

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

**November 7, 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 November 7, 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
- (7) Approval of September 19, 2019 Meeting Minutes
- (8) Approval of October 10, 2019 Meeting Minutes
- (9) Approval of October 24, 2019 Meeting Minutes
- (10) Approval of the Payment of Bills

**COMMISSIONERS**

- (1) **ASSESSOR:** For possible action, the request to approve/disapprove the renewal of the modified contract with Quest Technology Management for a managed telephone system for the Lander County Courthouse.
- (2) **ASSESSOR:** For possible action, the request to approve/disapprove the renewal of the modified contract with Quest Technology Management for a managed telephone system for the Lander County Sheriff's Office.

- (3) **BATTLE MOUNTAIN CHAMBER OF COMMERCE:** For possible action, to approve/disapprove the Battle Mountain Chamber of Commerce Parade of Lights to be held on December 7, 2019 which route includes starting at 6:00 p.m. at Royal Inn, 521 E. Front Street, turning left on Broad Street, passing through the Battle Mountain Civic Center, turning right on Palmer Street, then right onto Humboldt Street, passing through the Battle Mountain General Hospital main entrance onto 6<sup>th</sup> Street and will be ending at the Civic Center, 625 S. Broad Street. The commission must approve/disapprove the signing of the "Agencies Checkoff and Notification List for Temporary Right-of-Way Occupancy Permit Application" submitted to the Nevada Department of Transportation and to approve/disapprove the Parade of Lights to proceed on Lander County Roads as outlined above, and all other matters properly related thereto.
- (4) **COMMISSIONERS:** For possible action, whether to opt out of or stay with the current Opioid Federal Lawsuit.
- (5) **COMMISSIONERS:** Update on the progress, future plans and budgeted money from the committee on the old courthouse.
- (6) **FISCAL OFFICER:** Update for the current FY 2019 financials.
- (7) **ARGENTA JUSTICE COURT:** For possible action, to create and fund a full time bailiff position within the Argenta Justice Court. This position will be an hourly position with overtime and benefits.
- (8) **ARGENTA JUSTICE COURT:** For possible action, to create and fund a budget line item for the bailiff position backup.
- (9) **ARGENTA JUSTICE COURT:** For possible action, to approve the use of a vacant office on the 2<sup>nd</sup> floor of the Administration/Courthouse Building to be designated and utilized as the new bailiff office.
- (10) **COUNTY MANAGER:** For possible action, to modify the NV Energy Franchise Agreement to exclude the town of Kingston from the new agreement and approve the option they request.

**CORRESPONDENCE**

- (11) 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 1st day of November, 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 1<sup>st</sup> day of November, 2019.

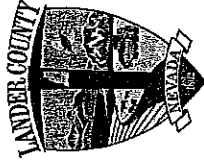
Witness

Karina Cortes

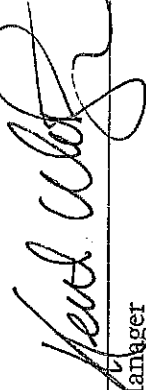
Name of Agenda: Lander County Commission

Date of Meeting: November 7, 2019

***Keith Westengard***  
***Lander County, County Manager***



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

  
County Manager

DATE

10-23-19

**LANDER COUNTY COMMISSION MEETING**

November 7, 2019

**RATIFY**

**SUBMITTED EXPENDITURES IN THE AMOUNT OF \$206,687.74**

**From Check #205312 thru #205367**

Lander County, NV

## Check Register

Packet: APPKT00248 - 10/23/19 - AP CHECK RUI

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	10/23/2019	Regular	0.00	112,839.57	205312
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
183.000_09	Invoice	10/10/2019	LANDER COUNTY AIRPORT WATERLINE - F	0.00	34,760.00	
055-000-53946		WATER PROJECT		LANDER COUNTY AIRPORT	34,760.00	
251.000_03	Invoice	10/10/2019	BM SAFE ROUTES TO SCHOOLS - FA-16	0.00	37,500.00	
055-000-54010		NEW FIXED ASSETS		BM SAFE ROUTES TO SCHO	37,500.00	
257.000_01	Invoice	10/10/2019	OLD 8A TRANSMISSION LOOP - FA-36	0.00	40,579.57	
226-000-54010		NEW FIXED ASSETS		OLD 8A TRANSMISSION LO	40,579.57	
209943	AT&T	10/23/2019	Regular	0.00	626.80	205313
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7719941509	Invoice	10/10/2019	KINGSTON SHERIFF	0.00	626.80	
001-012-53840		RADIO COMMUNICATIO		KINGSTON SHERIFF	626.80	
004370	AT&T	10/23/2019	Regular	0.00	35.51	205314
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/9/19	Invoice	10/09/2019	LONG DISTANCE CHARGES - 051 276 0712	0.00	35.51	
001-035-53200		COMPUTER SERVICE		LONG DISTANCE CHARGES	35.51	
207264	AT&T MOBILITY	10/23/2019	Regular	0.00	64.48	205315
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
287236956500X1	Invoice	10/22/2019	287236956500 - 775-455-1228	0.00	64.48	
226-000-53980		UTILITIES		287236956500 - 775-455-	64.48	
000207	B M WATER & SEWER	10/23/2019	Regular	0.00	4,875.00	205316
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/22/19	Invoice	10/22/2019	CUSTOMER DEPOSITS JULY - OCT 2019	0.00	4,875.00	
001-000-38080		MISCELLANEOUS REVEN		CUSTOMER DEPOSITS JULY	4,875.00	
001275	BLUE MOON PORTABLES	10/23/2019	Regular	0.00	800.00	205317
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20223	Invoice	10/11/2019	8 UNITS DELIVERED TO PARKS	0.00	800.00	
052-053-53980		UTILITIES		8 UNITS DELIVERED TO PA	800.00	
004018	BOARD OF REGENTS	10/23/2019	Regular	0.00	44.00	205318
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
65305/5071	Invoice	10/02/2019	WATER SAMPLE TESTING	0.00	44.00	
036-000-53981		WATER TESTING		WATER SAMPLE TESTING	44.00	
208773	C & B OPERATIONS, LLC	10/23/2019	Regular	0.00	134.94	205319
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10497494	Invoice	10/10/2019	BRAKE PAD	0.00	134.94	
052-052-53880		REPAIR & MAINTENANC		BRAKE PAD	134.94	
207763	COLLECTION SERVICE OF NV	10/23/2019	Regular	0.00	346.10	205320

## Check Register

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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	
10/16/19 - GLEN	Invoice	10/16/2019	13 SC 00019 - ROY GLENN	0.00	346.10	
001-000-39033		GARNISHMENTS		13 SC 00019 - ROY GLENN	346.10	
207763	COLLECTION SERVICE OF NV	10/23/2019	Regular	0.00	480.83	205321
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 - RUSSE	Invoice	10/16/2019	19CV00011 - JERRY RUSSELL	0.00	480.83	
001-000-39033		GARNISHMENTS		19CV00011 - JERRY RUSSE	480.83	
210219	CONTROL SOLUTIONS, INC.	10/23/2019	Regular	0.00	71.00	205322
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CS76917	Invoice	10/01/2019	2-POINT REFRIGERATOR/FREEZER NIST CA	0.00	71.00	
003-040-59205		PROFESSIONAL SERVICES		2-POINT REFRIGERATOR/F	71.00	
005617	CREDIT BUREAU OF ELKO CO.	10/23/2019	Regular	0.00	30.30	205323
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	10/16/2019	18CV00075 - WOOD, TRACI	0.00	30.30	
001-000-39033		GARNISHMENTS		18CV00075 - WOOD, TRAC	30.30	
207839	D & D PLUMBING, INC.	10/23/2019	Regular	0.00	840.00	205324
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1910265	Invoice	10/15/2019	AUSTIN SWIMMING POOL SERVICE	0.00	840.00	
001-009-53560		MAINTENANCE/CONTRA		AUSTIN SWIMMING POOL	840.00	
209712	DAVE'S TREE SERVICE	10/23/2019	Regular	0.00	11,900.00	205325
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	10/16/2019	REMOVE / TRIM TREES	0.00	11,900.00	
052-053-53880		REPAIR & MAINTENANC		REMOVE / TRIM TREES	11,900.00	
000299	DAY ENGINEERING	10/23/2019	Regular	0.00	3,375.00	205326
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2471	Invoice	10/07/2019	AIRPORT WATER PROJECT FA-17	0.00	375.00	
055-000-53946		WATER PROJECT		AIRPORT WATER PROJECT	375.00	
2472	Invoice	10/07/2019	EFFLUENT WETLAND PROJECT FA-49	0.00	3,000.00	
236-000-54010		NEW FIXED ASSETS		EFFLUENT WETLAND PROJ	3,000.00	
005704	FLAG STORE SIGN & BANNER	10/23/2019	Regular	0.00	1,579.31	205327
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
202299	Invoice	09/13/2019	US FLAGS	0.00	872.16	
025-000-53880		REPAIR & MAINTENANC		US FLAGS	872.16	
202332	Invoice	09/27/2019	US FLAGS	0.00	707.15	
025-000-53880		REPAIR & MAINTENANC		US FLAGS	707.15	
001561	FLYERS ENERGY LLC	10/23/2019	Regular	0.00	5,930.45	205328
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CFS2061232/630	Invoice	09/30/2019	BM FIRE DEPT FUEL	0.00	151.25	
001-017-53360		GAS AND OIL		BM FIRE DEPT FUEL	151.25	
CFS2081808/120	Invoice	10/15/2019	LANDER COUNTY FUEL	0.00	5,779.20	
001-001-53360		GAS AND OIL		COMMISSIONER	56.89	
001-005-53940		TRAVEL AND TRAINING		COUNTY MANAGER/SAFET	85.45	
001-006-53940		TRAVEL AND TRAINING		ASSESSOR	68.00	

## Check Register

Packet: APPKT00248-10/23/19 - AP CHECK RUI

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-008-53360</u>	GAS AND OIL		BUILDING/JANITORIAL	197.81		
<u>001-010-53940</u>	TRAVEL AND TRAINING		RECORDER	23.87		
<u>001-016-53360</u>	GAS AND OIL		AUSTIN EMS	95.50		
<u>002-066-53360</u>	GAS AND OIL		ROAD & BRIDGE	3,772.78		
<u>009-048-53360</u>	GAS AND OIL		SENIOR CENTER	100.61		
<u>011-058-53360</u>	GAS AND OIL		LANDFILL	1,378.29		
004463	GEM ST. PAPER & SUPPLY CO	10/23/2019	Regular	0.00	254.04	205329
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2005050</u>	Invoice	10/10/2019	DISINFECTANT CLEANER	0.00	65.87	
<u>001-009-59260</u>		JANITORIAL		DISINFECTANT CLEANER	65.87	
<u>2005131</u>	Invoice	10/18/2019	COPY PAPER	0.00	188.17	
<u>001-001-53920</u>		SERVICE AND SUPPLIES		COPY PAPER	188.17	
000282	HIGH DESERT ENGINEERING, LLC	10/23/2019	Regular	0.00	460.00	205330
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>16473</u>	Invoice	10/16/2019	RESEARCH FOR KINGSTON BOUNDARIES	0.00	460.00	
<u>001-006-53600</u>		MAPPING AND PLOTTIN		RESEARCH FOR KINGSTON	460.00	
210250	HOLLAND AUTO PARTS	10/23/2019	Regular	0.00	871.42	205331
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>15406-12208</u>	Invoice	10/09/2019	DIP STICK / TUBE	0.00	70.98	
<u>002-066-53880</u>		REPAIR & MAINTENANC		DIP STICK / TUBE	70.98	
<u>15406-12209</u>	Invoice	10/09/2019	BROOM / HANDLE	0.00	82.56	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		BROOM / HANDLE	82.56	
<u>15406-12386</u>	Invoice	10/14/2019	BATTERIES	0.00	44.77	
<u>002-066-53880</u>		REPAIR & MAINTENANC		BATTERIES	44.77	
<u>15406-12462</u>	Invoice	10/15/2019	FILTER	0.00	12.95	
<u>011-058-53880</u>		REPAIR & MAINTENANC		FILTER	12.95	
<u>15406-12550</u>	Invoice	10/16/2019	CHUKAR PRIZES	0.00	660.16	
<u>046-057-59063</u>		CHUKAR TOURNAMENT		CHUKAR PRIZES	660.16	
001619	INLAND SUPPLY CO INC	10/23/2019	Regular	0.00	396.13	205332
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1026876</u>	Invoice	10/14/2019	TRASH BAGS	0.00	271.26	
<u>002-065-53920</u>		SERVICE AND SUPPLIES		TRASH BAGS	271.26	
<u>2010025-01</u>	Invoice	10/10/2019	TRASH BAGS	0.00	124.87	
<u>011-058-53920</u>		SERVICE AND SUPPLIES		TRASH BAGS	124.87	
208477	INTEGRITY PEST MANAGEMENT	10/23/2019	Regular	0.00	725.00	205333
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>44532</u>	Invoice	10/15/2019	155 MAIN ST. - QUARTERLY PEST SERVICE	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		155 MAIN ST. - QUARTERLY	90.00	
<u>44535</u>	Invoice	10/15/2019	112 MAIN ST - QUARTERLY PEST SERVICE	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		112 MAIN ST - QUARTERLY	90.00	
<u>44536</u>	Invoice	10/15/2019	200 MAIN ST. - SEMIANNUAL PEST SERVIC	0.00	100.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		200 MAIN ST. - SEMIANNU	100.00	
<u>44539</u>	Invoice	10/15/2019	135 COURT ST. - QUARTERLY PEST SERVIC	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		135 COURT ST. - QUARTERL	90.00	
<u>44541</u>	Invoice	10/15/2019	151 MAIN - QUARTERLY PEST SERVICE	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		151 MAIN - QUARTERLY PE	90.00	
<u>44546</u>	Invoice	10/15/2019	122 MAIN ST. - QUARTERLY PEST SERVICE	0.00	90.00	



## Check Register

Packet: APPKT00248-10/23/19 - AP CHECK RU

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-009-53560		MAINTENANCE/CONTRA	122 MAIN ST. - QUARTERLY		90.00	
44550	Invoice	10/15/2019	122 MAIN ST. - ONE TIME PEST SERVICE	0.00	175.00	
001-009-53560		MAINTENANCE/CONTRA	122 MAIN ST. - ONE TIME		175.00	
001802	JEFF'S DIGITEX PRINTING	10/23/2019	Regular	0.00	108.70	205334
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
56206	Invoice	10/17/2019	30 UP LABELS	0.00	108.70	
001-003-53680		PRINTING		30 UP LABELS	108.70	
210310	JOANNE C. BIVENS	10/23/2019	Regular	0.00	80.00	205335
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9/18/19 - 10/17/	Invoice	10/17/2019	CLEAN COMMUNITY HALL	0.00	80.00	
035-000-53920		SERVICE AND SUPPLIES		CLEAN COMMUNITY HALL	80.00	
209827	JUDIE A. ALLAN	10/23/2019	Regular	0.00	336.00	205336
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/18/19	Invoice	10/18/2019	TRAVEL REIMBURSEMENT - NACO CARSO	0.00	336.00	
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	336.00	
210352	KEDDINGTON & CHRISTENSEN L.L.C.	10/23/2019	Regular	0.00	32,436.72	205337
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3477	Invoice	10/16/2019	JUNE - JULY 2019 TRAVEL/ACCOUNTING	0.00	17,655.00	
001-005-59205		PROFESSIONAL SERVICES		JUNE - JULY 2019 TRAVEL/	17,655.00	
3478	Invoice	10/16/2019	TRAVEL/ACCOUNTING AUGUST-SEPTEMB	0.00	13,475.00	
001-005-59205		PROFESSIONAL SERVICES		TRAVEL/ACCOUNTING AU	13,475.00	
3479	Invoice	10/16/2019	TRAVEL COSTS - JUNE-AUG 2019	0.00	1,306.72	
001-005-59205		PROFESSIONAL SERVICES		TRAVEL COSTS - JUNE-AUG	1,306.72	
208847	KEITH WESTENGARD	10/23/2019	Regular	0.00	678.22	205338
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/17/19 - 10/18	Invoice	10/24/2019	MEAL REIMBURSEMENT RENO NACO CO	0.00	367.00	
001-005-53940		TRAVEL AND TRAINING		MEAL REIMBURSEMENT R	367.00	
10/28/19 - 10/29	Invoice	10/24/2019	TRAVEL ADVANCE RENO FIRE SHOW	0.00	311.22	
001-005-53940		TRAVEL AND TRAINING		TRAVEL ADVANCE RENO FI	311.22	
208607	KINGS KUSTOM EMBROIDERY	10/23/2019	Regular	0.00	637.83	205339
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2326/2327	Invoice	10/20/2019	ADMINISTRATION SHIRTS/JACKETS	0.00	637.83	
029-000-53991		MINOR EQUIPMENT/FUR		ADMINISTRATION SHIRTS/J	637.83	
000826	KINGSTON TOWN WATER UTILITY	10/23/2019	Regular	0.00	1,118.86	205340
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/17/19	Invoice	10/17/2019	REIM. KTWU CHECKING ACCT FOR DEBIT	0.00	1,118.86	
035-000-53920		SERVICE AND SUPPLIES		REIM. KTWU CHECKING AC	46.92	
036-000-53360		GAS AND OIL		REIM. KTWU CHECKING AC	227.70	
036-000-53920		SERVICE AND SUPPLIES		REIM. KTWU CHECKING AC	250.58	
036-000-53940		TRAVEL AND TRAINING		REIM. KTWU CHECKING AC	130.77	
037-000-53360		GAS AND OIL		REIM. KTWU CHECKING AC	408.97	
037-000-53920		SERVICE AND SUPPLIES		REIM. KTWU CHECKING AC	53.92	
001615	KINGSTON TOWN WATER UTILITY	10/23/2019	Regular	0.00	261.90	205341

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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		
SEPTEMBER 2019	Invoice	10/17/2019	167, 66, 129, 202, 58, 30 - WATER SERV	0.00	261.90	
035-000-53980	UTILITIES		167, 66, 129, 202, 58, 30 -		261.90	
209742	LANDER HARDWARE LLC	10/23/2019	Regular	0.00	81.36	205342
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
645746/145500	Invoice	10/10/2019	SPACE HEATER	0.00	59.99	
002-065-53920	SERVICE AND SUPPLIES		SPACE HEATER		59.99	
645904/145500	Invoice	10/16/2019	C+K INT SAT ULT / PAINTBRUSHES	0.00	21.37	
001-009-59260	JANITORIAL		C+K INT SAT ULT / PAINTBR		21.37	
001112	LOUIS LANI	10/23/2019	Regular	0.00	127.40	205343
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	10/18/2019	TRAVEL REIMBURSEMENT - PLANNING	0.00	127.40	
001-001-53965	ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT		127.40	
209701	LP INSURANCE SERVICES, LLC	10/23/2019	Regular	0.00	6,425.00	205344
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
405637	Invoice	09/30/2019	RISK SERVICES FEE	0.00	3,625.00	
001-005-59205	PROFESSIONAL SERVICES		RISK SERVICES FEE		3,625.00	
422804	Invoice	10/17/2019	CSA FEE AGREEMENT	0.00	2,800.00	
001-005-59205	PROFESSIONAL SERVICES		CSA FEE AGREEMENT		2,800.00	
208966	MITY-LITE, INC.	10/23/2019	Regular	0.00	2,842.82	205345
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
00108563	Invoice	10/17/2019	OFFICE FURNITURE RM-4	0.00	2,842.82	
029-000-53880	REPAIR & MAINTENANC		OFFICE FURNITURE RM-4		2,842.82	
209979	NAPA AUTO PARTS	10/23/2019	Regular	0.00	741.49	205346
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
366576/52703	Invoice	08/13/2019	OXYGEN	0.00	35.99	
002-066-53880	REPAIR & MAINTENANC		OXYGEN		35.99	
368199/52703	Invoice	09/05/2019	HYDRAULIC FITTING - HOSE END	0.00	412.26	
002-065-53880	REPAIR & MAINTENANC		HYDRAULIC FITTING - HOS		412.26	
370413/52703	Invoice	10/08/2019	GEAR OIL	0.00	7.18	
002-066-53360	GAS AND OIL		GEAR OIL		7.18	
370437/52703	Invoice	10/08/2019	COOLANT	0.00	19.75	
052-052-53880	REPAIR & MAINTENANC		COOLANT		19.75	
370891/52703	Invoice	10/14/2019	WIPES	0.00	29.98	
002-066-53920	SERVICE AND SUPPLIES		WIPES		29.98	
370922/52703	Invoice	10/15/2019	SEALANT	0.00	7.69	
011-058-53880	REPAIR & MAINTENANC		SEALANT		7.69	
370945/52703	Invoice	10/15/2019	HOSE FITTINGS/O-RINGS/SHOP TOWELS	0.00	228.64	
002-066-53360	GAS AND OIL		HOSE FITTINGS/O-RINGS/S		89.98	
002-066-53880	REPAIR & MAINTENANC		HOSE FITTINGS/O-RINGS/S		138.66	
002819	O.P.I.	10/23/2019	Regular	0.00	230.66	205347
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AR258189/561	Invoice	10/08/2019	COMMISSIONERS	0.00	21.33	
001-001-53920	SERVICE AND SUPPLIES		COMMISSIONERS		21.33	
AR258391/557	Invoice	10/14/2019	ASSESSOR	0.00	48.67	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-006-53920		SERVICE AND SUPPLIES	ASSESSOR		48.67	
AR258645/557	Invoice	10/18/2019	ASSESSOR	0.00	55.55	
001-006-53920		SERVICE AND SUPPLIES	ASSESSOR		55.55	
AR258652/LC05	Invoice	10/18/2019	TREASURER	0.00	105.11	
001-003-53920		SERVICE AND SUPPLIES	TREASURER		105.11	
208990	PAULA TOMERA	10/23/2019	Regular	0.00	114.24	205348
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
251843	Invoice	10/16/2019	REIMBURSEMENT GUN CALENDARS	0.00	101.48	
046-000-59063		CHUKAR TOURNAMENT		REIMBURSEMENT GUN CA	101.48	
786263	Invoice	10/16/2019	GUN LOCKS	0.00	12.76	
046-000-59063		CHUKAR TOURNAMENT		GUN LOCKS	12.76	
209822	POINT S BATTLE MTN TIRE & AUTO	10/23/2019	Regular	0.00	1,495.16	205349
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1055218	Invoice	10/14/2019	TIRES	0.00	1,351.66	
011-058-53880		REPAIR & MAINTENANC		TIRES	1,351.66	
1055277	Invoice	10/14/2019	FLAT REPAIR	0.00	40.50	
002-066-53880		REPAIR & MAINTENANC		FLAT REPAIR	40.50	
1055412	Invoice	10/15/2019	TIRES	0.00	103.00	
226-000-53880		REPAIR & MAINTENANC		TIRES	51.50	
236-000-53880		REPAIR & MAINTENANC		TIRES	51.50	
209879	QUEST MEDIA AND SUPPLIES, INC	10/23/2019	Regular	0.00	4,288.16	205350
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
491271	Invoice	10/08/2019	JUNIPER SUPPORT RENEWAL	11/5/19 - 11	4,288.16	
001-035-53200		COMPUTER SERVICE		JUNIPER SUPPORT RENEW	4,288.16	
003201	QUILL CORP	10/23/2019	Regular	0.00	63.56	205351
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1780918/181948	Invoice	10/08/2019	2 POCKET FOLDERS / 1-31 INDEXES FOR C	0.00	63.56	
001-001-53920		SERVICE AND SUPPLIES		2 POCKET FOLDERS / 1-31 I	21.58	
001-007-53920		SERVICE AND SUPPLIES		2 POCKET FOLDERS / 1-31 I	41.98	
210278	QUILL CORP.	10/23/2019	Regular	0.00	149.99	205352
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1786006/816090	Invoice	10/09/2019	PRINTER STAND	0.00	149.99	
001-006-53920		SERVICE AND SUPPLIES		PRINTER STAND	149.99	
210283	QUILL CORP.	10/23/2019	Regular	0.00	150.00	205353
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1712057/666157	Invoice	10/04/2019	WINDEX CLEANER	0.00	103.98	
002-065-53920		SERVICE AND SUPPLIES		WINDEX CLEANER	103.98	
1716232/666157	Invoice	10/07/2019	LENS CLEANER	0.00	46.02	
002-065-53920		SERVICE AND SUPPLIES		LENS CLEANER	46.02	
210279	QUILL CORP.	10/23/2019	Regular	0.00	427.17	205354
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1816961/256497	Invoice	10/09/2019	SPOONS / COFFEE	0.00	38.97	
001-010-53920		SERVICE AND SUPPLIES		SPOONS / COFFEE	38.97	
1854020/256497	Invoice	10/11/2019	MESH ROUND CUP HOLDER	0.00	10.79	

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Packet: APPKT00248-10/23/19 - AP CHECK RUP

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>001-010-53920</u>		SERVICE AND SUPPLIES	MESH ROUND CUP HOLDE		10.79	
<u>1879123/256497</u>	Invoice	10/11/2019	CALENDARS	0.00	34.98	
<u>001-010-53920</u>		SERVICE AND SUPPLIES	CALENDARS		34.98	
<u>1881458/256497</u>	Invoice	10/11/2019	CALENDARS/BATTERIES/COFFEE	0.00	327.44	
<u>001-010-53920</u>		SERVICE AND SUPPLIES	CALENDARS/BATTERIES/C		327.44	
<u>1885449/256497</u>	Invoice	10/14/2019	CALENDARS	0.00	14.99	
<u>001-010-53920</u>		SERVICE AND SUPPLIES	CALENDARS		14.99	
209800	RIFE SILVA & CO, LLC	10/23/2019	Regular	0.00	3,500.00	205355
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>5890/14635</u>	Invoice	09/01/2019	2018-2019 AUDIT	0.00	3,500.00	
<u>036-000-53100</u>		AUDIT AND BUDGET		2018-2019 AUDIT	3,500.00	
207450	RUBY MOUNTAIN WATER CO	10/23/2019	Regular	0.00	30.00	205356
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>814196</u>	Invoice	10/18/2019	TREASURER - WATER	0.00	7.50	
<u>001-003-53920</u>		SERVICE AND SUPPLIES		TREASURER - WATER	7.50	
<u>814197</u>	Invoice	10/18/2019	CLERK - WATER	0.00	7.50	
<u>001-002-53920</u>		SERVICE AND SUPPLIES		CLERK - WATER	7.50	
<u>814200</u>	Invoice	10/18/2019	RECORDER - WATER	0.00	15.00	
<u>001-010-53920</u>		SERVICE AND SUPPLIES		RECORDER - WATER	15.00	
003415	SHANNON THISS	10/23/2019	Regular	0.00	50.00	205357
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>10/17/19</u>	Invoice	10/17/2019	CELL PHONE ALLOWANCE	0.00	50.00	
<u>036-000-53980</u>		UTILITIES		CELL PHONE ALLOWANCE	50.00	
210236	SHAWN D SCHACHT	10/23/2019	Regular	0.00	50.00	205358
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>1910140040</u>	Invoice	10/14/2019	AUSTIN EMS RUN	0.00	50.00	
<u>001-016-51032</u>		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
210510	SHAW'S LAND & LIVESTOCK	10/23/2019	Regular	0.00	15.64	205359
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>10/21/19</u>	Invoice	10/21/2019	OVERPAYMENT	0.00	15.64	
<u>001-000-31045</u>		REFUNDS		OVERPAYMENT	15.64	
209673	STEPHEN L. SMITH	10/23/2019	Regular	0.00	346.08	205360
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>10/3/19</u>	Invoice	10/17/2019	SUPPLY/TRAVEL REIMBURSEMENT - WATE	0.00	346.08	
<u>035-000-53880</u>		REPAIR & MAINTENANC		TRAVEL REIMBURSEMENT	126.18	
<u>036-000-53940</u>		TRAVEL AND TRAINING		SUPPLY/TRAVEL REIMBURS	219.90	
003625	SUBURBAN PROPANE-1485	10/23/2019	Regular	0.00	60.00	205361
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<u>217047/1485-10</u>	Invoice	10/14/2019	BULK TANK RENT AIRPORT	0.00	60.00	
<u>012-065-53980</u>		UTILITIES		BULK TANK RENT AIRPORT	60.00	
207717	SUMMIT ENGINEERING CORP.	10/23/2019	Regular	0.00	202.44	205362

## Check Register

Packet: APPKT00248-10/23/19 - 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	
46275	Invoice	10/10/2019	PRJCT: 1-30027 ENGINEERING	FA-21	0.00	202.44
055-000-53280		ENGINEERING		PRJCT: 1-30027 ENGINEERI		202.44
001973	USA BLUE BOOK	10/23/2019	Regular	0.00	755.33	205363
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
024327/486296	Invoice	09/30/2019	HYDRANT OIL		0.00	198.02
036-000-53880		REPAIR & MAINTENANC		HYDRANT OIL		198.02
027062	Invoice	10/02/2019	WRENCH/GLOVES/RAGS/TRASH BAGS/TE		0.00	547.82
236-000-53920		SERVICE AND SUPPLIES		WRENCH/GLOVES/RAGS/T		547.82
029507	Invoice	10/04/2019	CLEANING WIPES		0.00	9.49
236-000-53920		SERVICE AND SUPPLIES		CLEANING WIPES		9.49
210417	VALLEY COMMUNICATIONS, INC.	10/23/2019	Regular	0.00	170.00	205364
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
27037	Invoice	07/29/2019	TROUBLESHOOT ACCESS CONTROL SYSTE		0.00	170.00
001-009-53560		MAINTENANCE/CONTRA		TROUBLESHOOT ACCESS C		170.00
210508	WENTZ'S KARATE	10/23/2019	Regular	0.00	1,454.40	205365
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1 / A01	Invoice	10/21/2019	WOMENS SELF AWARENESS		0.00	1,454.40
001-005-59373		SAFETY EXPENSES		WOMENS SELF AWARENES		1,454.40
004473	WESTERN NEVADA SUPPLY CO.	10/23/2019	Regular	0.00	110.40	205366
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
18017204	Invoice	09/05/2019	PIPE / PIPE STIFFNER		0.00	110.40
226-000-53880		REPAIR & MAINTENANC		PIPE / PIPE STIFFNER		110.40
208904	YESCO LLC	10/23/2019	Regular	0.00	468.33	205367
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INY-0187418	Invoice	11/01/2019	MAINTENANCE AGREEMENT	625 S BROA	0.00	468.33
025-000-53880		REPAIR & MAINTENANC		MAINTENANCE AGREEME		468.33

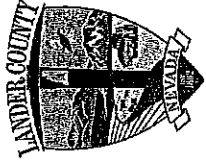
## Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	99	56	0.00	206,687.74
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
	99	56	0.00	206,687.74

**Fund Summary**

Fund	Name	Period	Amount
999	POOLED CASH FUND	10/2019	206,687.74
			<u>206,687.74</u>

**Cindy Benson**  
**Lander County Fiscal Officer**



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson  
Fiscal Officer

10-30-19

**LANDER COUNTY COMMISSION MEETING**

November 7, 2019

**RATIFY**

**SUBMITTED EXPENDITURES IN THE AMOUNT OF \$208,236.93**

**From Check #205381 thru #205443**

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

# Check Register

Lander County, NV

Packet: APPKT00251 - 10/30/19 - 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	10/30/2019	Regular	0.00	89.00	205381
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>11/6/19</u>	Invoice	10/24/2019	PER DIEM NV EUTHANASIA TECH TRAININ	0.00	89.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING	PER DIEM NV EUTHANASI		89.00	
003323	AMAZON CAPITAL SERVICES	10/30/2019	Regular	0.00	368.26	205382
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1P1M-N916-3KP7</u>	Invoice	10/16/2019	KEURIG COMMERCIAL BREWING SYSTEM	0.00	368.26	
<u>001-012-53920</u>		SERVICE AND SUPPLIES	KEURIG COMMERCIAL BRE		368.26	
209947	AMERICAN RED CROSS	10/30/2019	Regular	0.00	180.00	205383
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>22228983</u>	Invoice	09/30/2019	CPR/AED - DANIELLE LAUGHON	0.00	180.00	
<u>052-055-53940</u>		TRAVEL AND TRAINING	CPR/AED - DANIELLE LAUG		180.00	
208866	AMPED-OUT-ELECTRICAL, LLC	10/30/2019	Regular	0.00	1,892.99	205384
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>3395</u>	Invoice	10/14/2019	REC CENTER SWIMMING POOL	0.00	910.00	
<u>052-055-53920</u>		SERVICE AND SUPPLIES	REC CENTER SWIMMING P		910.00	
<u>3396</u>	Invoice	10/16/2019	BM AIRPORT BEACON LIGHTS	0.00	750.00	
<u>012-066-53880</u>		REPAIR & MAINTENANC	BM AIRPORT BEACON LIG		750.00	
<u>3397</u>	Invoice	10/16/2019	BM SEARCH & RESCUE - POWER FOR EME	0.00	232.99	
<u>001-009-53560</u>		MAINTENANCE/CONTRA	BM SEARCH & RESCUE - P		232.99	
210274	AQUA SOURCE	10/30/2019	Regular	0.00	30,676.06	205385
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>39337</u>	Invoice	10/04/2019	ETS INSTALLATION	0.00	26,700.00	
<u>001-035-53971</u>		EMERGENCY MANAGEM	ETS INSTALLATION		26,700.00	
<u>39703</u>	Invoice	10/07/2019	ACCU-TAB TABLETS / ACID-RITE TABLETS	0.00	3,976.06	
<u>052-055-53920</u>		SERVICE AND SUPPLIES	ACCU-TAB TABLETS / ACID-		3,976.06	
209430	ARC HEALTH AND WELLNESS, LLC	10/30/2019	Regular	0.00	9,583.66	205386
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>1728382</u>	Invoice	10/21/2019	RON UNGER ANNUAL PHYSICAL	0.00	532.52	
<u>001-035-53150</u>		COUNTY PHYSICALS	RON UNGER ANNUAL PHY		532.52	
<u>1728387</u>	Invoice	10/21/2019	JOSEPH JONES ANNUAL PHYSICAL	0.00	537.37	
<u>001-035-53150</u>		COUNTY PHYSICALS	JOSEPH JONES ANNUAL PH		537.37	
<u>1728389</u>	Invoice	10/21/2019	DENNIS LOWE ANNUAL PHYSICAL	0.00	532.52	
<u>001-035-53150</u>		COUNTY PHYSICALS	DENNIS LOWE ANNUAL PH		532.52	
<u>1728405</u>	Invoice	10/21/2019	GARY CAMPBELL ANNUAL PHYSICAL	0.00	459.77	
<u>001-035-53150</u>		COUNTY PHYSICALS	GARY CAMPBELL ANNUAL		459.77	
<u>1728409</u>	Invoice	10/21/2019	MESHELL YOUNG ANNUAL PHYSICAL	0.00	532.52	
<u>001-035-53150</u>		COUNTY PHYSICALS	MESHELL YOUNG ANNUAL		532.52	
<u>1728412</u>	Invoice	10/21/2019	IGNACIO ROMERO ANNUAL PHYSICAL	0.00	464.62	
<u>001-035-53150</u>		COUNTY PHYSICALS	IGNACIO ROMERO ANNUA		464.62	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>1728414</u>	Invoice	10/21/2019	LUCAS JENKINS ANNUAL PHYSICAL	0.00	459.77	
<u>001-035-53150</u>	COUNTY PHYSICALS		LUCAS JENKINS ANNUAL P		459.77	
<u>1728417</u>	Invoice	10/21/2019	ALEX RANGEL ANNUAL PHYSICAL	0.00	532.52	
<u>001-035-53150</u>	COUNTY PHYSICALS		ALEX RANGEL ANNUAL PH		532.52	
<u>1728419</u>	Invoice	10/21/2019	STEPHEN PRIEST ANNUAL PHYSICAL	0.00	459.77	
<u>001-035-53150</u>	COUNTY PHYSICALS		STEPHEN PRIEST ANNUAL		459.77	
<u>1728422</u>	Invoice	10/21/2019	LEXY BUNCH ANNUAL PHYSICAL	0.00	464.62	
<u>001-035-53150</u>	COUNTY PHYSICALS		LEXY BUNCH ANNUAL PHY		464.62	
<u>1728424</u>	Invoice	10/21/2019	JEREMY ADAMS ANNUAL PHYSICAL	0.00	459.77	
<u>001-035-53150</u>	COUNTY PHYSICALS		JEREMY ADAMS ANNUAL P		459.77	
<u>1728426</u>	Invoice	10/21/2019	ARACELI STEPHENS ANNUAL PHYSICAL	0.00	532.52	
<u>001-035-53150</u>	COUNTY PHYSICALS		ARACELI STEPHENS ANNU		532.52	
<u>1728427</u>	Invoice	10/21/2019	STEVEN SMITH ANNUAL PHYSICAL	0.00	464.62	
<u>001-035-53150</u>	COUNTY PHYSICALS		STEVEN SMITH ANNUAL P		464.62	
<u>1728428</u>	Invoice	10/21/2019	RAUL CEJA ANNUAL PHYSICAL	0.00	459.77	
<u>001-035-53150</u>	COUNTY PHYSICALS		RAUL CEJA ANNUAL PHYSI		459.77	
<u>1728430</u>	Invoice	10/21/2019	SPENCER ROBERTS ANNUAL PHYSICAL	0.00	464.62	
<u>001-035-53150</u>	COUNTY PHYSICALS		SPENCER ROBERTS ANNUA		464.62	
<u>1728445</u>	Invoice	10/21/2019	JOSEPH SCARAMUZZINO ANNUAL PHYSIC	0.00	464.62	
<u>001-035-53150</u>	COUNTY PHYSICALS		JOSEPH SCARAMUZZINO A		464.62	
<u>1728457</u>	Invoice	10/21/2019	JOHN ROCHESTER ANNUAL PHYSICAL	0.00	537.37	
<u>001-035-53150</u>	COUNTY PHYSICALS		JOHN ROCHESTER ANNUA		537.37	
<u>1738269</u>	Invoice	10/21/2019	JEAN GAGNOM ANNUAL PHYSICAL	0.00	390.06	
<u>001-035-53150</u>	COUNTY PHYSICALS		JEAN GAGNOM ANNUAL P		390.06	
<u>1745383</u>	Invoice	10/21/2019	JONATHAN LUCAS ANNUAL PHYSICAL	0.00	459.77	
<u>001-035-53150</u>	COUNTY PHYSICALS		JONATHAN LUCAS ANNUA		459.77	
<u>1747926</u>	Invoice	10/21/2019	ROBERT QUICK ANNUAL PHYSICAL	0.00	374.54	
<u>001-035-53150</u>	COUNTY PHYSICALS		ROBERT QUICK ANNUAL P		374.54	
210002	**Void**	10/30/2019	Regular	0.00	0.00	205387
	ASSESSED VALUATION SPECIALISTS	10/30/2019	Regular	0.00	975.00	205388
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>153</u>	Invoice	10/15/2019	BATTLE MTN LAND	0.00	975.00	
<u>001-006-59205</u>	PROFESSIONAL SERVICES		BATTLE MTN LAND		975.00	
000165	ATLAS TOWING SERVICE INC	10/30/2019	Regular	0.00	15.00	205389
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>6528</u>	Invoice	10/28/2019	DRIVER'S DOOR HANDLE	0.00	15.00	
<u>001-009-59260</u>	JANITORIAL		DRIVER'S DOOR HANDLE		15.00	
000342	AUSTIN HISTORICAL SOCIETY	10/30/2019	Regular	0.00	9,195.00	205390
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>10/24/19</u>	Invoice	10/24/2019	GRANT REIMBURSEMENT OIL FURNACE	0.00	9,195.00	
<u>020-000-59048</u>	HISTORICAL SOCIETY GR		GRANT REIMBURSEMENT		9,195.00	
002315	CASHMAN EQUIPMENT	10/30/2019	Regular	0.00	488.80	205391
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<u>INPS3030618</u>	Invoice	10/18/2019	FILTERS	0.00	488.80	
<u>002-066-53880</u>	REPAIR & MAINTENANC		FILTERS		488.80	
210070	CREATIVE SERVICES OF NEW ENGLA	10/30/2019	Regular	0.00	216.95	205392

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
D19-24255	Invoice	10/21/2019	BADGE STICKER - JHONNY	0.00	216.95	
001-012-53085		COMMUNITY SERVICE		BADGE STICKER - JHONNY	216.95	
004604	DESERT DISPOSAL	10/30/2019	Regular	0.00	314.00	205393
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9AK00304/119	Invoice	10/20/2019	TRASH REMOVAL	0.00	54.00	
001-009-53980		UTILITIES		TRASH REMOVAL	27.00	
012-066-53980		UTILITIES		TRASH REMOVAL	27.00	
9AK00305/863	Invoice	10/20/2019	TRASH REMOVAL	0.00	52.00	
052-055-53980		UTILITIES		TRASH REMOVAL	52.00	
9AK00307/2562	Invoice	10/20/2019	TRASH REMOVAL	0.00	85.00	
001-009-53980		UTILITIES		TRASH REMOVAL	85.00	
9AK00314/5226	Invoice	10/20/2019	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	
005333	DESMOND SKEATH	10/30/2019	Regular	0.00	350.00	205394
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
NOV 2019	Invoice	11/01/2019	CONTRACT PAYMENT FOR LIBRARY	0.00	350.00	
052-062-53682		AUSTIN LIBRARY RENT		CONTRACT PAYMENT FOR	350.00	
003769	DESMOND SKEATH	10/30/2019	Regular	0.00	2,442.50	205395
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
OCT 16-31, 2019	Invoice	11/01/2019	CONTRACT PAYMENT	0.00	2,442.50	
001-009-53560		MAINTENANCE/CONTRA		COUNTY BUILDING CLEANI	784.50	
001-009-53560		MAINTENANCE/CONTRA		BUILDING MAINTENANCE	200.00	
052-053-59205		PROFESSIONAL SERVICES		LAWN CARE	1,191.50	
052-053-59205		PROFESSIONAL SERVICES		VISITOR CLEANING	266.50	
002996	ECOLAB	10/30/2019	Regular	0.00	111.77	205396
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6252194286	Invoice	10/11/2019	DISH MACHINE RENTAL	0.00	111.77	
001-013-53700		PRISONERS MEALS		DISH MACHINE RENTAL	111.77	
004467	ETCHEVERRYS FOOD TOWN	10/30/2019	Regular	0.00	51.97	205397
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1378850	Invoice	10/24/2019	COKE/MTN DEW/PEPSI/FRUIT TRAY/DON	0.00	51.97	
001-001-53920		SERVICE AND SUPPLIES		COKE/MTN DEW/PEPSI/FR	51.97	
209706	FALLON AIRMOTIVE, INC	10/30/2019	Regular	0.00	6,083.33	205398
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
NOV 2019	Invoice	11/01/2019	CONTRACT PAYMENT	0.00	6,083.33	
012-066-53870		FBO MAINTENANCE FEE		CONTRACT PAYMENT	6,083.33	
002037	FAST GLASS, INC.	10/30/2019	Regular	0.00	1,650.00	205399
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
IWI044187	Invoice	10/16/2019	WINDOWS & RE-INSTALLATION OF NEW	0.00	1,650.00	
001-009-53560		MAINTENANCE/CONTRA		WINDOWS & RE-INSTALLA	1,650.00	
001561	FLYERS ENERGY LLC	10/30/2019	Regular	0.00	5,304.63	205400

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-999882/7312	Invoice	10/15/2019	GREASE / FUEL HOSE	0.00	212.68	
011-058-53360		GAS AND OIL		GREASE / FUEL HOSE	121.15	
011-058-53920		SERVICE AND SUPPLIES		GREASE / FUEL HOSE	91.53	
19-999883/7312	Invoice	10/15/2019	NOZZLE	0.00	22.40	
011-058-53920		SERVICE AND SUPPLIES		NOZZLE	22.40	
19-999976/7312	Invoice	10/16/2019	DIESEL FUEL	0.00	2,786.57	
236-000-53360		GAS AND OIL		DIESEL FUEL	2,786.57	
CFS2062205/120	Invoice	09/30/2019	SHERIFF DEPT FUEL	0.00	1,925.33	
001-012-53360		GAS AND OIL		SHERIFF DEPT FUEL	1,708.00	
001-013-53360		GAS AND OIL		SHERIFF DEPT FUEL	55.00	
001-014-53360		GAS AND OIL		SHERIFF DEPT FUEL	162.33	
CFS2085001/631	Invoice	10/15/2019	WATER & SEWER FUEL	0.00	357.65	
226-000-53360		GAS AND OIL		WATER & SEWER FUEL	178.83	
236-000-53360		GAS AND OIL		WATER & SEWER FUEL	178.82	
004463	GEM ST. PAPER & SUPPLY CO	10/30/2019	Regular	0.00	164.27	205401
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2005426	Invoice	10/24/2019	TRASH BAGS/CLEANER SPRAY & WIPES/LI	0.00	164.27	
001-009-59260		JANITORIAL		TRASH BAGS/CLEANER SPR	164.27	
005920	GOLDEN WEST IND. SUPPLY	10/30/2019	Regular	0.00	259.90	205402
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2099696/55906	Invoice	09/16/2019	GREASE GUN	0.00	259.90	
052-052-53920		SERVICE AND SUPPLIES		GREASE GUN	259.90	
208604	GREAT MOUNTAIN WEST	10/30/2019	Regular	0.00	218.52	205403
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
144390	Invoice	10/17/2019	SHOT CLEAR CHUKAR 2019	0.00	218.52	
046-000-59063		CHUKAR TOURNAMENT		SHOT CLEAR CHUKAR 2019	218.52	
210250	HOLLAND AUTO PARTS	10/30/2019	Regular	0.00	53.74	205404
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-12580	Invoice	10/17/2019	LATEX GLOVES	0.00	16.37	
236-000-53920		SERVICE AND SUPPLIES		LATEX GLOVES	16.37	
15406-12719	Invoice	10/21/2019	FUEL	0.00	37.37	
002-066-53360		GAS AND OIL		FUEL	37.37	
001619	INLAND SUPPLY CO INC	10/30/2019	Regular	0.00	2,260.00	205405
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2009794	Invoice	09/25/2019	SUPER GYM FINISH	0.00	2,260.00	
052-055-53880		REPAIR & MAINTENANC		SUPER GYM FINISH	2,260.00	
207472	JOHN PETERS, M.D.	10/30/2019	Regular	0.00	5,834.00	205406
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
NOV 2019	Invoice	11/01/2019	CONTRACT PAYMENT	0.00	5,834.00	
001-005-59205		PROFESSIONAL SERVICES		CONTRACT PAYMENT	5,834.00	
207194	JOSEPH JONES	10/30/2019	Regular	0.00	150.00	205407

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10/11/19</u>	Invoice	10/21/2019	REIMBURSEMENT FOR PAYMENT TO PSI -	0.00	150.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING		REIMBURSEMENT FOR PAY	150.00	
209827	JUDIE A. ALLAN	10/30/2019	Regular	0.00	488.68	205408
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10/26/19 - 10/30</u>	Invoice	10/28/2019	REIMBURSEMENT TRAVEL LEPC FIRE SHO	0.00	488.68	
<u>001-001-53940</u>		TRAVEL AND TRAINING		REIMBURSEMENT TRAVEL	488.68	
002751	L C HISTORICAL SOCIETY	10/30/2019	Regular	0.00	4,654.91	205409
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SEPT 2019</u>	Invoice	10/28/2019	GRANT REIMBURSEMENT UTILITIES/PAYR	0.00	4,654.91	
<u>025-000-59954</u>		GRANT LC MUSEUM		GRANT REIMBURSEMENT	4,654.91	
209828	LANDER COUNTY EMS	10/30/2019	Regular	0.00	1,000.00	205410
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19-0063</u>	Invoice	10/23/2019	ROBERT BROOKS - EMT CLASS ( OCT 2019	0.00	1,000.00	
<u>001-005-59373</u>		SAFETY EXPENSES		ROBERT BROOKS - EMT CL	1,000.00	
209742	LANDER HARDWARE LLC	10/30/2019	Regular	0.00	473.26	205411
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>645537/145500</u>	Invoice	10/03/2019	CHAINSAW SCRENCH / BALL VALVE	0.00	23.98	
<u>052-053-53920</u>		SERVICE AND SUPPLIES		CHAINSAW SCRENCH / BAL	23.98	
<u>645677/145500</u>	Invoice	10/08/2019	INSULATION	0.00	25.99	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		INSULATION	25.99	
<u>645699/145500</u>	Invoice	10/08/2019	SPRAY PAINT / CLEANER / WIRE BRUSH	0.00	86.85	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		SPRAY PAINT / CLEANER /	86.85	
<u>645742/145500</u>	Invoice	10/10/2019	CLEANER / BRUSHES	0.00	75.29	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		CLEANER / BRUSHES	75.29	
<u>645758/145500</u>	Invoice	10/10/2019	PLUGS	0.00	5.99	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		PLUGS	5.99	
<u>645861/145500</u>	Invoice	10/15/2019	TRAPS	0.00	78.93	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		TRAPS	78.93	
<u>645909/145500</u>	Invoice	10/16/2019	PAINT BRUSH / SAND PAPER	0.00	23.97	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		PAINT BRUSH / SAND PAPE	23.97	
<u>645942/145500</u>	Invoice	10/17/2019	CHAIN COIL / SHACKLE	0.00	93.70	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		CHAIN COIL / SHACKLE	93.70	
<u>646093/145500</u>	Invoice	10/23/2019	SPRAY PAINT / SANDER DISK	0.00	58.56	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		SPRAY PAINT / SANDER DIS	58.56	
209664	LANDER LAWN CARE	10/30/2019	Regular	0.00	7,550.88	205412
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>OCT 16-31, 2019</u>	Invoice	11/01/2019	CONTRACT PAYMENT	0.00	7,550.88	
<u>052-053-59205</u>		PROFESSIONAL SERVICES		CONTRACT PAYMENT	7,550.88	
208943	LCHD	10/30/2019	Regular	0.00	10,000.00	205413
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>NOV 2019</u>	Invoice	11/01/2019	BM EMS / AUSTIN EMS CONTRACT PAYME	0.00	10,000.00	
<u>001-016-53560</u>		MAINTENANCE/CONTRA		BM EMS / AUSTIN EMS CO	4,000.00	
<u>001-018-53560</u>		MAINTENANCE/CONTRA		BM EMS / AUSTIN EMS CO	6,000.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210511	MET ONE INSTRUMENTS, INC.	10/30/2019	Regular	0.00	5,612.45	205414
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>176490</u>	Invoice	10/14/2019	SONIC WIND SENSOR/CABLE/DATA LOGG	0.00	5,612.45	
<u>012-066-54010</u>		NEW FIXED ASSETS		SONIC WIND SENSOR/CAB	5,612.45	
000604	MILLS PHARMACY	10/30/2019	Regular	0.00	457.46	205415
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SEPT 2019</u>	Invoice	10/04/2019	INMATE MEDICAL	0.00	457.46	
<u>001-013-53720</u>		PRISONERS MEDICAL		INMATE MEDICAL	457.46	
209979	NAPA AUTO PARTS	10/30/2019	Regular	0.00	1,417.77	205416
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>370519/52703</u>	Invoice	10/09/2019	BRAKE FLUID / BRAKE KLEEN	0.00	33.47	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		BRAKE FLUID / BRAKE KLEE	33.47	
<u>371082/51156</u>	Invoice	10/17/2019	MOTOR OIL / FILTERS / CORE DEPOSIT	0.00	21.98	
<u>001-016-53920</u>		SERVICE AND SUPPLIES		MOTOR OIL / FILTERS / CO	21.98	
<u>371184/52703</u>	Invoice	10/18/2019	BRAKE LIGHT BULB	0.00	3.32	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		BRAKE LIGHT BULB	3.32	
<u>371349/52703</u>	Invoice	10/22/2019	TOOL BOX	0.00	1,359.00	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		TOOL BOX	1,359.00	
009254	NATIONS MEDICAL	10/30/2019	Regular	0.00	679.20	205417
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>105270</u>	Invoice	10/24/2019	ADMIN BREAK ROOM	0.00	319.45	
<u>001-005-59373</u>		SAFETY EXPENSES		ADMIN BREAK ROOM	319.45	
<u>105273</u>	Invoice	10/24/2019	WATER & SEWER	0.00	54.85	
<u>001-005-59373</u>		SAFETY EXPENSES		WATER & SEWER	54.85	
<u>105274</u>	Invoice	10/24/2019	GOLF COURSE	0.00	120.55	
<u>001-005-59373</u>		SAFETY EXPENSES		GOLF COURSE	120.55	
<u>105275</u>	Invoice	10/24/2019	CUSTODIAL OFFICE	0.00	67.80	
<u>001-005-59373</u>		SAFETY EXPENSES		CUSTODIAL OFFICE	67.80	
<u>105276</u>	Invoice	10/24/2019	ROAD & BRIDGE	0.00	116.55	
<u>001-005-59373</u>		SAFETY EXPENSES		ROAD & BRIDGE	116.55	
002630	NORCO, INC.	10/30/2019	Regular	0.00	270.90	205418
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>27424516/ATEM</u>	Invoice	09/18/2019	CARBO-DIOXIDE	0.00	190.90	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		CARBO-DIOXIDE	190.90	
<u>27520921/ATEM</u>	Invoice	09/30/2019	CYLINDER RENTAL	0.00	80.00	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		CYLINDER RENTAL	80.00	
002819	O.P.I.	10/30/2019	Regular	0.00	247.13	205419
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>AR257918/BM09</u>	Invoice	10/01/2019	REC CENTER	0.00	112.27	
<u>052-055-53920</u>		SERVICE AND SUPPLIES		REC CENTER	112.27	
<u>AR258533/LC00</u>	Invoice	10/16/2019	RECORDER AUSTIN BRANCH	0.00	1.99	
<u>001-010-53560</u>		MAINTENANCE/CONTRA		RECORDER AUSTIN BRANC	1.99	
<u>AR258705/567</u>	Invoice	10/21/2019	RECORDER	0.00	18.55	
<u>001-010-53560</u>		MAINTENANCE/CONTRA		RECORDER	18.55	
<u>AR258723/LC13</u>	Invoice	10/21/2019	COUNTY MANAGER	0.00	26.07	
<u>001-005-53920</u>		SERVICE AND SUPPLIES		COUNTY MANAGER	26.07	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AR258830/8M09	Invoice	10/23/2019	REC CENTER	0.00	39.71	
052-055-53920		SERVICE AND SUPPLIES	REC CENTER		39.71	
AR258866/LC01	Invoice	10/24/2019	JUSTICE COURT-ARGENTA	0.00	48.54	
001-023-53920		SERVICE AND SUPPLIES	JUSTICE COURT-ARGENTA		48.54	
207202	PATSY WAITS	10/30/2019	Regular	0.00	186.92	205420
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	10/28/2019	TRAVEL REIMBURSEMENT	NDOW/NDOT	0.00	57.00
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT		57.00
10/24/19	Invoice	10/24/2019	TRAVEL REIMBURSEMENT	COMMISSION	0.00	129.92
001-001-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT		129.92
002906	PERFORMANCE COMPUTING	10/30/2019	Regular	0.00	675.00	205421
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1162240	Invoice	10/22/2019	ASSESSOR		0.00	675.00
001-035-53200		COMPUTER SERVICE		ASSESSOR		675.00
003805	PETERBILT TRUCK PARTS & EQUIPM	10/30/2019	Regular	0.00	29.88	205422
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7204987	Invoice	10/14/2019	STARTING FLUID		0.00	29.88
002-066-53920		SERVICE AND SUPPLIES		STARTING FLUID		29.88
209822	POINT S BATTLE MTN TIRE & AUTO	10/30/2019	Regular	0.00	1,723.39	205423
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1055001	Invoice	10/01/2019	RESCUE 4 OIL CHANGE		0.00	256.57
001-018-53880		REPAIR & MAINTENANC		RESCUE 4 OIL CHANGE		256.57
1055295	Invoice	10/18/2019	UNIT 49 STANDARD LOF TIRES BATTERY		0.00	876.03
001-012-53880		REPAIR & MAINTENANC		UNIT 49 STANDARD LOF TI		876.03
1055541	Invoice	10/17/2019	TRAILER TIRE		0.00	547.59
002-066-53880		REPAIR & MAINTENANC		TRAILER TIRE		547.59
1055620	Invoice	10/21/2019	UNIT 28 STANDARD LOF		0.00	43.20
001-012-53880		REPAIR & MAINTENANC		UNIT 28 STANDARD LOF		43.20
209879	QUEST MEDIA AND SUPPLIES, INC	10/30/2019	Regular	0.00	427.50	205424
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
490915	Invoice	09/30/2019	REMOTE VOIP, SEC/MOBILITY	REMOTE NE	0.00	427.50
001-014-53930		TELEPHONE/FAX		REMOTE VOIP, SEC/MOBILI		427.50
210303	QUILL CORP.	10/30/2019	Regular	0.00	105.91	205425
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1984058/868935	Invoice	10/17/2019	COOKIE VARIETY PACK		0.00	22.99
001-001-53920		SERVICE AND SUPPLIES		COOKIE VARIETY PACK		22.99
2011926/868935	Invoice	10/17/2019	CLIPBOARDS/CALENDARS/SOAP		0.00	82.92
001-001-53920		SERVICE AND SUPPLIES		CLIPBOARDS/CALENDARS/		82.92
210043	RHP MECHANICAL SYSTEMS	10/30/2019	Regular	0.00	8,802.97	205426
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
546353	Invoice	09/30/2019	HOT WATER REPAIR		0.00	575.00
052-055-53880		REPAIR & MAINTENANC		HOT WATER REPAIR		575.00
546377	Invoice	09/30/2019	HARD RESET		0.00	460.00
052-055-53880		REPAIR & MAINTENANC		HARD RESET		460.00

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
550304	Invoice	10/21/2019	RESET ALARM UNIT AND BOILER	0.00	420.00	
001-009-53560		MAINTENANCE/CONTRA	RESET ALARM UNIT AND B		420.00	
M440879-1	Invoice	09/30/2019	REPLACED FAILED FUSES/TRANSFORMER	0.00	1,268.40	
052-055-53880		REPAIR & MAINTENANC	REPLACED FAILED FUSES/T		1,268.40	
M441443-1	Invoice	09/30/2019	REPAIRED REFRIGERANT LEAK	0.00	2,182.50	
052-055-53880		REPAIR & MAINTENANC	REPAIRED REFRIGERANT L		2,182.50	
M442880-1	Invoice	09/30/2019	REPLACED CONTROL BOARD & SCREEN F	0.00	3,897.07	
052-055-53880		REPAIR & MAINTENANC	REPLACED CONTROL BOAR		3,897.07	
000981	RON UNGER	10/30/2019	Regular	0.00	184.00	205427
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
11/3/19	Invoice	10/21/2019	PER DIEM NV SHERIFF'S & CHIEF'S ASSOCI	0.00	184.00	
001-012-53940		TRAVEL AND TRAINING		PER DIEM NV SHERIFF'S &	184.00	
207450	RUBY MOUNTAIN WATER CO	10/30/2019	Regular	0.00	60.00	205428
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
814195	Invoice	10/18/2019	ARGENTA JUSTICE COURT - WATER	0.00	22.50	
001-023-53920		SERVICE AND SUPPLIES		ARGENTA JUSTICE COURT -	22.50	
814342	Invoice	10/18/2019	SHERIFF DEPT - WATER	0.00	37.50	
001-012-53920		SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	37.50	
001209	SEVEN VALLEYS LLC	10/30/2019	Regular	0.00	19,997.48	205429
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/1/19 - 8/31/19	Invoice	10/22/2019	MOSQUITO WORK AUGUST 1 - 31, 2019	0.00	7,850.00	
025-000-53660		MOSQUITO CONTROL		MOSQUITO WORK AUGUS	7,850.00	
8/1/19 - 9/12/19	Invoice	10/22/2019	BITING FLY WORK AUGUST 1 - SEPT 12, 20	0.00	12,147.48	
025-000-53660		MOSQUITO CONTROL		BITING FLY WORK AUGUST	12,147.48	
210236	SHAWN D SCHACHT	10/30/2019	Regular	0.00	100.00	205430
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10/24/19	Invoice	10/24/2019	MAINTENANCE/SHOP	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		MAINTENANCE/SHOP	50.00	
1910220039	Invoice	10/22/2019	AUSTIN EMS RUN	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
209055	STEPHEN PRIEST	10/30/2019	Regular	0.00	1,306.44	205431
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12/1/19 - 12/7/1	Invoice	10/21/2019	PER DIEM DETECTIVE & NEW CRIMINAL I	0.00	852.00	
001-012-53940		TRAVEL AND TRAINING		PER DIEM DETECTIVE & NE	852.00	
8/15/19	Invoice	10/24/2019	REIMBURSEMENT MEDICAL BILL K-9 DALL	0.00	454.44	
001-012-53121		DOG PROGRAM		REIMBURSEMENT MEDICA	454.44	
208130	STEVEN SMITH	10/30/2019	Regular	0.00	150.00	205432
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	10/22/2019	REIMBURSEMENT PAID TO PSI - RENO EX	0.00	150.00	
001-012-53940		TRAVEL AND TRAINING		REIMBURSEMENT PAID TO	150.00	
207717	SUMMIT ENGINEERING CORP.	10/30/2019	Regular	0.00	6,117.00	205433
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
46298	Invoice	10/25/2019	PRJCT: 1-29735 TOWN OF AUSTIN SURVE	0.00	4,292.00	
029-000-54010		NEW FIXED ASSETS		PRJCT: 1-29735 TOWN OF	4,292.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>46399</u>	Invoice	10/25/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	1,825.00	
<u>055-000-54018</u>		BATTLE MTN FLOOD LE	PRJCT: 1-30697 BM LEVEE		1,825.00	
207775	SUPERIOR SERVICES, INC.	10/30/2019	Regular	0.00	40,451.00	205434
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>16415</u>	Invoice	09/12/2019	THERMOPLASTIC CROSS WALKS FA-47	0.00	40,451.00	
<u>055-000-54010</u>		NEW FIXED ASSETS		THERMOPLASTIC CROSS W	40,451.00	
004994	SYSCO LAS VEGAS, INC.	10/30/2019	Regular	0.00	522.33	205435
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>217098809</u>	Invoice	10/17/2019	RAW FOOD	0.00	522.33	
<u>009-044-59251</u>		RAW FOOD		RAW FOOD	522.33	
209252	TETON SIGNS	10/30/2019	Regular	0.00	6,305.00	205436
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>5338</u>	Invoice	10/29/2019	STRIP/REWRAP POD TRLR/GATOR BM EM	0.00	6,305.00	
<u>029-000-53991</u>		MINOR EQUIPMENT/FUR		STRIP/REWRAP POD TRLR/	6,305.00	
210378	THE CENTER FOR CHANGE, LLC	10/30/2019	Regular	0.00	4,583.36	205437
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>279</u>	Invoice	06/25/2019	THERAPY SESSION JAIME SAM 7/25/19	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION JAIME S	134.65	
<u>429</u>	Invoice	10/14/2019	THERAPY SESSION AARON CRUTCHER DO	0.00	1,489.55	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION AARON	1,489.55	
<u>431</u>	Invoice	10/14/2019	PSYCH/EVALUATION/THERAPY-ITURRIAGA	0.00	1,031.27	
<u>001-013-53720</u>		PRISONERS MEDICAL		PSYCH/EVALUATION/THER	1,031.27	
<u>432</u>	Invoice	10/14/2019	EVAL/THERAPY SESSIONS - SHEILDS J. 10/	0.00	361.97	
<u>001-013-53720</u>		PRISONERS MEDICAL		EVAL/THERAPY SESSIONS -	361.97	
<u>433</u>	Invoice	10/14/2019	EVAL/PSYCH/THERAPY HILL S. DOS 9/12-1	0.00	1,031.27	
<u>001-013-53720</u>		PRISONERS MEDICAL		EVAL/PSYCH/THERAPY HIL	1,031.27	
<u>440</u>	Invoice	10/16/2019	THERAPY SESSION ITURRIAGA D. DOS 10/	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION ITURRIA	134.65	
<u>441</u>	Invoice	10/16/2019	PYSCHIATRIST - ITURRIAGA D. DOS 10/14/	0.00	400.00	
<u>001-013-53720</u>		PRISONERS MEDICAL		PYSCHIATRIST - ITURRIAGA	400.00	
210378	THE CENTER FOR CHANGE, LLC	10/30/2019	Regular	0.00	403.95	205438
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>443</u>	Invoice	10/18/2019	THERAPY SESSION, SHADE HILL DOS 10/1	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION, SHADE	134.65	
<u>444</u>	Invoice	10/18/2019	THERAPY SESSION, JOSEPH SHIELDS DOS	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION, JOSEPH	134.65	
<u>445</u>	Invoice	10/18/2019	THERAPY SESSION, AARON CRUTCHER DO	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION, AARON	134.65	
208684	TORRES AMBULATORY VETERINARY	10/30/2019	Regular	0.00	100.00	205439
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>012053</u>	Invoice	10/15/2019	SPAY/NEUTER VOUCHER VC783398/VC78	0.00	100.00	
<u>001-014-53903</u>		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	100.00	
209799	TYLER TECHNOLOGIES, INC.	10/30/2019	Regular	0.00	787.50	205440



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
025-275971	Invoice	10/01/2019	CASHIERING MAINTENANCE	FA-50	0.00	787.50
029-000-53033		COMPUTER PROGRAMS		CASHIERING MAINTENANC		787.50
004371	UNITED PARCEL SERVICE	10/30/2019	Regular	0.00	48.91	205441
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
0000F74476419	Invoice	10/12/2019	FREIGHT		0.00	48.91
001-012-53920		SERVICE AND SUPPLIES		FREIGHT		48.91
004466	WASHOE CO. REGIONAL MEDICAL E	10/30/2019	Regular	0.00	2,804.80	205442
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20457	Invoice	10/10/2019	8/30/19 GRIFFITH, SAMUEL-9/23/19 PRA		0.00	2,804.80
001-012-53170		CORONERS EXPENSE		8/30/19 GRIFFITH, SAMUE		2,804.80
001343	WINNEMUCCA PUBLISHING CO., INC	10/30/2019	Regular	0.00	581.60	205443
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3329/LACOMA	Invoice	10/16/2019	ADVISORY BOARD VACANCIES		0.00	290.80
001-005-53020		ADVERTISING		ADVISORY BOARD VACANC		290.80
3337/LACOMA	Invoice	10/23/2019	LC 2019-01		0.00	290.80
001-005-53020		ADVERTISING		LC 2019-01		290.80

## Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	137	62	0.00	208,236.93
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	137	63	0.00	208,236.93

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	10/2019	208,236.93
			<u>208,236.93</u>

Lander County Commissioners Meeting

Agenda Item \_\_1\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**ASSESSOR:** For possible action, the request to approve/disapprove the renewal of the modified contract with Quest Technology Management for a managed telephone system for the Lander County Courthouse.

**Public Comment:**

**Background:**

**Recommended action:**

## AGENDA REQUEST FORM

MEETING DATE: November 7, 2019

NAME: Lander County Assessor

ADDRESS: 50 State Route 305, Battle Mountain, NV 89820

PHONE (H): N/A WORK: 635-2610 FAX: 635-5520

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: Work

WHO WILL BE ATTENDING THE MEETING: Lura Duvall

JOB TITLE: Assessor

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Request to approve the renewed Contract with Quest Technology Management for a managed telephone system for the Lander County Courthouse.

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

Commissioners to approve the contract with Quest Technology Management and authorize the Chair to sign.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

☒ YES ☐ NO

AMOUNT: Not applicable at this time.

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ☒ NO

WHEN? No

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING?

☒ YES ☐ NO

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?

☒ YES ☐ NO

FOR REVIEW BY:

CLERK X  
ASSESSOR \_\_\_\_\_  
BUILDING \_\_\_\_\_  
AIRPORT \_\_\_\_\_  
ROAD & BRIDGE \_\_\_\_\_  
PARKS DEPT. \_\_\_\_\_  
FAIR & REC. \_\_\_\_\_

SHERIFF \_\_\_\_\_  
WELFARE \_\_\_\_\_  
PLANNING DEPT. \_\_\_\_\_  
FINANCE DEPT. X  
RECORDER \_\_\_\_\_  
WATER & SEWER \_\_\_\_\_  
GOLF COURSE \_\_\_\_\_

JUSTICE COURT \_\_\_\_\_  
DISTRICT ATTORNEY X  
TREASURER \_\_\_\_\_  
SWIM. POOL \_\_\_\_\_  
HOSPITAL \_\_\_\_\_  
CIVIC CENTER \_\_\_\_\_  
EXECUTIVE DIRECTOR X

THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.



REQUEST DATE: 24-Oct-19

MEETING DATE: November 7, 2019

**ADDENDUM 1.0 – SERVICE EXTENSION**

This is an addendum to the Service Level Agreement dated January 17, 2017. Quest will provide the services (as defined below) to Lander County (Client). The new term of service(s) will commence at the new yearly rate, per Addendum 1.0, for all services noted below. Addendum 1.0 will supersede all previous listed services prior to this Addendum. In the event the terms and conditions expressly set forth in this Addendum conflicts with the original SLA, including previous Addenda, this Addendum's terms and conditions shall supersede the conflicting terms and conditions.

**SERVICE TERM:** March 1, 2020 – February 28, 2023

**1. Addendum Service Summary**

**1.1.** Quest will provide the following additional or adjusted services to Client. The scope of service relating to the additional or adjusted items are as follows:

**1.1.1. VoIP Avaya Support Services**

**1.1.1.1.** Quest will provide 8 x 5 (Monday through Friday) remote monitoring services with automated notification and reports of Client's existing Avaya platform at one (1) Client-specified location.

**1.1.1.1.1.** Location is limited to 50 State Route 305, Battle Mountain, NV 89820.

**1.1.1.2.** Remote support for basic diagnostics troubleshooting, general user questions, etc. that can be completed within 15 minutes are included as part of service and available Monday through Friday 8 x 5.

**1.1.1.2.1.** Onsite support is best effort and available per the technical support rates noted in Appendix A and subject to minimum engagement fee(s).

**1.1.1.2.2.** Advanced troubleshooting is available per the technical support rates.

**1.1.1.2.3.** Avaya Communication Manager, remote diagnostic and monitoring is provided through SAL Gateway and Avaya CM software.

- 1.1.1.2.4. Client's current support contract. Client may request support from Quest on a best effort, time and materials basis per the noted technical support rates.
- 1.1.1.2.5. Support response times for major failure(s) are best effort.
- 1.1.1.2.6. Support or troubleshooting provided outside of 8 x 5 is best effort per the technical support rates.
- 1.1.1.3. Basic move, add, or changes requests requested by Client that can be facilitated in 15 minutes or less are included as part of service via remote assistance.
  - 1.1.1.3.1. Additions to feature enhancements, call scripting, or new users requests can be performed per the technical support rates or as a separate engagement/project depending on request.
- 1.1.1.4. At the direction of the Client, Quest may perform minor bug patch updates to the Avaya system as part of the service.
  - 1.1.1.4.1. Software upgrades to new product version or levels are not included, but can be performed as a separate engagement.
- 1.1.1.5. Services includes preventive maintenance and remedial maintenance, including replacement part required for products covered under normal operating conditions excluding cabling or wiring, batteries, and UPS devices.
- 1.1.2. **Infrastructure Monitoring with Minor Patching – Switches**
  - 1.1.2.1. Quest will monitor and alert for up to 14 Client provided switches.
  - 1.1.2.2. Quest will provide 24 x 7 real-time monitoring and notification of assets statistics for performance, errors, stability, utilization, and events logs.
    - 1.1.2.2.1. At the direction of the Client, Quest can engage for troubleshooting, isolation, or remediation of events. Engagement is billable per the technical support rates.
  - 1.1.2.3. Client is responsible for providing all policies including: configuration, rule sets, alert notification, remediation, and patching/firmware updates.



## Lander County

### Addendum 1.0

Contract Number 4720

- 1.1.2.3.1. Client is required to have and supply Quest with their network security policy. If Client does not have a policy, additional fees may apply for engagement of Quest services.
- 1.1.2.4. Quest will backup switch configurations. Quest will maintain a recent configuration backup remotely from the device(s) with notification from the Client that the configuration has changed.
- 1.1.2.5. Moves, add, or change requests requested by Client are included as part of service (remote only).
  - 1.1.2.5.1. Client will follow Quest's Change Management Policy for services defined in this agreement.
  - 1.1.2.5.2. Onsite support is best effort and available per the technical support rates subject to minimum engagement fee(s).
  - 1.1.2.5.3. Additions to feature enhancements, new site configuration, or re-architecture can be performed per the technical support rates or as a separate engagement/project depending on request.
- 1.1.2.6. Upon Client notice, Quest will be available for review of firmware updates on contracted asset(s). Quest will review and provide recommendations on the necessity/urgency of the update.
  - 1.1.2.6.1. Release of update is determined by the manufacturer
  - 1.1.2.6.2. Client and Quest will document application patch process and maintenance window during installation of SLA. Both parties must agree on patching process prior to implementation of service
  - 1.1.2.6.3. Installation of minor point releases (5.1.X to 5.1.XX) are included as part of service. Major revision updates or updates for new/additional functionality are not included but can be done under a separate billable project.
  - 1.1.2.6.4. Vendor may release a critical patch or bug fix outside of a normal monthly release window(s). Client may look to push or apply that patch or fix outside of its once per month patch

window. Quest will push patches/updates, via automated delivery, as documented in the SLA, once per month to the platform as part of the service. Additional patches can be applied throughout the month and would be done under a ticket/project, billable, per the technical support rates. Manual push of updates is considered outside of scope and billable per the technical support rates

- 1.1.2.7. Troubleshooting and/or remediation will be billable per the technical support rates.
- 1.1.2.8. Client is responsible to keep and maintain vendor maintenance and licensing for the duration of this agreement at Client's own cost.
- 1.1.2.9. Client is responsible to provide WAN connectivity and Telco services/support.
- 1.1.2.10. Service does not include redesign or reconfiguration of the network, hardware, software, or licensing.
- 1.1.2.11. Switches may need to be replaced or upgraded with approved devices in order for Quest monitoring to be implemented. This service does not include hardware, software, or licensing.
- 1.1.3. **Infrastructure Monitoring with Minor Patching – Firewall with IPS**
  - 1.1.3.1. Quest will provide 24 x 7 real-time monitoring and notification of assets statistics for performance, errors, stability, utilization, IPS events, and events logs.
  - 1.1.3.2. Quest will provide 24 x 7 real-time monitoring and notification of assets statistics for performance, errors, stability, utilization, IPS events, and events logs.
    - 1.1.3.2.1. At the direction of the Client, Quest can engage for troubleshooting, isolation, or remediation of events. Engagement is billable per the technical support rates.
  - 1.1.3.3. Client is responsible for providing all policies including: configuration, rule sets, alert notification, remediation, and patching/firmware updates.





## Lander County

### Addendum 1.0

Contract Number 4720

- 1.1.3.3.1. Client is required to have and supply Quest with their firewall security policy. If Client does not have a policy, additional fees may apply for engagement of Quest services.
  - 1.1.3.4. It is recommended that Client develop a strategy for intrusion detection and prevention.
  - 1.1.3.5. Quest will backup firewall configurations. Quest will maintain a recent configuration backup remotely from the device(s) with notification from the Client that the configuration has changed.
  - 1.1.3.6. Move, add, or change requests requested by Client are included as part of service (remote only).
    - 1.1.3.6.1. Client will follow Quest's Change Management Policy for services defined in this agreement.
    - 1.1.3.6.2. Onsite support is best effort and available per the technical support rates subject to minimum engagement fee(s).
    - 1.1.3.6.3. Additions to feature enhancements, new site configuration, or re-architecture can be performed per the technical support rates or as a separate engagement/project depending on request.
  - 1.1.3.7. Unless Client-provided policy specifies otherwise, Quest will apply IPS signature updates on contracted assets as released by the manufacturer.
  - 1.1.3.8. Upon Client notice, Quest will be available for review of firmware updates on contracted asset(s). Quest will review and provide a recommendation on the necessity/urgency of the update.
    - 1.1.3.8.1. Release of update is determined by the manufacturer.

- 1.1.3.8.2. Client and Quest will document the application patch process and maintenance window during installation of SLA. Both parties must agree on patching process prior to implementation of service
- 1.1.3.8.3. Installation of minor point releases (5.1.X to 5.1.XX) are included as part of service. Major revision updates or updates for new/additional functionality are not included but can be done under a separate billable project.
- 1.1.3.8.4. Vendor may release a critical patch or bug fix outside of a normal monthly release window(s). Client may look to push or apply that patch or fix outside of its once per month patch window. Quest will push patches/updates, via automated delivery, as documented in the SLA, once per month to the platform as part of the service. Additional patches can be applied throughout the month and would be done under a ticket/project, billable, per the technical support rates. Manual push of updates is considered outside of scope and billable per the technical support rates.
- 1.1.3.9. Troubleshooting and/or remediation will be billable per the technical support rates.
- 1.1.3.10. Client is responsible to keep and maintain vendor maintenance and licensing for the duration of this agreement at Client's own cost.
- 1.1.3.11. Client is responsible to provide WAN connectivity and Telco services/support.
- 1.1.3.12. Service does not include redesign or reconfiguration of the network, hardware, software, or licensing; however, these services can be provided on scoped projects.
- 1.1.3.13. Firewalls may need to be replaced or upgraded with approved devices in order for Quest security monitoring to be implemented. This service does not include firewall hardware, software, or licensing.



Lander County

Addendum 1.0

Contract Number 4720

1.1.3.14. Quest is not performing security correlation services for Client. Quest offers that as a separate service for additional fees.

## 2. Services

2.1. The following table identifies the additional/adjusted list of components.

Group	Components	Qty.	Services	Owner of Hardware/Software
1.1.1	Avaya Support	1	Alert Notification, Basic MACs Remote Support	Client
1.1.2	Network Support: Switch	14	Alert Notification, MACs Remote Support, Minor Patch	Client
1.1.3	Network Support: Firewall w/IPS	1	Alert Notification, MACs Remote Support, Minor Patch	Client

## 3. Investment for Services

3.1. The following table identifies Client's investment for the **service package**. Partial billing of the selected service package may apply.

Quest Select Service Package	Term	Charges
Selected Service Package (Services listed in <u>Section 2</u> )	36 Months	\$136,989.00/Prepaid *Prepaid Discount Applied
Setup Services	NRC	Included

3.2. All fees are in US Dollars.

3.3. These additional or adjusted services, included in this Addendum 1.0, and unless otherwise stated herein to the contrary, will adhere to the terms listed in the Service Level Agreement dated January 17, 2017.

3.4. Client shall be liable for and shall pay any state or local tax, fee, charge, or surcharge payable for services that are subject to such imposition.



Lander County

Addendum 1.0

Contract Number 4720

Accepted and Agreed to By:

CLIENT

QUEST

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Quest Representative:

Name: Sean Daniel

Email: sean\_daniel@questsys.com

Mail: 9000 Foothills Blvd., Suite 100  
Roseville, CA 95747

Phone: 916-338-7070

Quest Representative:

Name: John Hall

Email: john\_hall@questsys.com

Mail: 9000 Foothills Blvd., Suite 100  
Roseville, CA 95747

Phone: 916-338-7070

Once signed, please fax or email the signed document to Managed Service Contracts at 916-344-5924 or [OMSinstall@questsys.com](mailto:OMSinstall@questsys.com). Upon receipt, Quest's authorized representative shall execute the Addendum and return a fully executed Addendum, including all exhibits, to Client for their files.



Lander County

Addendum 1.0

Contract Number 4720

**APPENDIX A – TECHNICAL SUPPORT RATES**

**Remote (Quest NOC) Support (billed in 15 minute increments)**

Cable Plant at Quest Data Center	\$78 per hr.
Desktop/Printer	\$78 per hr.
Project Coordinator	\$75 per hr.
Video Surveillance, Access Control	\$98 per hr.
Audio/Video, Video Conferencing	\$98 per hr.
Router, Switch, Server, or Storage	\$165 per hr.
Program or Project Manager	\$150 per hr.
SQL, .NET, SharePoint	\$195 per hr.
VoIP, Firewall, Security, Mobility, VMware, or Citrix	\$195 per hr.
Avaya Call Manager Resource	\$220 per hr.
DevOps/SSO/Orchestration Engineer	\$225 per hr.
Security Incident Emergency Response Resource	\$350 per hr.

**On-Site Scheduled Support (4 hr. min, scheduled 24 hrs. in advance)**

Data Cabling	\$95 per hr.
Desktop/Printer	\$90 per hr.
Project Coordinator	\$85 per hr.
Video Surveillance, Access Control	\$110 per hr.
Audio/Video, Video Conferencing	\$110 per hr.
Router, Switch, Server, or Storage	\$195 per hr.
Program or Project Manager	\$150 per hr.
SQL, .NET, SharePoint	\$210 per hr.
VoIP, Firewall, Security, Mobility, VMware, or Citrix	\$210 per hr.
DevOps/SSO/Orchestration Engineer	\$230 per hr.
Avaya Call Manager Resource	\$275 per hr.
Security Incident Emergency Response Resource	\$350 per hr.

**After Hours Technical Support (4 hr. min, less than 24 hr. notice and/or after hrs./weekends)**

Data Cabling	\$110 per hr.
Desktop/Printer	\$130 per hr.
Video Surveillance, Access Control	\$150 per hr.
Audio/Video, Video Conferencing	\$175 per hr.
Router, Switch, Server, or Storage	\$230 per hr.
SQL, .NET, SharePoint	\$275 per hr.
VoIP, Firewall, Security, Mobility, VMware, or Citrix	\$275 per hr.
DevOps/SSO/Orchestration Engineer	\$295 per hr.
Avaya Call Manager Resource	\$300 per hr.



## **Purpose**

Support and upgrade of the Lander County Voice Communication System and ongoing support of new system.

## **Project Summary**

Quest and its Partner Synectic will provide for the acquisition, configuration, and installation of local phone telecommunications hardware and software for Lander County. This effort will right size and replace existing system to better align with Lander County ease of use and be of a financial benefit. A summary of the local phone telecommunications project scope includes:

- Remote Project Coordination
- Remote Staging Services
- Project Manager and System Engineer Services
- System Programming and Administration
- Remote and Onsite Services
- Onsite Installation Services
- Onsite Training Service for users and administrators
- Onsite and Remote Support

### **Onsite Project Manager/System Engineer (PM/SE) services will include:**

- Obtain all necessary programming information from customer
- Load the translations on the customer owned servers
- Remotely update firmware out-of-hours
- Provide up to (4) hours after-hours testing and cutover support
- Provide up to (4) hours for first day of business support

### **Remote Project Coordination services will include:**

- Participate in (1) kickoff call with Technical and Project Manager, and Lander County
- Review planning forms with Lander County for (1) new System and Coordinate all technical team members needed through the project
- Order all equipment and services needed

9000 Foothills Blvd., Suite 100, Roseville, CA 95747

916-338-7070

fax: 916-338-3289

[www.questsys.com](http://www.questsys.com)

10/24/19

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**Deliverables will include the following:**

- A Project Workbook will be provided upon completion of the project: This includes at a minimum a project charter, project schedule, risk and issues, communication plan, and test results
- Review of the Workbook with Lander County
- Solution Design Document
- Solution Document to include networking, logistical and configuration information

**Onsite Installation Services will include:**

- Install the servers in the customer provided rack
- Complete the project within the client timelines
- Test all installed applications
- Provide up to (8) hours for first day of business hours

**Financial Proposal and Optional Pre-Paid Discount:**

- Lander County – 36 Month Agreement at \$4,005.50/month totaling **\$144,198.00**
- Lander County Sheriff Office – 36 Month Agreement at \$836.75/month totaling **\$30,123.00**
- Quest will provide a one-time discount of 5% for prepayment of contract.
- Totals with 5% pre-paid discount are **\$136,989.00** and **\$28,617.00**

**Complete Scope and additional information available as requested.**



# 1. Synectic Service Level Agreement

Service Level	Ticket Creation - Business Hours	Begin Work - Business Hours	Comments
<b>Maintenance Break/ Fix</b>			
Major Outage <sup>1</sup>	1 hour	4-6 hours	Client is in a remote area. Recommend stocking spares if dispatch times of 6 hours from reportage outage is not sufficient.
Minor Outage <sup>2</sup>	2 hours	8 hours	
<b>Maintenance Change Request</b>			
Major Change <sup>3</sup>	2 hours	Schedule with Client	
Minor Change <sup>4</sup>	2 hours	Schedule with Client	

<sup>1</sup> Major Outage – 50% or more of the system affected<sup>2</sup> Major Outage – less than 50% system affected


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<sup>3</sup> Major Change – Service Affecting  
Affecting

<sup>4</sup> Minor Change – Non-Service


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Lander County Commissioners Meeting

Agenda Item \_\_2\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**ASSESSOR:** For possible action, the request to approve/disapprove the renewal of the modified contract with Quest Technology Management for a managed telephone system for the Lander County Sheriff's Office.

**Public Comment:**

**Background:**

**Recommended action:**

## AGENDA REQUEST FORM

MEETING DATE: November 7, 2019

NAME: Lander County Assessor

ADDRESS: 50 State Route 305, Battle Mountain, NV 89820

PHONE (H): N/A WORK: 635-2610 FAX: 635-5520

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: Work

WHO WILL BE ATTENDING THE MEETING: Lura Duvall

JOB TITLE: Assessor

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Request to approve the renewed Contract with Quest Technology Management for a managed telephone system for the Lander County Sheriff

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

Commissioners to approve the contract with Quest Technology Management and authorize the Chair to sign.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

☒ YES ☐ NO

AMOUNT: Not applicable at this time.

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ☐ NO ☒

WHEN? No

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING?

☒ YES ☐ NO

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?

☒ YES ☐ NO

FOR REVIEW BY:

CLERK X  
ASSESSOR \_\_\_\_\_  
BUILDING \_\_\_\_\_  
AIRPORT \_\_\_\_\_  
ROAD & BRIDGE \_\_\_\_\_  
PARKS DEPT. \_\_\_\_\_  
FAIR & REC. \_\_\_\_\_

SHERIFF \_\_\_\_\_  
WELFARE \_\_\_\_\_  
PLANNING DEPT. \_\_\_\_\_  
FINANCE DEPT. X  
RECORDER \_\_\_\_\_  
WATER & SEWER \_\_\_\_\_  
GOLF COURSE \_\_\_\_\_

JUSTICE COURT \_\_\_\_\_  
DISTRICT ATTORNEY X  
TREASURER \_\_\_\_\_  
SWIM. POOL \_\_\_\_\_  
HOSPITAL \_\_\_\_\_  
CIVIC CENTER \_\_\_\_\_  
EXECUTIVE DIRECTOR X

THE COUNTY MANAGER RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE...



REQUEST DATE: 24-Oct-19

MEETING DATE: November 7, 2019



Lander County Sheriff

Addendum 1.0

Contract Number 4720

#### **ADDENDUM 1.0 – SERVICE EXTENSION**

This is an addendum to the Service Level Agreement dated January 17, 2017. Quest will provide the services (as defined below) to Lander County Sheriff (Client). The new term of service(s) will commence at the new yearly rate, per Addendum 1.0, for all services noted below. Addendum 1.0 will supersede all previous listed services prior to this Addendum. In the event the terms and conditions expressly set forth in this Addendum conflicts with the original SLA, including previous Addendums, this Addendum's terms and conditions shall supersede the conflicting terms and conditions.

**SERVICE TERM:** March 1, 2020 – February 28, 2023

#### **1. Addendum Service Summary**

**1.1.** Quest will provide the following additional or adjusted services to Client. The scope of service relating to the additional or adjusted items are as follows:

##### **1.1.1. VoIP Avaya Support Services**

**1.1.1.1.** Quest will provide 24 x 7 remote monitoring services with automated notification and reports of Client's existing Avaya platform at one (1) Client-specified location.

**1.1.1.1.1.** Location is limited to 2 State Route 305, Battle Mountain, NV 89820.

**1.1.1.2.** Remote support for basic diagnostics troubleshooting, general user questions, etc. that can be completed within 15 minutes are included as part of service and available 24 x 7 x 365.

**1.1.1.2.1.** Onsite support is best effort and available per the technical support rates noted in Appendix A and subject to minimum engagement fee(s).

**1.1.1.2.2.** Advanced troubleshooting is available per the technical support rates.

**1.1.1.2.3.** Avaya Communication Manager, remote diagnostic and monitoring is provided through SAL Gateway and Avaya CM software.

**1.1.1.2.4.** Client may request support from Quest on a best effort, time and materials basis per the noted technical support rates.

- 1.1.1.2.5. Support response times for major failure(s) and minor requests are best effort and are notated in Appendix B.
        - 1.1.1.2.6. Support or troubleshooting provided outside of 24 x 7 is best effort per the technical support rates.
      - 1.1.1.3. Basic move, add, or changes requests requested by Client that can be facilitated in 15 minutes or less are included as part of service via remote assistance.
        - 1.1.1.3.1. Additions to feature enhancements, call scripting, or new users requests can be performed per the technical support rates or as a separate engagement/project depending on request.
      - 1.1.1.4. At the direction of the Client, Quest may perform minor bug patch updates to the Avaya system as part of the service.
        - 1.1.1.4.1. Software upgrades to new product version or levels are not included, but can be performed as a separate engagement.
      - 1.1.1.5. Services includes preventive maintenance and remedial maintenance, including replacement part required for products covered under normal operating conditions excluding cabling or wiring, batteries, and UPS devices.
    - 1.1.2. **Infrastructure Monitoring with Minor Patching – Switches**
      - 1.1.2.1. Quest will monitor and alert for up to 3 Client provided switches.
      - 1.1.2.2. Quest will provide 24 x 7 real-time monitoring and notification of assets statistics for performance, errors, stability, utilization, and events logs.
        - 1.1.2.2.1. At the direction of the Client, Quest can engage for troubleshooting, isolation, or remediation of events. Engagement is billable per the technical support rates.
      - 1.1.2.3. Client is responsible for providing all policies including: configuration, rule sets, alert notification, remediation, and patching/firmware updates.
        - 1.1.2.3.1. Client is required to have and supply Quest with their network security policy. If Client does not have a policy, additional fees may apply for engagement of Quest services.



## Lander County Sheriff

### Addendum 1.0

Contract Number 4720

- 1.1.2.4. Quest will backup switch configurations. Quest will maintain a recent configuration backup remotely from the device(s) with notification from the Client that the configuration has changed.
- 1.1.2.5. Moves, add, or change requests requested by Client are included as part of service (remote only).
  - 1.1.2.5.1. Client will follow Quest's Change Management Policy for services defined in this agreement.
  - 1.1.2.5.2. Onsite support is best effort and available per the technical support rates subject to minimum engagement fee(s).
  - 1.1.2.5.3. Additions to feature enhancements, new site configuration, or re-architecture can be performed per the technical support rates or as a separate engagement/project depending on request.
- 1.1.2.6. Upon Client notice, Quest will be available for review of firmware updates on contracted asset(s). Quest will review and provide recommendations on the necessity/urgency of the update.
  - 1.1.2.6.1. Release of update is determined by the manufacturer
  - 1.1.2.6.2. Client and Quest will document application patch process and maintenance window during installation of SLA. Both parties must agree on patching process prior to implementation of service
  - 1.1.2.6.3. Installation of minor point releases (5.1.X to 5.1.XX) are included as part of service. Major revision updates or updates for new/additional functionality are not included but can be done under a separate billable project.
  - 1.1.2.6.4. Vendor may release a critical patch or bug fix outside of a normal monthly release window(s). Client may look to push or apply that patch or fix outside of its once per month patch window. Quest will push patches/updates, via automated delivery, as documented in the SLA, once per month to the platform as part of the service. Additional patches can be applied



## Lander County Sheriff

### Addendum 1.0

Contract Number 4720

throughout the month and would be done under a ticket/project, billable, per the technical support rates. Manual push of updates is considered outside of scope and billable per the technical support rates

- 1.1.2.7. Troubleshooting and/or remediation will be billable per the technical support rates.
- 1.1.2.8. Client is responsible to keep and maintain vendor maintenance and licensing for the duration of this agreement at Client's own cost.
- 1.1.2.9. Client is responsible to provide WAN connectivity and Telco services/support.
- 1.1.2.10. Service does not include redesign or reconfiguration of the network, hardware, software, or licensing.
- 1.1.2.11. Switches may need to be replaced or upgraded with approved devices in order for Quest monitoring to be implemented. This service does not include hardware, software, or licensing.

## 2. Services

2.1. The following table identifies the additional/adjusted list of components.

Group	Components	Qty.	Services	Owner of Hardware/Software
1.1.1	Avaya Support	1	Alert Notification, Basic MACs Remote Support	Client
1.1.2	Network Support: Switch	3	Alert Notification, MACs Remote Support, Minor Patch	Client

## 3. Investment for Services

3.1. The following table identifies Client's investment for the **service package**. Partial billing of the selected service package may apply.

Quest Select Service Package	Term	Charges
------------------------------	------	---------



## Lander County Sheriff

### Addendum 1.0

Contract Number 4720

<b>Selected Service Package (Services listed in <u>Section 2</u>)</b>	<b>36 Months</b>	<b>\$28,617/Prepaid *Prepaid Discount Applied</b>
<b>Setup &amp; Migration Services</b>	<b>NRC</b>	<b>Included</b>

- 3.2. All fees are in US Dollars.
- 3.3. These additional or adjusted services, included in this Addendum 1.0, and unless otherwise stated herein to the contrary, will adhere to the terms listed in the Service Level Agreement dated January 17, 2017.
- 3.4. Client shall be liable for and shall pay any state or local tax, fee, charge, or surcharge payable for services that are subject to such imposition.

### Accepted and Agreed to By:

**CLIENT**

**QUEST**

**Signature:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

#### Quest Representative:

Name: Sean Daniel

Email: sean\_daniel@questsys.com

Mail: 9000 Foothills Blvd., Suite 100  
Roseville, CA 95747

Phone: 916-338-7070

#### Quest Representative:

Name: John Hall

Email: john\_hall@questsys.com

Mail: 9000 Foothills Blvd., Suite 100  
Roseville, CA 95747

Phone: 916-338-7070





Lander County Sheriff

Addendum 1.0

Contract Number 4720

Once signed, please fax or email the signed document to Managed Service Contracts at 916-344-5924 or [QMSinstall@questsys.com](mailto:QMSinstall@questsys.com). Upon receipt, Quest's authorized representative shall execute the Addendum and return a fully executed Addendum, including all exhibits, to Client for their files.



## Lander County Sheriff

Addendum 1.0

Contract Number 4720

### APPENDIX A – TECHNICAL SUPPORT RATES

#### Remote (Quest NOC) Support (billed in 15 minute increments)

Cable Plant at Quest Data Center	\$78 per hr.
Desktop/Printer	\$78 per hr.
Project Coordinator	\$75 per hr.
Video Surveillance, Access Control	\$98 per hr.
Audio/Video, Video Conferencing	\$98 per hr.
Router, Switch, Server, or Storage	\$165 per hr.
Program or Project Manager	\$150 per hr.
SQL, .NET, SharePoint	\$195 per hr.
VoIP, Firewall, Security, Mobility, VMware, or Citrix	\$195 per hr.
Avaya Call Manager Resource	\$220 per hr.
DevOps/SSO/Orchestration Engineer	\$225 per hr.
Security Incident Emergency Response Resource	\$350 per hr.

#### On-Site Scheduled Support (4 hr. min, scheduled 24 hrs. in advance)

Data Cabling	\$95 per hr.
Desktop/Printer	\$90 per hr.
Project Coordinator	\$85 per hr.
Video Surveillance, Access Control	\$110 per hr.
Audio/Video, Video Conferencing	\$110 per hr.
Router, Switch, Server, or Storage	\$195 per hr.
Program or Project Manager	\$150 per hr.
SQL, .NET, SharePoint	\$210 per hr.
VoIP, Firewall, Security, Mobility, VMware, or Citrix	\$210 per hr.
Avaya Call Manager Resource	\$275 per hr.
DevOps/SSO/Orchestration Engineer	\$230 per hr.
Security Incident Emergency Response Resource	\$350 per hr.

#### After Hours Technical Support (4 hr. min, less than 24 hr. notice and/or after hrs./weekends)

Data Cabling	\$110 per hr.
Desktop/Printer	\$130 per hr.
Video Surveillance, Access Control	\$150 per hr.
Audio/Video, Video Conferencing	\$175 per hr.
Router, Switch, Server, or Storage	\$230 per hr.
SQL, .NET, SharePoint	\$275 per hr.
Avaya Call Manager Resource	\$300 per hr.
VoIP, Firewall, Security, Mobility, VMware, or Citrix	\$275 per hr.
DevOps/SSO/Orchestration Engineer	\$295 per hr.

**APPENDIX B – RESPONSE TIMES TO TROUBLE TICKETS**

Service Level	Ticket Creation - Business Hours	Begin Work - Business Hours	Comments
<b>Maintenance Break/ Fix</b>			
Major Outage <sup>1</sup>	1 hour	4-6 hours	Client is in a remote area. Recommend stocking spares if dispatch times of 6 hours from reportage outage is not sufficient.
Minor Outage <sup>2</sup>	2 hours	8 hours	
<b>Maintenance Change Request</b>			
Major Change <sup>3</sup>	2 hours	Schedule with Client	
Minor Change <sup>4</sup>	2 hours	Schedule with Client	

<sup>1</sup> Major Outage – 50% or more of the system affected <sup>2</sup> Major Outage – less than 50% system affected

<sup>3</sup> Major Change – Service Affecting Affecting

<sup>4</sup> Minor Change – Non-Service

Lander County Commissioners Meeting

Agenda Item \_\_3\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

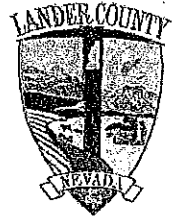
**BATTLE MOUNTAIN CHAMBER OF COMMERCE:** For possible action, to approve/disapprove the Battle Mountain Chamber of Commerce Parade of Lights to be held on December 7, 2019 which route includes starting at 6:00 p.m. at Royal Inn, 521 E. Front Street, turning left on Broad Street, passing through the Battle Mountain Civic Center, turning right on Palmer Street, then right onto Humboldt Street, passing through the Battle Mountain General Hospital main entrance onto 6<sup>th</sup> Street and will be ending at the Civic Center, 625 S. Broad Street. The commission must approve/disapprove the signing of the "Agencies Checkoff and Notification List for Temporary Right-of-Way Occupancy Permit Application" submitted to the Nevada Department of Transportation and to approve/disapprove the Parade of Lights to proceed on Lander County Roads as outlined above, and all other matters properly related thereto.

**Public Comment:**

**Background:**

**Recommended action:**

# Lander County Commission Agenda Request Form



## COMMISSIONER MEETING DATE

NAME: Falicia Martinez REPRESENTING: Battle mtn chamber of commerce  
ADDRESS: 625 S. Broad st, Battle mtn NV.  
PH: 775-635-8245 PH: same

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-635-8245

WHO WILL BE ATTENDING THE MEETING: Falicia Martinez

JOB TITLE: Executive Director

## SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

Parade Route Approval for parade of lights Dec. 7<sup>th</sup> 2016

## BACKGROUND INFORMATION:

a parade that has been kicked off the Holiday season for the last 11+ years in Battle Mountain

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

Approve the requested parade route

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

AMOUNT \$ NA

YES    NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

WHEN? Oct. 25 2018

YES ✓ NO   

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

YES ✓ NO   

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

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

YES 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 NA 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

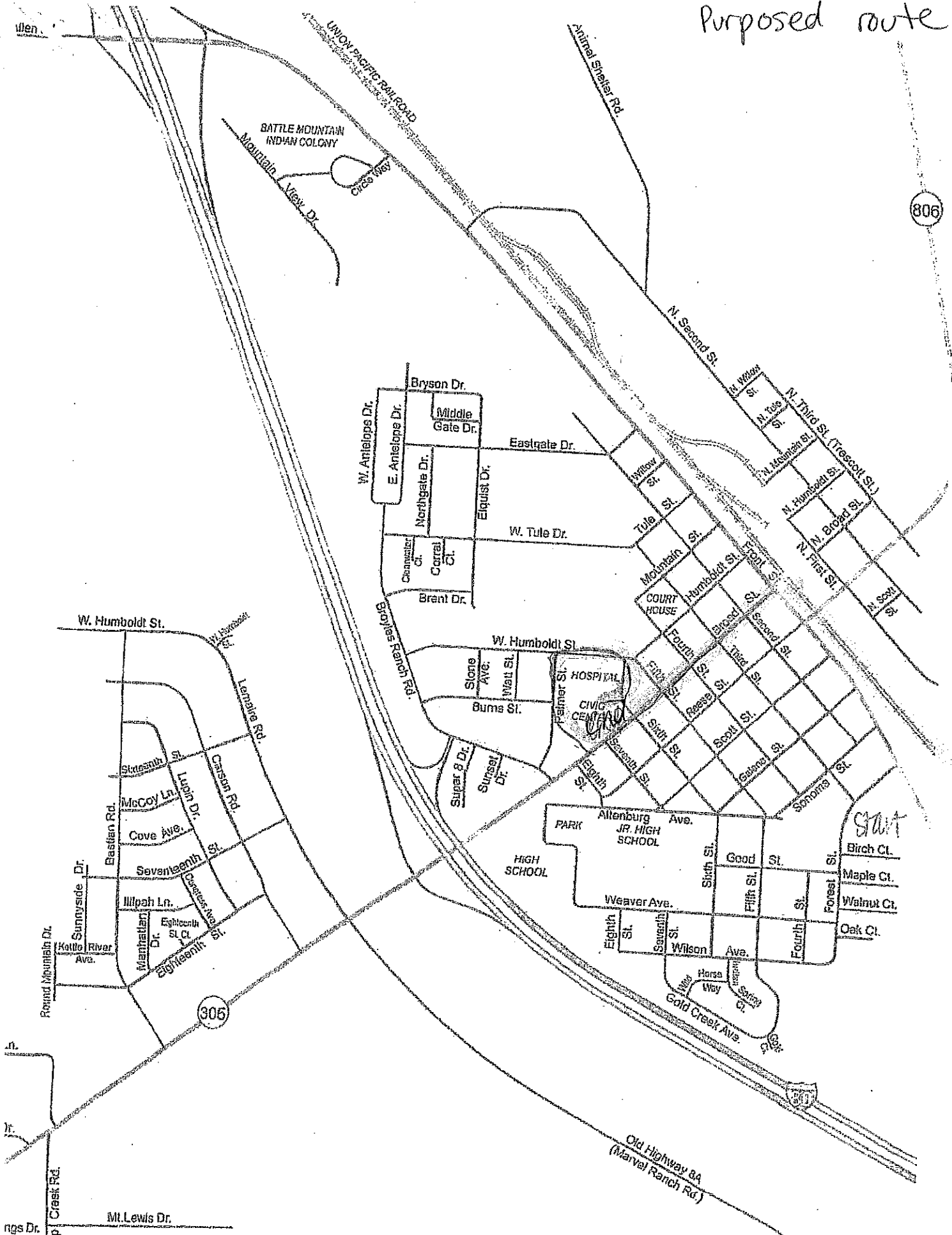
[Signature]

DATE

Oct. 20<sup>th</sup> 2019

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

Purposed route



# TEMPORARY

Milepost _____	District _____
District Permit No.: _____	
Applicant: _____	
Type of Activity: _____	
_____	
_____	
FOR DEPARTMENT USE ONLY	

**APPLICATION AND PERMIT FOR TEMPORARY OCCUPANCY OF  
NEVADA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY**  
(Under the provisions of NRS 408.423 and 408.210)

1. Location where event and/or occupancy is proposed:

SR 304, SR 305

Local name of highway

Street address or nearest cross street

between Milepost

and Milepost

2. Describe in detail the event, number of participants, proposed route, scheduled dates and time of event. Attach plans and/or drawings of proposed route.

Battle Mountain Chamber of Commerce parade of lights. Line up will be at 5pm - parade to start at 6pm at Rhoades Inn @ 650 W. Front Street, turn left on Broad street, right on Palmer street, right on west Humboldt street passing through the General Hospital main entrance, then onto 6th street & will end at the Civic Center @ 625 S. Broad street. On December 7th @ 6:45pm. There should be no more than 35 participants.

EVENT DATES: Dec. 7th 2019

3. **SPECIFIC TERMS AND CONDITIONS APPURTENANT TO THIS PERMIT ARE LISTED ON PAGE 2.**
4. **THE PERMIT SHALL BE SIGNED AND RETURNED TO THE DISTRICT OFFICE.**

Falicia Martinez

Name of PERMITTEE

625 S. Broad St.

Address

Battle Mountain, NV. 89820

City, State, Zip

Signature of PERMITTEE or Authorized Agent

Executive Director 775-635-86

Title

Telephone/Fax

10-22-19

Date of Application

District Permit No.: \_\_\_\_\_ **ADDITIONAL TERMS AND CONDITIONS**

1. The permit shall be signed by **PERMITTEE** on Page 1 and returned to the District Office. The permit shall not be valid until the **SIGNED** original permit has been received by the District Office.
2. This temporary permit expires upon completion of the event.
3. The temporary Right-of-Way Occupancy Permit, or a conformed copy, shall be kept at the site of the event and must be shown to any representative of the Department of Transportation or any law enforcement officer on demand. **THE EVENT SHALL BE SUSPENDED IF THE PRMIT IS NOT AT THE SITE AS PROVIDED.**
4. The **PERMITTEE**, in addition to obtaining the temporary Right-of-Way Occupancy Permit, must also obtain any and all other permits required by State law or local ordinances.
5. The **PERMITTEE** agrees to indemnify and save harmless the State of Nevada and its officers, agents and employees against any and all liability, loss, damage, cost and expense which it or they may incur, suffer, or be required to pay by reason of death, disease, or bodily injury to any person or persons, or injury to, destruction of, or loss of use of any property including property belonging to the State of Nevada, arising out of or incident to activities contemplated by this permit and proximately caused, in whole or in part, by any act or omission of the **PERMITTEE**, or its contractors, agents or the employees of any one or all of them **OR BY THE OFFICERS, AGENTS OR EMPLOYEES OF THE STATE OF NEVADA**, unless it is established by the **PERMITTEE** that the proximate cause was the willful misconduct or gross negligence of the officers, agents or employees of the State of Nevada.

6. This application must have the following signatures of approval before being processed by the District Office:

Please see attached.

Nevada Highway Patrol

By: \_\_\_\_\_

Date: \_\_\_\_\_

Special Conditions/Requirements or other comments (i.e., escorts, traffic control, contact area supervisor, or N/A):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sheriff/Police

By: \_\_\_\_\_

Date: \_\_\_\_\_

Special Conditions/Requirements or other comments (i.e., escorts, traffic control, contact area supervisor, or N/A):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_Reviewed by: \_\_\_\_\_  
District Traffic Office

This temporary Right-of-Way Occupancy permit is granted to the PERMITTEE in accordance with the provisions of Chapter 408 NRS and subject to the terms and conditions stipulated to perform the work described.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

STATE OF NEVADA, DEPARTMENT OF TRANSPORTATION

By \_\_\_\_\_

Director or District Engineer



AGENCIES CHECKOFF AND NOTIFICATION LIST FOR  
TEMPORARY RIGHT-OF-WAY OCCUPANCY PERMIT APPLICATION

Applicant Battle Mtn Chamber Milepost No. SR304, SR305  
Date of Application Oct. 22, 2019 District Permit No. \_\_\_\_\_

	SIGNATURE	DATE
• LANDER COUNTY COMMISSIONERS	_____	_____
• LANDER COUNTY SHERIFF	<u>Ron Unger</u>	<u>10-22-19</u>
• NEVADA HIGHWAY PATROL	<u>Jeffrey</u>	<u>10/28/19</u>
• LANDER COUNTY FIRE DEPARTMENT	<u>Ron Unger</u>	<u>10-22-19</u>

The PERMIT APPLICANT, in addition to obtaining the above required signatures, must obtain any and all other permits required by State Law or local ordinance.

## LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

- c. During any clearing, grubbing, grading, or blasting in proximity to Railroad which, in the opinion of Railroad's representative, may endanger Railroad facilities or operations.
- d. During any operations when, in the opinion of Railroad's representative, Railroad facilities, including, but not limited to, tracks, buildings, signals, wire lines or pipe lines, may be endangered.
- (d) Work by Railroad Company. The Railroad will rearrange its telephone, telegraph and signal lines and appurtenances, and will make all track changes and will perform any other work in connection there with.

Any work by Railroad will be done by its own forces and is not a part of the work under this contract.

- (e) Legal Relations. The provisions of this subsection, "Relations with Railroads," and the provisions of the following subsection, "Railroad Protective Insurance," shall inure directly to the benefit of the Railroad.

(f) Agreement. The Contractor is responsible for obtaining, completing and submitting the "APPLICATION FOR RIGHT OF ENTRY" which is available on the Internet at [www.uprr.com](http://www.uprr.com). This application, along with an application fee and certificates of insurance, must be completed and submitted as soon as possible to the UPRR (Union Pacific Railroad Company) representative listed in the Special Provisions. Once received by UPRR it will be processed and a "CONTRACTORS RIGHT OF ENTRY AGREEMENT" will be prepared by UPRR and mailed back to the Contractor. The Contractor must sign this agreement and return it, along with a check (if required) to cover the Railroad's administrative fee, to UPRR for final execution. Only after the Contractor has received the fully executed "CONTRACTORS RIGHT OF ENTRY AGREEMENT" will he be allowed to begin work within the Railroad right-of-way. As this process can take up to 8 weeks, the Contractor must submit the application to UPRR as soon as possible.

**107.09 Liability Insurance.** (a) Insurance Requirements for Contractors. Do not commence any work or allow any subcontractor to commence any work under this contract until obtaining all insurance and bonds as required. Maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

Consider full compensation for the cost of premiums on the insurance described herein as included in the prices paid for the various items of work to be performed under the contract, and no additional allowance will be made therefore or for additional premiums which may be required by extensions of the policies of insurance.

1. Minimum Scope of Insurance. Obtain and maintain in force for the full period of this contract:
  - a. Worker's Compensation Insurance.
  - b. Insurance Services Office Commercial General Liability Insurance Form or its equivalent.
  - c. Auto Liability Insurance, code 1, "any auto."
  - d. Excess Liability Insurance (Umbrella Form or Following Form Excess where necessary to meet the required minimum amounts of coverage).
  - e. Whenever construction operations covered under said contract are to be performed upon or in proximity to railroad property, provide public liability and property damage insurance for limits of coverage not less than required by the railroad.
2. Minimum Limits of Insurance. Maintain limits no less than:
  - a. Commercial General Liability. \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate for bodily injury, property damage, including but not limited to personal injury, sickness, disease or death or damage to or destruction of the property of persons arising directly or indirectly out of or in connection with the performance of work under this contract.
  - b. Automobile Liability. \$1,000,000.00 combined single limit per accident for bodily injury and property damage.
  - c. Worker's Compensation Insurance. Obtain worker's compensation insurance according to NRS Chapters 616 and 617 for employees engaged on or at the site of the project.

## LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

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In the event any class of employee engaged in any work under this contract or at the site of the project is not protected under the State of Nevada Industrial Insurance Act, then provide and cause each subcontractor to provide adequate insurance coverage in a form and by an insurance carrier satisfactory to the State of Nevada for the protection of such employees. The insurance company shall agree to waive all rights of subrogation against the State of Nevada, its elected or appointed officers, officials, agents and employees for losses paid under the terms of this policy which arise from work performed by the named insured for the State of Nevada.

3. Deductibles and Self-Insured Retentions. Declare any deductibles or self-insured retentions to and receive approval by the State of Nevada. At the option of the State, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the State of Nevada, Department of Transportation, its officers, officials and employees; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claims administration and defense expenses.

4. Other Insurance Provisions. The policies are to contain or be endorsed to contain, the following provisions:

a. General Liability and Automobile Liability Coverages:

- (1) The Nevada Department of Transportation, its officers, officials, employees, consultants, and volunteers are to be covered as additional insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Nevada Department of Transportation, its officers, officials, employees, consultants, or volunteers.
- (2) The Contractor's insurance coverage shall be primary insurance as respects the Agency, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the Nevada Department of Transportation, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- (3) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Nevada Department of Transportation, its officers, officials, employees, or volunteers.
- (4) The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (5) The insurance companies shall immediately notify the Nevada Department of Transportation if, at any time during the term of the contract, the limits of the General Liability, or Excess Liability, including Aggregate Limits, as described on the certificates, have been impaired by more than 10% of the limits indicated for each policy.
- (6) The insurance companies that provide Commercial General Liability coverage and/or Automobile Liability coverage shall waive their rights of subrogation against the additional insured.

b. All Coverages:

- (1) Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after 30 days prior notice given to the State of Nevada, Department of Transportation.
- (2) Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's total responsibility for payment of claims arising in whole or in part from the actions of a third party when such actions might be taken as a result of the Contractor's operations under this contract.
- (3) The Nevada Department of Transportation is not liable for the payment of any deductibles or assessments on any insurance policies purchased by the Contractor.

5. Acceptability of Insurers. Insurance is to be placed with insurers with a rating from the current issue of Best's Key Rating Guide of no less than A--VII. The carrier shall have a home office in the United States. Lloyd's of London is the sole exception to the requirements of Best's Rating, financial size and home office location.

[illegible]**ALLEN ROAD**

**80**

10 ELKO



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/22/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Jodene M Moore Insurance N Moore, LLC 175 S. Scott St. Battle Mountain, NV 89820		<b>CONTACT</b> NAME: Jodi Moore PHONE (A/C, No, Ext): 775 635 2426 FAX (A/C, No): 775 635 5682 E-MAIL ADDRESS: jmoore8@farmersagent.com	
<b>INSURED</b> Battle Mtn. Chamber of Commerce 625 S. Broad St Battle Mtn. NV 89820		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Gateway Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			NBP1554278C	5/3/2019	5/3/2020	EACH OCCURRENCE
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						GENERAL AGGREGATE
	AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG
	ANY AUTO						COMBINED SINGLE LIMIT (Ea accident)
	ALL OWNED AUTOS						BODILY INJURY (Per person)
	HIRED AUTOS						BODILY INJURY (Per accident)
	UMBRELLA LIAB						PROPERTY DAMAGE (Per accident)
	EXCESS LIAB						
	DED						EACH OCCURRENCE
	RETENTION \$						AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				WC STATUTORY LIMITS
	If yes, describe under DESCRIPTION OF OPERATIONS below						OTHER
							E.L. EACH ACCIDENT
							E.L. DISEASE - EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

December 7, 2019 Parade of Lights SR304-SR305

**CERTIFICATE HOLDER****CANCELLATION**

Lander County  
St. Route 305  
Battle Mtn. NV 89820

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Lander County Commissioners Meeting

Agenda Item \_\_4\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**COMMISSIONERS:** For possible action, whether to opt out of or stay with the current Opioid Federal Lawsuit.

**Public Comment:**

**Background:**

**Recommended action:**

**pwaits@landercountynv.org**

---

**From:** Dagny Stapleton <dstapleton@nvnaco.org>  
**Sent:** Tuesday, October 15, 2019 9:09 AM  
**To:** Patsy Waits; Keith Westengard  
**Subject:** Important Update - Action Needed

Hi Patsy and Keith ~

A recent decision in federal court created a "Negotiation Class" for the ongoing opioid lawsuits and your county has been included. What this means is that this litigation is now like a class action lawsuit and all affected entities are included as plaintiffs. So every city and county in the US are now a part of this lawsuit whether you wanted to be or not.

The important thing for you to know about this, an addition to that it is happening, is that you can opt out if you want. However, the window to opt out is short - your county must take official action to do so by **November 22nd**. If you go to the following website you will find all of the information that you need about the Negotiation Class and the process for opting out: <https://www.opioidsnegotiationclass.info/>

I would suggest considering two factors regarding opting out:

- 1) If you choose to stay in the Negotiation Class, then any other opioid lawsuit you are a party to will become void. So, if you were to chose to file in State court (the other local jurisdictions, as well as the State, have all chosen to file in state versus federal - in part because they believe that both the leverage and amount of potential settlement is greater in a state case) your lawsuit and any access to that settlement would be void.
- 2) If you choose to stay in the Negotiation Class and not opt out you will be eligible for a settlement; however, that amount is not large. You can see an estimate of the dollar amount of the settlement for your county here: <https://allocationmap.iclaimsonline.com/>

Please don't hesitate to reach out to me - I would be happy to share any other info that I have with you. Again, **your decision to opt out of this lawsuit is time sensitive - your county must take official action by November 22nd. I would recommend sharing this information with your DA.**

~ Dagny

Dagny Stapleton  
Executive Director  
Nevada Association of Counties

304 South Minnesota Street  
Carson City, NV 89703  
(775) 883-7863 office  
(775) 848-8004 cell  
[dstapleton@nvnaco.org](mailto:dstapleton@nvnaco.org)

# In Re: National Prescription Opiates Litigation

## (<http://www.opioidsnegotiationclass.info/>)

MDL No. 2804 (N.D. Ohio)

### Allocation Map

Select a State and County, then press Submit. The allocation amount is based on a hypothetical \$1 billion gross settlement for Counties and Cities, of which \$150 million will be reserved for the Class Members' Special Needs Fund<sup>(i)</sup> and \$100 million will be reserved for a Private Attorneys' Fee Fund<sup>(ii)</sup>, which results in \$750 million for the Initial Distribution to Counties & Cities. If you have questions regarding the allocation process, please click [FAQs](#) (<http://www.opioidsnegotiationclass.info/Home/FAQ>) in the menu above.

State\*

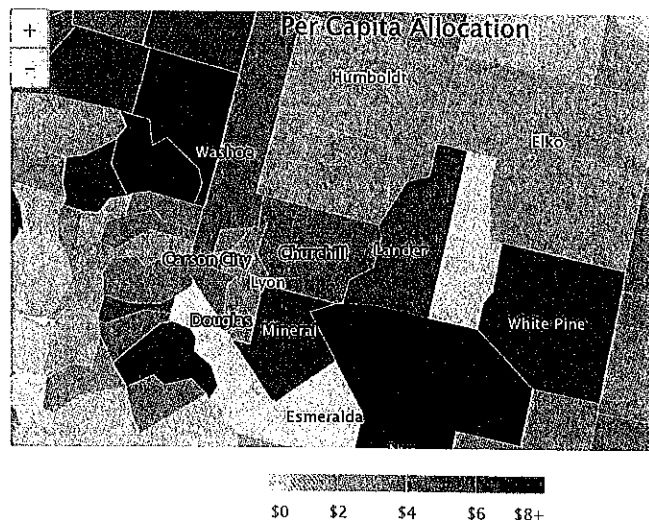
Nevada

County\*

Lander County

Submit

Reset



#### County-level Allocation for Lander County\*

Total Allocation Value: \$17,357

Per Capita Value\*\* \$2.93

\* This Initial Distribution will be shared between the county and all incorporated municipalities within the county.

\*\* "Per Capita Value" refers to the amount the county would receive per resident based on a hypothetical \$1 billion gross settlement for Counties and Cities. The per capita value was calculated by dividing the allocation to the county by the county's population

The county and the cities within the county will have the opportunity to reach agreement on how the county-level allocation will be shared amongst them. If the county and cities are unable to reach agreement, the funds will be distributed as shown in the table below, according to the default intra-county allocation formula explained in [FAQ 12](#) (<http://www.opioidsnegotiationclass.info/Home/FAQ#faq12>). Under the default intra-county allocation formula, when a city's share is less than \$500, that amount will instead be distributed to the county in which the city lies to allow practical application of the abatement remedy. Affected cities could seek recovery through intra-county allocation, see [FAQ 12](#) (<http://www.opioidsnegotiationclass.info/Home/FAQ#faq12>), or from the Class Members' Special Needs Fund, see [FAQ 20](#) (<http://www.opioidsnegotiationclass.info/Home/FAQ#faq20>). In the rare circumstance that a city with a share of less than \$500 lies in a county that does not have a county government, the amount would instead go to the Class Members' Special Needs Fund and Class members could seek recovery from that Fund.



Lander County \$17,357

<sup>i</sup>Applications may be made to the Special Needs Fund by any Class member. Distributions from the Special Needs Fund to Class members are allowed for: (1) a Class member to recover its own costs of litigating its lawsuit; and (2) to obtain additional relief for any local impact of the opioids crisis that is not captured by the Class member's automatic allocation. Applications will be made to and approved by a court-appointed Special Master, on a case-by-case basis. Any unawarded amount remaining in this Special Needs Fund would revert to the Class.

<sup>ii</sup>The Private Attorneys' Fee Fund (up to but no more than 10% of any Class settlement) is intended to address county and city private counsels' attorneys' fees obligations in lieu of contingency fee contracts. See [FAQ 10 \(http://www.opioidsnegotiationclass.info/Home/FAQ#faq10\)](http://www.opioidsnegotiationclass.info/Home/FAQ#faq10) for more information.

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# In Re: National Prescription Opiates Litigation (/)

MDL No. 2804 (N.D. Ohio)

Welcome to the official website of the Negotiation Class of counties and cities certified on September 11, 2019 by the U.S. District for the Northern District of Ohio in *In re National Prescription Opiate Litigation*, MDL No. 2804 (N.D. Ohio).

Here you'll find important information concerning the Negotiation Class, including

- A current list of the members of the Negotiation Class (see below).
- Answers to Frequently Asked Questions (FAQs).
- Copies of court orders and decisions.
- Copies of court-approved documents, such as the Class Notice and, if your county or city wishes not to remain in the Negotiation Class, the Exclusion Request Form (which must be submitted by no later than November 22, 2019).
- The Allocation Map for determining a county's share of settlement funds in the event of a settlement with any of the 13 defendants, or a city's suggested share.
- Information about how to sign up to receive alerts when important new information is posted to this website.
- Information about how to contact the court-appointed Notice Administrator for the Negotiation Class if you have questions that aren't answered by the Class Notice that your county or city received or by this website.

A comprehensive list of counties, parishes, and boroughs (collectively, "counties"), and all incorporated places, including without limitation cities, towns, townships, villages, and municipalities, as defined by the United States Census Bureau (collectively "cities"); is available below:

- [Cities and Counties \(/Content/Documents/Cities and Counties.xlsx\)](#)

Important information on the Opioids-related litigation, including all pertinent Orders and Schedules, will be available on this website on an ongoing and current basis. It's therefore recommended that you check this website periodically for important updates.

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Questions? Contact the Administrator at [info@OpioidsNegotiationClass.info](mailto:info@OpioidsNegotiationClass.info) (<mailto:info@OpioidsNegotiationClass.info>).

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criptions by County  
National DATA base

County: LANDER

TOTAL DOSAGE UNITS: 1,754,691  
(2006-2002)

County Population	5,307	5,439	5,521	5,660	5,795	5,847	5,932
Total Dosage Units	178,420	235,741	241,105	257,105	257,430	290,495	294,395
Total Dosage Units per Capita	33.62	43.34	43.67	45.42	44.42	49.68	49.63

(ALL Distributors 2006-2012):

Company Name	Market Share	Total Dosage Units	2006	2007	2008	2009	2010	2011	2012
McKesson Corporation	61.75%	1,083,546	151,560	225,041	233,280	246,885	221,730	1,200	3,850
Cardinal Health	36.24%	635,945	15,860	10,700	7,825	9,220	27,700	281,295	283,345
Anda, Inc	1.32%	23,200	0	0	0	0	8,000	8,000	7,200
AL Pharma	0.46%	8,000	8,000	0	0	0	0	0	0
Cedardale Distributors LLC, DBA Gen-Source RX	0.11%	2,000	1,000	0	0	1,000	0	0	0
Top Rx, Inc.	0.11%	2,000	2,000	0	0	0	0	0	0
Associated Pharmacies Inc	0.00%	0	0	0	0	0	0	0	0

Lander County Commissioners Meeting

Agenda Item \_\_5\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**COMMISSIONERS:** Update on the progress, future plans and budgeted money from the committee on the old courthouse.

**Public Comment:**

**Background:**

**Recommended action:**

Lander County Commissioners Meeting

Agenda Item \_\_6\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**FISCAL OFFICER:** Update for the current FY 2019 financials.

**Public Comment:**

**Background:**

**Recommended action:**

## AGENDA REQUEST FORM

MEETING DATE: November 07, 2019

NAME: Cindy Benson

ADDRESS: 50 State Route 305

PHONE (H): \_\_\_\_\_ WORK: 775-635-2573 FAX: 775-635-9256

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-2573

WHO WILL BE ATTENDING THE MEETING: Cindy Benson

JOB TITLE: Fiscal Officer

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Update on financials

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

YES \_\_\_\_\_ NO X

AMOUNT: \_\_\_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?  
WHEN? \_\_\_\_\_

YES \_\_\_\_\_ NO X

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING?

YES X NO \_\_\_\_\_

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?

YES \_\_\_\_\_ NO \_\_\_\_\_

FOR REVIEW BY:

CLERK \_\_\_\_\_  
ASSESSOR \_\_\_\_\_  
BUILDING \_\_\_\_\_  
AIRPORT \_\_\_\_\_  
ROAD & BRIDGE \_\_\_\_\_  
EXEC DIRECTOR X  
FAIR & REC. \_\_\_\_\_

SHERIFF \_\_\_\_\_  
WELFARE \_\_\_\_\_  
PLANNING DEPT. \_\_\_\_\_  
FINANCE DEPT. X  
RECORDER \_\_\_\_\_  
WATER & SEWER \_\_\_\_\_  
GOLF COURSE \_\_\_\_\_

JUSTICE COURT \_\_\_\_\_  
DISTRICT ATTORNEY \_\_\_\_\_  
TREASURER \_\_\_\_\_  
SWIM. POOL \_\_\_\_\_  
HOSPITAL \_\_\_\_\_  
CIVIC CENTER \_\_\_\_\_  
COMMISSIONERS \_\_\_\_\_

THE EXECUTIVE DIRECTOR RESERVES THE RIGHT TO REJECT OR RECOMMEND TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.

***Lander County Finance Department***  
***Cindy Benson Fiscal Officer***



---

November 07, 2019

1) Accounts Receivable for the 1<sup>st</sup> Quarter of FY 19/20 are as follows:

Water & Sewer	\$423,169.16
W&S Misc.	\$ 11,870.80
<u>Landfill</u>	<u>\$ 33,958.94</u>
Total A/R	\$ 468,998.90

2) Quarterly Fund Balance Report for the 1<sup>st</sup> Quarter of FY 19/20 is as follows:  
The total revenue for the 1<sup>st</sup> quarter is \$3,209,816 which is down 7.21% compared to last year's 1<sup>st</sup> quarter. Total expenses for the 1<sup>st</sup> quarter is \$7,678,458 which is up by 13.29% compared to last year's 1<sup>st</sup> quarter.

3) FAA Grants received for FY18/19-Battle Mountain are:

\$24,346.94	received 08/08/19
\$ 5,944.89	received 08/30/19
<u>\$66,773.98</u>	<u>received 08/26/19</u>
\$97,065.81	

FAA Grants received for FY18/19-Austin are:

\$53,904.42	received 08/26/19
-------------	-------------------

***Lander County Finance Department***  
***Cindy Benson Fiscal Officer***



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November 07, 2019

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\$53,904.42	received 08/26/19
-------------	-------------------



Lander County Commissioners Meeting

Agenda Item \_\_7\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**ARGENTA JUSTICE COURT:** For possible action, to create and fund a full time bailiff position within the Argenta Justice Court. This position will be an hourly position with overtime and benefits.

**Public Comment:**

**Background:**

**Recommended action:**

# Lander County Commission Agenda Request Form



## COMMISSIONER MEETING DATE

NAME: Denise Fortune REPRESENTING: \_\_\_\_\_  
ADDRESS: 50 State Route 305 Battle Mountain, NV 89820  
PH: 775- PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-

WHO WILL BE ATTENDING THE MEETING: \_\_\_\_\_

JOB TITLE: Argenta Justice Court Judge

## SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

TO create and fund a full time bailiff position within the Argenta Justice Court. This position will be an hourly position with overtime and benefit.

## BACKGROUND INFORMATION:

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

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

YES \_\_\_ NO \_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES \_\_\_ NO \_\_\_

WHEN? \_\_\_\_\_

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

YES \_\_\_ NO \_\_\_

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

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

YES (circled) 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 \_\_\_ 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

10/30/19

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

## Security for Justice Courts in Nevada

<u>Bailiff</u>		<u>Manned Metal Detectors/ Building Security</u>
Humboldt: Paula	SOMETIMES	YES
Elko: Dede	YES	YES
Wendover: Jasmine	YES	YES
Minden: Theresa	YES	YES
Yerington: Becky	YES	YES
Fernley: Martha	YES	YES
Fallon: Michelle	NO	YES
Carson City: Lisa	YES	YES
Mineral:	NO	NO
Tonopah: Tony	YES	NO
Lovelock: Megan	NO	NO
Wells: Brennan	YES	NO
Pahrump: Tracey	YES	NO
Carlin:	YES	NO
Eureka: Lindsey	YES	YES
Ely: Judge Steve	YES	YES
Beatty: Susy	YES	NO
Tahoe: Mariyln	YES	YES
In.Village: Hon. Keller	YES	YES
Battle Mountain: Gabby	NO	NO

**\*\*17/20 Rural Courts have Security**

# memo

To: Lander County Commissioners

From: Argenta Justice Court

Date: October 29, 2019

Re: Bailiff

---

Please note the following wage description below:

Hourly: \$22.70 to \$29.60 depending on experience

The operating budget projected for this employee with all benefits included will be between \$90,184.28 and \$111,408.70 per year.

If approved, it will be several weeks before an employee can be hired. This reduces the cost needed at this time to almost half of the above amount. The court will then include this employee into the next year's budget.

Please keep in mind the yearly wage includes regular PERS-the amount may need to be increased in the future if Police & Fire PERS is approved.

## **ARGENTA JUSTICE COURT BAILIFF**

**BASIC FUNCTIONS:** Under general supervision maintains security, safety, and decorum in the Argenta Justice Court and associated public facilities while the court is in session and during public access hours. The full-time Bailiff will assist with jury management and pretrial risk assessments.

**ESSENTIAL DUTIES/RESPONSIBILITIES:** This position falls under the Judicial Branch. The applicant will follow the Judicial Code of Ethics. Duties listed below are examples of work typically performed by employees in this position.

1. Maintains procedures to protect the safety of the judge, court personnel, attorneys, visitors in the court, and the court's property.
2. Maintaining the security of the hallway and lobby areas of the Court.
3. Maintains security of the jury during all phases of the trial or court activity.
4. Attend and maintain the security during the Lander County Commissioner meetings.
5. Maintain security throughout the entire Administrative Building when not in court.
6. Assist and secure the Domestic Violence classes every Friday.
7. Ensuring compliance with court dress code and other courtroom requirements.
8. Ensures potential witnesses/ victims are separated from jurors/ defendants prior to and throughout trial.
9. Assisting with the juror check – in process, answering phone calls and messages from jurors, and supervising jurors.
10. Calls Court to order and maintains appropriate decorum in court whenever court is in session.
11. Summoning litigants from the hallway when their case is called.
12. Perform pretrial risk assessments for jail custody releases.
13. Serving as the evidence custodian for the Argenta Justice Court, and as such, ensuring that evidence submitted to the Court is properly safeguarded, stored and maintained.
14. Assisting the clerk in the distribution of paperwork to defendants appearing before the Court.
15. Taking persons into custody if required.
16. Performing drug testing as needed for litigants or other parties (when so directed by the Court)
17. Alcohol monitoring, drug testing and other services for the Courts and monitoring, tracking and keeping detailed reports of all persons referred to these mandated court services.
18. Attend the offsite Victim Impact Panel class in March and September of each year to assist with breathalyzer and other security needs.
19. Attend all necessary trainings to maintain a current Nevada P.O.S.T. certification and any other court trainings that are mandated by the Judges.
20. Other duties as directed by the Judge.

### **QUALIFICATIONS FOR EMPLOYMENT:**

#### **Knowledge:**

Pertinent federal, state, and local laws, codes, and regulations including statutes and ordinances related to court proceedings.  
Procedures for the secure handling and transport of detainees  
Codes, procedures, and regulations/rules related to the work and courtroom protocol  
Courtroom terminology  
Basic office practices and procedures  
Techniques for dealing with a variety of individuals from various socio-economic, ethnic and cultural backgrounds, in person, often where relations may be confrontational or strained.

**Experience and Education:**

Graduation from high school or the equivalent, and two (2) years of professional full-time experience as a commissioned law enforcement officer, which may include experience as a military or federal police officer or investigator, or experience exercising the powers of a peace officer.

**Skill In:**

Analyzing situations quickly and objectively.  
Determine proper course of action under emergency situations.

**Ability To:**

Secure and maintain a safe and orderly courtroom environment  
Interpret, apply and explain applicable laws, codes and regulations  
Perform basic office support work  
Maintain accurate records of work performed  
Understand and follow oral and written directions  
Use initiative and independent judgment within established procedural guidelines  
Skillfully operate firearms and impact weapons  
Establish and maintain effective working relationships with court officials, judges, law enforcement personnel, attorneys, staff from related local agencies and the public.  
Coordinate closely with the relief bailiff contracted by the Court (including alternating vacation and time off requests) to ensure that the security needs of the Courts are being met  
Arrange for security coverage in the absence of the Court Bailiff as needed with the L.C. Sheriff Office

**Licenses:**

Must possess a valid Nevada POST Category II (or higher) certification.  
Must possess a valid driver's license.  
Weapons qualification is required for duty weapon.

Failure to satisfactorily complete required training shall be proper cause for termination.

All required certifications and licenses must be maintained and current throughout duration of employment.

**Typical Physical Demands:**

Strength and stamina to physically restrain suspects, running, climbing, and standing, squatting and sitting for prolonged periods of time. Strength to lift materials weighing up to 50 pounds. The ability to interact professionally, communicate effectively, and exchange information accurately with all internal and external customers both in person and over the telephone. Ability to appropriately handle stress and interact with others, including supervisors, employees, and the public. Maintain regular and consistent punctuality and attendance.

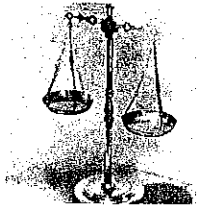
**Note:**

The ideal applicant will have a strong presence and the ability to be assertive with persons that are upset, distraught and emotional without the need for direction from the court. The successful applicant must be willing to be a team player and fully participate in the functions and responsibilities of the Justice Court office. This position requires a minimum category II peace officer certification and prior completion of a P.O.S.T. academy would be PREFERRED with prior law enforcement experience a PLUS.  
Excellent benefits package, including contribution to the public employee's retirement system, county paid employee medical, dental and vision insurance.

Any offer of employment extended to the successful applicant is contingent upon: 1) Applicant being at least 21 years of age and a U. S. citizen; 2) Successful completion of a Nevada P.O.S.T academy, 3) High school graduation or G.E.D., 4) Medical exam to determine fitness for duty; 5) Full background check (including psychological evaluation and lie detector test). See NRS 289.510 NAC 289.110 for additional information.

This job description should not be construed to imply that these requirements are the exclusive standard of the position. Incumbent must also perform other functions to support the Justice Court Judge.

**THIS CLASS IS NOT EXEMPT FROM FLSA PROVISIONS.**



## Argenta Justice Court

---

Denise Fortune  
Justice of the Peace

Lander County Commissioners

Re: Argenta Justice Court Bailiff

The Argenta Justice Court is requesting a new position in the form of a court bailiff.

The Court's staff have felt for a while that security was needed and had planned to address this during the next budget. However, the new law changes have required the courts to expedite this matter.

Anderson vs 8<sup>th</sup> Judicial District Court regarding jury trials in the justice courts went in effect on 09/12/19. The prior passing of ADKT539 for the pretrial risk assessment jail release was passed over six months ago but the Supreme Court gave us more time to adopt this. The court will be using this tool in the next few months.

The court must have the means to uphold these new laws which require law enforcement.

As you can see on the attached page, 17 out of 20 rural courts have security. As courts and Judges, we should have security in every court. Even without the new laws going into effect, we are in a high risk situation every day and the employees' safety should be our number one concern.

The Lander County Sheriff's Office are and have always been very good to this office when needed. However, they are understaffed themselves and unable to give us the security of their presence in court at all times.

We hold court 5 days a week at times-not just the scheduled court set for Monday, Tuesday, and Wednesdays. We have hearings all through the week at any given time. We need security in the courtroom during all court proceedings.

With the new law regarding jury trials in the Justice Courts, Elko County has just hired court employed bailiffs in each of their courts. I have used their guidelines for reference in establishing the attached job description.

Ron Unger and Robert Quick have been very helpful in my research.

Elizabeth Barela in HR and Cindy Benson in Finance have helped me to obtain not only the cost of a new employee but to look at other factors such as Pool Pact and PERS.

The county's Pool Pact broker Susie Davis researched the liability issued due to the employee being armed as a Justice Court employee. There is no issue-we are covered by the same insurance and liability as the Lander County Sheriff's Office.

The county's PERS director Cheryl Lacombe explained the difference between regular PERS and the Police & Fire PERS. As this is a new position, the employee must start out in regular PERS regardless of which PERS they may have had or be enrolled in now until we apply to the Police & Fire board at a later date.

The board will decide if this position can fall under the Police & Fire if we so desire at a later date. As this process takes a few months, the new employee will fall under regular PERS for now-but may be transferred into the Police & Fire at a later date. If this is an option later, the Justice Court will budget accordingly.

The Argenta Justice Court is justifying a full time employee due to scheduled court Monday, Tuesday, Wednesdays; non-scheduled court Monday thru Fridays; jury trials; security for domestic violence classes, and pre-risk assessments for the Justice Court.

The employee will also be present for Commissioner's meetings. When not being utilized by the court, the employee will serve as a security presence throughout the building.

I strongly believe security for all employees should be our top priority.

Thank you.



Denise Fortune



Lander County Commissioners Meeting

Agenda Item \_\_8\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**ARGENTA JUSTICE COURT:** For possible action, to create and fund a budget line item for the bailiff position backup.

**Public Comment:**

**Background:**

**Recommended action:**



## Lander County Commission Agenda Request Form

### COMMISSIONER MEETING DATE

NAME: Denise Fortune REPRESENTING: \_\_\_\_\_  
ADDRESS: 50 State Route 305 Battle Mountain, NV 89820

PH: \_\_\_\_\_ PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? \_\_\_\_\_

WHO WILL BE ATTENDING THE MEETING: \_\_\_\_\_

JOB TITLE: Argenta Justice Court Judge

### SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

TO create and fund a budget line item for the bailiff position backup.

### BACKGROUND INFORMATION:

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES \_\_\_ NO \_\_\_  
AMOUNT \$ \_\_\_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES \_\_\_ NO \_\_\_  
WHEN? \_\_\_\_\_

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES \_\_\_ NO \_\_\_

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

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES \_\_\_ NO \_\_\_

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE 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 \_\_\_ 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 [Signature] DATE 10/30/19

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

Lander County Commissioners Meeting

Agenda Item \_\_9\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**ARGENTA JUSTICE COURT:** For possible action, to approve the use of a vacant office on the 2<sup>nd</sup> floor of the Administration/Courthouse Building to be designated and utilized as the new bailiff office.

**Public Comment:**

**Background:**

**Recommended action:**

# Lander County Commission Agenda Request Form



## COMMISSIONER MEETING DATE

NAME: Denise Fortune REPRESENTING: \_\_\_\_\_  
ADDRESS: 50 State Route 305 Battle Mountain, NV 89820

PH: \_\_\_\_\_ PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? \_\_\_\_\_

WHO WILL BE ATTENDING THE MEETING: \_\_\_\_\_

JOB TITLE: Argenta Justice Court Judge

## SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

TO approve the use of a vacant office on the 2nd floor of the administration/courthouse building to be designated and utilized as the new bailiff office.

## BACKGROUND INFORMATION:

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

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

YES \_\_\_ NO \_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES \_\_\_ NO \_\_\_

WHEN? \_\_\_\_\_

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

YES \_\_\_ NO \_\_\_

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

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

YES \_\_\_ NO \_\_\_

IF THE ITEM IS A CONTRACT AND/OR AGREEMENT, OR REQUIRES LEGAL REVIEW, IT MUST BE REVIEWED BY THE 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 \_\_\_ 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

10/30/19

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

Lander County Commissioners Meeting

Agenda Item \_\_10\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

**COUNTY MANAGER:** For possible action, to modify the NV Energy Franchise Agreement to exclude the town of Kingston from the new agreement and approve the option they request.

**Public Comment:**

**Background:**

**Recommended action:**

Lander County Commissioners Meeting

Agenda Item \_\_11\_\_

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*

Correspondence/reports/potential upcoming agenda items.

**Public Comment:**

**Background:**

**Recommended action:**