

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

July 25, 2019

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

Also Via Teleconference At

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

9:00 A.M

Call to Order

Pledge of Allegiance

A Moment of Silence

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

Any agenda item may be taken out of order, may be combined for consideration by the public body, and items may be pulled or removed from the agenda at any time.

Commissioners Reports on meetings, conferences, and seminars attended.

Staff Reports on meetings, conferences and seminars attended.

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

CONSENT AGENDA

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

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

COMMISSIONERS

- (1) Discussion and possible action on whether to accept the Nevada Department of Transportation's (NDOT) upcoming Fiscal Year Work Program, and all other matters properly related thereto.

Public Comment

- (2) Discussion and possible action to approve/ disapprove Resolution 2019-09 for directing apportionment of Net proceeds for Fiscal year 2018/2019, and all other matters properly related thereto.

Public Comment

- (3) Update from Keddington and Christianson Accounting firm on the findings, progress and the direction being taken within the Lander County Treasurer's Office, and all other matters properly related thereto.

Public Comment

- (4) Discussion and possible action to approve/disapprove Lander County providing funding for the cost of golf cart rental fees for the annual Jim and Carleen Stewart Scholarship Fund Golf Tournament in an amount not to exceed \$1,100.00. The event is scheduled to take place at the Mountain View Golf Course on Aug 2 & 3, 2019, and all other matters properly related thereto.

Public Comment

- (5) Discussion and possible action for the commission to approve/disapprove the 150 year Battle Mountain Celebration as a County sponsored event with funding in an amount not to exceed \$6,000.00 and to direct the County Manager to create a committee to organize the event, and all other matters properly related thereto.

Public Comment

- (6) Discussion and possible action to appoint one individual to serve on the General Improvement District # 1 TV Board, Seat C which term expires on December 31, 2022,

a) Jack Derr – new applicant;

and all other matters properly related thereto.

Public Comment

- (7) Update from Tim Holland of LP Insurance Services regarding Anthem Blue Cross/Blue Shield Insurance, and all other matters properly related thereto.

Public Comment

CORRESPONDENCE

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

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

ADJOURN**NOTE: TIMES ARE APPROXIMATE**

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

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

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

AFFIDAVIT OF POSTING

State of Nevada)

) ss

County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that on the 22nd day of July, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager _____

Subscribed and sworn to before me this 22nd day of July, 2019.

Witness _____



Name of Agenda: Lander County Commission

Date of Meeting: July 25, 2019

Cindy Benson
Lander County Fiscal Officer

LANDER COUNTY COMMISSION
MEETING

July 25, 2019

APPROVE

Check #'s

203846

203850

203863

203876


Cindy Benson - Fiscal Officer

VENDOR: 000820 ART CLARK

07/12/2019

203846

DATE INVOICE #

6/19/2019 3/11/19

DESCRIPTION

TRAVEL REIMBURSEMENT - LEGISLATURE - CARSON CITY

AMOUNT

319.00

CHECK TOTAL

319.00

PLEASE DETACH AND FILE

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203850

VENDOR: 000624 BUSINESS CARD

07/12/2019

203850

DATE INVOICE #

6/24/2019 JUNE 2019

DESCRIPTION

2515 - SHERIFF DEPT

AMOUNT

3,883.85

CHECK TOTAL

3,883.85

PLEASE DETACH AND FILE

VENDOR: 210369 MADONNA LONG CONSULTING LLC

07/12/2019

203863

DATE INVOICE #

6/1/2019 6/1/19

DESCRIPTION

MONTHLY TIME SHEET - 6/4/19 - 6/28/19

AMOUNT

912.00

CHECK TOTAL

912.00

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203876

VENDOR: 209138 WELLS FARGO PAYMENT CENTER

07/12/2019

203876

DATE	INVOICE #	DESCRIPTION
7/3/2019	7/3/19	JUNE 2019 STATEMENT - 8433

AMOUNT
18,749.54

CHECK TOTAL

18,749.54

PLEASE DETACH AND FILE


Cindy Benson
Lander County Fiscal Officer

LANDER COUNTY COMMISSION
MEETING

July 25, 2019

APPROVE

Check #'s
203909


Cindy Benson - Fiscal Officer

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

203909

VENDOR: 208847 KEITH WESTENGARD

07/19/2019

203909

DATE	INVOICE #	DESCRIPTION
7/18/2019	7/18/19	REIMBURSEMENT TRAVEL - CARSON CITY NDF
(7/19/2019	7/19/19	TRAVEL REIMBURSEMENT - BOISE - NEW FIRE TRUCK

AMOUNT

344.70

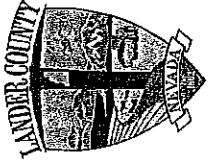
408.50

CHECK TOTAL

753.20

PLEASE DETACH AND FILE

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson
Fiscal Officer

07-18-19

LANDER COUNTY COMMISSION MEETING

July 25, 2019

APPROVE/DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$809,082.15

From Check #203921 thru #204045

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

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
209932	A.M. ENGINEERING	07/25/2019	Regular	0.00	43,500.00	203921
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
243.000_02	Invoice	07/03/2019	AUSTIN MICRO SLURRY PROJECT - FA-33	0.00	21,600.00	
055-000-54011		PAVING PROJECTS		AUSTIN MICRO SLURRY PR	21,600.00	
244.000_01	Invoice	06/21/2019	MAG CHLORIDE PROJECT - FA-38	0.00	21,900.00	
055-000-54011		PAVING PROJECTS		MAG CHLORIDE PROJECT -	21,900.00	
209601	A+ LOCK & GLASS SERVICE	07/25/2019	Regular	0.00	596.50	203922
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8026	Invoice	07/01/2019	CHANGE MORTISE HOUSING & RE KEY X2	0.00	596.50	
052-057-53920		SERVICE AND SUPPLIES		CHANGE MORTISE HOUSI	596.50	
208629	ABACUS DATA SYSTEMS, INC.	07/25/2019	Regular	0.00	4,272.00	203923
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3450677783	Invoice	03/30/2019	YEARLY FEE/TECH SUPPORT/5	0.00	4,272.00	
001-021-53260		DUES AND SUBSCRIPTIO		YEARLY FEE/TECH SUPPOR	4,272.00	
000098	ADVANCED DATA SYSTEMS INC	07/25/2019	Regular	0.00	4,563.00	203924
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
906017	Invoice	06/30/2019	PROCESSING SERVICES - JUNE 2019	0.00	4,563.00	
001-002-53560		MAINTENANCE/CONTRA		CLERK	447.00	
001-003-53920		SERVICE AND SUPPLIES		TREASURER	514.00	
001-006-53200		COMPUTER SERVICE		ASSESSOR	1,118.00	
001-007-53560		MAINTENANCE/CONTRA		FISC OFC	1,874.00	
001-009-53919		SERVICES CONTRACT		BLDG/PLAN	60.00	
001-035-53200		COMPUTER SERVICE		GENERAL SERVICES	200.00	
226-000-53920		SERVICE AND SUPPLIES		UTIL MGMT	175.00	
236-000-53920		SERVICE AND SUPPLIES		UTIL MGMT	175.00	
209571	AIR MEDICAL GROUP HOLDING	07/25/2019	Regular	0.00	6,500.00	203925
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
10914-05232019	Invoice	05/23/2019	MUNICIPAL SITE MMBRSH	0.00	6,500.00	
001-005-59205		PROFESSIONAL SERVICES		MUNICIPAL SITE MMBRSH	6,500.00	
209413	ALLISON MACKENZIE, LTD	07/25/2019	Regular	0.00	4,049.68	203926
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
185560	Invoice	07/12/2019	PROFESSIONAL SERVICES THROUGH JUNE	0.00	4,049.68	
001-005-59205		PROFESSIONAL SERVICES		PROFESSIONAL SERVICES T	4,049.68	
002902	ALPHA CARD SYSTEMS, LLC	07/25/2019	Regular	0.00	1,479.60	203927
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV6292649	Invoice	07/11/2019	EXTENDED WARRANTY FOR CARD PRINTE	0.00	1,479.60	
001-012-53560		MAINTENANCE/CONTRA		EXTENDED WARRANTY FO	1,479.60	
47	AMERICAN RED CROSS	07/25/2019	Regular	0.00	200.00	203928

Check Register

Packet: APPKT00175-7/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
206326	Invoice	06/30/2019	2019 LTS FACILITY FEE	0.00	200.00	
052-055-53940		TRAVEL AND TRAINING		2019 LTS FACILITY FEE	200.00	
210423	AMERICAN SHOOTERS, INC	07/25/2019	Regular	0.00	962.00	203929
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
39312	Invoice	07/10/2019	POINT BLANK DELTA ELITE IIIA VEST	0.00	962.00	
001-013-53907		BVP FUNDING		POINT BLANK DELTA ELITE	962.00	
208866	AMPED-OUT-ELECTRICAL, LLC	07/25/2019	Regular	0.00	1,951.70	203930
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3322	Invoice	06/24/2019	REPLACE OUTLETS - ELQUIST & LIONS PAR	0.00	1,441.70	
052-052-53880		REPAIR & MAINTENANC		REPLACE OUTLETS - ELQUI	1,441.70	
3325	Invoice	07/03/2019	SWIMMING POOL	0.00	340.00	
001-009-53560		MAINTENANCE/CONTRA		SWIMMING POOL	340.00	
3327	Invoice	07/08/2019	KIDS CLUB	0.00	170.00	
001-009-53560		MAINTENANCE/CONTRA		KIDS CLUB	170.00	
210274	AQUA SOURCE	07/25/2019	Regular	0.00	1,750.88	203931
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
39429	Invoice	07/03/2019	PENTAIR 3HP 208-230V TEFC WHISPERFL	0.00	1,750.88	
052-055-53920		SERVICE AND SUPPLIES		PENTAIR 3HP 208-230V TE	1,750.88	
210002	ASSESSED VALUATION SPECIALISTS	07/25/2019	Regular	0.00	600.00	203932
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
439	Invoice	06/30/2019	BATTLE MTN LAND	0.00	150.00	
001-006-59205		PROFESSIONAL SERVICES		BATTLE MTN LAND	150.00	
141	Invoice	07/09/2019	BATTLE MTN LAND	0.00	450.00	
001-006-59205		PROFESSIONAL SERVICES		BATTLE MTN LAND	450.00	
000330	B M CHAMBER OF COMMERCE	07/25/2019	Regular	0.00	51.00	203933
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/1/19	Invoice	07/16/2019	REIMBURSEMENT - REGISTRATION RENE	0.00	51.00	
001-035-59915		BATTLE MOUNTAIN CHA		REIMBURSEMENT - REGIST	51.00	
000218	B M GENERAL HOSPITAL	07/25/2019	Regular	0.00	34.00	203934
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
5/21/19	Invoice	06/27/2019	51168A18353 - CHIP COLPITTS	0.00	34.00	
001-035-53150		COUNTY PHYSICALS		51168A18353 - CHIP COLPI	34.00	
000218	B M GENERAL HOSPITAL	07/25/2019	Regular	0.00	5,060.30	203935
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
50	Invoice	06/28/2019	6 PED EAR CLIP SPO2	0.00	1,272.60	
001-005-59373		SAFETY EXPENSES		6 PED EAR CLIP SPO2	1,272.60	
51	Invoice	06/28/2019	PLUM 360	0.00	1,650.00	
001-005-59373		SAFETY EXPENSES		PLUM 360	1,650.00	
52	Invoice	06/28/2019	ACCUTORR 3 / BATTERY / STAND / THERM	0.00	2,137.70	
001-005-59373		SAFETY EXPENSES		ACCUTORR 3 / BATTERY / S	2,137.70	
15	B M POSTMASTER	07/25/2019	Regular	0.00	436.80	203936

Check Register

Packet: APPKT00175-7/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JNE 2019	Invoice	07/02/2019	MONTHLY WATER BILLS	0.00	436.80	
226-000-53676	POSTAGE		MONTHLY WATER BILLS		218.40	
236-000-53676	POSTAGE		MONTHLY WATER BILLS		218.40	
209533	BATTERY SYTEMS INC	07/25/2019	Regular	0.00	312.24	203937
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
4979776	Invoice	06/21/2019	BATTERY CHARGER	0.00	312.24	
002-065-53880	REPAIR & MAINTENANC		BATTERY CHARGER		312.24	
000220	BIG CHIEF MOTEL	07/25/2019	Regular	0.00	389.82	203938
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JULY 2019	Invoice	07/05/2019	PARTY EXPRESS JULY 3-5 2019	0.00	389.82	
052-057-53920	SERVICE AND SUPPLIES		PARTY EXPRESS JULY 3-5 2		389.82	
001275	BLUE MOON PORTABLES	07/25/2019	Regular	0.00	1,860.00	203939
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
20076	Invoice	06/30/2019	8 UNITS DELIVERED TO PARKS	0.00	1,200.00	
052-053-53980	UTILITIES		8 UNITS DELIVERED TO PA		1,200.00	
20077	Invoice	06/30/2019	LANDFILL / GOLF COURSE	0.00	330.00	
011-058-53980	UTILITIES		LANDFILL / GOLF COURSE		165.00	
052-052-53980	UTILITIES		LANDFILL / GOLF COURSE		165.00	
20078	Invoice	06/30/2019	2 UNITS ADULT SOFTBALL FIELD	0.00	330.00	
052-053-53980	UTILITIES		2 UNITS ADULT SOFTBALL		330.00	
'8	BOARD OF REGENTS	07/25/2019	Regular	0.00	20.00	203940
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
10003897/66	Invoice	02/01/2019	CLINICAL SERVICES	0.00	20.00	
003-040-59205	PROFESSIONAL SERVICES		CLINICAL SERVICES		20.00	
209859	BOBBY THOMAS	07/25/2019	Regular	0.00	1,445.58	203941
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7/14/19 - ASPEN	Invoice	07/14/2019	BAILEY HOMES ASPEN MODE SFD W/ ATT	0.00	399.90	
001-008-53963	PLAN REVUE		BAILEY HOMES ASPEN MO		399.90	
7/14/19 - OXFORD	Invoice	07/14/2019	BAILEY HOMES OXFORD PREMIER SFD W/	0.00	449.71	
001-008-53963	PLAN REVUE		BAILEY HOMES OXFORD P		449.71	
7/14/19 - SUBWA	Invoice	07/14/2019	TENANT IMPROVEMENT FOR SUBWAY RE	0.00	595.97	
001-008-53963	PLAN REVUE		TENANT IMPROVEMENT F		595.97	
000308	BURNS FUNERAL HOME	07/25/2019	Regular	0.00	525.00	203942
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
5/5/19	Invoice	07/05/2019	HEATHMAN, JOHN	0.00	525.00	
001-012-53170	CORONERS EXPENSE		HEATHMAN, JOHN		525.00	
208773	C & B OPERATIONS, LLC	07/25/2019	Regular	0.00	5,041.61	203943
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
10351598	Invoice	06/28/2019	2 VERTICAL CUTTERS	0.00	5,041.61	
052-052-53880	REPAIR & MAINTENANC		2 VERTICAL CUTTERS		5,041.61	
15	CASHMAN EQUIPMENT	07/25/2019	Regular	0.00	636.45	203944

Check Register

Packet: APPKT00175-7/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
PS2974409	Invoice	07/15/2019	CLAMP TUBE	0.00	636.45	
002-066-53880		REPAIR & MAINTENANC			636.45	
210057	CFOA C/O STOREY COUNTY	07/25/2019	Regular	0.00	150.00	203945
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/11/19	Invoice	07/10/2019	2019 REGISTRATION - JUSDIVIA JOHNSON	0.00	150.00	
001-003-53940		TRAVEL AND TRAINING			150.00	
210057	CFOA C/O STOREY COUNTY	07/25/2019	Regular	0.00	120.00	203946
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/10/19	Invoice	07/10/2019	2019 MEMBERSHIP - JUSDIVIA JOHNSON	0.00	120.00	
001-003-53260		DUES AND SUBSCRIPTIO			120.00	
210420	CHEEK CONSTRUCTION	07/25/2019	Regular	0.00	77,180.00	203947
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
100-1262	Invoice	06/28/2019	CONCRETE EQUIP FOOTINGS/SIDEWALKS/	0.00	77,180.00	
052-055-54010		NEW FIXED ASSETS			77,180.00	
207577	CLARK STORE ALL	07/25/2019	Regular	0.00	12,450.00	203948
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
841676	Invoice	07/01/2019	2 8X8X20 CONEX BOXES 1 DOOR	0.00	8,300.00	
052-055-54010		NEW FIXED ASSETS		2 8X8X20 CONEX BOXES 1	8,300.00	
841677	Invoice	07/01/2019	8X8X20 CONNEX BOX	0.00	4,150.00	
226-000-53920		SERVICE AND SUPPLIES		8X8X20 CONNEX BOX	2,075.00	
236-000-53920		SERVICE AND SUPPLIES		8X8X20 CONNEX BOX	2,075.00	
210421	CULLIGAN RENO	07/25/2019	Regular	0.00	1,375.00	203949
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
59277	Invoice	06/29/2019	PREVENTATIVE MAINTENANCE/PM VISIT	0.00	1,375.00	
001-013-53560		MAINTENANCE/CONTRA		PREVENTATIVE MAINTENA	1,375.00	
207533	DEREK ZACHARIAS	07/25/2019	Regular	0.00	333.00	203950
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/18/19	Invoice	07/17/2019	PER DIEM 40 HR CRIME SCENE INVESTIGA	0.00	333.00	
001-012-53940		TRAVEL AND TRAINING		PER DIEM 40 HR CRIME SC	333.00	
208894	DISC JOCKEY CONNECTION & PHOTO	07/25/2019	Regular	0.00	800.00	203951
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4TH OF JULY 201	Invoice	07/08/2019	MUSIC & SOUND SYSTEM	0.00	800.00	
052-057-53920		SERVICE AND SUPPLIES		MUSIC & SOUND SYSTEM	800.00	
209965	DOLAN CONSULTING GROUP	07/25/2019	Regular	0.00	995.00	203952
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1423-24052019-1	Invoice	05/24/2019	VERBAL DE-ESCALATION - RANGEL, ALEX	0.00	995.00	
001-012-53940		TRAVEL AND TRAINING		VERBAL DE-ESCALATION -	995.00	
002996	ECOLAB	07/25/2019	Regular	0.00	223.74	203953

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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	
768522	Invoice	06/11/2019	MACHINE RENTAL	0.00	111.87	
001-013-53700		PRISONERS MEALS			111.87	
4070314	Invoice	07/11/2019	MACHINE RENTAL	0.00	111.87	
001-013-53700		PRISONERS MEALS			111.87	
002076	ELIZABETH BARELA	07/25/2019	Regular	0.00	571.52	203954
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/29/19	Invoice	06/29/2019	REIMBURSEMENT AIRLINE TICKETS - HR C	0.00	470.60	
001-021-53940		TRAVEL AND TRAINING			470.60	
7/3/19	Invoice	07/03/2019	TRAVEL REIMBURSEMENT - BM TO AUSTI	0.00	100.92	
001-021-53940		TRAVEL AND TRAINING			100.92	
000803	ELKO COUNTY LIBRARY	07/25/2019	Regular	0.00	24,905.50	203955
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4TH QUARTER - 2	Invoice	07/01/2019	FY 2018/2019 APRIL MAY JUNE	0.00	24,905.50	
052-062-53540		LIBRARY CONTRACTS			24,905.50	
004467	ETCHEVERRYS FOOD TOWN	07/25/2019	Regular	0.00	947.56	203956
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1301139	Invoice	07/08/2019	AIR FRESHENERS / DISTILLED WATER	0.00	27.87	
236-000-53920		SERVICE AND SUPPLIES			27.87	
01-1303040	Invoice	07/11/2019	DONUTS	0.00	14.22	
001-001-53920		SERVICE AND SUPPLIES			14.22	
ACCT #120 - MAY	Invoice	06/30/2019	FRUIT / SALAD	0.00	12.05	
009-045-59251		RAW FOOD			7.23	
009-047-59251		RAW FOOD			4.82	
ACCT #160 - JUN	Invoice	06/30/2019	DONUTS	0.00	4.45	
001-001-53920		SERVICE AND SUPPLIES			4.45	
ACCT #229 - JUN	Invoice	06/30/2019	INMATE MEALS	0.00	888.97	
001-013-53700		PRISONERS MEALS			888.97	
208455	EVIDENT CRIME SCENE PROD.	07/25/2019	Regular	0.00	681.98	203957
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
146678A	Invoice	06/27/2019	EVIDENCE PREP SUPPLIES	0.00	681.98	
001-012-53920		SERVICE AND SUPPLIES			681.98	
210046	FASTSIGNS	07/25/2019	Regular	0.00	978.00	203958
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
75-77051	Invoice	04/08/2019	DIMENSIONAL SIGNAGE	0.00	978.00	
001-020-53986		AB 65			978.00	
003126	FREY SPRAY, LLC	07/25/2019	Regular	0.00	140,461.60	203959
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1925	Invoice	07/03/2019	6/2/19 - 6/30/19 - MOSQUITO SERVICES	0.00	79,129.20	
025-000-53660		MOSQUITO CONTROL			79,129.20	
1926	Invoice	07/03/2019	5/7/19 - 5/26/19 MOSQUITO SERVICES	0.00	51,636.40	
025-000-53660		MOSQUITO CONTROL			51,636.40	
1937	Invoice	07/09/2019	4/22/19 - MOSQUITO SERVICES	0.00	576.00	
025-000-53660		MOSQUITO CONTROL			576.00	
1941	Invoice	07/13/2019	4/22/19 MOSQUITO SERVICES	0.00	9,120.00	

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025-000-53660		MOSQUITO CONTROL	4/22/19 MOSQUITO SERVI		9,120.00	
2	G GRAPHICS	07/25/2019	Regular	0.00	30.00	203960
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2019 (48)	Invoice	07/16/2019	BUSINESS CARDS - BRIGHT/BROOKS	0.00	30.00	
001-005-53920		SERVICE AND SUPPLIES		BUSINESS CARDS - BRIGHT	15.00	
001-008-53920		SERVICE AND SUPPLIES		BUSINESS CARDS - BRIGHT	15.00	
000357	GALLS INCORPORATED	07/25/2019	Regular	0.00	860.00	203961
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
013069588	Invoice	06/26/2019	ELITE W/ AXIUM ELITE CARRIER (LOWE)	0.00	860.00	
001-013-53907		BVP FUNDING		ELITE W/ AXIUM ELITE CAR	860.00	
004463	GEM ST. PAPER & SUPPLY CO	07/25/2019	Regular	0.00	999.72	203962
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2001669-01	Invoice	06/27/2019	SHAW PAD / HANDLE RING REMOVER	0.00	86.02	
001-009-59260		JANITORIAL		SHAW PAD / HANDLE RING	86.02	
2001895	Invoice	06/20/2019	RINSE / PAPER BAGS / TOWELS	0.00	157.63	
009-045-59253		KITCHEN SUPPLIES		RINSE / PAPER BAGS / TO	94.58	
009-047-59253		KITCHEN SUPPLIES		RINSE / PAPER BAGS / TO	63.05	
2001895-01	Invoice	06/27/2019	GLOVES	0.00	83.90	
009-045-59253		KITCHEN SUPPLIES		GLOVES	50.34	
009-047-59253		KITCHEN SUPPLIES		GLOVES	33.56	
2001910	Invoice	06/21/2019	SOAP / CENTERPULL TOWELS / BAR TOWE	0.00	87.99	
001-009-59260		JANITORIAL		SOAP / CENTERPULL TOWE	87.99	
001910-01	Invoice	06/27/2019	SOAP / TOWELS	0.00	136.03	
001-009-59260		JANITORIAL		SOAP / TOWELS	136.03	
2002314	Invoice	07/08/2019	TOWELS / TOILET PAPER / URINAL SCREE	0.00	124.81	
001-009-59260		JANITORIAL		TOWELS / TOILET PAPER /	124.81	
2002388	Invoice	07/11/2019	COPY PAPER / TRASH CAN / DOLLY	0.00	264.72	
001-001-53920		SERVICE AND SUPPLIES		COPY PAPER / TRASH CAN	132.36	
001-007-53920		SERVICE AND SUPPLIES		COPY PAPER / TRASH CAN	132.36	
2002429	Invoice	07/11/2019	OPTIMA UNIVERSAL ROLL TOWEL	0.00	58.62	
001-012-53920		SERVICE AND SUPPLIES		OPTIMA UNIVERSAL ROLL	58.62	
208668	GEO-GRAPHICS	07/25/2019	Regular	0.00	5,492.50	203963
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
190531A	Invoice	05/31/2019	MAPPING SERVICES & SOFTWARE UPDAT	0.00	3,250.00	
001-006-53600		MAPPING AND PLOTTIN		MAPPING SERVICES & SOF	3,250.00	
190531B	Invoice	05/31/2019	MAPPING PROJECT	0.00	2,242.50	
300-068-53920		SERVICE AND SUPPLIES		MAPPING PROJECT	2,242.50	
000282	HIGH DESERT ENGINEERING, LLC	07/25/2019	Regular	0.00	1,595.00	203964
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
16202	Invoice	07/02/2019	4632 SECTION CORNERS / SURVEY	0.00	1,405.00	
001-006-53600		MAPPING AND PLOTTIN		4632 SECTION CORNERS /	1,405.00	
16203	Invoice	07/02/2019	1391 LANDER COUNTY SURVEYOR	0.00	190.00	
001-008-53963		PLAN REVUE		1391 LANDER COUNTY SU	190.00	
200580	HILLTOP REFRIDGERATION, INC	07/25/2019	Regular	0.00	261.94	203965

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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	
312	Invoice	07/13/2019	MAINTENANCE ON FREEZER	0.00	261.94	
001-009-53560		MAINTENANCE/CONTRA		MAINTENANCE ON FREEZE	261.94	
210250	HOLLAND AUTO PARTS	07/25/2019	Regular	0.00	432.60	203966
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-7325	Invoice	06/24/2019	RUBBER TIE / TARP STRAP	0.00	12.15	
001-017-53920		SERVICE AND SUPPLIES		RUBBER TIE / TARP STRAP	12.15	
15406-7675	Invoice	07/02/2019	TIE DOWN	0.00	16.19	
002-066-53920		SERVICE AND SUPPLIES		TIE DOWN	16.19	
15406-7742	Invoice	07/03/2019	FILTERS	0.00	58.89	
002-066-53880		REPAIR & MAINTENANC		FILTERS	58.89	
15406-7744	Invoice	07/03/2019	GEAR OIL	0.00	11.36	
002-066-53360		GAS AND OIL		GEAR OIL	11.36	
15406-7753	Invoice	07/03/2019	BATTERIES / CORES	0.00	391.53	
001-012-53880		REPAIR & MAINTENANC		BATTERIES / CORES	391.53	
15406-7754	Credit Memo	07/03/2019	CORE RETURN	0.00	-20.00	
001-012-53880		REPAIR & MAINTENANC		CORE RETURN	-20.00	
15406-7756	Credit Memo	07/03/2019	BATTERY/CORE	0.00	-130.51	
001-012-53880		REPAIR & MAINTENANC		BATTERY/CORE	-130.51	
15406-7765	Invoice	07/03/2019	BATTERY CORE RETURN	0.00	92.99	
002-066-53880		REPAIR & MAINTENANC		BATTERY CORE RETURN	92.99	
210173	HUNT & SONS, INC	07/25/2019	Regular	0.00	19,924.66	203967
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1288	Invoice	05/01/2019	DIESEL	0.00	19,924.66	
002-065-53360		GAS AND OIL		DIESEL	19,924.66	
000645	HY T. FORGERON	07/25/2019	Regular	0.00	116.40	203968
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/3/19	Invoice	07/15/2019	TRAVEL REIMBURSEMENT - AUSTIN COUR	0.00	116.40	
001-021-53940		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	116.40	
209600	I&E ELECTRIC	07/25/2019	Regular	0.00	174.00	203969
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4811	Invoice	06/28/2019	TROUBLE SHOOT TRANSFER SWITCH	0.00	174.00	
236-000-53880		REPAIR & MAINTENANC		TROUBLE SHOOT TRANSFE	174.00	
001619	INLAND SUPPLY CO INC	07/25/2019	Regular	0.00	137.36	203970
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2008624	Invoice	07/03/2019	TRASH BAGS	0.00	137.36	
052-052-53920		SERVICE AND SUPPLIES		TRASH BAGS	137.36	
208477	INTEGRITY PEST MANAGEMENT	07/25/2019	Regular	0.00	640.00	203971
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
32870	Invoice	07/16/2019	QUARTERLY PEST SERVICE - AUSTIN PARK	0.00	100.00	
001-009-53560		MAINTENANCE/CONTRA		QUARTERLY PEST SERVICE	100.00	
32873	Invoice	07/16/2019	QUARTERLY PEST SERVICE - AMBULANCE	0.00	90.00	
001-009-53560		MAINTENANCE/CONTRA		QUARTERLY PEST SERVICE	90.00	
32874	Invoice	07/16/2019	QUARTERLY PEST SERVICE - SENIOR CENT	0.00	90.00	

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<u>001-009-53560</u>		MAINTENANCE/CONTRA	QUARTERLY PEST SERVICE		90.00	
(884	Invoice	07/16/2019	QUARTERLY PEST SERVICE - 122 MAIN ST.	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA	QUARTERLY PEST SERVICE		90.00	
32885	Invoice	07/16/2019	QUARTERLY PEST SERVICE - 112 MAIN ST.	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA	QUARTERLY PEST SERVICE		90.00	
32888	Invoice	07/16/2019	QUARTERLY PEST SERVICE - YOUTH CENTE	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA	QUARTERLY PEST SERVICE		90.00	
32889	Invoice	07/16/2019	QUARTERLY PEST SERVICE - AUSTIN TOW	0.00	90.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA	QUARTERLY PEST SERVICE		90.00	
209037	JEAN ASHCRAFT-PFARR RD,LN	07/25/2019	Regular	0.00	850.00	203972
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1/30/19 - 6/24/1</u>	Invoice	07/17/2019	CONSULTATION/OBSERVATION/SURVEY/	0.00	850.00	
<u>001-013-53919</u>		SERVICES CONTRACT	CONSULTATION/OBSERVAT		850.00	
208538	J-U-B ENGINEERS, INC.	07/25/2019	Regular	0.00	32,272.12	203973
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0126598</u>	Invoice	07/09/2019	PRJCT: 10-17-080 - BM REMOTE FUEL SYS	0.00	380.00	
<u>380-000-53947</u>		FAA BATTLE MTN. GRA	PRJCT: 10-17-080 - BM RE		380.00	
<u>0126599</u>	Invoice	07/09/2019	PRJCT: 10-17-079 AUSTIN JET A FUELING S	0.00	264.09	
<u>380-000-53949</u>		FAA AUSTIN GRANT	PRJCT: 10-17-079 AUSTIN J		264.09	
<u>0126600</u>	Invoice	07/09/2019	PRJCT: 10-17-078 BM HANGAR DESIGN FA	0.00	405.64	
<u>380-000-53947</u>		FAA BATTLE MTN. GRA	PRJCT: 10-17-078 BM HAN		405.64	
<u>0126621</u>	Invoice	07/10/2019	PRJCT: 10-17-164 REALIGN TAXIWAY C FA	0.00	4,250.86	
<u>380-000-53947</u>		FAA BATTLE MTN. GRA	PRJCT: 10-17-164 REALIGN		4,250.86	
(<u>126622</u>	Invoice	07/10/2019	PRJCT: 10-18-117 TAXILANE & ACCESS RO	0.00	12,683.49	
<u>380-000-53949</u>		FAA AUSTIN GRANT	PRJCT: 10-18-117 TAXILAN		12,683.49	
<u>0126623</u>	Invoice	07/10/2019	PRJCT: 10-18-118 REHAB OF WEST APRON	0.00	9,843.82	
<u>380-000-53947</u>		FAA BATTLE MTN. GRA	PRJCT: 10-18-118 REHAB O		9,843.82	
<u>0126624</u>	Invoice	07/10/2019	PRJCT: 10-18-022 BM GENERAL SERVICES	0.00	859.59	
<u>380-000-53947</u>		FAA BATTLE MTN. GRA	PRJCT: 10-18-022 BM GEN		859.59	
<u>0126625</u>	Invoice	07/10/2019	PRJCT: 10-18-022 BM GENERAL SERVICES	0.00	3,584.63	
<u>380-000-53947</u>		FAA BATTLE MTN. GRA	PRJCT: 10-18-022 BM GEN		3,584.63	
209686	JUSTICE AV SOLUTIONS INC.	07/25/2019	Regular	0.00	7,457.00	203974
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JULY 2019 - JULY</u>	Invoice	07/18/2019	MAINTENANCE FEE - JAVS CENTRO CX RE	0.00	7,457.00	
<u>001-020-53560</u>		MAINTENANCE/CONTRA	MAINTENANCE FEE		7,457.00	
209794	KIMBALL MIDWEST	07/25/2019	Regular	0.00	300.69	203975
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7253953</u>	Invoice	07/09/2019	DRILL BITS	0.00	300.69	
<u>002-066-53880</u>		REPAIR & MAINTENANC	DRILL BITS		300.69	
210424	KRISTINE ALEXANDER	07/25/2019	Regular	0.00	211.00	203976
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8/4/19</u>	Invoice	07/17/2019	PER DIEM REGIONAL PUBLIC SAFETY TRAI	0.00	211.00	
<u>001-012-53940</u>		TRAVEL AND TRAINING	PER DIEM REGIONAL PUBL		211.00	
(77	KYLE B. SWANSON ESQ.	07/25/2019	Regular	0.00	320.00	203977

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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	
392	Invoice	06/10/2019	CASE # CV 10278 (ANDERSON)	0.00	320.00	
001-020-53220		COURT APPOINTED COU		CASE # CV 10278 (ANDERS	320.00	
209742	LANDER HARDWARE LLC	07/25/2019	Regular	0.00	716.17	203978
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
640722/145500	Invoice	05/06/2019	INSECT KILLER / POTTING MIX	0.00	19.98	
009-044-59255		OFFICE SUPPLIES		INSECT KILLER / POTTING	8.99	
009-047-59255		OFFICE SUPPLIES		INSECT KILLER / POTTING	5.99	
009-048-59255		OFFICE SUPPLIES		INSECT KILLER / POTTING	5.00	
641574/145500	Invoice	06/04/2019	FLOWERS	0.00	21.92	
009-044-59255		OFFICE SUPPLIES		FLOWERS	9.87	
009-047-59255		OFFICE SUPPLIES		FLOWERS	6.57	
009-048-59255		OFFICE SUPPLIES		FLOWERS	5.48	
641593/145500	Invoice	06/04/2019	FLOWERS	0.00	5.98	
009-044-59255		OFFICE SUPPLIES		FLOWERS	2.69	
009-047-59255		OFFICE SUPPLIES		FLOWERS	1.79	
009-048-59255		OFFICE SUPPLIES		FLOWERS	1.50	
642044/19000	Invoice	06/17/2019	STAR SCREWS / GARDEN STAKE	0.00	25.96	
001-017-53920		SERVICE AND SUPPLIES		STAR SCREWS / GARDEN S	25.96	
642071/19000	Invoice	06/17/2019	PIPE / COUPLE / CLOTHESLINE HOOK	0.00	35.53	
001-017-53920		SERVICE AND SUPPLIES		PIPE / COUPLE / CLOTHESL	35.53	
642278/19000	Invoice	06/23/2019	BRUSH WHEEL / STRING BEAD WIRE	0.00	22.58	
001-017-53920		SERVICE AND SUPPLIES		BRUSH WHEEL / STRING B	22.58	
642308/19000	Invoice	06/24/2019	BOLT / KEYS	0.00	15.65	
001-017-53920		SERVICE AND SUPPLIES		BOLT / KEYS	15.65	
42405/145500	Invoice	06/27/2019	TRASH BAGS	0.00	13.99	
002-065-53920		SERVICE AND SUPPLIES		TRASH BAGS	13.99	
642504/145500	Invoice	07/01/2019	WINDOW AC UNIT	0.00	419.98	
001-009-53560		MAINTENANCE/CONTRA		WINDOW AC UNIT	419.98	
642507/145500	Invoice	07/01/2019	CHAIN & SUPPLY FOR AC UNIT	0.00	14.08	
001-009-53560		MAINTENANCE/CONTRA		CHAIN & SUPPLY FOR AC U	14.08	
642521/145500	Invoice	07/01/2019	CAULKING, HOOKS	0.00	7.58	
226-000-53920		SERVICE AND SUPPLIES		CAULKING, HOOKS	7.58	
642732/145500	Invoice	07/08/2019	VALVE	0.00	26.99	
226-000-53880		REPAIR & MAINTENANC		VALVE	26.99	
642751/145500	Invoice	07/08/2019	INSECT KILLER	0.00	35.97	
001-016-53920		SERVICE AND SUPPLIES		INSECT KILLER	35.97	
642775/145500	Invoice	07/09/2019	HOSE	0.00	31.99	
226-000-53920		SERVICE AND SUPPLIES		HOSE	31.99	
643069/145500	Invoice	07/17/2019	DOOR CHIME	0.00	17.99	
001-009-59260		JANITORIAL		DOOR CHIME	17.99	
003055	LEXIS-NEXIS	07/25/2019	Regular	0.00	594.00	203979
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3092097609	Invoice	06/30/2019	ONLINE LEGAL RESEARCH - JUNE 2019	0.00	594.00	
001-021-53520		LAW LIBRARY		ONLINE LEGAL RESEARCH -	594.00	
001112	LOUIS LANI	07/25/2019	Regular	0.00	254.80	203980
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/12/19	Invoice	07/16/2019	TRAVEL REIMBURSEMENT - BATTLE MTN -	0.00	127.40	
001-001-53965		ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT	127.40	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
6/3/19	Invoice	07/16/2019	TRAVEL REIMBURSEMENT - BATTLE MTN -	0.00	127.40	
001-001-53965		ADVANCED BOARD TRA	TRAVEL REIMBURSEMENT		127.40	
000502	MAITE NARVAIZA KOVIS	07/25/2019	Regular	0.00	50.00	203981
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
6/10/19	Invoice	07/18/2019	INTERPRETER SERVICES	0.00	50.00	
001-020-53460		INTERPRETERS	INTERPRETER SERVICES		50.00	
210259	MARTY ANN ECHEVARRIA	07/25/2019	Regular	0.00	750.00	203982
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
INV #4	Invoice	07/01/2019	SECRETARIAL SERVICES	0.00	750.00	
093-000-59950		MISCELLANEOUS	SECRETARIAL SERVICES		750.00	
003149	MATTHEW BENDER & CO., INC	07/25/2019	Regular	0.00	88.08	203983
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
11656379/64991	Invoice	06/20/2019	NV CIVIL PRACTICE MAN. 2019	0.00	88.08	
001-021-53520		LAW LIBRARY	NV CIVIL PRACTICE MAN. 2		88.08	
210413	MCKESSON MEDICAL-SURGICAL GO	07/25/2019	Regular	0.00	475.83	203984
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
57509120	Invoice	06/25/2019	MEDICAL SUPPLIES FOR SAR MEDICAL BA	0.00	27.55	
001-012-53641		SEARCH AND RESCUE	MEDICAL SUPPLIES FOR SA		27.55	
57514178	Invoice	06/25/2019	MEDICAL SUPPLIES FOR SAR MEDICAL BA	0.00	279.71	
001-012-53641		SEARCH AND RESCUE	MEDICAL SUPPLIES FOR SA		279.71	
57549003	Invoice	06/26/2019	MEDICAL SUPPLIES FOR SAR MEDICAL BA	0.00	145.60	
001-012-53641		SEARCH AND RESCUE	MEDICAL SUPPLIES FOR SA		145.60	
57565934	Invoice	06/26/2019	MEDICAL SUPPLIES FOR SAR MEDICAL BA	0.00	4.90	
001-012-53641		SEARCH AND RESCUE	MEDICAL SUPPLIES FOR SA		4.90	
57592458	Invoice	06/26/2019	MEDICAL SUPPLIES FOR SAR MEDICAL BA	0.00	25.64	
001-012-53641		SEARCH AND RESCUE	MEDICAL SUPPLIES FOR SA		25.64	
57985988	Credit Memo	07/01/2019	DISINFECTANT SPRAY CREDIT	0.00	-7.57	
001-013-53720		PRISONERS MEDICAL	DISINFECTANT SPRAY CRE		-7.57	
209161	MILLER LAW, INC	07/25/2019	Regular	0.00	42.50	203985
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2931	Invoice	05/03/2019	ATTORNEY FEES	0.00	42.50	
001-020-53220		COURT APPOINTED COU	ATTORNEY FEES		42.50	
000604	MILLS PHARMACY	07/25/2019	Regular	0.00	311.04	203986
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
JUNE 2019	Invoice	07/01/2019	INMATE MEDICAL	0.00	311.04	
001-013-53720		PRISONERS MEDICAL	INMATE MEDICAL		311.04	
209979	NAPA AUTO PARTS	07/25/2019	Regular	0.00	1,479.26	203987
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
360675/52703	Invoice	05/21/2019	OIL	0.00	35.94	
236-000-53360		GAS AND OIL	OIL		35.94	
361439/52388	Invoice	06/03/2019	SAFETY FLARES / BATTERIES	0.00	663.36	
001-017-53920		SERVICE AND SUPPLIES	SAFETY FLARES / BATTERIE		663.36	
62317/52703	Invoice	06/14/2019	PRESSURE WASHER / GAS CAN	0.00	383.48	
052-055-59260		JANITORIAL	PRESSURE WASHER / GAS		383.48	

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362523/52388	Invoice	06/18/2019	CYLINDER FLEX / BRAKE CYLINDER FLEX	0.00	113.27	
001-017-53920		SERVICE AND SUPPLIES	CYLINDER FLEX / BRAKE CY		113.27	
62846/52703	Invoice	06/21/2019	OIL FUNNEL	0.00	1.99	
226-000-53920		SERVICE AND SUPPLIES	OIL FUNNEL		1.99	
363608/52703	Invoice	07/02/2019	RAGS	0.00	19.00	
002-066-53920		SERVICE AND SUPPLIES	RAGS		19.00	
363673/51320	Invoice	07/03/2019	BLSTR PK MINIATURES	0.00	6.81	
009-047-53350		VEHICLE EXPENSE	BLSTR PK MINIATURES		1.90	
009-048-53350		VEHICLE EXPENSE	BLSTR PK MINIATURES		4.91	
363924/52703	Invoice	07/08/2019	OIL FILTER	0.00	11.86	
002-066-53880		REPAIR & MAINTENANC	OIL FILTER		11.86	
363934/52703	Invoice	07/08/2019	GLASS CLEANER / TIE DOWN / BUG WASH	0.00	100.85	
001-016-53920		SERVICE AND SUPPLIES	GLASS CLEANER / TIE DOW		100.85	
363940/52703	Invoice	07/08/2019	OIL FILTER	0.00	19.09	
002-066-53880		REPAIR & MAINTENANC	OIL FILTER		19.09	
364020/52703	Invoice	07/09/2019	HYDRAULIC OIL	0.00	79.90	
002-066-53360		GAS AND OIL	HYDRAULIC OIL		79.90	
364050/52703	Invoice	07/10/2019	MOTOR OIL , FILTERS	0.00	43.71	
002-066-53360		GAS AND OIL	MOTOR OIL , FILTERS		43.71	
210419	NATASHA SILL	07/25/2019	Regular	0.00	404.20	203988
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/29/19 - 8/2/19	Invoice	07/16/2019	ADVANCE TRAVEL RENO ELECTIONS	0.00	404.20	
001-002-53940		TRAVEL AND TRAINING		ADVANCE TRAVEL RENO EL	404.20	
003425	NATIONWIDE DRAFTING & OFFICE S	07/25/2019	Regular	0.00	125.61	203989
ayable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-67668	Invoice	06/18/2019	NAME PLATE / SIGNATURE STAMP / ADDR	0.00	125.61	
001-003-53920		SERVICE AND SUPPLIES		NAME PLATE / SIGNATURE	125.61	
002630	NORCO, INC.	07/25/2019	Regular	0.00	581.63	203990
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
26647436/ATEM	Invoice	06/05/2019	CARBON DIOXIDE	0.00	284.45	
052-055-53920		SERVICE AND SUPPLIES		CARBON DIOXIDE	284.45	
26810222/ATEM	Invoice	06/28/2019	CARBON DIOXIDE	0.00	196.78	
052-055-53920		SERVICE AND SUPPLIES		CARBON DIOXIDE	196.78	
26830239/ATEM	Invoice	06/30/2019	CARBOMISER	0.00	80.00	
052-055-53920		SERVICE AND SUPPLIES		CARBOMISER	80.00	
26830337/U0891	Invoice	06/30/2019	CYLINDER RENTAL	0.00	20.40	
002-066-53880		REPAIR & MAINTENANC		CYLINDER RENTAL	20.40	
210257	NOVA GEOTECHNICAL AND INSPECT	07/25/2019	Regular	0.00	1,249.50	203991
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
R-1112	Invoice	06/29/2019	ENGINEERING FEES	0.00	1,249.50	
011-058-53280		ENGINEERING		ENGINEERING FEES	1,249.50	
002708	NV DIVISION OF PUBLIC & BEHAVIO	07/25/2019	Regular	0.00	918.33	203992
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
20-01	Invoice	07/03/2019	JULY 2019 PUBLIC HEALTH NURSING SERV	0.00	918.33	
003-040-53820		PUBLIC HEALTH NURSE		JULY 2019 PUBLIC HEALTH	918.33	
209705	OVERHEAD FIRE PROTECTION, INC.	07/25/2019	Regular	0.00	1,010.00	203993

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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	
(0695	Invoice	06/30/2019	ELEVATOR CONTROL RECALL	0.00	1,010.00	
001-009-53560		MAINTENANCE/CONTRA		ELEVATOR CONTROL RECA	1,010.00	
209905	PEAK SOFTWARE SYSTEMS INC	07/25/2019	Regular	0.00	4,298.00	203994
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
020731	Invoice	07/02/2019	SPORTSMAN MEMBERSHIP	0.00	4,298.00	
052-055-53920		SERVICE AND SUPPLIES		SPORTSMAN MEMBERSHI	4,298.00	
210224	PEGGY SURLA	07/25/2019	Regular	0.00	149.00	203995
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/29/19 - 8/2/19	Invoice	07/12/2019	ADVANCE - ELECTIONS RENO	0.00	149.00	
001-002-53940		TRAVEL AND TRAINING		ADVANCE - ELECTIONS RE	149.00	
002906	PERFORMANCE COMPUTING	07/25/2019	Regular	0.00	24,504.90	203996
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1154959	Invoice	07/08/2019	ASSESSOR - LC EMAIL DOMAIN ADDRESSE	0.00	7,180.00	
001-035-53200		COMPUTER SERVICE		ASSESSOR - LC EMAIL DO	7,180.00	
1154961	Invoice	07/08/2019	ASSESSOR - LABOR	0.00	862.50	
001-035-53200		COMPUTER SERVICE		ASSESSOR - LABOR	862.50	
1154962	Invoice	07/08/2019	ASSESSOR	0.00	487.50	
001-035-53200		COMPUTER SERVICE		ASSESSOR	487.50	
1155782	Invoice	07/15/2019	REC CENTER	0.00	1,059.99	
052-055-53930		TELEPHONE/FAX		REC CENTER	1,059.99	
155783	Invoice	07/15/2019	HEALTH & HUMAN SERVICES	0.00	165.00	
003-040-53930		TELEPHONE/FAX		HEALTH & HUMAN SERVIC	165.00	
1155784	Invoice	07/15/2019	GOLF COURSE	0.00	60.00	
001-005-59205		PROFESSIONAL SERVICES		GOLF COURSE	60.00	
1156613	Invoice	07/16/2019	PRINTER / DESKTOPS / TOUGHBOOK FA-5	0.00	14,689.91	
029-000-53033		COMPUTER PROGRAMS		PRINTER / DESKTOPS / TO	14,689.91	
003805	PETERBILT TRUCK PARTS & EQUIPM	07/25/2019	Regular	0.00	405.12	203997
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7192221	Invoice	06/27/2019	BRAKE CLEANER / LUBRICANT	0.00	405.12	
002-066-53920		SERVICE AND SUPPLIES		BRAKE CLEANER / LUBRICA	405.12	
207363	PHARMCHEM, INC.	07/25/2019	Regular	0.00	1,227.65	203998
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
428731	Invoice	06/30/2019	SWEAT PATCH ANALYSIS - JUNE 2019	0.00	1,227.65	
284-000-53920		SERVICE AND SUPPLIES		SWEAT PATCH ANALYSIS	1,227.65	
003156	PITNEY BOWES GLOBAL FINANCIAL:	07/25/2019	Regular	0.00	154.29	203999
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/30/19 - 6/30/1	Invoice	06/30/2019	3309198658 / 0012365276	0.00	102.86	
001-013-53560		MAINTENANCE/CONTRA		3309198658 / 001236527	102.86	
7/1/19 - 7/31/19	Invoice	06/30/2019	3309198658 / 0012365276	0.00	51.43	
001-013-53560		MAINTENANCE/CONTRA		3309198658 / 001236527	51.43	
222	POINT S BATTLE MTN TIRE & AUTO:	07/25/2019	Regular	0.00	3,278.97	204000

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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	
(51296	Invoice	06/27/2019	TIRES	0.00	1,239.70	
002-065-53880		REPAIR & MAINTENANC			1,239.70	
1051605	Invoice	06/27/2019	TIRES	0.00	1,294.36	
002-065-53880		REPAIR & MAINTENANC			1,294.36	
1051668	Invoice	07/10/2019	UNIT 29	0.00	337.85	
001-012-53880		REPAIR & MAINTENANC			337.85	
1051729	Invoice	07/09/2019	OIL CHANGE	0.00	73.20	
001-023-53360		GAS AND OIL			73.20	
1051858	Invoice	07/03/2019	UNIT 38 FLAT REPAIR	0.00	91.50	
002-066-53880		REPAIR & MAINTENANC			91.50	
1051910	Invoice	07/09/2019	TRAILER FLAT REPAIR	0.00	30.00	
002-066-53880		REPAIR & MAINTENANC			30.00	
1051985	Invoice	07/09/2019	FLAT REPAIR	0.00	20.00	
052-052-53880		REPAIR & MAINTENANC			20.00	
1052081	Invoice	07/11/2019	UNIT 39	0.00	192.36	
001-012-53880		REPAIR & MAINTENANC			192.36	
209879	QUEST MEDIA AND SUPPLIES, INC	07/25/2019	Regular	0.00	180.00	204001
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
487455	Invoice	06/30/2019	REMOTE VOIP, SEC/MOBILITY, VMWARE O	0.00	180.00	
001-035-53200		COMPUTER SERVICE		REMOTE VOIP, SEC/MOBILI	180.00	
003201	QUILL CORP	07/25/2019	Regular	0.00	1,741.86	204002
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
(230767/C18194	Invoice	06/20/2019	TONER	0.00	1,581.92	
001-008-53920		SERVICE AND SUPPLIES		TONER	1,581.92	
8330539/C18194	Invoice	06/25/2019	POP UP NOTES	0.00	24.99	
001-007-53920		SERVICE AND SUPPLIES		POP UP NOTES	24.99	
8425099/C18194	Invoice	07/01/2019	RECEIPT BOOK FOR GOLF COURSE	0.00	134.95	
001-005-59205		PROFESSIONAL SERVICES		RECEIPT BOOK FOR GOLF C	134.95	
210321	QUILL CORP	07/25/2019	Regular	0.00	1,281.17	204003
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8128981/C54946	Invoice	06/14/2019	DESK / LATERAL FILE / BOOKCASE	0.00	645.43	
003-040-59205		PROFESSIONAL SERVICES		DESK / LATERAL FILE / BOO	645.43	
8129225/C54946	Invoice	06/14/2019	6 LGD ARMLSS CR VIYL ST/BK CCL	0.00	242.52	
003-040-59205		PROFESSIONAL SERVICES		6 LGD ARMLSS CR VIYL ST/	242.52	
8159644/C54946	Invoice	06/18/2019	SHARPSTAR SYSTEM	0.00	111.98	
003-040-53920		SERVICE AND SUPPLIES		SHARPSTAR SYSTEM	111.98	
8230477/C54946	Invoice	06/20/2019	HAND SANITIZER / DISPENSER / ORGANIZ	0.00	137.96	
003-040-53920		SERVICE AND SUPPLIES		HAND SANITIZER / DISPEN	137.96	
8365514/C54946	Invoice	06/27/2019	TRIPLE SIDELOAD GLOVE BOX	0.00	79.98	
003-040-53920		SERVICE AND SUPPLIES		TRIPLE SIDELOAD GLOVE B	79.98	
8397447/C54946	Invoice	06/27/2019	CARD FILE / HANGING FOLDERS / POSTITS	0.00	63.30	
003-040-53920		SERVICE AND SUPPLIES		CARD FILE / HANGING FOL	63.30	
210277	QUILL CORP	07/25/2019	Regular	0.00	36.56	204004
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
(8456920/C57275	Invoice	07/02/2019	BOOKENDS	0.00	19.99	
001-002-53920		SERVICE AND SUPPLIES		BOOKENDS	19.99	

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8488613/C57275	Invoice	07/01/2019	PAPER SLEEVES / STRAPS	0.00	16.57	
(001-002-53920		SERVICE AND SUPPLIES	PAPER SLEEVES / STRAPS		16.57	
210303	QUILL CORP.	07/25/2019	Regular	0.00	251.95	204005
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8489117/C86893	Invoice	07/02/2019	CORK BOARD / FEBREZE / PUSH PINS	0.00	145.96	
012-065-53920		SERVICE AND SUPPLIES	CORK BOARD / FEBREZE /		145.96	
8512240/C86893	Invoice	07/01/2019	MAGAZINE RACK	0.00	105.99	
012-065-53920		SERVICE AND SUPPLIES	MAGAZINE RACK		105.99	
210282	QUILL CORP.	07/25/2019	Regular	0.00	49.57	204006
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8260408/252790	Credit Memo	06/21/2019	PAPER	0.00	-199.95	
226-000-53920		SERVICE AND SUPPLIES	PAPER		-99.98	
236-000-53920		SERVICE AND SUPPLIES	PAPER		-99.97	
8260408/C25279	Invoice	06/21/2019	STAPLER / BINDERS / PAPER	0.00	249.52	
226-000-53920		SERVICE AND SUPPLIES	STAPLER / BINDERS / PAPE		124.76	
236-000-53920		SERVICE AND SUPPLIES	STAPLER / BINDERS / PAPE		124.76	
210279	QUILL CORP.	07/25/2019	Regular	0.00	176.42	204007
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8529770/C25649	Invoice	07/05/2019	PENS / CUPS / KLEENEX	0.00	161.44	
001-010-53920		SERVICE AND SUPPLIES	PENS / CUPS / KLEENEX		161.44	
8564534/C25649	Invoice	07/09/2019	PAPER CLIP HOLDER	0.00	14.98	
001-010-53920		SERVICE AND SUPPLIES	PAPER CLIP HOLDER		14.98	
(/2	QUILL CORP.	07/25/2019	Regular	0.00	253.85	204008
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8364646/C27923	Invoice	06/26/2019	ENVELOPES, STAPLES	0.00	253.85	
001-012-53920		SERVICE AND SUPPLIES	ENVELOPES, STAPLES		159.87	
001-013-53920		SERVICE AND SUPPLIES	ENVELOPES, STAPLES		93.98	
208398	RAUL CEJA JR.	07/25/2019	Regular	0.00	717.00	204009
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8/11/19	Invoice	07/17/2019	PER DIEM 17TH ANNUAL GANG TRAINING	0.00	717.00	
001-013-53710		PRISONER TRANSPORT	PER DIEM 17TH ANNUAL G		717.00	
210422	REMSA/CARE FLIGHT	07/25/2019	Regular	0.00	250.00	204010
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
23049	Invoice	07/16/2019	BLS INSTRUCTOR COURSE - DELICIA PRIES	0.00	250.00	
001-012-53940		TRAVEL AND TRAINING	BLS INSTRUCTOR COURSE -		250.00	
209514	RENO HYDRAULIC & REBUILD	07/25/2019	Regular	0.00	28.00	204011
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
63121-C	Invoice	06/21/2019	FREIGHT	0.00	28.00	
002-065-53920		SERVICE AND SUPPLIES	FREIGHT		28.00	
003256	RESERVE ACCOUNT	07/25/2019	Regular	0.00	10,000.00	204012
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2677159-7/9/1	Invoice	07/09/2019	ORDER POSTAGE FOR LC TREASURER OFF	0.00	10,000.00	
001-003-53676		POSTAGE	ORDER POSTAGE FOR LC T		10,000.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
209359	REVIZE, LLC	07/25/2019	Regular	0.00	3,000.00	204013
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8486	Invoice	07/01/2019	ANNUAL SOFTWARE SUBSCRIPTION 19/2	0.00	3,000.00	
300-068-53920		SERVICE AND SUPPLIES		ANNUAL SOFTWARE SUBS	3,000.00	
210043	RHP MECHANICAL SYSTEMS	07/25/2019	Regular	0.00	7,889.00	204014
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
38247J	Invoice	06/28/2019	REPAIR RAE CORP PKG UNIT #1& #2	0.00	6,884.00	
001-009-53560		MAINTENANCE/CONTRA		REPAIR RAE CORP PKG UNI	6,884.00	
542005	Invoice	06/29/2019	COMMERCIAL PLANNED SERVICE	0.00	315.00	
052-055-53880		REPAIR & MAINTENANC		COMMERCIAL PLANNED S	315.00	
M438089-1	Invoice	06/29/2019	REPLACED FUSE / HOT WATER PRESSURE	0.00	690.00	
001-013-53560		MAINTENANCE/CONTRA		REPLACED FUSE / HOT WA	690.00	
209508	RUBIOS CAR WASH	07/25/2019	Regular	0.00	255.97	204015
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
APRIL 2019-JUNE	Invoice	07/02/2019	CAR WASH	0.00	255.97	
001-012-53880		REPAIR & MAINTENANC		CAR WASH	255.97	
001209	SEVEN VALLEYS LLC	07/25/2019	Regular	0.00	14,100.98	204016
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
JUNE 2019	Invoice	07/05/2019	BITING FLY WORK	0.00	14,100.98	
025-000-53660		MOSQUITO CONTROL		BITING FLY WORK	14,100.98	
001066	SIERRA ELECTRONICS	07/25/2019	Regular	0.00	310.00	204017
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR17486	Invoice	06/20/2019	KINGSTON FIRE / PROGRAM RADIOS FA-2	0.00	310.00	
056-000-54010		NEW FIXED ASSETS		KINGSTON FIRE / PROGRA	310.00	
208322	SIERRA NEVADA CONSTRUCTION, IA	07/25/2019	Regular	0.00	260,001.08	204018
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
57020-1	Invoice	06/30/2019	AUSTIN MIRCO SLURRY PROJECT - FA-33	0.00	260,001.08	
055-000-54011		PAVING PROJECTS		AUSTIN MIRCO SLURRY PR	260,001.08	
003749	SILVER STATE INTERNATIONAL	07/25/2019	Regular	0.00	891.67	204019
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SP515627	Invoice	05/29/2019	VALVE / BREATHER / TEE / TUBING	0.00	193.07	
002-065-53880		REPAIR & MAINTENANC		VALVE / BREATHER / TEE /	193.07	
SP519511	Credit Memo	06/28/2019	PUMP	0.00	-678.96	
002-065-53880		REPAIR & MAINTENANC		PUMP	-678.96	
SP519542	Invoice	06/28/2019	PUMP / REPAIR / CONVERSION / OUTPUT	0.00	1,300.57	
002-065-53880		REPAIR & MAINTENANC		PUMP / REPAIR / CONVERS	1,300.57	
SP519678	Invoice	07/01/2019	POGO STICK	0.00	76.99	
002-065-53880		REPAIR & MAINTENANC		POGO STICK	76.99	
210418	SLOTHOWER PEDIATRICS, LLC	07/25/2019	Regular	0.00	300.00	204020
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1005	Invoice	02/25/2019	AH EXAM 2/25/19 - CASE 1902-0040	0.00	300.00	
001-012-53920		SERVICE AND SUPPLIES		AH EXAM 2/25/19 - CASE	300.00	
209215	SONSRAY MACHINERY LLC	07/25/2019	Regular	0.00	1,607.93	204021

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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	
(04015-07	Invoice	05/21/2019	REPAIR OF CASE BLADE #306	0.00	1,607.93	
002-065-53880		REPAIR & MAINTENANC		REPAIR OF CASE BLADE #3	1,607.93	
001826	SPB UTILITY SERVICE INC	07/25/2019	Regular	0.00	3,743.65	204022
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-312	Invoice	07/01/2019	MONTHLY TECH FEES	0.00	3,743.65	
226-000-53995		TECHNOLOGY FEES		MONTHLY TECH FEES	1,871.83	
236-000-53995		TECHNOLOGY FEES		MONTHLY TECH FEES	1,871.82	
003510	ST OF NEVADA	07/25/2019	Regular	0.00	4,700.52	204023
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7/1/19	Invoice	07/01/2019	ACCT #743 - PERS CONTRIBUTION	0.00	4,700.52	
059-000-53451		GROUP INSURANCE - LC		ACCT #743 - PERS CONTRI	4,700.52	
207606	STATE OF NEVADA DPS-RCC	07/25/2019	Regular	0.00	367.50	204024
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
50715/880205	Invoice	07/01/2019	FINGER PRINTS	0.00	367.50	
001-012-53920		SERVICE AND SUPPLIES		FINGER PRINTS	367.50	
210354	STEPHEN C. MOLLATH	07/25/2019	Regular	0.00	2,925.00	204025
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6/27/19	Invoice	07/01/2019	BM AIRPORT LAYOUT PLAN	0.00	225.00	
001-005-59205		PROFESSIONAL SERVICES		BM AIRPORT LAYOUT PLA	225.00	
927	Invoice	07/01/2019	TOWN OF AUSTIN ST RECONFIGURATION	0.00	2,700.00	
001-005-59205		PROFESSIONAL SERVICES		TOWN OF AUSTIN ST RECO	2,700.00	
207717	SUMMIT ENGINEERING CORP.	07/25/2019	Regular	0.00	18,526.68	204026
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
45491	Invoice	07/05/2019	PRJCT: 1-29735 TOWN OF AUSTIN SURVE	0.00	6,440.67	
029-000-54010		NEW FIXED ASSETS		PRJCT: 1-29735 TOWN OF	6,440.67	
45507	Invoice	07/05/2019	PRJCT: 1-30697 BM LEVEE FA-28	0.00	12,086.01	
055-000-54018		BATTLE MTN FLOOD LE 05500054018		PRJCT: 1-30697 BM LEVEE	12,086.01	
207536	SYSCO	07/25/2019	Regular	0.00	1,101.26	204027
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
285508574	Invoice	06/26/2019	RAW FOOD	0.00	499.01	
009-045-59251		RAW FOOD		RAW FOOD	299.40	
009-047-59251		RAW FOOD		RAW FOOD	199.61	
285531011	Invoice	07/10/2019	RAW FOOD	0.00	602.25	
009-045-59251		RAW FOOD		RAW FOOD	361.35	
009-047-59251		RAW FOOD		RAW FOOD	240.90	
004994	SYSCO LAS VEGAS, INC.	07/25/2019	Regular	0.00	941.52	204028
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
117966216	Invoice	06/27/2019	RAW FOOD	0.00	541.73	
009-044-59251		RAW FOOD		RAW FOOD	541.73	
117982859	Invoice	07/11/2019	RAW FOOD	0.00	399.79	
009-044-59251		RAW FOOD		RAW FOOD	399.79	
209873	THATCHER COMPANY, INC.	07/25/2019	Regular	0.00	3,823.87	204029

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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	
<u>50802</u>	Invoice	07/08/2019	CHLORINE WWTP	0.00	2,888.40	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		CHLORINE WWTP	2,888.40	
<u>5050803</u>	Invoice	07/08/2019	CHLORINE WELL #7	0.00	828.03	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		CHLORINE WELL #7	828.03	
<u>5050831</u>	Invoice	07/08/2019	CHLORINE WELL #9	0.00	107.44	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		CHLORINE WELL #9	107.44	
210378	THE CENTER FOR CHANGE, LLC	07/25/2019	Regular	0.00	941.24	204030
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>107</u>	Invoice	05/31/2019	CRISIS INTERVENTION, JOSEPH CROSS	0.00	171.12	
<u>001-013-53720</u>		PRISONERS MEDICAL		CRISIS INTERVENTION, JOS	171.12	
<u>290</u>	Invoice	06/26/2019	PSYCHIATRIST, AARON WADE CRUTCHER	0.00	273.50	
<u>001-013-53720</u>		PRISONERS MEDICAL		PSYCHIATRIST, AARON WA	273.50	
<u>333</u>	Invoice	07/01/2019	MENTAL HEALTH ASSESSMENT AARON CR	0.00	227.32	
<u>001-013-53720</u>		PRISONERS MEDICAL		MENTAL HEALTH ASSESSM	227.32	
<u>343</u>	Invoice	07/09/2019	THERAPY SESSION JAIME SAM	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION JAIME S	134.65	
<u>351</u>	Invoice	07/11/2019	THERAPY SESSION AARON CRUTCHER	0.00	134.65	
<u>001-013-53720</u>		PRISONERS MEDICAL		THERAPY SESSION AARON	134.65	
004471	THOMSON REUTERS - WEST	07/25/2019	Regular	0.00	1,644.30	204031
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>840529438</u>	Invoice	07/01/2019	JUNE 2019	0.00	1,644.30	
<u>001-021-53520</u>		LAW LIBRARY		JUNE 2019	1,644.30	
208034	TINA MARIE BISIAUX	07/25/2019	Regular	0.00	160.00	204032
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7/4/19 - 7/14/19</u>	Invoice	07/15/2019	DRUG COURT TESTING	0.00	160.00	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		DRUG COURT TESTING	160.00	
208684	TORRES AMBULATORY VETERINARY	07/25/2019	Regular	0.00	100.00	204033
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>008831</u>	Invoice	07/02/2019	SPAY/NEUTER VOUCHER VC728750/VC72	0.00	100.00	
<u>001-014-53903</u>		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	100.00	
210391	TRACIE K. LINDEMAN	07/25/2019	Regular	0.00	225.00	204034
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>0100082</u>	Invoice	07/01/2019	INVESTIGATION COSTS - CR CASE STATE VS	0.00	225.00	
<u>001-021-53480</u>		INVESTIGATIVE COSTS		INVESTIGATION COSTS - C	225.00	
208970	TRANS UNION	07/25/2019	Regular	0.00	9.05	204035
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>06926857</u>	Invoice	06/27/2019	EMPLOYMENT CREDIT REPORT	0.00	9.05	
<u>001-012-53153</u>		EMPLOYEE RECRUITING		EMPLOYMENT CREDIT REP	9.05	
209799	TYLER TECHNOLOGIES, INC.	07/25/2019	Regular	0.00	843.75	204036
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>225-265838</u>	Invoice	07/10/2019	ACCOUNTS RECEIVABLE - FA-50	0.00	843.75	
<u>029-000-53033</u>		COMPUTER PROGRAMS		ACCOUNTS RECEIVABLE - F	843.75	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210048	UNITED RENTALS EXCHANGE	07/25/2019	Regular	0.00	300.00	204037
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
170776805-001	Invoice	06/24/2019	CONFINED SPACE TRAINING	0.00	300.00	
226-000-53940		TRAVEL AND TRAINING		CONFINED SPACE TRAININ	150.00	
236-000-53940		TRAVEL AND TRAINING		CONFINED SPACE TRAININ	150.00	
001973	USA BLUE BOOK	07/25/2019	Regular	0.00	404.48	204038
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
936518	Invoice	06/27/2019	RETROFIT KIT BUSHING WRENCH	0.00	373.39	
236-000-53880		REPAIR & MAINTENANC		RETROFIT KIT BUSHING W	373.39	
936692	Invoice	06/27/2019	GEAR WRENCH	0.00	31.09	
236-000-53880		REPAIR & MAINTENANC		GEAR WRENCH	31.09	
000874	WASHOE COUNTY SHERIFF'S OFFICE	07/25/2019	Regular	0.00	50.00	204039
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1819002015	Invoice	06/27/2019	TOXICOLOGY SERVICES APRIL-JUNE 2019	0.00	50.00	
001-012-53560		MAINTENANCE/CONTRA		TOXICOLOGY SERVICES AP	50.00	
004473	WESTERN NEVADA SUPPLY CO.	07/25/2019	Regular	0.00	200.82	204040
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
17924572	Invoice	07/02/2019	WATER BOX EXTENSION LID	0.00	1,149.09	
052-052-53880		REPAIR & MAINTENANC		WATER BOX EXTENSION LI	1,149.09	
CM 17811268	Credit Memo	07/03/2019	CREDIT/BOX EXTENSION LID	0.00	-948.27	
052-052-53880		REPAIR & MAINTENANC		CREDIT/BOX EXTENSION LI	-948.27	
7	WESTERN NV KENWORTH, LLC	07/25/2019	Regular	0.00	244.78	204041
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
WN6070	Invoice	06/27/2019	2019 KENWORTH T370 - BATTERIES	0.00	244.78	
001-017-53880		REPAIR & MAINTENANC		2019 KENWORTH T370 - B	244.78	
207837	WINNEMUCCA PUBLISHING CO.	07/25/2019	Regular	0.00	336.00	204042
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
12/31/18 - 50010	Invoice	12/31/2018	16-X-MAINTAINER 1	0.00	336.00	
002-065-53920		SERVICE AND SUPPLIES		16-X-MAINTAINER 1	336.00	
210294	WINNEMUCCA PUBLISHING CO., INC	07/25/2019	Regular	0.00	101.19	204043
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3291 - 500232	Invoice	06/26/2019	PUBLIC HEARING	0.00	101.19	
001-008-53920		SERVICE AND SUPPLIES		PUBLIC HEARING	101.19	
001343	WINNEMUCCA PUBLISHING CO., INC	07/25/2019	Regular	0.00	298.60	204044
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3285 - LCEXEC	Invoice	07/03/2019	ADVISORY BOARD VACANCY	0.00	172.60	
001-005-53020		ADVERTISING		ADVISORY BOARD VACANC	172.60	
6/30/19 - LCEXEC	Invoice	06/30/2019	56-X-LANDFIL EQUIP OPER	0.00	126.00	
001-005-53020		ADVERTISING		56-X-LANDFIL EQUIP OPER	126.00	
208136	ZONES, INC.	07/25/2019	Regular	0.00	215.00	204045

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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		
3102370101	Invoice	06/10/2019	UNIV DOCK D6000	0.00	215.00	
001-020-53991	MINOR EQUIPMENT/FUR		UNIV DOCK D6000		215.00	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	251	125	0.00	809,082.15
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
	251	125	0.00	809,082.15

CBenson 07-18-19

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	7/2019	809,082.15
			<u>809,082.15</u>

Lander County Commissioners Meeting

Agenda Item Number__1__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action on whether to accept the Nevada Department of Transportation's (NDOT) upcoming Fiscal Year Work Program, and all other matters properly related thereto.

Public Comment:

Background: NDOT'S Annual Presentation of the upcoming year's work program and summary of the year's county consultation process.

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: MURPH GLOVER

REPRESENTING: NEVADA DEPARTMENT OF TRANSPORTATION

ADDRESS:

PH: 775-888-7123

PH:

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS?

WHO WILL BE ATTENDING THE MEETING: KRISTINA L. SWALLOW

JOB TITLE: DIRECTOR, NEVADA DEPT. OF TRANSPORTATION

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

ACCEPTANCE OF NDOT'S FISCAL YEAR 2020 ANNUAL WORK PROGRAM AND VALIDATION OF THE TOP 2 COUNTY CONCERNS BASED ON PREVIOUS DISCUSSIONS.

BACKGROUND INFORMATION:

NDOT'S ANNUAL PRESENTATION OF THE UPCOMING YEAR'S WORK PROGRAM AND SUMMARY OF THE YEAR'S COUNTY CONSULTATION PROCESS.

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

ACCEPTANCE OF NDOT'S FISCAL YEAR 2020 ANNUAL WORK PROGRAM AND VALIDATION OF THE TOP 2 COUNTY CONCERNS BASED ON PREVIOUS DISCUSSIONS.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

AMOUNT \$ _____

YES _____ NO X _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

WHEN? _____

YES _____ NO X _____

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

YES _____ NO X _____

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 X _____

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

A handwritten signature in black ink, appearing to read "Kristina L. Swallow".

DATE

5/2/2019

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

From: Glover, Michael <mglover@dot.nv.gov>
Sent: Thursday, May 2, 2019 9:59 AM
To: kbright@landercountynv.org
Cc: Bonner, Robert
Subject: Lander County Commission Agenda Request
Attachments: Lander Agenda Request - Signed.pdf



**LANDER COUNTY
COMMISSION AGENDA REQUEST**

To Whom It May Concern:

Each year the Nevada Department of Transportation is honored to meet with your county commission to present future planning efforts for the statewide transportation program. This is an ongoing effort to stay connected to the needs and concerns of your county.

We request to be scheduled on the July 25, 2019 Commission meeting agenda as close to the beginning of the meeting as possible. There is no request for a time certain agenda item and if acceptable we ask that you hear our agenda item when we arrive. This helps to minimize travel time and staff being away from the office.

NDOT also requests that **this be listed as an action item** so that the commission may take action on the following two items:

- 1. Accept the annual work program.**
- 2. Validate the top two concerns based on previous discussions.**

If there are specific items you would like us to address please let us know. We look forward to being with you again this year as we work together to create a safe and connected transportation system for the State of Nevada.

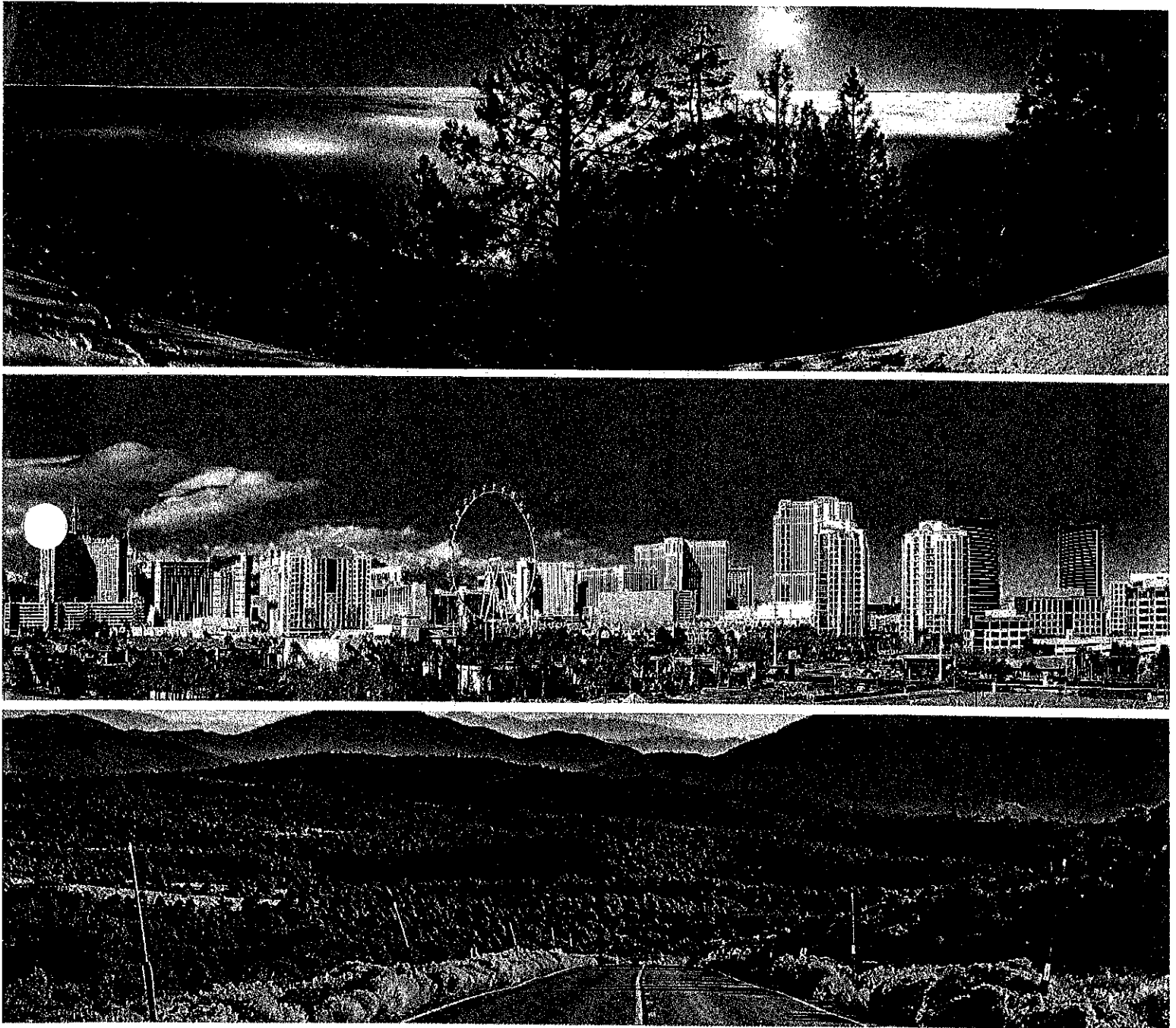
Regards,

Lee Bonner | PMP, CSSBB
Government | Tribal Liaison
State Railroad Coordinator
State of Nevada | Nevada Department of
Transportation
O: (775) 888-7122
C: (775) 434-4548 |
E: lbanner@dot.nv.gov

Murph Glover
Government | Tribal Liaison
Associate
State of Nevada | Nevada Department of
Transportation
O: (775) 888-7123
C: (775) 720-2022
E: mglover@dot.nv.gov



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Lander County
2019 Transportation Report
Statewide Transportation Improvement Program
Annual Work Program



NDOT Mission, Vision, Core Values, and Goals

Our Vision:

To be a leader and partner in delivering effective transportation solutions for a safe and connected Nevada.

Our Mission:

Provide and preserve a transportation system that enhances safety, quality of life and economic development through innovation, environmental stewardship and a dedicated workforce.

Core Values:

- Respect – Treat others with dignity and value their contributions
- Integrity – Do the right thing
- Accountability – Take pride in our work and be accountable for our actions
- Communication – Communicate with transparency and responsiveness
- Teamwork – Foster collaborative and effective partnerships
- Flexibility – Be responsive to changing conditions and open to new ideas

Our Goals:

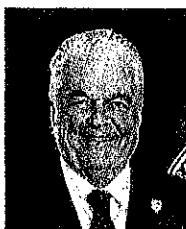
- Safety first
- Cultivate environmental stewardship
- Efficiently operate and maintain the transportation system in Nevada
- Promote internal and external customer service
- Enhance organization and workforce development



Board of Directors



Kate Marshall
Lt Governor



Steve Sisolak
Governor



Catherine Byrne
State Controller



Frank Martin
District 1



Virginia Valentine
District 1



Len Savage
District 2



Emil "B.J." Almberg
District 3

Senior Staff



Kristina L. Swallow
Director



Cole Mortensen
Deputy Director



Tracy Larkin-Thomason
Deputy Director



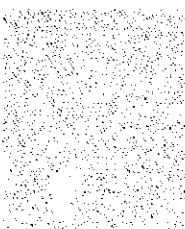
Vacant
Deputy Director



Robert Nellis
Administration



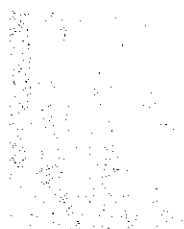
Sondra Rosenberg
Planning



Vacant
Operations



Sean Sever
Communications



Vacant
Engineering



Mary Martini
District 1



Mike Fuess
District 2



Boyd Ratliff
District 3

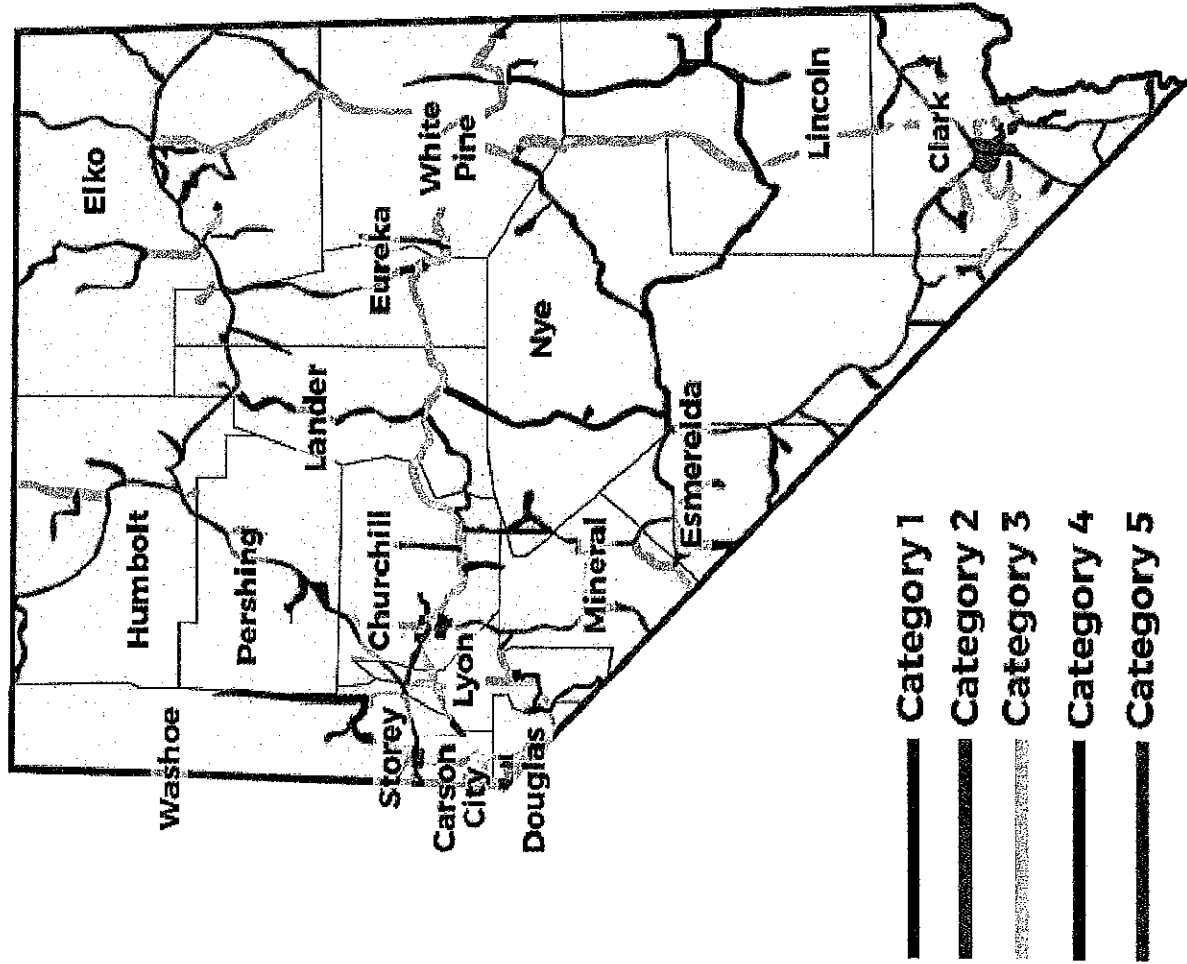
County

COUNTY PRIORITIES

LANDER COUNTY PRIORITIES

PRIORITY TITLE	PRIORITY DESCRIPTION
US 50 Shoulder widening, guard rail & 'Share the Road' signage installation	Widen shoulders, install guard rails and 'Share the Road' signage on US 50 along Bob Scott Summit
SR 305 Intersection safety evaluation	Evaluate the intersection/roadway of SR 305 at the Battle Mountain Courthouse for pedestrian safety improvements
Pedestrian Crosswalk Improvements all NDOT ROW	Construct crosswalks throughout Lander County in NDOT ROW to meet MUTCD standards
I-80 Construct Pedestrian Bridge Near Middle School	Construct pedestrian bridge near Battle Mountain Jr. High School across I-80
Construct Wildlife Warning Signs throughout NDOT ROW	Construct wildlife warning signage along established wildlife corridors throughout Lander County
SR 304 ADA and Drainage Improvements in Battle Mountain	Construct ADA and stormwater facilities on SR 304/Front St throughout Battle Mountain, specifically near the Owl Club
I-80 Install Soundwalls near Gold Creek Ave, Wildhorse Way, Indian Springs & Wilson Ave	Install soundwalls on I-80 near existing residential areas near Gold Creek Ave., Wildhorse Way, Indian Springs & Wilson Ave
SR 305 Construct Bypass from 8A to Hill Top	Construct a southern bypass from 8A to Hill Top connecting SR 305 and I-80 to alleviate traffic concerns through the town of Battle Mountain
SR 305 at Broyle's Ranch Rd ICE	Conduct intersection control evaluation at SR 305 and Broyle's Ranch Rd, improve lighting and address congestion
SR 304/Front St at Reese Rd: Modify Stop Sign	Add lighting to existing stop sign at the junction of SR 304/Front St and Reese St
I-80 at Exit 231 Traffic Safety Improvements	Revise speed signage on I-80 at Exit 231 to decrease speed limit as vehicles exit the interstate
Austin Airport Signage	Install signage for Austin Airport on US 50 and/or SR 722

**Denotes Top 2 Concern



Category 1: Interstates, freeways, and expressways with limited access and high traffic speeds

Category 2: High traffic volumes and heavy truck loads

Category 3: Relatively high traffic and truck loads

Category 4: Lower volume state routes

Category 5: Roads with low traffic volumes

ROAD CATEGORIES

COUNTY	ROUTE	MILES	DESCRIPTION	CATEGORY
LA	IR080	26.97	IR080 from the HU/LA County Line to the LA/EU County Line	1
		26.97		
LA	SR304	3.788	SR304, Allen Rd. from the cattleguard on the south side of the West Battle Mountain Intg to 0.068 miles South of FRLA01	3
LA	SR305	2.786	SR305 from 0.699 miles South of the Lander Gun Club Ranch Road to SR304, Front Street	3
LA	US050	57.001	US050 from the CH/LA County Line, the District 2/3 Bndry to the LA/EU County Line	3
		63.575		
LA	SR305	22.730	SR305 from 0.372 miles South of Old Barium Products Road to 0.699 miles South of the Lander Gun Club Ranch Road	4
LA	SR376	18.065	SR376 from the NY/LA County Line to the junction with US050	4
		40.795		
LA	FRLA01	8.251	FRLA01, on the south side of the East Battle Mountain Interchange, from SR304, Front Street, to FRLA02	5
LA	FRLA02	19.140	FRLA02, on the north side of the East Battle Mountain Interchange, from SR304, Front Street, to the LA/EU County Line	5
LA	FRLA05	1.999	FRLA05, at the Argenta Interchange, from FRLA02 to 1.828 miles South and East of the cattleguard	5
LA	SR305	62.201	SR305 from US050 to 0.372 miles South of Old Barium Products Road	5
LA	SR306	10.026	SR306, Gold Acres Road, from the beginning of pavement to the LA/EU County Line	5
LA	SR722	41.523	SR722 from the CH/LA County Line to US050	5
LA	SR806	5.812	SR806, Reese Street, from SR304 to the cattleguard, 3.849 miles South of the trailing edge of the Humboldt River bridge, B-1014	5
		148.952		

———— Category 1

———— Category 2

———— Category 3

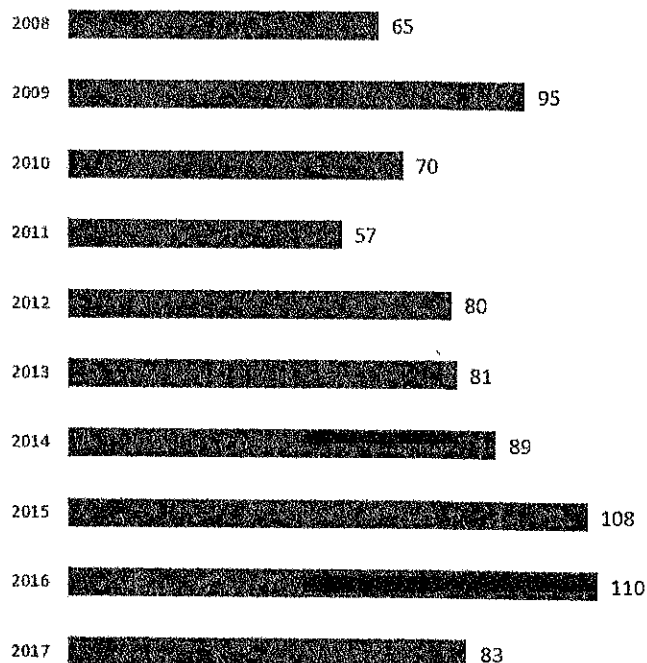
———— Category 4

———— Category 5

Safety

2017 Crash Totals

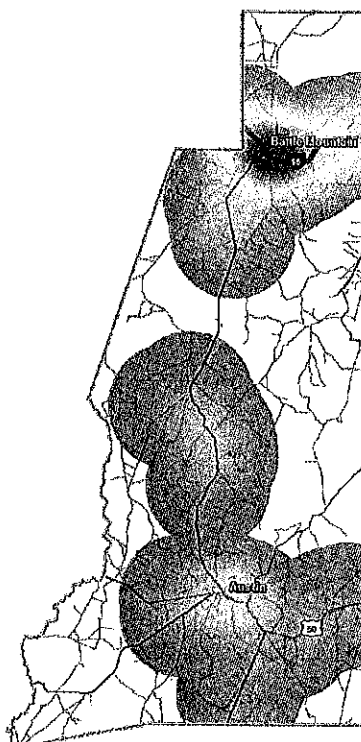
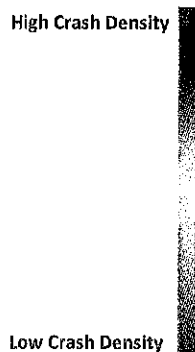
Property Damage Only Crashes	57
Injury Crashes	23
Fatal Crashes	3
Total Crashes	83
Fatalities	3
Injuries	24

TOTAL CRASHES IN LANDER
ANNUALLY

0.2% of Nevada's Total Crashes occurred in Lander.

1.0% of Nevada's Fatal Crashes occurred in Lander.

0.1% of Nevada's Injury Crashes occurred in Lander.



2017 Lander Crash Density Map



Weather, Time, and Day

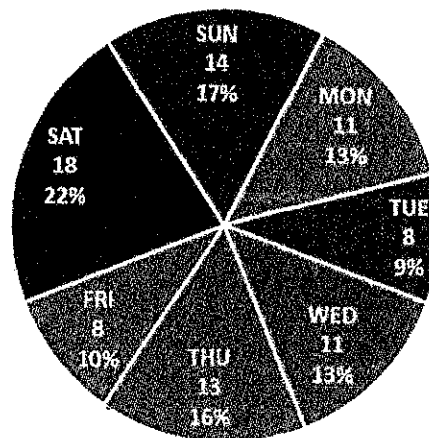
In 2017 the majority of Lander County crashes occurred between the time of 12:00 PM and 3:00 PM.

Saturday and Sunday saw the most crashes attributing to 39% of total crashes.

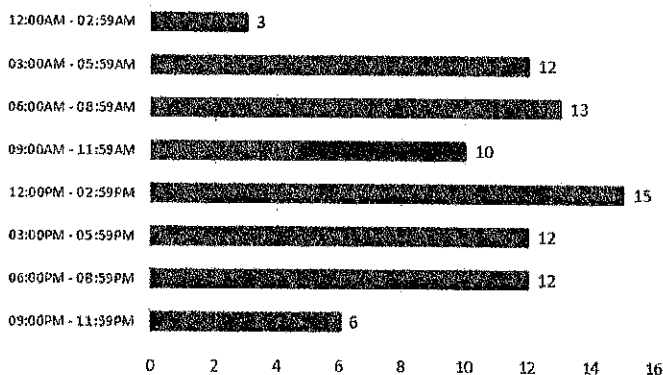
December saw the highest amount of crashes in 2017 with 14, November the least with 3.

On average Lander County experienced a fatal crash once every 122 days.

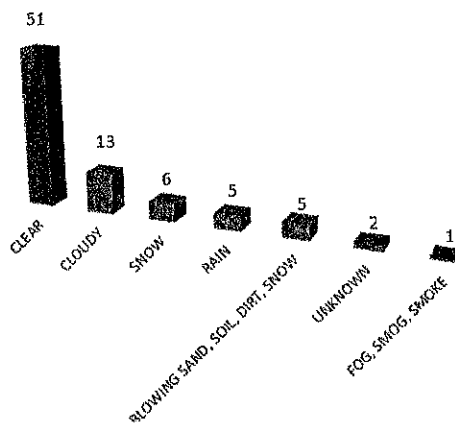
CRASHES BY DAY OF THE WEEK



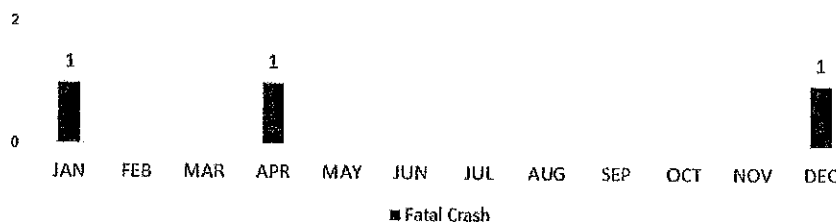
CRASH HOUR RANGE



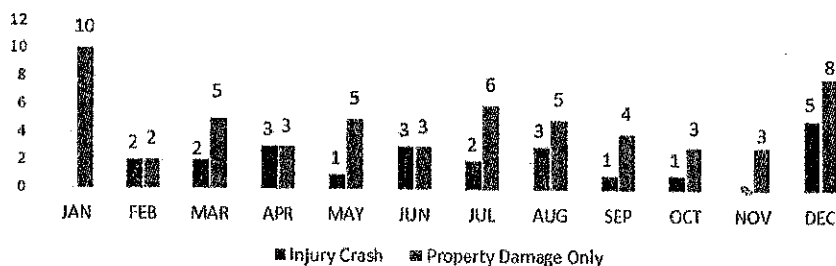
CRASHES BY WEATHER TYPE



FATAL CRASHES BY MONTH



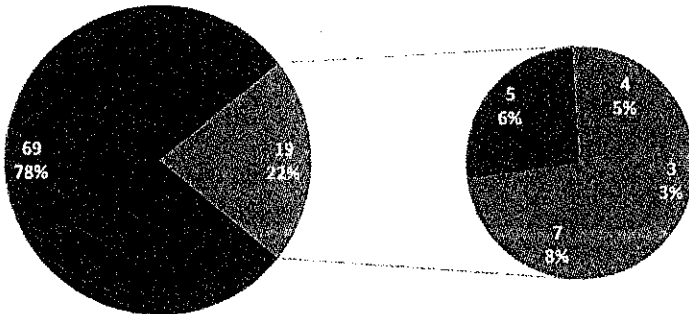
INJURY AND PDO CRASHES BY MONTH





Drivers and Vehicles

TOP DRIVER FACTORS



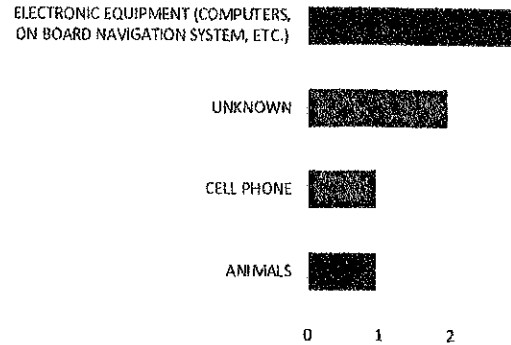
- APPARENTLY NORMAL - 78%
- INATTENTION/DISTRACTED - 9%
- FELL ASLEEP, FAINTED, FATIGUED, ETC. - 6%
- HAD BEEN DRINKING - 5%
- ILLNESS - 3%

1% of Lander crashes involved a Motorcycle.

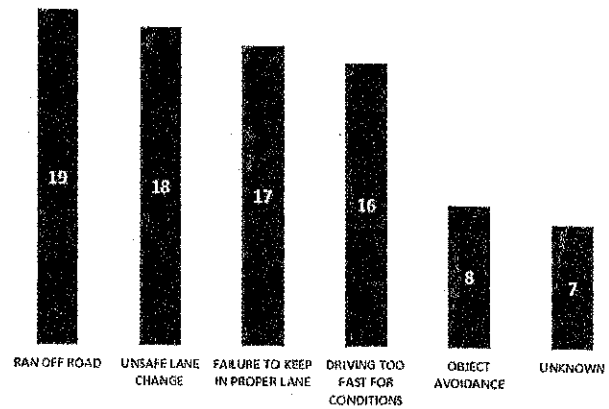
59% of Lander crashes involved a Lane Departure.

16% of Lander crashes occurred at an Intersection.

DRIVER DISTRACTIONS

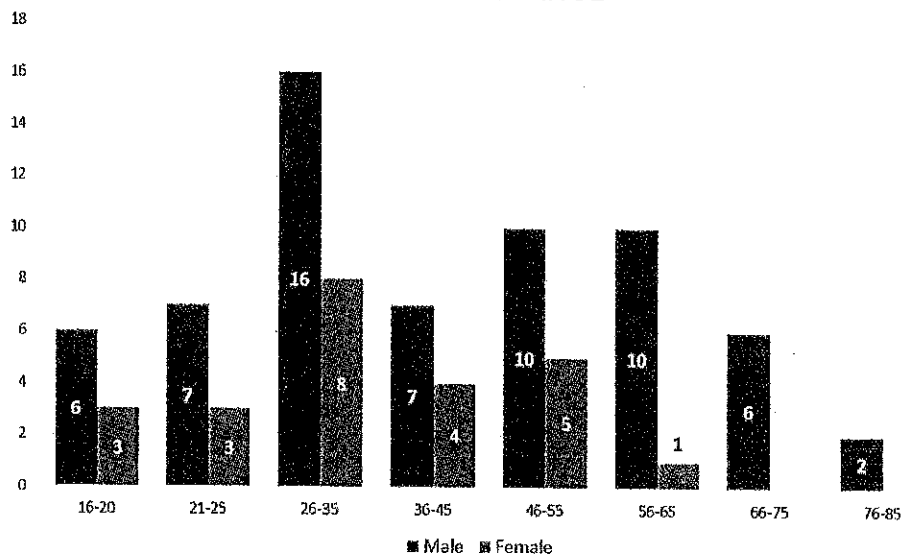


TOP CONTRIBUTING FACTORS



* Multiple Driver and Contributing factors are allowed per unit

DRIVER AGE RANGE

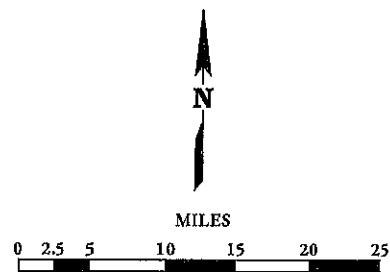




Non-Motorists

No Non-Motorist crashes reported for this county.

Traffic Counts

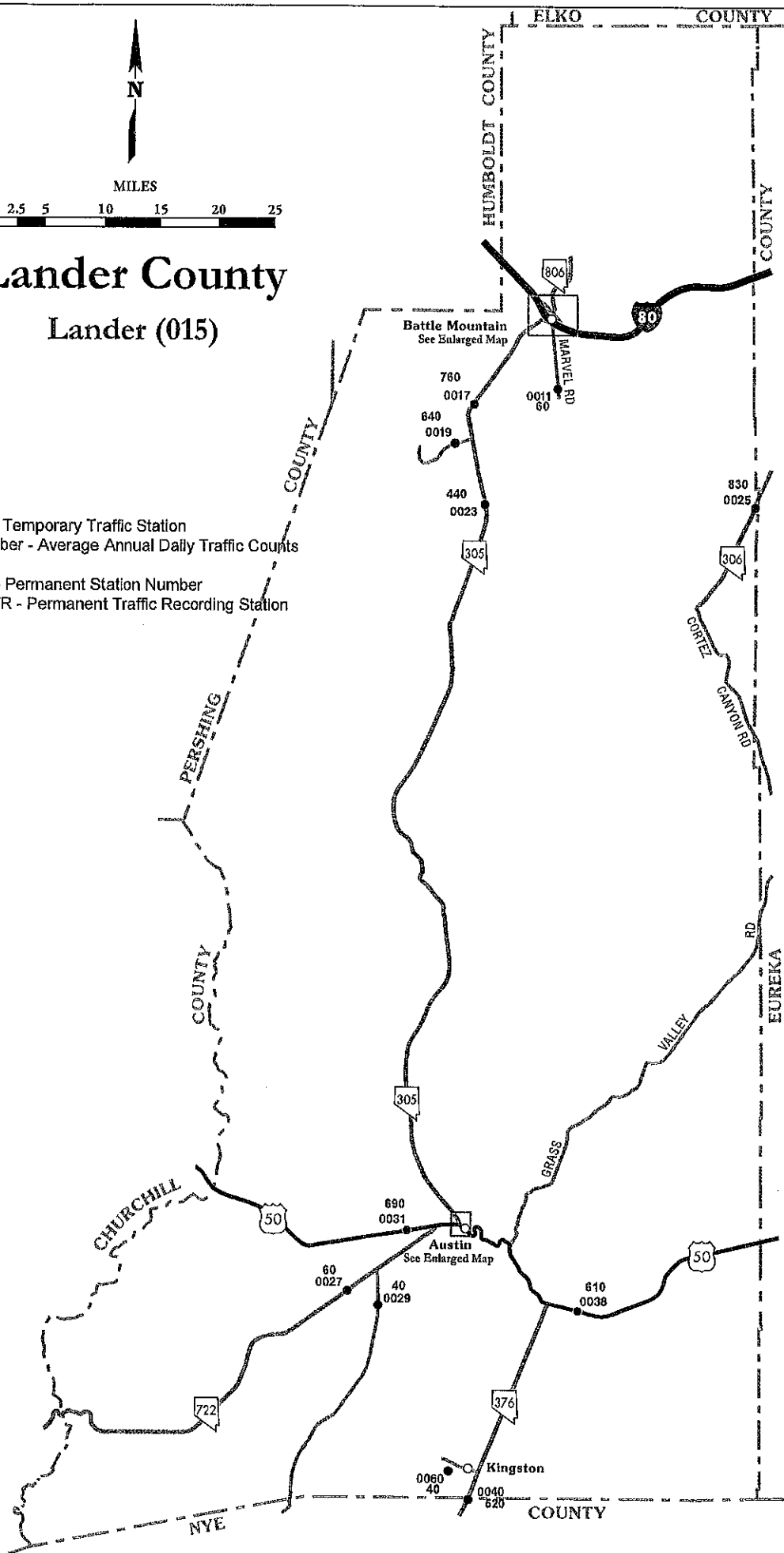


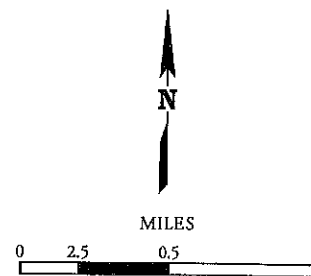
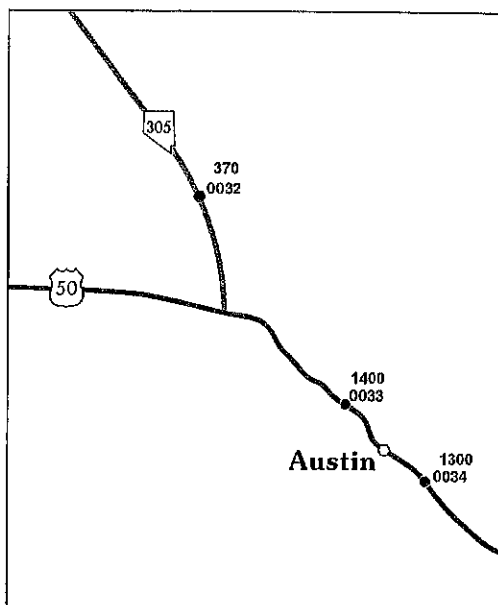
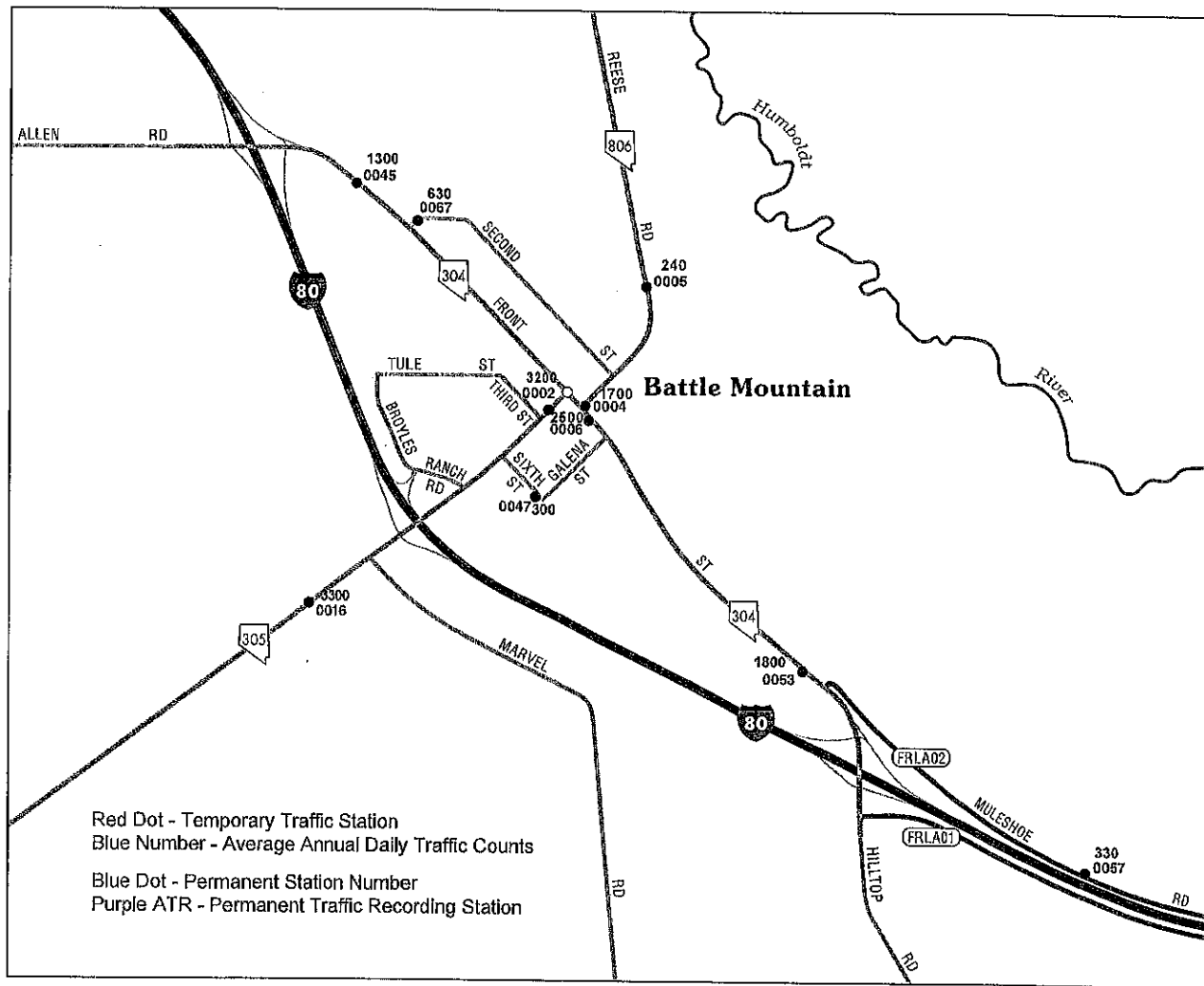
Lander County

Lander (015)

Red Dot - Temporary Traffic Station
Blue Number - Average Annual Daily Traffic Counts

Blue Dot - Permanent Station Number
Purple ATR - Permanent Traffic Recording Station

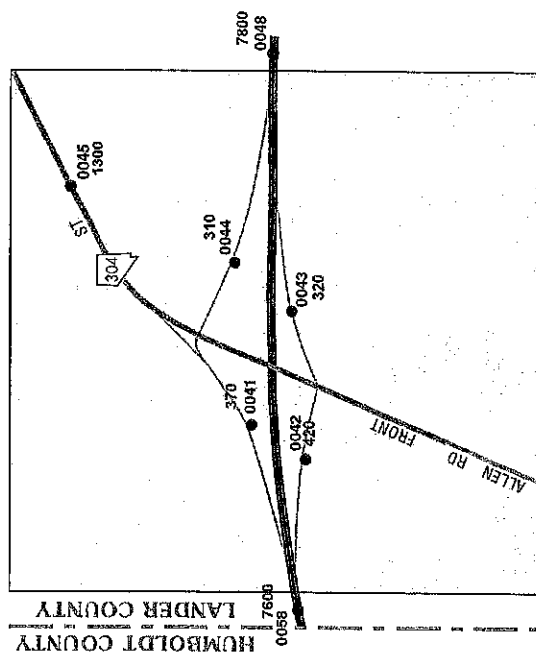




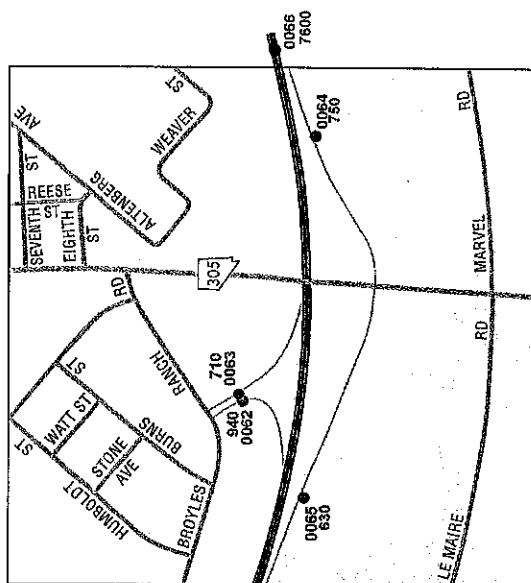
Battle Mountain & Austin Lander (015)

Lander (015)

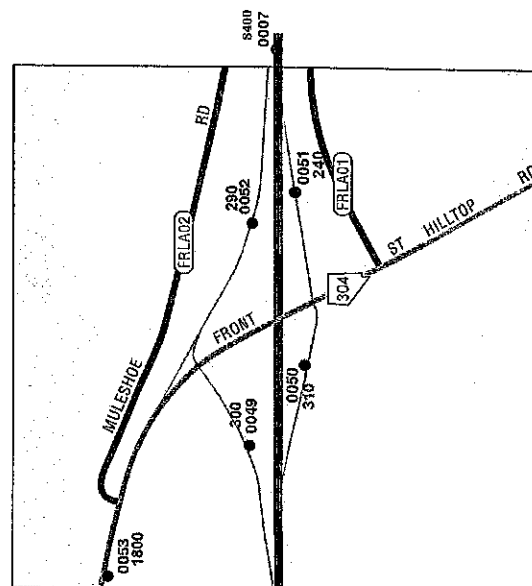
West Battle Mountain 229



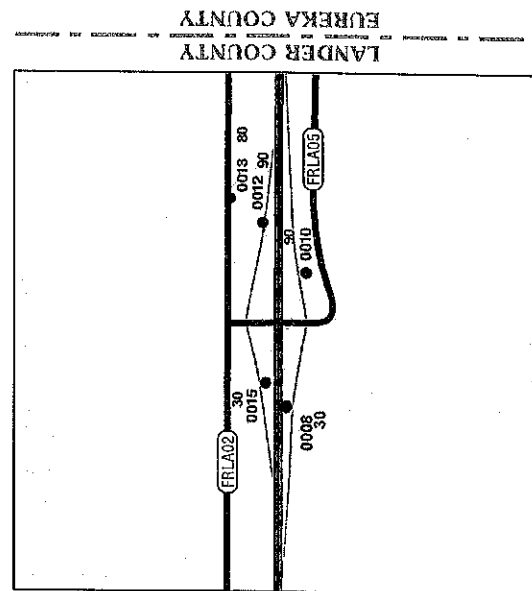
**Downtown
Battle Mountain 231**



**East Battle
Mountain 233**



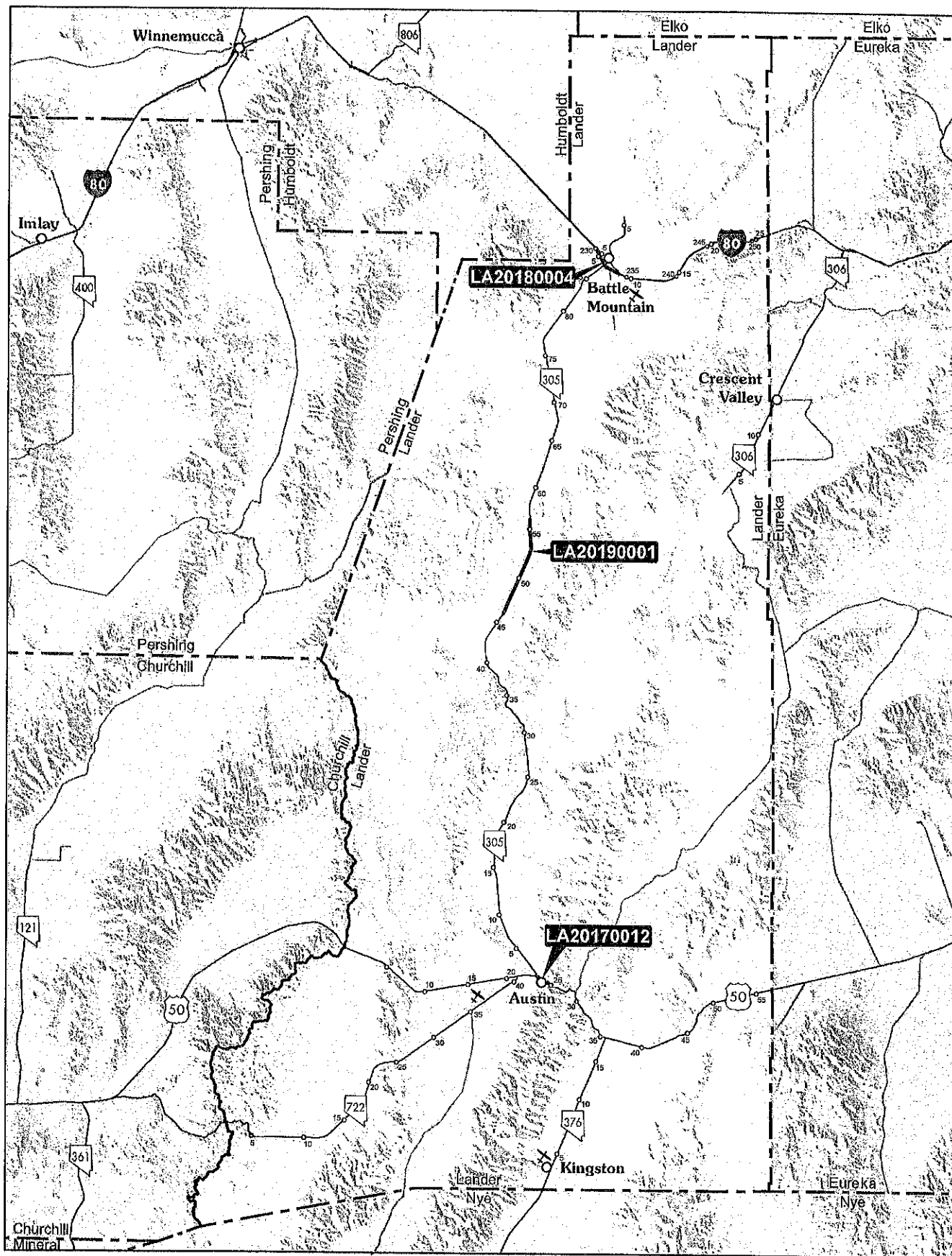
Argenta 244



Red Dot - Temporary Traffic Station
Blue Number - Average Annual Daily Traffic Counts
Blue Dot - Permanent Station Number
Purple ATR - Permanent Traffic Recording Station

Work Program

Lander County FFY2020 Work Program



Prepared by:
Nevada Department of Transportation
June, 2019



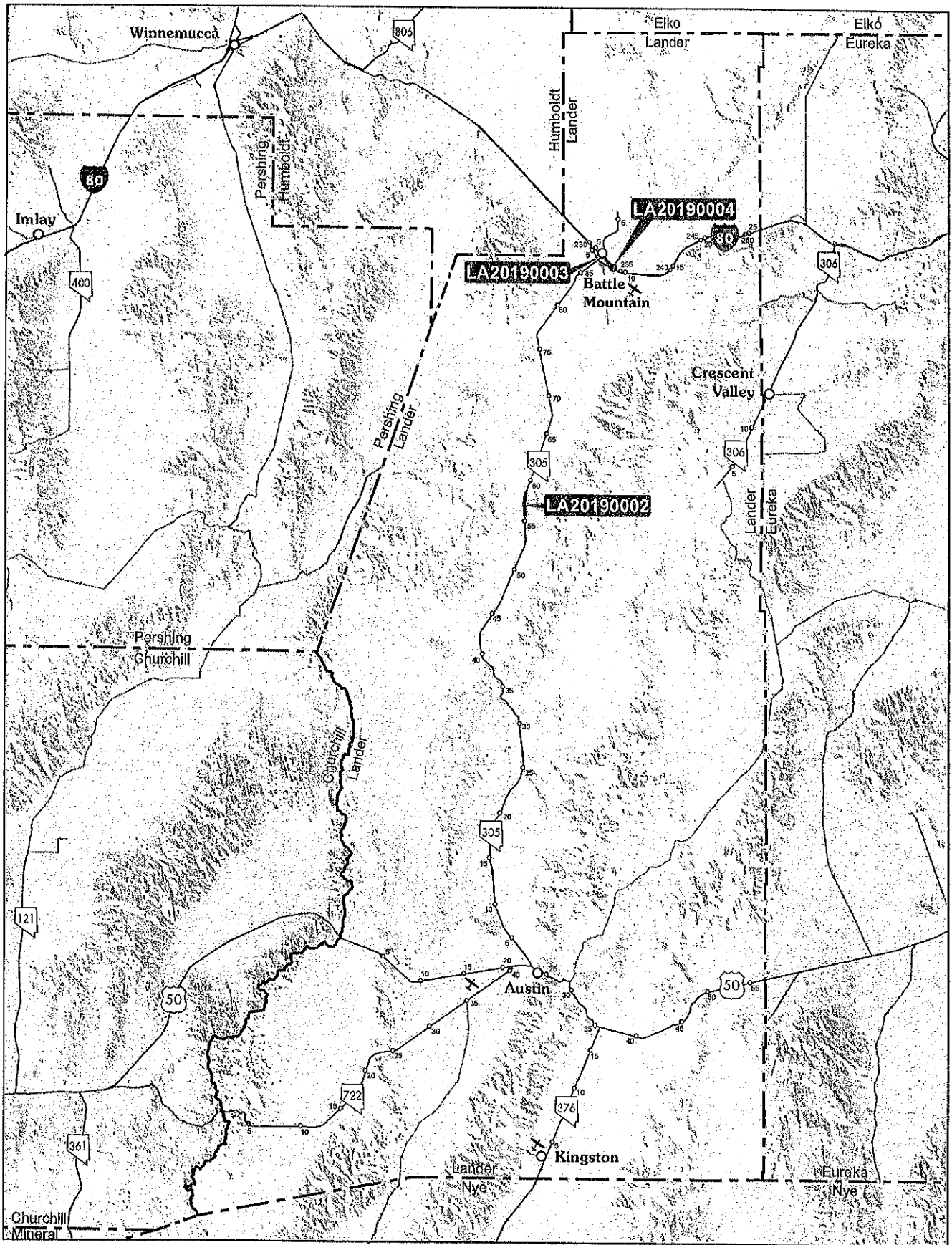
This Map is for display purposes only.
No liability is assumed for the information
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PROPOSED LANDER COUNTY DRAFT 2020 WORK PROGRAM REPORT

FISCAL YEAR 2020 PROPOSED LANDER COUNTY DRAFT 2020 WORK PROGRAM REPORT

STIP ID	Location/Description (Phase) - Fund Source	PHASE	2020
LA20170012	Title: US 50 Austin Reconstruct Roadway Description: Reconstruct roadway open graded wearing course Location: From 0.52 East Side Of SR 305 to East Side Of Austin of Distance (mile) 1.14 Milepost begins at 23.3 ends at 24.44 Type: Rd Recons/Rehab/Resurf Funding: STATE	CON	\$5,375,250
LA20180004	Title: 1.80 Install Landscape and Aesthetic Battle Mountain Description: Install landscape and aesthetic Location: From SR 305 to E. Battle Mountain Interchange of Distance (mile) 4.4 Milepost begins at 3.8 ends at 8.2 Type: Other Misc. Funding: STATE	CON	\$2,000,000
LA20190001	Title: SR 305 Chip Seal Description: Chip Seal Location: From 0.09 Miles South of Darren Miller Road to 1.19 Miles North of Hot Springs Field Road of Distance (mile) 10 Milepost begins at 76 ends at 86 Type: Betterments Funding: STATE	CON	\$186,000
LA20180004	Title: 1.80 Install Landscape and Aesthetic Battle Mountain Description: Install landscape and aesthetic Location: From SR 305 to E. Battle Mountain Interchange of Distance (mile) 4.4 Milepost begins at 3.8 ends at 8.2 Type: Other Misc. Funding: STATE	ROW	\$5,000
TOTAL			\$7,566,250

Lander County FFY2021-23 Work Program



Prepared by:
Nevada Department of Transportation
June, 2019



This Map is for display purposes only.
No liability is assumed for the information
displayed hereon.

FISCAL YEAR 2021-2023 PROPOSED LANDER COUNTY DRAFT 2020 WORK PROGRAM REPORT

STIP ID	Location/Description (Phase)	Fund/Source	PHASE	2021	2022	2023
LA20190003	Title: SR 304 Chip seal with chips Description: Chip seal with chips Location: From South Of I 80 to Rosny Grade Separation of Distance (mile) 3.16 Milepost begins at 5.05 ends at 8.21 Type: Betterments Funding: STATE		OTHER	\$270,000	\$0	\$0
LA20190002	Title: SR 305 Chip seal Description: Chip seal with chips Location: From 5.61 Miles North of Fish Creek Road to 4.75 Miles South of McCoy Mine Road of Distance (mile) 2.32 Milepost begins at 86 ends at 88.32 Type: Betterments Funding: STATE		CON	\$260,000	\$0	\$0
LA20190004	Title: SR 304 Replace Existing Cattle Guard Description: Replace Existing Cattle Guard Location: Nearest Crossstreet: FRLA01 MP 8 Type: Betterments Funding: STATE		CON	\$40,000	\$0	\$0
	TOTAL			\$570,000	\$0	\$0

Lander County Commissioners Meeting

Agenda Item Number 2

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/ disapprove Resolution 2019-09 for directing apportionment of Net proceeds for Fiscal year 2018/2019, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

AGENDA REQUEST FORM

MEETING DATE: JULY 25, 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: Resolution 2019-09 for directing apportionment of Net Proceeds for fiscal year 2018/2019.

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

To approve the resolution

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES _____ NO X

AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES _____ NO X

WHEN? _____

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? YES X NO _____

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD? YES X NO _____

FOR REVIEW BY:

CLERK _____	SHERIFF _____	JUSTICE COURT _____
ASSESSOR _____	WELFARE _____	DISTRICT ATTORNEY _____
BUILDING _____	PLANNING DEPT. _____	TREASURER _____
AIRPORT _____	FINANCE DEPT. <u>X</u>	SWIM. POOL _____
ROAD & BRIDGE _____	RECORDER _____	HOSPITAL _____
EXEC DIRECTOR <u>X</u>	WATER & SEWER _____	CIVIC CENTER _____
FAIR & REC. _____	GOLF COURSE _____	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.

SIGNATURE: Cindy Benson

RESOLUTION NO. 2019-09

Of the Board of Lander County Commissioners

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

WHEREAS, on June 26, 2019, the Lander County Treasurer received \$389,969.16 in Net Proceeds: and

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

MANDATED:	AMOUNTS:	FUNDS:
Commission Fees/General Fund 3%	\$ 11,699.07	001-000-31345
Assessor Tech Fees 2%	\$ 7,799.38	300-000-32223
China Springs	\$ 355.05	001-000-31340
State Medical Indigent	\$ 8,019.27	004-000-31340
State Indigent (NACO)	\$ 1,836.47	004-000-31341
Capital Acquisition	\$ 3,672.95	031-000-31340
Landfill	\$ 6,121.58	011-000-31340
Hospital	\$ 59,422.79	060-000-31340
School District	\$ 87,232.52	070-000-31340
TOTAL	\$ 186,159.09	
DISCRETIONARY:	AMOUNTS:	FUNDS:
Buildings & Equip	\$ 100,000.00	029-000-31340
CCP	\$ 103,810.06	055-000-31340
Total Discretionary	\$ 203,810.06	
TOTAL	\$ 389,969.16	

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

BE IT FURTHER RESOLVED, that the Fiscal Officer and the Treasurer are directed to distribute the payment for Net Proceeds according to the schedule:

PASSED AND ADOPTED this 25th day of July, 2019.

THOSE VOTING AYE:

Commissioner _____

Commissioner _____

Commissioner _____

Commissioner _____

Commissioner _____

THOSE VOTING NAY:

Commissioner _____

THOSE ABSENT:

Commissioner _____

Patsy A. Waits, Chair
Lander County Board of Commissioners

ATTEST: _____
SADIE SULLIVAN
Lander County Clerk

STATE OF NEVADA
OFFICE OF THE COMPTROLLER
CARSON CITY NV 89001

DIRECT DEPOSIT ADVICE
130-00-DEPARTMENT OF TAXATION

9483253

DESCRIPTION	VOUCHER NUMBER	VOUCHER DATE	INVOICE NUMBER	INVOICE AMOUNT
COUNTY DISTRIBUTION NPM TAX	130MX3799	06/26/19		389,969.16

VOID VOID VOID

T40262000

LANDER, COUNTY OF

DIRECT DEPOSIT ADVICE TOTAL: \$389,969.16



STATE OF NEVADA
OFFICE OF THE COMPTROLLER
CARSON CITY NV 89701
(775) 684-5750

ACCOUNTS PAYABLE
DIRECT DEPOSIT ADVICE

9483253

DATE	WARRANT AMOUNT
06-27-19	*****\$389,969.16

Three hundred eighty nine thousand nine hundred sixty nine and 16/100 Dollars

DEPOSIT TO THE ACCOUNT OF:

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

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

NON NEGOTIABLE

TREASURER@LANDERCOUNTYNV.ORG



9483253
130-00

9000

ZACHARY B. CONINE

STATE TREASURER

101 N CARSON ST STE 4

CARSON CITY NV 89701-4786

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

T40262000

LANDER, COUNTY OF

50 STATE ROUTE 305

BATTLE MOUNTAIN NV 89820-4300

Lander County Commissioners Meeting

Agenda Item Number__3__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Update from Keddington and Christianson Accounting firm on the findings, progress and the direction being taken within the Lander County Treasurer's Office, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

AGENDA REQUEST FORM

MEETING DATE:

July 25, 2019

Name: *Jusdivia Johnson*

Representing:

Lander County Treasurer

Address: *50 State Route 305, Battle Mountain, Nevada 89820*

Phone:(H) *775-635-5882*

(w)775-635-5127

Fax: *775-635-5593*

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS:

WORK

WHO WILL BE ATTENDING THE MEETING:

Jusdivia Johnson

JOB TITLE:

Lander County Treasurer

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

Independent Contractor Accountants to inform the County

Commissioners of the findings and progress in the Lander County Treasurer's Office and other matters properly relating thereto.

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

Information Item Only

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

YES

☒ NO

AMOUNT:

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

YES

☒ 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

ASSESSOR

BUILDING

AIRPORT

R & B

PUB WORKS

FAIR/REC

SHERIFF

WELFARE

PLANNING

RECORDER

GOLF

COUNTY MANAGER

J.P.

D.A.

TREASURER

SWIM POOL

HOSPITAL

CIVIC CENTER

FINANCE DIRECTOR

XXXX

XXXX

THE COUNTY 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.....

Jusdivia Johnson

MEETING DATE:

July 25, 2019



KEDDINGTON & CHRISTENSEN, CPAS
CERTIFIED PUBLIC ACCOUNTANTS

Gary K. Keddington, CPA
Phyl R. Warnock, CPA
Marcus K. Arbuckle, CPA
Steven M. Rowley, CPA

July 18, 2019

County Commissioners
Lander County NV
50 State Route 305
Battle Mountain, NV 89820

We have performed the procedures enumerated below, which were agreed to by Lander County.

Our procedures and findings are as follows:

1. Perform monthly bank reconciliations from July 2018 – December 2018. (this area was considered a material weakness in the prior year audit).

To determine if the July 2018 beginning cash was accurate, we reviewed the June 2018 bank reconciliation and noted ~\$87,000 in errors. The majority of these errors were in the deposits in transit and the outstanding checks. We corrected these errors in July 2018. Once we felt that the Beginning July balance was reasonable, we began reconciling July 2018. To reconcile each month, we had to review the back-up to every cash receipt and cash disbursement (cash, check, credit card, and electronic payment) and reconcile each month.

Findings:

We noted that between July 2018 – December 2019.

- Over \$600,000 in revenue wasn't recorded in the general ledger.
- Approximately \$140,000 in operating cash receipts were actually interest earned on investments and recorded in the wrong accounts.
- Approximately \$45,000 of expense were not recorded in the general ledger.
- Smaller miscellaneous items unrelated to cash were recorded in cash accounts.
- Entries for Water & Sewer, Real Property, Landfill, and Business Licenses are batched to includes both cash/check deposits and credit/debit card deposits.
 - No reconciliation performed between the property tax collection software and the general ledger.
 - Same with the utility collections. There doesn't appear to be a reconciliation.
- Automatic deposits are sometimes not recorded and are recorded in the wrong period (month).
- Entries for certain automatic payments are not made (bank fees, return items, some miscellaneous payments).
- Payroll is batched in the system. There are no outstanding payroll checks in the system as they are recorded together with the direct deposits.
- The refund revenue account appears that it is being used as a liability account. Receipts go there until they are refunded or taken to other revenues.
- On many occasions each month deposits were being made but were not being recorded in the general ledger for several weeks.

Telephone (801) 590-2600
Fax (801) 265-9405

1455 West 2200 South, Suite 201
Salt Lake City, Utah 84119

- On many occasions each month transactions were recorded in the general ledger and the deposit wasn't made for a couple weeks.

Corrections made:

- We made many journal entries to over 100 accounts to correct the issues noted above and to correct the December 2018 ending balances.
 - The county now has bank reconciliations for each month.
2. Determine that ending December 2018 balances in the old system agrees to beginning January 2019 balances.

Findings:

- It appears that balances were correctly entered into the new system.

Corrections made:

- No correction necessary.
3. Assist Lander County with cash reports in the new accounting system.

Findings:

- The pooled cash report was not set up correctly.
- Certain cash and investment accounts were not set up in the new system.

Corrections made:

- Corrected the pooled cash report.
 - Set up the remaining cash and investment accounts in the new system.
4. Perform bank reconciliation in the new accounting system for January 2019 – June 2019 (this area was considered a material weakness in the prior year audit).

Findings:

- Smaller miscellaneous items unrelated to cash were recorded in cash accounts.
- Entries for Water & Sewer, Real Property, Landfill, and Business Licenses are batched to includes both cash/check deposits and credit/debit card deposits.
 - No reconciliation performed between the property tax collection software and the general ledger.
 - With Tyler, utility receipts are being recorded more frequently and coincide with the actual cash deposits and periodic PNP reconciliations.
 - The main concern with this area is transactions being posted in the proper period and greater consistency was noted on a month-to-month basis.
- Automatic deposits are sometimes not recorded and are recorded in the wrong period (month).
- Entries for certain automatic payments are not made (bank fees, return items, some miscellaneous payments).
- The refund revenue account appears that it is being used as a liability account. Receipts go there until they are refunded or taken to other revenues.
- On many occasions each month deposits were being made but were not being recorded in the general ledger for several weeks.

- On many occasions each month transactions were recorded in the general ledger and the deposit wasn't made for a couple weeks.

Corrections made:

- Processes are currently being updated and improved, which will help future bank reconciliation go much more smoothly.
5. Scan income and expense accounts for unusual or unexpected amounts.

Findings:

- Accounts payable accounts in at least 5 funds were incorrect.
- Noted old balances in due from other governments in 2 funds.
- Old accrued liabilities that didn't exist anymore.
- Due to and due from didn't balance.
- Loan that had been paid off in a prior year wasn't taken off the books.
- Found many debit balances in revenue accounts.
- Found many credit balances in expense accounts.

Corrections made:

- Reviewed several of these errors with staff and provided training.
 - Made journal entries to correct (See attached report of Journal Entries).
6. Reconcile accounts and prepare schedules for the independent auditors (this area was a material weakness in the prior year audit).

Our plan is to begin this process in August. We will reconcile all balance sheet accounts and assist in providing reconciliation and the necessary back-up documentation for the independent auditors. We will review income statement accounts and recommend changes as needed. The goal is to help the county eliminate the material weakness in this area.

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures; other matters might have come to our attention that would have been reported to you. This report is intended solely for the information and use of Lander County and is not intended to be and should not be used by anyone other than those specified parties.

Very truly yours,

Keddington & Christensen, LLC

July 18, 2019

Lander County Commissioners Meeting

Agenda Item Number 4

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove Lander County providing funding for the cost of golf cart rental fees for the annual Jim and Carleen Stewart Scholarship Fund Golf Tournament in an amount not to exceed \$1,100.00. The event is scheduled to take place at the Mountain View Golf Course on Aug 2 & 3, 2019, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: JAMES HOLLAND

REPRESENTING: Vina Carleen Stewart Fund

ADDRESS: _____

PH: 775-374-1335 PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-374-1335

WHO WILL BE ATTENDING THE MEETING: JAMES HOLLAND

JOB TITLE: RETAIL MANAGER

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: TO HELP WITH OVERHEAD COSTS OF CART RENTALS

BACKGROUND INFORMATION: Will be presented at next meeting if approved for agenda.

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

I would like the board to approve a donation to help with cart rentals. which in turn allows us to give out more money for scholarships.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

AMOUNT \$ 1100

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 7-15-19

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

Lander County Commissioners Meeting

Agenda Item Number__5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action for the commission to approve/disapprove the 150 year Battle Mountain Celebration as a County sponsored event with funding in an amount not to exceed \$6,000.00 and to direct the County Manager to create a committee to organize the event, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

Lander County Commission Agenda Request Form



COMMISSIONER MEETING DATE

NAME: Paula Tomera REPRESENTING: Bm

ADDRESS: 470 S. Broad st Battle Mountain, NV 89820

PH: 775-635-1112

PH: _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-635-1112

WHO WILL BE ATTENDING THE MEETING: Paula & Lori

JOB TITLE: n/a

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

The 150th year Battle Mountain Celebration as a county sponsored event with funding in a amount not to exceed \$6,000.00 and to direct the County manager to create a committee to organize the event.

BACKGROUND INFORMATION:

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?
AMOUNT \$ 6,000.00

YES ☒ NO ☐

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

WHEN? 7/11/19

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 ☒ 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 Paula Tomera

DATE 07/17/19

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

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

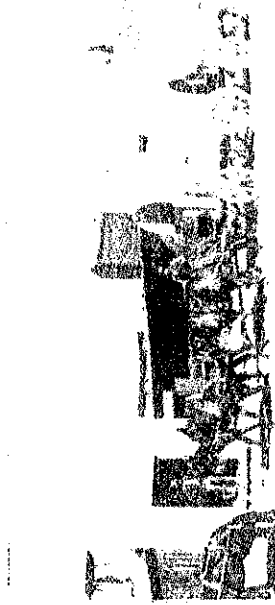
ALL ROADS LEAD TO BATTLE MOUNTAIN

A SMALL TOWN IN THE HEART OF NEVADA
1869-1969



DANA R. BENNETT

A PUBLICATION OF THE LANDER COUNTY HISTORICAL SOCIETY



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



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



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

Which Battle?

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

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

definite and indisputable explanation of the battle in Battle Mountain.

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

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

The First 100 Years

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

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

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

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

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

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

THE MOST CONGENIAL AND PROSPEROUS PEOPLE

Establishing the Town, 1869-1880

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

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

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

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

Establishing the Town, 1869-1880



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

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

Lander County Commissioners Meeting

Agenda Item Number__6__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to appoint one individual to serve on the General Improvement District # 1 TV Board, Seat C which term expires on December 31, 2022,

a) Jack Derr – new applicant;

and all other matters properly related thereto..

Public Comment:

Background:

Recommended action:

June 28 - 2019

Jack Derr

187 N Reese

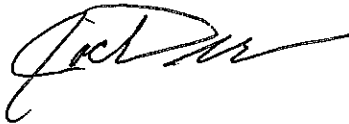
Battle Mountain, NV 89820

(775) 293-5523

To whom it may concern

I am requesting to join the Lander County General Improvement District 1. I am one of those who only uses antennae for TV and would like to the opportunity to help improve the Battle Mountain Nevada area.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read 'Jack Derr', with a stylized, flowing script.

Jack Derr

Lander County Commissioners Meeting

Agenda Item Number __7__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Update from Tim Holland of LP Insurance Services regarding Anthem Blue Cross/Blue Shield Insurance, and all other matters properly related thereto.

Public Comment:

Background:

Recommended action:

FAQ: Negotiations with Renown Health

Q) When does the contract between Anthem and Renown term?

- For several months Anthem has been negotiating in good faith to try and reach a new agreement with Renown.
- In February, we issued a termination notice to Renown with clear communication of our intent to renegotiate our agreement with their hospital facility replacing it with a new agreement that protects affordability for our members, and provides access to care for the northern Nevada community.
- Since that time, Renown decided to issue Anthem a separate termination notice for its professional provider groups.
- The current contract expires July 31, which means effect August 1 Renown facilities and affiliated physicians will be considered out-of-network if a new agreement cannot be reached.

Q) Who and how many people will be impacted?

- Commercial members in northern Nevada who have regularly received care from Renown Hospitals and affiliated physicians in the last 12 months will be impacted.
- We are notifying affected local members who use Renown hospitals, however many were treated for an acute event rather than as part of ongoing treatment.

Q: What products/plans are affected by these negotiations?

- Only members covered by a commercial plan would be impacted; members receiving coverage through Medicaid would not be impacted.
- Members who have questions about the potential impact on them or their coverage status can call the number on the back of their member card to learn more.

Q) Will Anthem members need to change doctors?

- We continue to work with Renown to arrive at mutually-agreeable contract that achieves the goals of providing affordable access to high-quality care for our members, and we are hopeful an agreement can be reached.
- However, if an agreement cannot be reached, impacted consumers will have two choices:
 1. Choose a care provider who participates in Anthem's network.
 2. Consumers may choose to seek care at Renown facilities and doctors utilizing their out of network benefit. However, because our contract will be terminated, consumers should be aware that Renown may 'balance bill' consumers for additional payment.

Q) Have Anthem members been notified about the ongoing negotiations?

- Yes. Affected members are being notified that Renown facilities and physicians will not be in network effective August 1, in the event that an agreement is not reached with Renown by July 31, 2019.

Q) What about members being treated for ongoing conditions such as cancer or other long-term conditions?

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- Members wishing to request continuity of care should contact Anthem. If an Anthem member is actively undergoing a medically necessary course of treatment with Renown Health before the July 31, 2019 termination, he or she may be eligible to receive continuity of care.
- When a case is approved for continuity of care through Anthem's Transition Assistance Unit, the claim is processed at in-network benefit levels. Once a member is determined to be eligible for transition assistance, the member is financially responsible only for applicable deductibles, coinsurance and/or co-payments. If an Anthem member does not qualify for transition assistance, continuity of care will not be provided. In this situation, the provider will be considered out-of-network and the member, if he or she chooses to receive care from the provider, may incur significant out-of-pocket expense, depending on their benefit structure.

Q) What about emergency situations?

- In any life-threatening situation, consumers should immediately call 911 or go to the nearest emergency room.
- Emergency care is always covered at in-network benefit levels.

Q) Anthem announced nearly \$1 billion in revenue for 2018 and its stock price is near all-time highs. How does a \$1 billion company say they can't afford to pay hospitals what they say is fair payment for services?

- 87 percent of every dollar of Anthem revenue is used to pay for healthcare for our consumers. The rest is the cost of our services plus a very reasonable single-digit profit margin.
- Ultimately, consumers and their employers foot the bill for healthcare, not insurers.
- Our efforts to moderate healthcare cost trends and shift to a transparent, value-based healthcare system reflect our goal of protecting affordable access to quality healthcare for our consumers.

Q) Renown has stated that Anthem members are able to continue receiving in-network care through July 31 - is this true?

- Yes. Our top priority during these negotiations is to protect consumers' access to affordable healthcare - and that includes during this period when a new agreement with Renown has not been reached.
- Anthem is acting to ensure there will be a seamless transition for our members and other participating physicians, and that there are no gaps in care, in the event that an agreement is not reached with Renown by July 31, 2019.

Q) Which facilities/medical groups are affected by these negotiations?

- Any Renown Health location in northern Nevada will be affected by these negotiations, in the event that an agreement is not reached with Renown by July 31, 2019.
- See a list of all [Renown Health Locations](#).

Q) What are Anthem and Renown talking about in your discussions about the contract?

- Contract discussions are a standard, normal and routine part of what we do. Our goal is to reach an agreement that gives consumers access to affordable care, while also ensuring that we're paying healthcare providers and hospitals fairly.

Q) What are the core issues that are causing Anthem and Renown to disagree?

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DO NOT FORWARD EXTERNALLY

- Our top priority during these negotiations is to protect consumers' access to affordable healthcare. Any increases in costs are often paid for by our consumers, and public and private employers, the majority of which are self-insured and pay for their employees' medical care directly.
- As with any provider negotiation, Anthem works to address both financial and nonfinancial related provisions to protect consumers. Both types of provisions can have impacts on the costs and our ability to offer flexible networks and innovative, more cost effective benefit designs. We are actively negotiating in good faith and we believe common ground can be found.

Q) *Are your offers to Renown fair? What is your offer?*

- We believe hospitals and doctors should be compensated fairly, and that has been reflected in our offers. We continue to negotiate in good faith with Renown as it is our desire to reach an agreement before the current agreement expires and we will continue working toward that goal.

Q) *If a member does not have access to an alternate participating facility or a particular service is not available elsewhere, can he/she go to a Renown hospital?*

- Anthem understands the importance of timely access to care. If a service is not available at an alternate participating provider, members may request an out-of-network referral by contacting Customer Service. Requests will be reviewed on a case by case basis pursuant to Anthem's Out-Of-Network Referral Policy. When an out-of-network referral is approved by Anthem, the member's in-network benefit levels will apply. However, because Renown will no longer be in Anthem's provider network as of August 1 if an agreement is not reached, members may be responsible for higher out of pocket expenses, depending on their benefit plan. Every effort will be made to assist members in understanding the potential financial consequences of the decision to seek services from a non-participating provider.

Q) *What about members who need emergency medical care from a Renown hospital?*

- A hospital's emergency medical services are considered a covered benefit and therefore do not require pre-authorization, regardless of where they are delivered. Renown hospitals must provide services for members requiring emergency care. Coverage will be provided according to the member's policy benefits. Anthem encourages members to make informed decisions about when to use urgent care as opposed to emergency room care. Urgent care is appropriate when a member needs medical attention for a condition that is non-life threatening. A member who needs urgent care should go to the nearest immediate or urgent care facility when his or her physician or network provider is unavailable.

Lander County Commissioners Meeting

Agenda Item Number__8__

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

Public Comment:

Background:

Recommended action:

1. United State Department of the Interior BLM, Elko District Office (EDO) is seeking public input on the proposed Dormant Season of Use Programmatic Environmental Assessment (PEA) for management of livestock grazing in the EDO.
2. United State Department of the Interior BLM, The Bureau of Land Management BLM). Nevada State Office is beginning the process of writing an Environmental Assessment EA) titled targeted grazing of Annual Grasses in Great Basin Ecoregions in Nevada to fulfill the National Environmental Policy Act (NEPA) requirements.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Nevada State Office
1340 Financial Boulevard
Reno, Nevada 89502-7147
<http://www.blm.gov/nv>

In Reply Refer To:
(1610, 4100, 4190, 9211)

Dear Public/Agency Participant:

The Bureau of Land Management (BLM), Nevada State Office is beginning the process of writing an Environmental Assessment (EA) titled Targeted Grazing of Annual Grasses in Great Basin Ecoregions in Nevada to fulfill the National Environmental Policy Act (NEPA) requirements. The EA would analyze the environmental effects of targeted grazing treatments for reduction of annual invasive grasses in a variety of Disturbance Response Groups (DRG) on BLM managed public lands throughout the Great Basin ecoregions in Nevada. The project area includes lands in the following BLM Districts: Carson City, Winnemucca, Battle Mountain, Elko, and Ely.

The project purpose is to manage invasive annual grasses by using a variety of livestock grazing practices in the Great Basin ecoregions of Nevada. The need for this action is due to the role of annual invasive grasses, primarily cheatgrass, which alter fire regime conditions that intensify wildland fire frequency, duration, and size. In addition, increases in annual grasses have decreased the integrity of ecological functions and services. This EA will provide BLM with sufficient information and analyses to evaluate applications for targeted grazing treatments that meet the project purpose.

Targeted grazing treatments authorized through this NEPA analysis would be annual authorizations outside of the 10-year grazing permit. This EA would not modify the 10 year grazing permit. Targeted grazing is defined as the application of a particular kind of grazing animal at a specified season, duration, and intensity to accomplish specific vegetation management objectives. The main purpose of targeted grazing is reaching a vegetation objective rather than maximizing the performance of the grazing animal.

The purpose of this letter is to provide interested parties an opportunity to participate in the development of this EA. The public scoping period will open July 22, 2019. The public is invited to submit comments between July 22 and August 21, 2019. The EA is expected to be completed in late January or early February 2020.

The BLM will be conducting four public scoping meetings throughout Nevada. Meeting information follows;

- **July 22, 2019- Winnemucca, 5-7 pm**, University of Nevada Cooperative Extension 4-H Meeting Room, 1085 Fairgrounds Road, Winnemucca, NV 89445

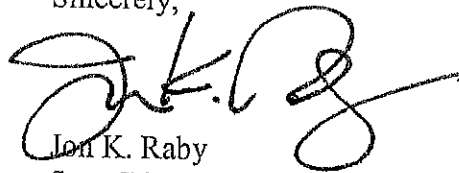
- **July 23, 2019- Elko, 5-7 pm**, Great Basin College, Room GT-130, 1500 College Parkway, Elko, NV 89801
- **July 24, 2019- Ely, 5-7 pm**, Bristlecone Convention Center, 150 W 6th St., Ely, NV 89301
- **July 25, 2019- Reno, 5-7 pm**, The Nugget Casino Resort, Meeting Location: Redwood 6, 1100 Nugget Avenue, Sparks, NV 89431

Any individuals, groups, or organizations wishing to comment on this process should attend the public scoping meetings or submit written comments to:

Nevada State Office
Attention: NVSO Targeted Grazing
1340 Financial Boulevard
Reno, NV 89502-7147

If you have any questions about this project, please contact Kathryn Dyer by email at kdyer@blm.gov with "NVSO Targeted Grazing" in the subject line.

Sincerely,



Jon K. Raby
State Director
Nevada State Office

Note: Comments, including names and addresses of respondents, will be available for public review during regular business hours (7:45 a.m. to 4:30 p.m.), Monday through Friday, except holidays and may be published as part of environmental analysis documents or related correspondence. Individual respondents may request confidentiality. If you wish to withhold your name or street address from public review or from disclosure under the Freedom of Information Act, you must state this prominently at the beginning of your written comment. Such requests will be honored to the extent allowed by law. All submissions from organizations or business, will be made available for public inspection in their entirety.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Elko District Office
3900 East Idaho Street
Elko, Nevada 89801
<http://www.blm.gov/nv>

In Reply Refer To:
4130 (NVE0000)

JUL 02 2019

Dear Interested Party,

The Bureau of Land Management (BLM), Elko District Office (EDO) is seeking public input on the proposed Dormant Season of Use Programmatic Environmental Assessment (PEA) for management of livestock grazing in the EDO. Programmatic NEPA reviews assess the environmental impacts of proposed policies, plans, programs, or projects for which subsequent actions will be implemented either based on the Dormant Season of Use PEA, or based on subsequent NEPA reviews tiered to the programmatic review (e.g., a site- or project- specific document). The purpose for the action is to facilitate temporary or permanent changes in the season of use when permittees request a change in grazing use to the dormant season.

At this time the EDO is initiating a 30-day public scoping period and welcomes the submission of any comments, data or information related to dormant season use the public would like considered during the development of the Dormant Season of Use PEA.

Public comments received in response to this solicitation will be used to identify potential environmental issues related to the proposed action and to identify alternatives to the proposed action that will also fulfill the purpose of and need for the project.

Alternatives

The preliminary alternatives being considered include:

- The BLM would authorize temporary or permanent modifications to the season of use to allow grazing during a portion of or the entire dormant season.
- The BLM would not authorize temporary or permanent modifications to the season of use. Livestock grazing on the Elko District would continue within the terms and conditions of existing grazing permits.

Decision to be Made

Identify the conditions under which BLM would authorize dormant season use and specify any terms and conditions needed to facilitate such use.

Submissions may be mailed to BLM, Attn.: Jeff Moore, 3900 E. Idaho St., Elko, NV 89801; emailed to WellsFO_NEPA@blm.gov; or faxed to (775) 753-0347. Submissions must be received within 30 days from the date of this letter.

Eade, John W. & Jae M.
Egbert Livestock LLC
El Tejon Sheep Co.
Elko Land & Livestock Company/ELLC Grazing Membership LLC
Ellison Livestock
Ellison Ranching Co.
Eureka Livestock LLC
Flagg Ranch, Inc.
Flat Top Sheep Co.
Gene & Shirlee Buzzetti Revocable Living Trust
Glaser Land & Livestock Co.
Grande Ranch LLC
Gund Ranches
H&R Livestock
Hall Family Trust U/A/D JUNE 26, 2011
Harold Rother Farms, Inc.
Heguy Ranches, Inc./Heguy Ranch LLC
J Bar M Ranch
Jack O. Walther Family Trust
James & Veronica Bullock/Austin & Tosha Kerby
James J. Wright Ranch, Inc.
James K. Stonier
James Sustacha
Jeff O. Roche
Jess Sustacha Ranch LP
John E. Neff Company, Inc.
John Sustacha Family Revocable Trust/John Sustacha
Joseph M. LeGarza
JRS Properties III LP
Julian & Pete Goicoechea
Julian Tomera Ranch
Karl E. Lind
Kelly Warr
Kenneth & Jacob Marrujo
Kenneth Larson
Kenneth R. Buckingham
Kevin B. Tomera
Kirk & Ramona Dahl
Lattin Livestock LLC
Lear Ranch LLC
Lee Livestock LLC
Leonard R. Merkley
Leroy Sestanovich Ranch LLC
Louis D. & Ruby L. Uhart
Maggie Creek Ranch LP
Manny Oros

TPO LLC
Trout Creek Ranches LLC
Vega Ranch LLC
VNM Livestock LLC
Von L. & Marian Sorensen
W.H. Gibbs Company
Wahoo Ranch LLC
WBP Ranch LLC
Whitaker Ranch Properties
Wildhorse Ranching Co. LLC
Wilfred & Carolyn Family Trust
Will Bedke
William C. & Jean M. Spratling
William S. Gibson
Winchell Ranch
Winecup Ranch LLC
Winecup-Gamble LLC
Wines Family Ranching
Wolf & Sons LLC
Wright Land Co., L.P./WBW L.P.
Y-3 II Ranch
YC Cattle Company LLC
Zunino Ranches
26 Ranch, Inc.
Agri Beef Co., (Idaho)
American Ag Credit
American Farm Mortgage
Bar L Ranch
Barbara Warner
Bowers Family Revocable Trust
Bureau of Land Management
Cactus Pete's Inc.
Center for Biological Diversity
Chambers Law Office, PC
Chester & Natasha Southwick
Congressman Mark Amodei
Connecticut Mutual Insurance Co.
Connie J. Cunningham
Craig C. Downer
David Little
District Manager
Eastern Nevada Landscape Coalition
Eureka County Department of Natural Resources
Eureka County District Attorney
Farm Credit Bank of Sacramento
Farm Credit Services of the Mountain Plains

Public Lands Foundation
Rafter Diamond Ranch
Red Rock Audubon Society
Resource Concepts, Inc.
Return to Freedom, American Wild Horse Sanctuary
Rex Claridge & Dell Nielson
Ritz Stitzel Miller
Ruby Crest Ranch LLC
Russell Todd Nethery
Sandra L. Sharp Revocable Living Trust
Saval Ranching Co. LLC
Savings America's Mustangs/Tommy LLC
Schroeder Law Office, P.C.
Sierra Club
Sierra Club
Sierra Club
Sierra Club - Toiyabe Chapter
Sierra Club - Toiyabe Chapter
South Fork LLC
Stan Prunty
State of Nevada Clearing House
Steve Forcee
Sustainable Grazing Coalition
The Cloud Foundation
Theresa Minoletti
Tracie Smiley Fitzgerald
U.S. Fish & Wildlife Service
U.S. Sportsmen's Alliance
USDA/Farm Service Agency
USFS Mountain City Ranger District
USFS Ruby Mountains & Jarbidge
Western Ag Credit
Western Landowners Alliance
Western Watersheds Project
Western Watersheds Project
White Pine County Commissioners
Wild Horse Education
Wild Horse Sanctuary
Wild Horse Spirit
Wilderness Impact Research Foundation
Wilderness Watch
Wildlands Defense
Y2 Consultants
Zions First National Bank