIT CARDS		ROBERT BROOKS	2,959.98
001-035-53111		COUNTY CREDIT CARDS		KARINA CORTES	107.55
001-035-53111		COUNTY CREDIT CARDS		BRANDY BENGGOA	1,084.08
001-035-53111		COUNTY CREDIT CARDS		RITA ROGERS	799.14
001-035-53111		COUNTY CREDIT CARDS		DENISE FORTUNE	315.96
001-035-53111		COUNTY CREDIT CARDS		SHANNON BERUMEN	83.00
001-035-53111		COUNTY CREDIT CARDS		KEITH WESTENGARD	433.61
001-035-53111		COUNTY CREDIT CARDS		THEODORE HERRERA	301.86
001-035-53111		COUNTY CREDIT CARDS		SADIE SULLIVAN	75.76
001-035-53111		COUNTY CREDIT CARDS		ANNA PENOLA	1,623.17
001-035-53111		COUNTY CREDIT CARDS		ARTHUR CLARK	135.74
001-035-53111		COUNTY CREDIT CARDS		LESLEY BUNCH	747.85
001-035-53111		COUNTY CREDIT CARDS		LURA DUVALL	-180.47
001-035-53111		COUNTY CREDIT CARDS		BARTOLO RAMOS	1,140.06
001-035-53111		COUNTY CREDIT CARDS		PATSY WAITS	164.90
001-035-53111		COUNTY CREDIT CARDS		KIM SCHACHT	91.96
001-035-53111		COUNTY CREDIT CARDS		JUSDIVIA JOHNSON	675.40

210506 WINNEMUCCA PUBLISHING CO. INC 10/17/2019 Regular 0.00 35.00 205291

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
10/14/19	Invoice	10/14/2019	1 YR RENEWAL - SUBSCRIBER #001292 DI	0.00	35.00
001-021-53260		DUES AND SUBSCRIPTIO		1 YR RENEWAL - SUBSCRIB	35.00

210371 WINNEMUCCA PUBLISHING CO., INC 10/17/2019 Regular 0.00 600.00 205292

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
9/30/19 - 100103	Invoice	09/30/2019	BIKE PARADE/CHUKAR TOURNAMENT	0.00	600.00
046-000-53015		ADVERTISING/PROMOTIO		BIKE PARADE/CHUKAR TO	600.00

005387 XEROX CORPORATION 10/17/2019 Regular 0.00 149.15 205293

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number		Account Name	Project Account Key	Item Description	Dist Amount
098271943	Invoice	10/01/2019	SEPTEMBER 2019	0.00	133.15
005-000-53920		SERVICE AND SUPPLIES		SEPTEMBER 2019	133.15
098271945	Invoice	10/01/2019	FULL MAINTENANCE PLAN OCT 2019	0.00	16.00

Check Register

Packet: APPKT00244-10/17/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
046-057-53930	TELEPHONE/FAX		FULL MAINTENANCE PLAN		16.00	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	108	73	0.00	164,696.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	108	73	0.00	164,696.21

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	10/2019	164,696.21
			<u>164,696.21</u>

Lander County Commissioners Meeting

Agenda Item __1__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COUNTY MANAGER: Update from the Bureau of Land Management (BLM) on various projects within Lander County.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __2__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

CIVIC CENTER: Update from the Battle Mountain Civic Center Supervisor.

Public Comment:

Background:

Recommended action:

Quarterly Report for The Battle Mountain Civic Center

July 2019- December 2019:

July 2019

The 1st through the 24th the Civic Center was having a new floor being put in the Auditorium, lobby, and kitchen areas.

On the 25th, had a MSHA class for the County Road & bridge all day, no charge

On the 27th there was a Quincienra all day event, \$500.00 rental fee with \$500.00 cleaning deposit, cleaning fee waived and returned.

August 2019

On the 3rd, had a Baptism, all day event \$500.00 rental fee with a \$500.00 cleaning deposit, Cleaning fee waived and returned.

On the 17th, had a Quincienra all day event \$500.00 rental fee with a \$500.00 cleaning deposit, cleaning fee waived and returned.

On the 20th, there was a back to School Celebration all day event, no charge.

On the 22nd, had a Battle of the badges blood drive all day event, no charge.

September 2019

September 6th-September 15th, had the Annual Human Powered Bike Race, no charge.

On the 21st, there was the Impact Panel going on in the morning, no charge.

On the 21st, there was a funeral service in the afternoon, no charge.

On the 26th, was a meeting with Mine Meeting with a charge of \$200.00

October 2019

On the 2nd and 3rd, was a Mine meeting both days all day, with a charge of \$400.00

On the 7th and 8th, was a Mine meeting both days all day, with a charge of \$400.00.

On the 16th, was a half day school PSAT testing class, no charge.

On the 23rd, will be funeral service, no charge.

On the 25th, will be a sock hop fundraiser dance, no charge with a \$500.00 deposit.

On the 9th a mine meeting was cancelled, and on the 12th a homecoming dance was also cancelled.

On 28th thru the 31st will be setting up for the Annual Chuckar Tournament.

November 2019

On the 1st and 2nd will be the Annual Chuckar Tournament, no charge.

On the 6th and 7th will be a 150 Year Celebration Committee rehearsal play, no charge.

On the 11th, there will be A Veterans day breakfast, no charge

On the 15th, will be a non-profit event \$500.00 deposit.

On the 18th, will be ASVABS testing with School counselor, no charge.

On the 18th, thru 30th the Chamber of commerce will be setting up for the festival of Trees, no charge.

On the 24th, there will be a Community Thanksgiving Dinner, no charge.

December 2019

On the 7th, will be a Christmas Craft fair, no charge.

On the 15th, will be a catholic mass. No charge with \$300.00 cleaning deposit.

On the 23rd, will be a private wedding. \$500.00 rental fee and a \$300.00 cleaning deposit.

On the 24th, will be a Private Family Event \$500.00 rental fee with a \$500.00 cleaning fee.

Lander County Commissioners Meeting

Agenda Item __3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action, to discuss and/or modify the rental fee rate schedule and discussion that the Civic Center adheres to the original assurances made to the Max D. Fleischman Foundation.

Public Comment:

Background:

Recommended action:

Battle Mountain Civic Center

Rental Rates

Private Events

Entire Auditorium:	\$500.00
2/3 Auditorium:	\$350.00
1/3 Auditorium:	\$200.00
\$300.00 Damage Deposit w/o Alcohol	
\$500.00 Damage Deposit w/ Alcohol	

Private Events

Coffee per Urn:	\$25.00
Coffee per Pot:	\$5.00
Steam Table:	\$25.00

BINGO

Entire Auditorium
\$250.00 + deposit

Business Meetings

Entire Auditorium:	\$500.00
2/3 Auditorium:	\$350.00
1/3 Auditorium:	\$200.00
Damage Deposit Waived	

Business Meetings

No Charge for coffee/water or Steam Table
Set-up/tear-down/cleaning fee
\$100.00 per meeting

Non Profit Events

Entire Auditorium:	\$200.00
2/3 Auditorium:	\$150.00
1/3 Auditorium:	\$100.00
\$300.00 Damage Deposit w/o Alcohol	
\$500.00 Damage Deposit w/ Alcohol	

Non Profit Events

No Charge for Coffee/Water or Steam Tables

501-C-3
free

- *All deposits are due at time of booking Event. If not pd within 7 days of booking, event will be canceled. (deposit is 1/2 rental fee) A 72 hr notice is required to cancel events or deposit is nonrefundable. (at the discretion of management)
- *Insurance Certificate REQUIRED for alcohol use. (10 days prior to Event)
- * Any Fri/Sat night event that will be using Live Music or DJ's are limited to full Auditorium Rental
- *Early set-up fee after 4pm the day before Event will be \$100.00 (if space is available)
- *Late Check-out fee after 12pm the day following Event will be \$100.00 (if space is available)

Guidelines for free use of facility:

Use is for the good of the entire community
No alcohol will be permitted

Catered Fee's

Dishes	\$100.00
Silverware	\$50.00
Steam Tables	

- *Dishes and Silverware will **ONLY** be checked out to Licensed Caterers*
- All Caterers must provide a copy of Caterers License prior to Event

All Rates are subject to change at discretion of Civic Center Management

02 October 2019

Kathy S. Ancho, Co-Chairperson
Lander County Board of Commissioners

RE: BATTLE MOUNTAIN CIVIC CENTER

Dear Kathy,

In response to your inquiries regarding the history and agreements regarding the Battle Mountain Civic Center, I offer the following, up to 1992, when I terminated my 12 year term as Civic Center Director and Chairman of the Performing Arts Board:

In the spring of 1978, William "Bill" D. Swackhamer, Secretary of State, approached his brother Bruce Swackhamer of Battle Mountain about the opportunity for a grant from the Max D. Fleischmann Foundation. The Foundation was dissolving following this last round of grant awards, the focus of which was the construction of community/civic centers within rural Nevada. Complying with the requirements set forth by the Foundation, Bruce Swackhamer formed an Ad Hoc Committee to pursue the grant. Serving on the Ad Hoc Committee were Bruce Swackhamer, Chairman; Bert Gandolfo, Lander County Commissioner; John Marvel, Lander County Assemblyman; Kathy Ancho, Tom Norris, and Connie Dorian. The grant was ultimately submitted on behalf of Battle Mountain and Austin. Battle Mountain requested a facility to accommodate a community center, with a stage, a prep kitchen, a library, an office, and restrooms. Austin requested funds to establish a community center within an existing church building with restrooms, prep kitchen and an office. The Board of Commissioners was involved in the discussions and planning as the Fleischmann Foundation expected the counties to provide the land, utilities, access and parking. Additionally, the counties agreed to maintain the structures, utilities, access, parking, and provide janitorial services. The grant was approved for Battle Mountain and Austin. The Fleischmann Foundation secured the contractor who coordinated with the County, and other necessary disciplines and construction began in early 1979. The Foundation turned the keys, buildings and its blessings over to the Commissioners in the spring of 1980. The Ad Hoc Committee dissolved as such, except for Bruce Swackhamer, Tom Norris, Connie Dorian and Kathy Ancho, who with the Commissioners, formed the

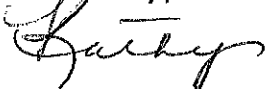
Civic Center Board to establish guidelines, develop budget and oversee day to day operations.

The nature of the "community center" was to offer a place for meetings, celebrations and education. As such, part of the agreement with the Fleischmann Foundation was to offer, free of charge, use of the facility for community-wide programs and benefits, ie: Health Fair, career orientations, county meetings, parent-teachers conferences, visiting dignitaries, insurance forums, educational programs, "Meet the Candidates", etc. Also accommodated for no fees were the smaller non-profit groups such as Boy Scouts, Girl Scouts, and Little League. In order to properly and effectively manage the activities, a position as Director of the Civic Center was developed, a budget created, a user-fee schedule established, and all concerned agreed to maintain open communications and to collaboratively take care of issues as they may arise...(which of course they did)!

As the first Director of the Civic Center, appointed and funded by the Commissioners, I attended monthly meetings with the Commissioners, was involved with all pertinent budget discussions and decisions, and gave quarterly reports of use, fee collections, who, what, why, etc. The Civic Center Board, as it were, eventually morphed into the Performing Arts Board which undertook a much broader operational objective. We raised enough money through Performing Arts to dress the stage, purchase a sound system, tables, chairs and secure annual financial commitments from the school district, Duval Corp., local businesses and individuals. The success of the Performing Arts programs and growing use of the facility by multi-faceted groups and individuals is a boon not only to the Fleischmann Foundation's intent, but to Lander County's commitment and to the citizens of Battle Mountain.

The Civic Center is a source of great pride to this community. What it may cost the county in operations and maintenance, the Civic Center with all its diverse uses and activities, more than matches through its ongoing contributions to the local economy. If you have continuing questions or concerns, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kathy", written in dark ink.

Kathy L. Ancho

Lander County Commissioners Meeting

Agenda Item __4__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

COMMISSIONERS: For possible action, regarding the Austin Realignment project and including an update provided by Summit Engineering.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

PLANNING: For discussion only, information and presentation regarding the Nevada Main Street program presented by Patricia Herzog, the director of Rural Economic and Community development of the governor's office of economic development (GOED).

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE : OCTOBER 24

NAME: PATTY HERZOG

REPRESENTING: GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

ADDRESS: 808 WEST NYE LANE CARSON CITY NEVADA 89703

PH: 775-687-9900

PH:

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? LISTED

WHO WILL BE ATTENDING THE MEETING: PATTY HERZOG

JOB TITLE: DIRECTOR RURAL ECONOMIC AND COMMUNITY DEVELOPMENT

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: INFORMATION AND PRESENTATION REGARDING THE NEVADA MAIN STREET PROGRAM PRESENTED BY PATRICIA HERZOG, THE DIRECTOR OF RURAL ECONOMIC AND COMMUNITY DEVELOPMENT OF THE GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT (GOED).

BACKGROUND INFORMATION: NEVADA MAIN STREET IS A SECTION OF THE NATIONAL MAIN STREET PROGRAM SUPPORTED AND FUNDED BY THE GOVERNOR'S OFFICE. PLEASE SEE POWER POINT ATTACHED AS BACKUP.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? THIS IS JUST AN INTRODUCTION TO THE NEVADA MAIN STREET PROGRAM. ANY QUESTIONS THAT THE BOARD MAY HAVE REGARDING THE PROGRAM CAN BE FORWARDED TO PATTY OR KYLA AFTER THE PRESENTATION. THIS IS A PROGRAM THAT WE WOULD LIKE TO START HERE IN LANDER COUNTY IN THE NEAR FUTURE AND WILL NEED LOCAL GOVERNMENT SUPPORT. IT WILL ALSO REQUIRE SUPPORT FROM LOCAL BUSINESS AND INDUSTRY SECTORS ALONG WITH COMMUNITY MEMBERS.

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

YES ___ NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ___ NO X

WHEN? _____

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

YES X NO ___

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

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

YES X NO ___

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

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

YES
X NO ___

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.
ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE _____ DATE _____

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

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



**MAIN STREET
AMERICA™**

Nationally recognized.
Locally powered.™



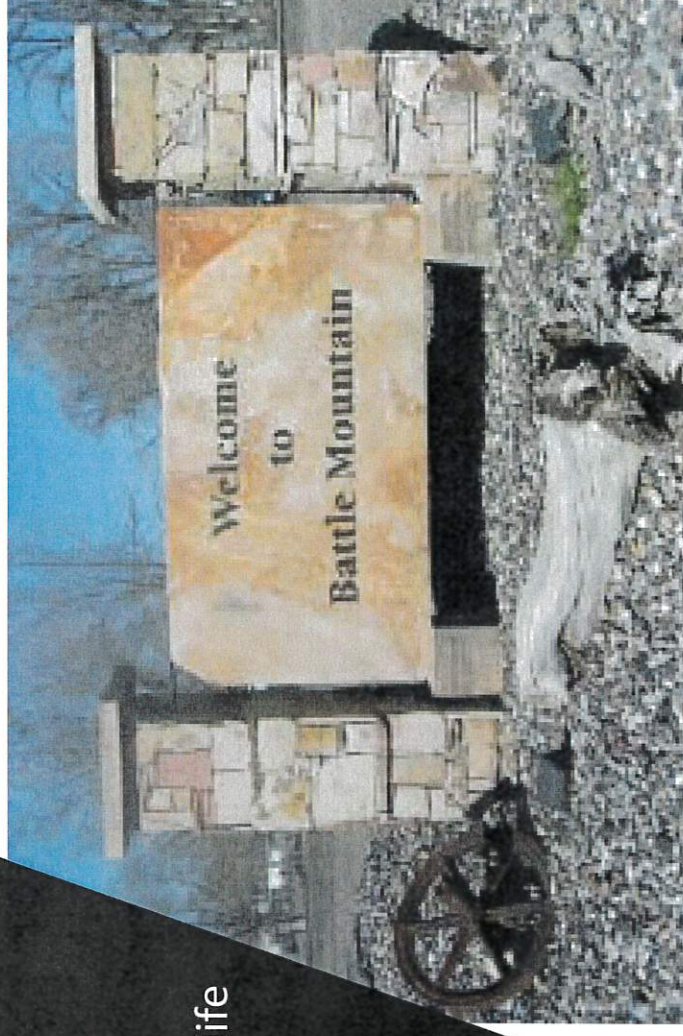
Battle Mountain September 11, 2019



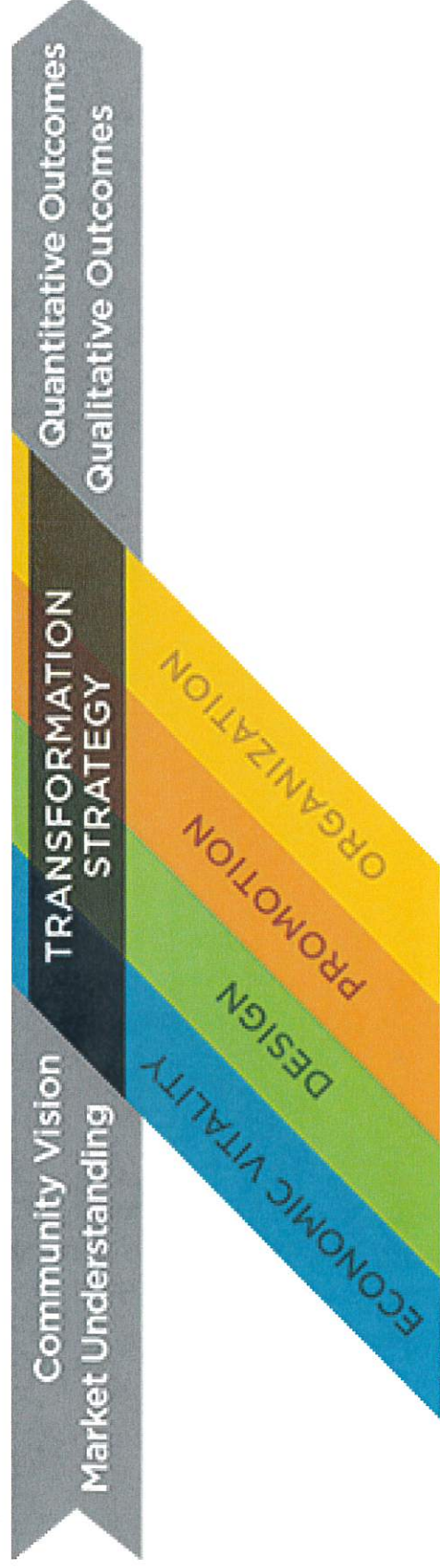
**National Main Street
Center**
a subsidiary of the
National Trust *for* Historic Preservation

Main Street America

- A national network of 1,000+ local affiliate organizations
- 45 State, City, County-level Main Street Coordinating Programs
- Support revitalization of small towns, mid-sized communities, and urban commercial districts.
- The Main Street Approach equips local leaders and residents with a practical framework for improving the quality of life in their own communities.
- Commitment to revitalizing historic commercial districts, supporting strong local economies, and enhancing the distinctive character that makes communities attractive to residents, visitors and businesses.



Main Street Fundamentals



© National Main Street Center, 2016, All Rights Reserved.

A Comprehensive Approach

- **Design** - getting the commercial district in top physical shape, creating attractive places and destinations
- **Organization** - getting the community working together with a shared vision for downtown
- **Promotion** - marketing the district's unique characteristics, assets and businesses
- **Economic Vitality** - diversifying the district's economic base and strengthening businesses



A Comprehensive Approach

- The Main Street Approach works best when it's seen as a framework guiding revitalization work—not a prescriptive structure.
- Inclusive community engagement is a fundamental building block to a successful revitalization effort.
- Organizational flexibility can be an asset, allowing for nimble shifts in strategy and a more tactical focus on economic development related activities.
- To be most effective, revitalization programs need to prioritize strategy and outcomes over process.



Main Street Principles

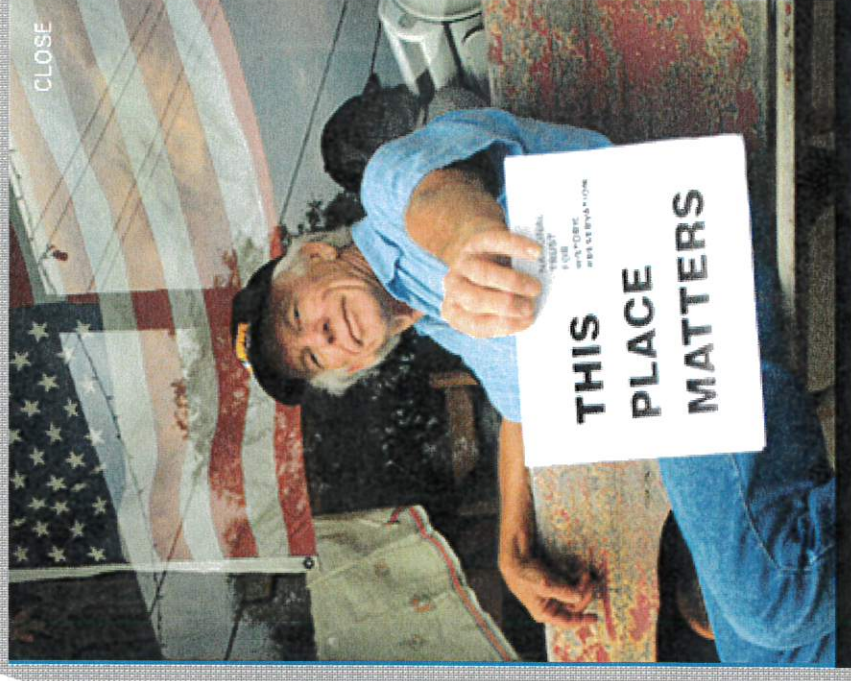
- Supports historic preservation
- Economic development
- Drives overall community improvement
- Community-driven
- About long-term commitment



Main Street America

"There is simply no more cost effective economic development program of any type, on any scale, anywhere in the country than Main Street..."

*-Donovan Rypkema
Author of "The Economics of
Historic Preservation"*



Community Reinvestment (1980 - 2018)

Dollars Reinvested*	\$78.98 billion
Buildings Rehabilitated	284,936
Net Gain in Jobs	640,017
Net Gain in Businesses	143,613



2018 Reinvestment Statistics

Dollars Reinvested* **\$4.25 billion**

Buildings Rehabilitated

8,146

Net Gain in Jobs

25,301

Net Gain in Businesses

5,310

Reinvestment Ratio**

\$25.64: \$1



Community Reinvestment

FISCAL IMPACT

During the 2015-2016 fiscal year, the programs evaluated generated \$2.4M to \$22.3M more in tax revenue than would have been expected without the presence of a Main Street program.

MAINSTREET.ORG

Source: Fiscal Impact Analysis of Public Sector Spending on Four Main Street Programs, Jon Stover & Associates for National Main Street Center, March 2017



Nevada Main Street

- AB 417 introduced by Assemblywoman Heidi Swank
- The mission of the Nevada Main Street Program is to foster economic development in the state by supporting local Main Street organizations.
- Provides resources, education, training and services that preserve and enhance the built environment, local historic culture and heritage, and stimulate the economic vitality of each participating community.



Final Passage Votes

Assembly Final Passage	(2nd Reprint)	May 30, 2017	Yea 40,	Nay 0,	Excused 2,	Not Voting 0,	Absent 0
Senate Final Passage	(2nd Reprint)	Jun 03, 2017	Yea 21,	Nay 0,	Excused 0,	Not Voting 0,	Absent 0

Nevada Main Street

- As funding is available, GOED, accepts applications
- Affiliates and Designated levels receive two years of training, consulting and technical assistance to start a local Main Street organization

Participation Levels

Accredited
Designated
Affiliate
Exploring



Nevada Main Street

Requirements:

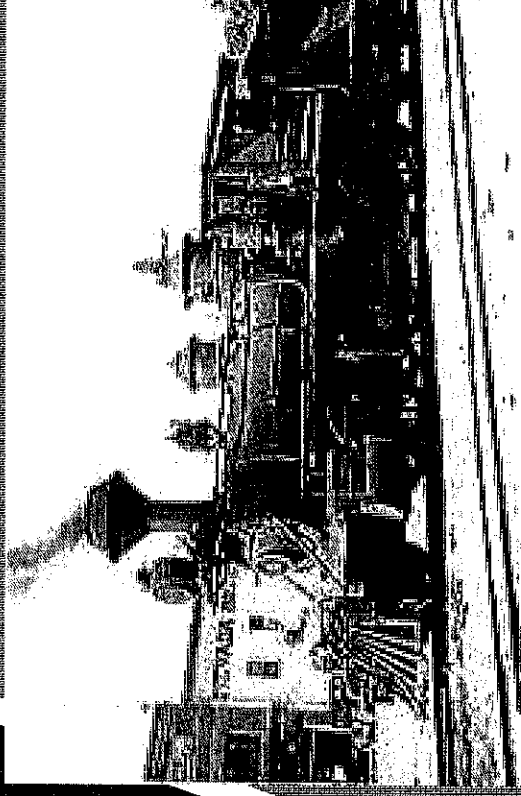
- Establish a public/private partnership
- Define a “Main Street” district
- Establish a Main Street organization, with primary purpose to implement Main Street



Nevada Main Street

Requirements:

- Hire a Main Street Manager
- Provide funding for staff and volunteers to attend trainings
- Establish an office
- Work on budgets, fundraising plans, and work plans



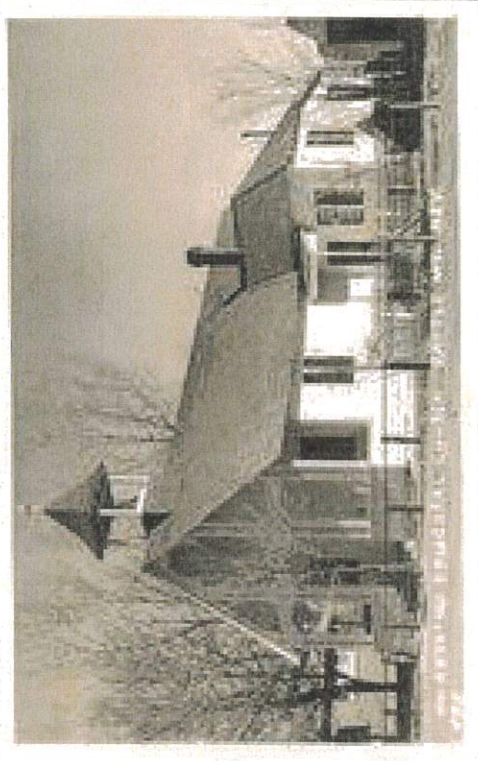
Nevada Main Street

30% – 50% Public Funding

20% – 30% Business District

5% – 15% Miscellaneous

30% – 40% Community



Nevada Main Street

- Organizational Development Services
- Board Member, Staff Training
- Business Development Assistance
- Marketing and Promotion
- Planning Assistance
- Networking
- Membership
- Scholarships



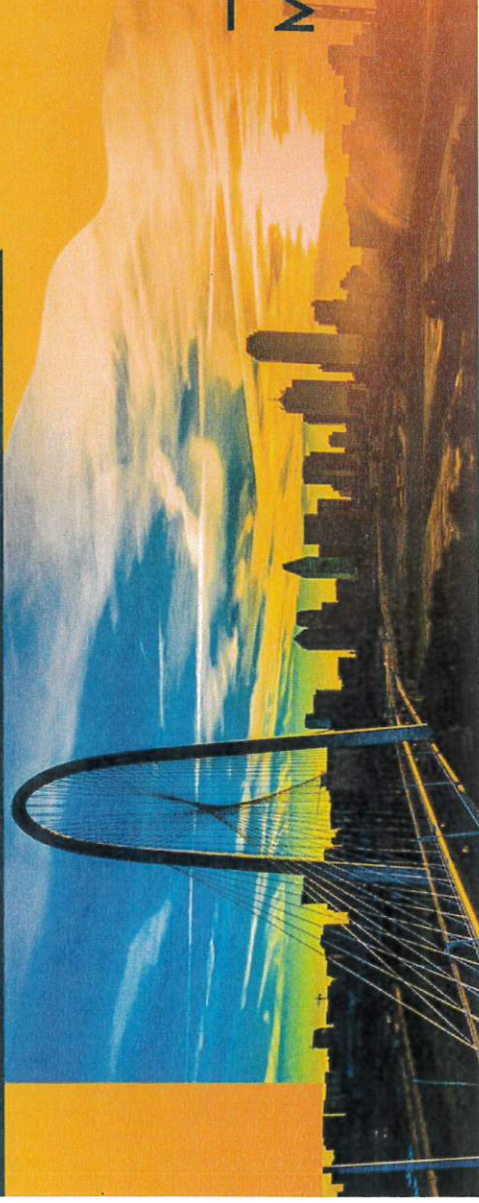
Main Street Now

CELEBRATING 40 YEARS OF
THE MAIN STREET MOVEMENT!

MAIN STREET *Now*

CONFERENCE

— DALLAS, TX —
MAY 18-20, 2020



Contacts



Patricia Herzog
Director, Nevada Main Street
phertzog@diversifynevada.com
775-687-9911

Jean Barrette
Asst. Director, Nevada Main Street
jbarrette@diversifynevada.com
775-687-9919

Jessica Sanders
Admin Coordinator, Nevada Main Street
insanders@diversifynevada.com
775-687-9920



Lander County Commissioners Meeting

Agenda Item __6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

PLANNING: For possible action, to approve/disapprove the acceptance of a business impact statement with a motion, if approved, stating "This Rule DOES NOT impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business, therefore we approve moving forward with an ordinance initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees."

Public Comment:

Background:

Recommended action:



Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE : OCTOBER 24

NAME: KEITH WESTENGARD

REPRESENTING: LANDER COUNTY

ADDRESS: 50 STATE ROUTE 305 BATTLE MOUNTAIN NEVADA 89820

PH: 775-635-2850

PH:

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? LISTED

WHO WILL BE ATTENDING THE MEETING: KEITH WESTENGARD

JOB TITLE: COUNTY MANAGER

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: DISCUSSION FOR POSSIBLE ACTION TO APPROVE/DISAPPROVE THE ACCEPTANCE OF A BUSINESS IMPACT STATEMENT REGARDING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 AND APPROVE MOVING FORWARD WITH AN ORDINANCE INITIATING THE DISSOLUTION OF THE BOARD GENERAL IMPROVEMENT DISTRICT.

BACKGROUND INFORMATION: PLEASE REFER TO BUSINESS IMPACT STATEMENT ATTACHED FOR THE BACKGROUND INFORMATION REGARDING THIS ITEM.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? THIS RULE DOES NOT IMPOSE A DIRECT AND SIGNIFICANT ECONOMIC BURDEN UPON A BUSINESS, NOR DOES IT DIRECTLY RESRICT THE FORMATION, OPERATION OR EXPANSION OF A BUSINESS THEREFORE PLEASE APPROVE MOVING FORWARD WITH AN ORDINANCE INITIATING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 GENERAL IMPROVEMENT DISTRICT AND ITS BOARD OF TRUSTEES. (MOTION)

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

YES ___ NO X

AMOUNT \$ _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES X NO ___

WHEN? _____

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

YES X NO ___

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

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

YES X NO ___

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

HAS THE DISTRICTATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES
X NO ___

THE COMMISSIONERS RESERVE THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE _____ DATE _____

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

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

BUSINESS IMPACT STATEMENT

The following business impact statement was prepared pursuant to NRS 237.090 to address the proposed impact of Lander County absorbing the processes, fee collections, implementation of fees and payment of expenditures of the Water and Sewer District #2 Board.

1. The following constitutes a description of the number of the manner in which comment was solicited from affected businesses, a summary of their responses and an explanation of the manner in which other interested persons may obtain a copy of the summary.

On March 28, 2019 the Lander County Commissioners at a regular scheduled meeting discussed whether a majority of the members of the Lander County Board of County Commissioners deem it to be in the best interests of Lander County and of the Lander County Water and Sewer District #2 that said district be merged, consolidated or dissolved and if any majority of Lander County Commissioners agree, to then formally request of the board of trustees of Lander County Water and Sewer District #2 a resolution agreeing to the merger, consolidation or dissolution. The motion being the Lander County Board of County Commissioners deem it in the best interest of the Lander County to absorb the Lander County Water and Sewer District #2 in Austin and request them to dissolve their GID. There was public comment regarding what past funds were used for in the district as well as funds that were returned to the county in the past. There was no comment from any trustee of the Water and Sewer District #2.

On April 4, 2019, a letter was sent pursuant to NRS 318.490 requesting the Lander County Water and Sewer District #2 to agree to the merger, consolidation or dissolution by resolution.

On May 6, 2019, Lander County Combined Sewer and Water District #2 replied to the letter stating that "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." In addition, "We look forward to continuing conversation with the commissioners and its representatives moving forward." Lander County Combined Sewer and Water District #2 did not agree to the initial terms.

On June 13, 2019 the following item was discussed at the regularly scheduled Lander County Commissioner Meeting held at the Austin Court House:

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 interest 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. There was public comment from one business owner in the district to inform the commission of the water and sewer current rates. There was no other public comment and no comment from any trustee of the Water and Sewer District #2.

A meeting with the Austin Residents and business owners was held on June 24, 2019 at 6 p.m. at the Austin Courthouse to gather information regarding if they would like to keep the Water and Sewer District #2 board as a functioning board. No members of the Lander County Water and Sewer District #2 board came to this meeting for comment. Comment gathered from business owners and residents of the district were indifferent as long as their rates did not increase.

On August 13, 2019 a letter was sent to all business owners from Lander County asking them to submit any concerns they may have regarding a direct and significant economic burden upon a business or whether the change will directly restrict the formation, operation or expansion of a business. The data or arguments were to be set in to the Lander County Manager on or before August 30, 2019. No written responses were received. One phone call was received from a local business owner in favor of the change.

A copy of the Agenda and Minutes of the agenda items can be obtained through the Lander County Clerk's Office at 50 State Route 305 Battle Mountain NV 89820 or online at landercountynv.org.

A copy of this document and any supporting documentation can be obtained in the Administration office of the Lander County Courthouse and Administration Building at 50 State Route 305 Battle Mountain NV 89820.

2. The estimated economic effect of the proposed rule on businesses, including, without limitation, both adverse and beneficial effects, and both direct and indirect effects:

Adverse effects:

No adverse effects by this Rule impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business.

Beneficial effects:

The Lander County Water and Sewer District #2 has not had enough revenue in the past to cover maintenance and expansion of their district. This has caused them to reach out for loans and grants in turn having to ask Lander County for the funds to pay off the loans. Dissolution of the District and absorption by Lander County will prevent Lander County Water and Sewer District #2 from raising their water and sewer rates set by loans that they receive. Lander County has the funding to correct the maintenance and expansion issues that are in Austin.

Direct effects:

- Of a five member, elected and unpaid board there are only three members active. These members services would no longer be necessary. (Personal Impact no Business Impact)
- There are two paid employees of the Lander County Water and Sewer District # 2, their services may be deemed unnecessary, or there is a possibility of them staying on as Lander County Employees. (Personal Impact no Business Impact)
- Fees will be paid through the Lander County Treasurers Office.

Indirect effects:

None known

3. The following constitutes a description of the methods the local government considered to reduce the impact of the proposed rule on businesses. Add a statement regarding whether any, and if so which, of the methods were used: (Include whether the following was considered : simplifying the proposed rule; establishing different standards of compliance for a business; and if applicable, modifying a fee or fine set forth in the rule so that business could pay a lower fee or fine).

Method number one: Lander County Sewer and Water District #2 remains as an active General Improvement District relying on grants and loans from the local government, federal and state entities. This would have include the possibility of water and sewer rates in this district to increase due to loan rate reimbursements as well as the possibility of Lander County granting money to the district for assistance with the loan reimbursements.

Method number two: Dissolve the Lander County Sewer and Water District #2. This would enable Lander County to absorb the costs, maintenance and expansion into their yearly budgets preventing the possibility of increased water and sewer rates due to loan reimbursement.

On March 28, 2019 the Lander County Commission, at its regularly scheduled meeting, and in accordance with NRS 318.490, deemed it to be in the best interest of the county and of the district to dissolve Lander County Water and Sewer District #2 and the responsibilities of the district be transferred to Lander County.

4. The governing body estimates the annual cost to the local government for enforcement of the proposed rule is: \$ ____Unknown at this time____.

5. (If applicable, provide the following): The proposed rule provides for a new fee or increases an existing fee and the total annual amount expected to be collected is:

There will be no fee increases. The total annual amount expected to be collected will remain the same.

6. The money generated by the new fee or increase in existing fee will be used by the local government to:

All fees collected in this district will go into a fund that will be designated for future maintenance and expansion of the districts water and sewer system.

7. (If applicable, provide the following): The proposed rule includes provisions that duplicate or are more stringent than federal, state or local standards regulating the same activity. The following explains when such duplicative or more stringent provisions are necessary:

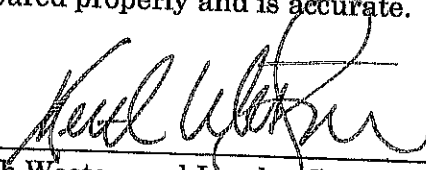
Not Applicable.

Staff Findings:

Staff determines that the Rule DOES NOT have a Significant Business Impact.
Recommended Motion as follows

Motion: This Rule DOES NOT impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business therefore we approve moving forward with an ordinance initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees.

To the best of my knowledge or belief, the information contained in the statement was prepared properly and is accurate.


Keith Westengard Lander County Manager

10-16-19
Date


Kyla Bright Lander County Planning Coordinator

10.9.2019
Date

SUMMARY: AN ORDINANCE INITIATING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 GENERAL IMPROVEMENT DISTRICT AND ITS BOARD OF TRUSTEES.

TITLE: AN ORDINANCE INITIATING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 GENERAL IMPROVEMENT DISTRICT AND ITS BOARD OF TRUSTEES; PROVIDING FOR WRITTEN NOTICE OF THE PROPOSED DISSOLUTION TO PROPERTY OWNERS WITHIN THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 BOUNDARY, TOGETHER WITH THE TIME AND PLACE FOR HEARING ON THE DISSOLUTION; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

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

WHEREAS, the Lander County Combined Sewer And Water District #2 ("LCCSWD2") is a General Improvement District and quasi-municipal corporation formed under Nevada Revised Statutes Chapter 318, created by the Board of Lander County Commissioners on November 14, 1969 through Lander County Ordinance No. 14.20, presently 13.08.010; and

WHEREAS, pursuant to Ordinance No. 13.08, LCCSWD2 was established for the basic purpose of distribution, sale and delivery of municipal water and sewer services under NRS Chapter 318 to property owners within the boundary of the LCCSWD2; and

WHEREAS, LCCSWD2's powers include, but are not limited to, the power to supply sewer and water services for the town of Austin, Nevada, the assessment and collection of rates and all other powers necessary, proper or convenient to the supplying of the services described in LCC 13.08 to the property owners within the boundary of the LCCSWD2; and

WHEREAS, on March 28, 2019 in a duly noticed public meeting, at a regularly scheduled Lander County Commissioners Meeting the majority of the members of the Lander County Board of County Commissioners deemed it to be in the best interest of Lander County and of the LCCSWD2 that said district be dissolved and therefore the Lander County Commissioners formally requested by letter on April 4, 2019 that the Board of Trustees of Lander County Combined Sewer and Water District #2 agree by resolution to the dissolution, a procedure required under NRS Chapter 318 to facilitate the dissolution; and

WHEREAS, on May 6, 2019 Lander County received a letter from the Chairwoman of LCCSWD2 declining her board's willingness to agree to the dissolution or a resolution; and

WHEREAS, NRS 318.490(3) does allow certain General Improvement Districts with annual revenues of more than \$1,000,000.00 that was, on October 1, 2005, exercising powers pursuant to NRS 318.140, 318.142, or 318.144 the discretion to not agree to the dissolution within 90 days after the question was submitted to it and in which case the district may not be dissolved; and

WHEREAS, the LCCSWD2 was exercising powers pursuant to NRS Chapter 318 on October 1, 2005, LCCSWD2 does not nor has ever had annual revenues of more than \$1,000,000.00 and therefore NRS 318.490(3) is not applicable to this dissolution and Lander County may proceed with the dissolution without a resolution of agreement by LCCSWD2; and

WHEREAS, the Lander County Board of County Commissioners desires to initiate the dissolution of LCCSWD2 and to provide for written notice of the public hearing on the proposed dissolution and termination of LCCSWD2 and its Board of Trustees, setting the date, time and place for the public hearing on the dissolution and termination.

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE COUNTY OF LANDER, STATE OF NEVADA, DO ORDAIN:

SECTION 1.

Proceedings are hereby initiated for the dissolution/termination of LCCSWD2 and termination of its Board of Trustees pursuant to the provisions of NRS 318.490 to 318.510, inclusive.

SECTION 2.

The Board of County Commissioners, pursuant to NRS 318.490, is authorized to initiate the dissolution of and terminate the existence of LCCSWD2 and its Board of Trustees after notice and public hearing, provided that the Board makes certain factual findings. Based on the studies performed and data reviewed by county staff and presented at various commission meetings and the action taken by the Lander County Board of County Commissioners on March 28, 2019 at a scheduled meeting in which the majority of the members deemed it to be in the best interest of Lander County and of the LCCSWD2 that LCCSWD2 be dissolved, the board hereby finds and determines as follows:

- (a) It is in the best interests of the county and LCCSWD2 that LCCSWD2 be dissolved, which shall have the effect that LCCSWD2 shall cease to exist, its trustees shall be discharged from their duties as public officers, Lander County shall become the operator of the former LCCSWD2 sewer and water system, in order to better manage resources, to provide greater savings, to improve system reliability, and to better serve the residents of Lander County.
- (b) All outstanding indebtedness and bonds of all kinds of the LCCSWD2 will be assumed or paid by Lander County; and

(c) The water and sewer services of LCCSWD2 are no longer needed or can be more effectively performed by Lander County.

For the foregoing reasons, the Board hereby further finds that it is appropriate to proceed with and hereby adopts this initiating ordinance pursuant to NRS 318.490 to initiate the process of dissolving and terminating the existence of LCCSWD2 and its Board of Trustees.

SECTION 3.

Effective upon the adoption of the final ordinance of dissolution, LCCSWD2, as a governmental entity and quasi-municipal corporation, along with its governing Board of Trustees, shall cease to exist and Lander County shall assume full responsibility for the LCCSWD2 sewer and water utility functions in accordance with this ordinance and the final ordinance of dissolution.

SECTION 4.

Effective upon the adoption of the final ordinance of dissolution after the time for written protests have closed and after the hearing on the dissolution has taken place, all of the LCCSWD2's sewer and water services, powers, functions, responsibilities and obligations conferred upon and exercised by LCCSWD2 shall thereafter be assumed and performed by Lander County.

SECTION 5.

Effective upon the adoption of the final ordinance of dissolution, LCCSWD2's service area in effect prior to the adoption of the final ordinance shall become combined with Lander County's service area and shall thereafter be designated as Lander County's Service Area. All sewer and water customers that were previously customers of LCCSWD2 shall become Lander County customers. Lander County shall have the right to all future sewer and water revenues collected from such customers to do with as Lander County deems appropriate and necessary for Lander County's Sewer and Water Utility operations.

SECTION 6.

Effective upon the adoption of the final ordinance of dissolution, all of LCCSWD2's assets, its real and personal property, and all funds held by LCCSWD2 in its treasury shall be transferred to, disposed of, and used by Lander County to do all things necessary and appropriate for the prudent operation of Lander County's Sewer and Water Utility System.

SECTION 7.

Effective upon the adoption of the final ordinance of dissolution LCCSWD2 shall be dissolved and thereafter Lander County shall include LCCSWD2's service area into its own and operate as a single sewer and water utility system. Upon the adoption of the final ordinance of dissolution all

LCCSWD2 Ordinances, including its Schedule of Rates as adopted by its Board of Trustees, shall be hereby repealed. Sewer and Water customers of the combined service areas shall be subject to the rates and conditions of service under Lander County's Rules of Service, as amended, unless rates and conditions of service for LCCSWD2 sewer and water customers are more specifically addressed in the final ordinance of dissolution and referenced as an Exhibit.

SECTION 8.

That upon the proposal and approval of this ordinance, the Board of Commissioners of Lander County hereby directs the County Clerk of Lander County in accordance with NRS 318,490:

1. To certify a copy of this ordinance to the Board of Trustees of LCCSWD2;
2. To mail written notice to all property owners within the boundary of LCCSWD2. Said notice shall contain the following information:
 - (a) That this ordinance may be adopted on the _____, 2019;
 - (b) The determination by the Board of County Commissioners of Lander County that LCCSWD2 should be dissolved and its Board of Trustees shall cease to exist upon such dissolution; and
 - (c) The fact that on the _____, 2019, the Board of Commissioners of Lander County shall hold a public hearing at the hour of 9:00 a.m. on the proposed initiating ordinance to dissolve LCCSWD2 and to terminate the existence of LCCSWD2 and its Board of Trustees upon such dissolution;
 - (d) Further, that on or before the _____, 2019, persons who own property which is located within LCCSWD2 boundaries may protest against the dissolution of LCCSWD2. Such protest must be in writing and filed with the County Clerk of Lander County, at the Lander County Courthouse and Administration building, 50 State Route 305, Battle Mountain, Nevada; or if mailed, addressed to the Lander County Clerk, 50 State Route 305, Battle Mountain, Nevada 89820, attention Lander County Clerk.

SECTION 9.

In the event the public hearings presented on the proposed dissolution of LCCSWD2 produce substantial evidence that the dissolution of LCCSWD2 is not in the best interests of the property owners of LCCSWD2 and the public, the Board reserves the right to repeal this ordinance and continue LCCSWD2's existence, as governed by its Board of Trustees, for the established purpose of distribution, sale and delivery of municipal water and sewer services to property owners within the boundary of LCCSWD2.

SECTION 10.

- (a) All actions, proceedings, matters and things heretofore taken, had and done by the County and its officers not inconsistent with the provisions of this Ordinance are ratified and approved.
- (b) The officers of the County are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance, including without limitation the generality of the foregoing, the preparation of all necessary documents, legal proceedings and other items necessary or desirable for the dissolution of LCCSWD2. The District Attorney is authorized to make non-substantive edits and corrections to this Ordinance.
- (c) All ordinances, resolutions, bylaws and orders, or parts thereof, in conflict with the provisions of this ordinance are hereby repealed, as of the adoption of the final ordinance of dissolution, to the extent only of such inconsistency. This repealer shall not be construed to revive any ordinance, resolution, bylaw or order, or part thereof, heretofore repealed.
- (d) This ordinance shall be in effect from and after its publication as hereinafter provided, and after this ordinance is signed by the Chairperson of the Board and attested and sealed by the County Clerk, this ordinance shall be published by title only, together with the names of the Commissioners voting for or against and with a statement that typewritten copies of said ordinance are available for inspection by all interested parties at the office of the County Clerk, such publication to be made in the Battle Mountain Bugle, a newspaper published and having general circulation in the County, at least once a week for a period of two weeks by two insertions as required by NRS 244.100 and any other enabling laws.
- (e) Each term and provision of this ordinance shall be valid and shall be enforced to the extent permitted by law. If any term or provision of this ordinance or the application thereof shall be deemed by a court of competent jurisdiction to be in violation of law or public policy, then it shall be deemed modified, ipso facto, to bring it within the limits of validity or enforceability, but if it cannot be so modified, then it shall be excised from this ordinance. In any event, the remainder of this ordinance, or the application of such term or provision to circumstances other than those to which it is invalid or unenforceable, shall not be affected.

[Business Impact Note: The Board of County Commissioners hereby finds that this ordinance does not impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business.]

AN ORDINANCE INITIATING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 GENERAL IMPROVEMENT DISTRICT AND ITS BOARD OF TRUSTEES; PROVIDING FOR WRITTEN NOTICE OF THE PROPOSED DISSOLUTION TO PROPERTY OWNERS WITHIN THE LCCSWD2 BOUNDARY, TOGETHER WITH THE TIME AND PLACE FOR HEARING ON THE DISSOLUTION; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

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

PROPOSED on the _____ day of _____, 2019.

PROPOSED by Board Member _____

PASSED on the _____ day of _____, 2019.

AYES: Commissioners _____

NAYS: Commissioners _____

ABSENT: Commissioners _____

By: _____
_____, Chairperson

ATTEST:

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

APPROVED AS TO FORM AND LEGALITY:

By: _____
Theodore C. Herrera
District Attorney

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

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

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

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

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

(a) The adoption of the ordinance;

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

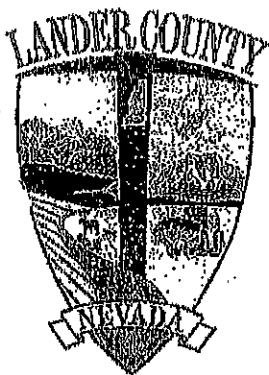
(c) The time and place for hearing on the dissolution, merger or consolidation.

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

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

ATTORNEY GENERAL'S OPINIONS.

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



LANDER COUNTY
OFFICE OF THE COUNTY MANAGER

KEITH WESTENGARD
COUNTY MANAGER

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

April 4, 2019

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

Attn: Board of Trustees

To Board of Trustees:

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

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

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

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

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

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

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

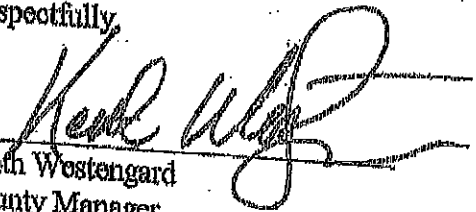
- (a) The adoption of the ordinance;
- (b) The determination of the board of county commissioners that the district should be dissolved, merged or consolidated; and
- (c) The time and place for hearing the dissolution, merger or consolidation.


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

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

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

Respectfully,


Keith Westengard
County Manager


District Attorney Theodore C. Herrera

cc: Lander County Board of Commissioners

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

P. O. Box 144 or 122 Main Street

Austin, Nevada 89310

Phone: 775-964-2676

Fax: 775-964-1417

May 6, 2019

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

Dear Mr. Westengard,

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

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

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

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

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

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

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

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

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

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

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

Sincerely yours,



Hope Hardy
Chairwoman

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

P. O. Box 144 or 122 Main Street
Austin, Nevada 89310
Phone: 775-964-2676
Fax: 775-964-1417

May 6, 2019

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

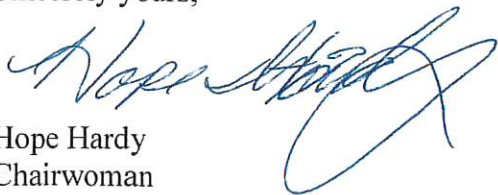
Dear Mr. Westengard,

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

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

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

Sincerely yours,

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

Hope Hardy
Chairwoman

Lander County Commissioners Meeting

Agenda Item __7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

AIRMED: Update from Airmed Care Transportation by Gina Faccenetti, Medical air transportation services.

Public Comment:

Background:

Recommended action:

Lander County Commissioners Meeting

Agenda Item __8__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Correspondence/reports/potential upcoming agenda items.

Monthly Reports to Lander County Commissioners. September 2019.

Public Comment:

Background:

Recommended action:

MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS

SEPTEMBER 2019

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

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

<u>ACCOUNT</u>	<u>AMOUNT</u>
TOTAL STATE FEES	\$ 139.00
TOTAL COUNTY FEES	\$ 657.08
TOTAL LAW LIBRARY FUND	\$ 0.00
TOTAL DOMESTIC VIOLENCE	\$ 75.00
TOTAL LEGAL AID FUND	\$ 0.00
TOTAL DRUG TEST FEES	\$ 3,850.00
 TOTAL MONIES COLLECTED FOR THE MONTH OF SEPTEMBER 2019	 \$ 4,721.00



LANDER COUNTY CLERK

Clerk's Report to Auditor
of Costs and Fees Collected

Approved by State Board of Accounts for LANDER County - 2019

To Auditor of LANDER County, NEVADA
Collecting for Period: 08/28/2019 thru 09/30/2019

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - GENETIC MARKER ANALYSIS			
6I AA FEE - JUSTICE #085-32003	1,410.00	363.00	1,773.00
6I AA FEE - JUVENILE #286-32006	3,290.00	833.00	4,123.00
6I AA FEE - STATE (A #090-32005	940.00	238.00	1,178.00
6I AA FEE - STATE (G #090-000-32013	11,444.00	2,758.00	14,202.00
6I BAIL FORFEITURES #001-35030	2,346.00	591.00	2,937.00
6I BAIL/BOND PROCESSING FEE	21,610.00	6,135.00	27,745.00
6I BOND FILING FEE VICTIMS OF CRIME	0.00	0.00	0.00
6I CIVIL FEES	0.00	0.00	0.00
6I CIVIL FEES - COURT ACCOUNT/	131.25	0.00	131.25
6I COUNTY FINES/FORF #001-35030	43.75	0.00	43.75
6I DEPARTMENT OF WILDLIFE - COUNTY	847.00	250.00	1,097.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	0.00	0.00	0.00
6I DOMESTIC VIOLENCE FEE	80.00	0.00	80.00
6I DUI SPECIALTY COURT FEE (AOC)	0.00	0.00	0.00
6I EPAYMENT CONVENIENCE FEE	0.00	0.00	0.00
6I FACILITY ASSESSME #285-34201	972.36	265.27	1,237.63
6I FELONY/GROSS MISD FORF -	4,690.00	1,190.00	5,880.00
SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS			
OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	0.00	0.00	0.00
6I FINE -LANDER COUN #090-35030	0.00	0.00	0.00
6I LC98-3 OTHER #01-32009	30.00	0.00	30.00
6I MISCELLANEOUS FEE #001-000-38080	0.00	0.00	0.00
6I NON SUFFICIENT FUNDS	30.00	0.00	30.00
6I NRS 4.065 (SB#62) #090-32015	3.00	0.00	3.00
6I OVERPAYMENTS TO THE COUNTY	5.00	0.00	5.00
6I SPECIALTY COURT F #090-32207	3,278.00	847.00	4,125.00
6I SUBSTANCE ABUSE FEE (CHEMICAL	0.00	0.00	0.00
FEE)			
Totals:	51,150.36	13,470.27	64,620.63

State of NEVADA LANDER County, SS:

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

Donna Sosa
CLERK OF THE AUSTIN JUSTICE COURT COURT

RECEIVED

OCT 02 2019

LANDER COUNTY CLERK

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

DATE September 30, 2019 001140
9/30/19 143612

PAY
TO THE
ORDER OF

Tender County Treasurer

\$ 13205.00

DOLLARS

VOID AFTER 90 DAYS

WELLS
FARGO
Nevada
Wells Fargo Bank, N.A.

MEMO

September 2019

Deanna Cook

⑈001140⑈ ⑈321270742⑈ 0404029175⑈

SECURED THERMO
SECURED THERMO

SECURED THERMO SECURED THERMO

FINES & FEES THE MONTH OF SEPTEMBER 2019

27,491.00

Disbursed Total

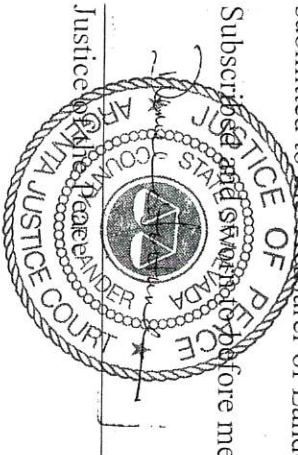
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	5,669.00	140
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	1,043.00	138
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	298.00	138
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	745.00	138
6H AA FEE - GENETIC MARKER ANALYSIS	LANDER COUNTY TREASURER	N/A	N/A	465.00	141
6H BAIL/BOND PROCESSING FEE BOND FEES	LANDER COUNTY TREASURER	N/A	N/A	37.50	2
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	843.75	20
6H CIVIL FEES - COURT ACCOUNT	LANDER COUNTY TREASURER	N/A	N/A	345.50	22
6H COPY FEES	LANDER COUNTY TREASURER	N/A	N/A	2.25	0
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	153.00	0
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	4,640.00	16
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	1,550.00	141
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	190.00	20
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	5.00	0
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	19.00	20
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	1,085.00	141
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	10,350.00	132
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	50.00	2

*** End of Report ***

STATE OF NEVADA
COUNTY OF LANDER

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

Subscribed and sworn to before me this 1st day of October, 2019.



OCT 01 2019

RECEIVED

LANDER COUNTY CLERK


@ 3:05 pm

ARGENTA JUSTICE COURT
MONTHLY FINANCIAL STATEMENT

I, Denise Fortune, JUSTICE OF THE PEACE OF ARGENTA TOWNSHIP, LANDER COUNTY,
NEVADA, DO HEREBY SWEAR, UNDER OATH, THAT THE FOLLOWING IS A TRUE AND
CORRECT ACCOUNTING OF ALL FEES RECEIVED BY ME FOR THE MONTH ENDING
SEPTEMBER, 2019.

HULL	(WEDDING)	\$ 70.00
------	-----------	----------

TOTAL		\$ 70.00
-------	--	----------



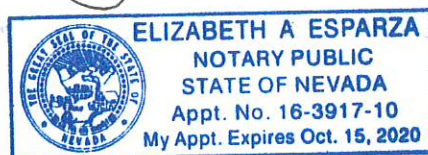
DENISE FORTUNE
JUSTICE OF THE PEACE

State of Nevada
County of Lander

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 1ST DAY OF OCTOBER, 2019



NOTARY PUBLIC



RECEIVED

OCT 01 2019

LANDER COUNTY CLERK

@ 4:15pm.

Lander County Recorder

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

RECEIVED

OCT 01 2019

LANDER COUNTY CLERK


12:33 PM

PS

MONTHLY REPORT

The following fees were collected for the period of September 1, 2019 through September 30, 2019.

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$30,409.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$4.00
OVERPYMT VOUCHER	\$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	\$0.00
AB 6 NOD BUDGET SHORTFALL	\$0.00
AB 259 NOD INDIGENT	\$0.00
REAL PROPERTY TRANSFER TAX (General)	\$2,538.80
REAL PROPERTY TRANSFER TAX (State .10)	\$461.60
REAL PROPERTY TRANSFER TAX (State 1.30)	\$6,000.80
COPY WORK	\$148.00
SB 14 DOMESTIC VIOLENCE FUND	\$30.00
TECHNOLOGY FEE	\$795.00
FUND TO ASSIST (Previous Foster Care)	\$159.00
LEGAL SERVICES FOR INDIGENT	\$477.00
COMPENSATION OF INVESTIGATORS APPOINTED BY DISTRICT COURT	\$159.00
DEPARTMENT OF MINERALS (State)	\$142,010.00
MAPS	\$60.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$183,252.20



Lander County Recorder

REPORTING MONTH OF SEPTEMBER 2019

FUND #300--TECHNOLOGY FEES

FILED

2019 OCT 14 AM 11:52

LANDER COUNTY CLERK

RECORDER			
BEGINNING BALANCE September 2018	\$57,020.93		
REVENUE	\$795.00		
Expenditures	(590.97)		
Adjustment			
ENDING BALANCE September 2019	\$57,224.96		
ASSESSOR			
BEGINNING BALANCE September 2018	\$3,449,334.22		
REVENUE	210.75		
EXPENDITURES	(4,244.00)		
Adj Btwn Fnds			
Interest 2019 Adjustment			
ENDING BALANCE-September 2019	\$3,445,300.97		
CLERK			
BEGINNING BALANCE September 2018	\$28.82		
REVENUE	\$0.00		
EXPENDITURES	\$0.00		
Interest 2019 Adjustment	\$0.00		
ENDING BALANCE September 2019	\$28.82		
TOTALS			
September 2019 Beginning Balance	\$3,506,383.97		
Recorder	204.03		
Assessor	(4,033.25)		
CLERK			
September 2019 Ending Balance	\$3,502,554.75		
Lander County Treasurer/Justitia Johnson			

Yearly Recap July 2019 Thru June 30, 2020	
Beginning Bal July 2019	3,513,973.09
Revenue	12,880.74
Expenditures	(24,299.08)
Interest	-
Adj	
Ending Balance June 30, 2020	3,502,554.75

Yearly Recap July 2016 Thru June 30, 2017	
Beginning Bal July 2016	2,414,894.78
Revenue	416,488.93
Expenditures	(466,139.41)
Interest	22,106.71
Adj	(122,989.95)
Ending Balance June 30, 2017	2,264,050.46

Yearly Recap July 2017 Thru June 30, 2018	
Beginning Bal July 2017	2,414,894.78
Revenue	1,534,047.46
Expenditures	(678,458.90)
Interest	22,106.71
Adj	(141,384.41)
Ending Balance June 30, 2018	3,150,095.64

Yearly Recap July 2018 Thru June 30, 2019	
Beginning Bal July 2018	3,150,095.64
Revenue	831,053.91
Expenditures	(499,518.08)
Interest	-
Adj	31,541.52
Ending Balance June 30, 2019	3,513,973.09

FILED

2019 OCT 14 AM 11:52

LANDER COUNTY CLERK

Yearly Recap July 2004 Thru June 30, 2005

Beginning Bal June 30, 2004	19,378.56
Revenue	15,237.00
Expenditures	(10,855.00)
Interest	283.64
Ending Balance June 30, 2005	24,044.20

Yearly Recap July 2005 Thru June 30, 2006

Beginning Bal July 2005	24,048.20
Revenue	212,981.08
Expenditures	(17,177.97)
Interest	1,434.79
Ending Balance June 30, 2006	221,306.10

Yearly Recap July 2006 Thru June 30, 2007

Beginning Bal July 2006	221,306.10
Revenue	117,856.36
Expenditures	(64,874.99)
Interest	10,879.01
Ending Balance June 30, 2007	285,166.48

Yearly Recap July 2007 Thru June 30, 2008

Beginning Bal July 2007	285,166.48
Revenue	139,876.66
Expenditures	(32,487.31)
Interest	12,540.62
Ending Balance June 30, 2008	405,116.45

Yearly Recap July 2008 Thru June 30, 2009

Beginning Bal July 2008	405,116.45
Revenue	233,769.67
Expenditures	(325,352.32)
Interest	5,446.06
Ending Balance June 30, 2009	318,979.86

Yearly Recap July 2009 Thru June 30, 2010

Beginning Bal July 2009	318,979.86
Revenue	772,570.03
Expenditures	(47,548.79)
Interest	680.24
Ending Balance June 30, 2010	1,044,681.34

Yearly Recap July 2010 Thru June 30, 2011

Beginning Bal July 2010	1,044,681.34
Revenue	1,395,491.38
Expenditures	(391,900.44)
Interest	2,227.46
Ending Balance June 30, 2011	2,050,489.74

Yearly Recap July 2011 Thru June 30, 2012

Beginning Bal July 2011	2,050,489.74
Revenue	1,341,436.77
Expenditures	(251,899.42)
Interest	1,829.69
Ending Balance June 30, 2012	3,141,865.78

Yearly Recap July 2012 Thru June 30, 2013

Beginning Bal July 2012	3,141,865.78
Revenue	1,359,493.48
Expenditures	(155,661.63)
Interest	2,365.96
Ending Balance June 30, 2013	4,348,053.59

Yearly Recap July 2013 Thru June 30, 2014

Beginning Bal July 2013	4,348,053.59
Revenue	641,386.41
Expenditures	(2,374,956.09)
Interest	3,943.40
Ending Balance June 30, 2014	2,618,327.31

Yearly Recap July 2014 Thru June 30, 2015

Beginning Bal July 2014	2,618,327.31
Revenue	721,351.93
Expenditures	(737,138.17)
Interest	2,448.89
Ending Balance June 30, 2015	2,604,995.76

Yearly Recap July 2015 Thru June 30, 2016

Beginning Bal July 2015	2,604,995.76
Revenue	731,983.72
Expenditures	(921,042.09)
Interest	1,027.76
Adl	(2,360.37)
Ending Balance June 30, 2016	2,414,594.78