

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 1

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding budget review, contracts and financial update and other matters properly relating thereto.

Public comment.

Background:

Lander County Finance Director Rogene Hill will give an update to the Commission on the Fiscal Year 2011-2012 Budget, the Fiscal Year 2012-2013 Budget process, contracts, general financial operations of the County and other fiscal issues.

Recommended Action:

No specific action is necessary on this agenda item.

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 2

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding Ordinance No. LC 2012-01, an ordinance amending Section 15.24.030(D) of the Lander County Code to allow a mobile home or manufactured home to be permanently installed in Lander County if it has been constructed or manufactured not more than fifteen (15) years prior to the date of application for a building or moving permit; and other related matters.

Public comment.

Background:

This is the date and **9:30 a.m.** is the time noticed to conduct a public hearing to accept public testimony and input on **Ordinance No. LC 2012-01**, an ordinance amending Section 15.24.030(D) of the Lander County Code to allow a mobile home or manufactured home to be permanently installed in Lander County if it has been constructed or manufactured not more than fifteen (15) years prior to the date of application for a building or moving permit.

CHAIRMAN OPENS THE PUBLIC HEARING

Ordinance No. LC 2012-01 is presented and public comments, input and testimony are received by the Commission.

CHAIRMAN CLOSES THE PUBLIC HEARING

Commission discussion, deliberation and consideration of public input given during the public hearing are conducted.

Recommended Action:

It is recommended that the Commission consider public comments and testimony and uphold the January 11, 2012 recommendation of the Lander County Planning Commission in approval and adoption of Ordinance No. LC 2012-01, an ordinance amending Section 15.24.030(D) of the Lander County Code to allow a mobile home or manufactured home to be permanently installed in Lander County if it has been constructed or manufactured not more than fifteen (15) years prior to the date of application for a building or moving permit.

DOC # 0263532

03/23/2012

09:10 AM

Official Record

Recording requested By

LANDER COUNTY CLERK

Lander County - NV

Idonna Trevino - Recorder

Fee: Page 1 of 3

RPTT: Recorded By: TO

Book- 631 Page-0659



0263532

RECORDING REQUEST BY:

Lander County Clerk

315 South Humboldt Street

Battle Mountain, Nevada 89820

**ORDINANCE NO. LC-2012-01 CHANGING THE ALLOWABLE AGE OF MOBILE
HOMES & MANUFACTURED HOMES FROM FIVE (5) TO FIFTEEN (15) YEARS**

TITLE OF DOCUMENT

This page added to provide additional information required by NRS 111.312 Section 1-2.

This cover page must be typed or printed.



Ordinance Number: LC-2012-01

Summary: An ordinance amending Section 15.24.030(D) of the Lander County Code to allow a mobile home or manufactured home to be permanently installed in Lander County if it has been constructed or manufactured not more than fifteen (15) years prior to the date of application for a building or moving permit; and other related matters.

AN ORDINANCE AMENDING SECTION 15.24.030(D) OF THE LANDER COUNTY CODE TO CHANGE THE ALLOWABLE AGE OF MOBILE AND MANUFACTURED HOMES FROM FIVE YEARS TO FIFTEEN YEARS OLD WHEN THEY ARE PERMANENTLY INSTALLED IN LANDER COUNTY. A MOBILE OR MANUFACTURED HOME MUST BE CONSTRUCTED OR MANUFACTURED NOT MORE THAN FIFTEEN (15) YEARS PRIOR TO THE DATE OF THE APPLICATION OF A BUILDING OR MOVING PERMIT; AND OTHER RELATED MATTERS

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

SECTION 1: Amendment. The Lander County Code Section 15.24.030(D) is amended in the following manner:

15.24.030 Permitted uses of travel trailers and mobile homes.

D. Any mobile home or manufactured home which is to be permanently installed in Lander County must have been constructed or manufactured not more than ~~five~~ *fifteen (15)* years prior to the date of application for a building permit or for a moving permit. This subsection shall not apply to valid non-conforming uses, nor to mobile homes which have already been validly permitted.

SECTION 2: Reenactments. All other provisions of Lander County Code Section 15.24.030 are reenacted without change.

Proposed on the 23rd day of February 2012.

Proposed by Lander County Commissioner: _____

Passed and adopted this 22nd day of March 2012.

/////

/////



Votes: Ayes: Commissioners Williams, Mason, Stienmetz & Bullock

Nays: Commissioners _____

Absent: Commissioners Garner

Not Voting: Commissioners _____

LANDER COUNTY BOARD OF COMMISSIONERS

By: Dean Bullock
DEAN BULLOCK, Chair

Attest:

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

This ordinance shall be in force and effect on the 22nd day of March 2012.

EXPLANATION – Matter in blue *bolded italics* is new; matter in red between brackets [~~omitted material~~] is material to be omitted.

NOTICE OF ORDINANCE PROPOSAL

ORDINANCE NO. LC 2012-01

SUMMARY: An ordinance amending Section 15.24.030(D) of the Lander County Code to allow a mobile home or manufactured home to be permanently installed in Lander County if it has been constructed or manufactured not more than fifteen (15) years prior to the date of application for a building or moving permit.

TITLE: AN ORDINANCE AMENDING SECTION 15.24.030(D) OF THE LANDER COUNTY CODE TO CHANGE THE ALLOWABLE AGE OF MOBILE AND MANUFACTURED HOMES FROM FIVE YEARS TO FIFTEEN YEARS OLD WHEN THEY ARE PERMANENTLY INSTALLED IN LANDER COUNTY. A MOBILE OR MANUFACTURED HOME MUST BE CONSTRUCTED OR MANUFACTURED NOT MORE THAN FIFTEEN (15) YEARS PRIOR TO THE DATE OF APPLICATION OF A BUILDING OR MOVING PERMIT.

The Public Hearing for the adoption of the ordinance will be held on Thursday March 22, 2012 at 9:30 a.m. at the Commission Chambers of the Lander County Courthouse, 315 S. Humboldt Street, Battle Mountain, Nevada. All persons are invited to attend and be heard.

Copies of the ordinance are available for public inspection in the Office of the Lander County Clerk.

Sadie Sullivan
Lander County Clerk & Ex-Officio Clerk
Of The Board Of Lander County
Commissioners

Publish: March 7, 2012

Publish In A Two-Column Box With Border.

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LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 3

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding Ordinance No. LC 2012-02, an ordinance amending Section 17.08.100(A)(1) of the Lander County Code to change the requirement for relinquishing two (2) acre feet of water rights for each additional parcel that is less than five (5) acres in designated groundwater basins; and other related matters.

Public comment.

Background:

This is the date and 9:35 a.m. is the time noticed to conduct a public hearing to accept public testimony and input on Ordinance No. LC 2012-02, an ordinance amending Section 17.08.100(A)(1) of the Lander County Code to change the requirement for relinquishing two (2) acre feet of water rights for each additional parcel that is less than five (5) acres in designated groundwater basins.

CHAIRMAN OPENS THE PUBLIC HEARING

Ordinance No. LC 2012-02 is presented and public comments, input and testimony are received by the Commission.

CHAIRMAN CLOSES THE PUBLIC HEARING

Commission discussion, deliberation and consideration of public input given during the public hearing are conducted.

Recommended Action:

It is recommended that the Commission consider public comments and testimony and uphold the December 14, 2011 recommendation of the Lander County Planning Commission in approval and adoption of Ordinance No. LC 2012-02, an ordinance amending Section 17.08.100(A)(1) of the Lander County Code to change the requirement for relinquishing two (2) acre feet of water rights for each additional parcel that is less than five (5) acres in designated groundwater basins.

DOC # 0263531

03/23/2012 09:07 AM

Official Record

Recording requested By
LANDER COUNTY CLERK

Lander County - NV

Idonna Trevino - Recorder

Fee: Page 1 of 4

RPTT: Recorded By: TO

Book- 631 Page-0655



0263531

RECORDING REQUEST BY:

Lander County Clerk

315 South Humboldt Street

Battle Mountain, Nevada 89820

**ORDINANCE NO. LC-2012-02 CHANGING THE REQUIREMENT FOR
RELINQUISHING TWO (2) ACRE FEET OF WATER RIGHTS**

TITLE OF DOCUMENT

This page added to provide additional information required by NRS 111.312 Section 1-2.

This cover page must be typed or printed.



Ordinance Number: LC-2012-02

Summary: An ordinance amending Section 17.08.100(A)(1) of the Lander County Code to change the requirement for relinquishing two (2) acre feet of water rights for each additional parcel that is less than five (5) acres in the designated groundwater basins; and other related matters.

AN ORDINANCE AMENDING SECTION 17.08.100(A)(1) OF THE LANDER COUNTY CODE TO CHANGE THE REQUIREMENT FOR RELINQUISHING TWO (2) ACRE FEET OF WATER RIGHTS FOR EACH ADDITIONAL PARCEL THAT IS LESS THAN FIVE (5) ACRES IN THE DESIGNATED GROUNDWATER BASINS, WHICH WAS PREVIOUSLY LESS THAN TWO (2) ACRES; AND OTHER RELATED MATTERS

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

SECTION 1: Amendment. The Lander County Code Section 17.08.100 is amended in the following manner:

17.08.100 Water rights dedication.

A. Required water dedication.

1. ~~In any basin designated by the state water engineer and prior to accepting for review any tentative subdivision, planned unit development, parcel map, or division of land into large parcels application which creates additional parcels within Lander County, the applicant shall submit a written and binding statement of intent to dedicate to Lander County at the time the application is approved the type and amount of water rights necessary to serve each parcel created, according to the following chart:~~

Use	Acre Feet Required
Single Family residential, per dwelling unit	2.0 AF
Other use	To be determined



Pursuant to Nevada Revised Statutes ("NRS") 278.461(2), in the groundwater basins currently designated as depleted by the Nevada Division of Water Resources, and in any groundwater basins that will be designated by the Nevada Division of Water Resources as depleted in the future, a parcel map creating new parcels of less than five (5) acres shall be required to relinquish two (2) acre feet of water rights for each newly created parcel. The Applicant is responsible for the costs associated with acquiring the water rights and relinquishments.

SECTION 2: Reenactments. All other provisions of Lander County Code Section 17.08.100 are reenacted without change.

Proposed on the 23rd day of February 2012.

Proposed by Lander County Commissioner: _____

Passed and adopted this 22nd day of March 2012.

Votes: Ayes: Commissioners Bullock, Stienmetz, Mason & Williams

Nays: Commissioners _____

Absent: Commissioners Garner

Not Voting: Commissioners _____

LANDER COUNTY BOARD OF COMMISSIONERS

By: Dean Bullock
DEAN BULLOCK, Chair

Attest:

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



0263531

Book: 631
Page: 658

03/23/2012
Page: 4 of 4

This ordinance shall be in force and effect on the 22nd day of March 2012.

EXPLANATION – Matter in blue *bolded italics* is new; matter in red between brackets [~~omitted material~~] is material to be omitted.

NOTICE OF ORDINANCE PROPOSAL**ORDINANCE NO. LC 2012-02**

SUMMARY: An ordinance amending Section 17.08.100(A)(1) of the Lander County Code to change the requirement for relinquishing two (2) acre feet of water rights for each additional parcel that is less than five (5) acres in the designated groundwater basins.

TITLE: AN ORDINANCE AMENDING SECTION 17.08.100(A)(1) OF THE LANDER COUNTY CODE TO CHANGE THE REQUIREMENT FOR RELINQUISHING TWO (2) ACRE FEET OF WATER RIGHTS FOR EACH ADDITIONAL PARCEL THAT IS LESS THAN FIVE (5) ACRES IN THE DESIGNATED GROUNDWATER BASINS, WHICH WAS PREVIOUSLY LESS THAN TWO (2) ACRES.

The Public Hearing for the adoption of the ordinance will be held on Thursday March 22, 2012 at 9:35 a.m. at the Commission Chambers of the Lander County Courthouse, 315 S. Humboldt Street, Battle Mountain, Nevada. All persons are invited to attend and be heard.

Copies of the ordinance are available for public inspection in the Office of the Lander County Clerk.

Sadie Sullivan

Lander County Clerk & Ex-Officio Clerk
Of The Board Of Lander County
Commissioners

Publish: March 7, 2012

Publish In A Two-Column Box With Border.

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 4

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding update/presentation by Bennie Hodges, District Manager, Pershing County Water Conservation District, and Frank Dimick, Consultant, Pershing County Water Conservation District, on the status of the title transfer of land between the Pershing County Water Conservation District and Lander County and other matters properly relating thereto.

Public comment.

Background:

Bennie Hodges, District Manager, and Frank Dimick, Consultant, Pershing County Water Conservation District, will present an update to the Commission on the status of the title transfer of land between the Pershing County Water Conservation District and Lander County.

The Commission approved a Supplemental Memorandum of Agreement, during the regular meeting of January 8, 2007, delineating the responsibilities for performance of specific actions and payment of certain costs associated with the title transfer between federal agencies, the State of Nevada, Lander County, Pershing County and Pershing County Water Conservation District. This Supplemental Memorandum of Agreement was made pursuant to the Reclamation Act of 1902, under which Act the Humboldt Project was completed, and a Letter of Agreement between the Pershing County Water Conservation District (PCWCD) and Lander County dated April 16, 2002.

Certain lands involved in the Humboldt Project were withdrawn from the public domain pursuant to Secretarial Orders dated March 16, 1934 and April 6, 1956. Lander County and PCWCD entered into a Memorandum of Agreement, dated March 5, 2002, under which both parties agreed to cooperate with each other in all aspects of the title transfer of lands and features of the Humboldt Project. President George Bush signed into law the Humboldt Project Conveyance Act on November 6, 2002, an Act directing the Secretary of Interior to convey all right, title and interest in and to the lands and features of the Humboldt Project to the State of Nevada, Lander County, Pershing County and PCWCD under the terms and conditions set forth in a Memorandum of Agreement between Lander County and PCWCD, dated January 24, 2000, the Conceptual Agreement between PCWCD and the State of Nevada, dated October 18, 2001, and the Letter of Agreement between Lander County and PCWCD, dated April 16, 2002.

The Commission approved payment of \$18,800.00 to Desert Mountain Surveying, on February 26, 2009 to survey the three (3) parcels of land to be transferred to Lander County ownership and prepare the necessary legal documents to produce a Record of survey on these parcels.

Recommended Action:

No specific recommendation for action by the Commission is made on this item.



AGENDA REQUEST FORM

BENNIE HODGES

COMMISSIONER MEETING DATE: 3/22/12

NAME: FRANK DIMICH REPRESENTING: PERSHING COUNTY WATER CONSERVATION DIST.

ADDRESS: PO # 218 LOVELOCK NV 89419

PHONE: ~~775-273-2293~~ (W) 775-273-2293 (FAX) 775-273-2424

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-273-2293

WHO WILL BE ATTENDING THE MEETING: FRANK DIMICH AND BENNIE HODGES

JOB TITLE: CONSULTANT AND DISTRICT MGR.

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: THIS IS AN INFORMATIVE MEETING TO BRING THE COMMISSIONERS UP TO DATE ON THE TITLE TRANSFER OF LAND BETWEEN P.C.W.C.D. AND BOUNDARY COUNTY

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? NO ACTION NEEDED THIS IS AN UP DATE

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES 2 NO

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? YES 1 NO

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? YES ? NO NOT SURE

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

FOR REVIEW BY:

- AIRPORT, AMBULANCE, ARGENTA J.P., ASSESSOR, AUSTIN J.P., CLERK, COMM. DEVT., DIST. ATTY., EKE. DIR., FIRE, GOLF, PARKS & REC., PUBLIC WORKS, RECORDER, SENIOR CTR., SHERIFF, SOCIAL SVC., TREASURER, W & S, OTHER

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.....

BENNIE HODGES

DATE: 2/1/12

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH COMMISSION FAX (775) 535-5332

PCWCD

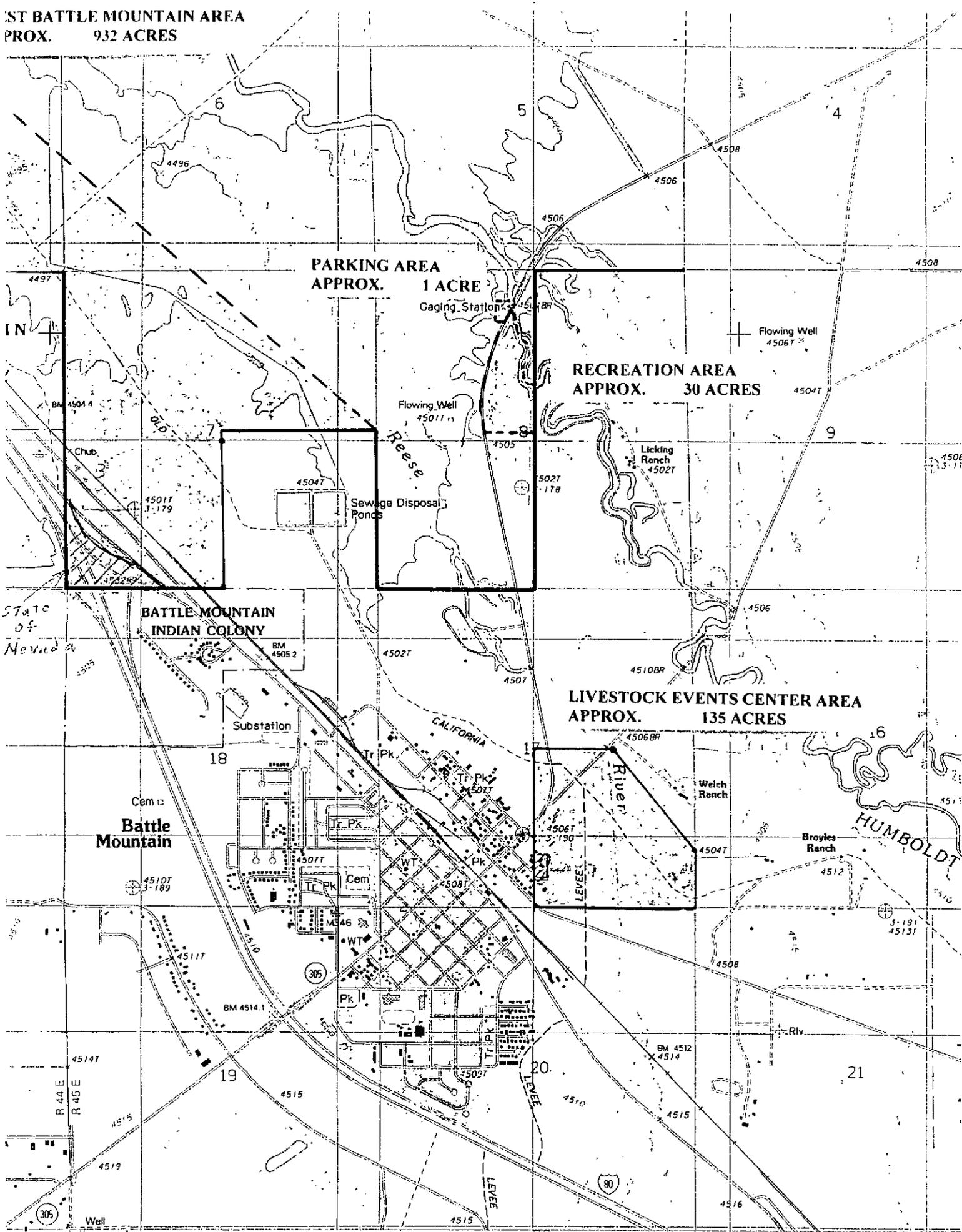
Bennie B. Hodges Secretary/Manager

P.O. Box 218 Lovelock, NV 89419 (775) 273-2293 (775) 275-2424 Fax

Pershing County Water Conservation District of Nevada Fax (775) 273-2424 email: pcwcd@irrigation.lovelock.nv.us

4

**ST BATTLE MOUNTAIN AREA
PROX. 932 ACRES**



LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 5

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding agreement between Lander County and Scott D. Bullock, dba Bullock Management Services, for management of the Mountain View Golf Course and other matters properly relating thereto.

Public comment.

Background:

The Mountain View Golf Course Management Agreement between Lander County and Scott D. Bullock, dba Bullock Management Services, is presented to the Commission for consideration.

The Commissioners, during the regular meeting of January 12, 2012, accepted the proposal (as amended per testimony and discussions during the meeting) of Scott D. Bullock, dba Bullock Management Services, to provide management of the Mountain View Golf Course in Battle Mountain.

This Agreement is the operative document between Lander County and Bullock Management Services for the management of Mountain View Golf Course from the date of approval to April 1, 2013. Automatic renewal for a one-year period is provided under the terms of the Agreement unless termination occurs as provided under Article 9 of the document. Mr. Bullock has been paid the one-time start-up fee provided under Article 4 of the Agreement.

Recommended Action:

It is recommended that the Commission approve the Agreement between Lander County and Scott D. Bullock, dba Bullock Management Services, for management of the Mountain View Golf Course.

DOC # 0263533

03/23/2012 09:11 AM

Official Record

Recording requested By
LANDER COUNTY CLERK

Lander County - NV

Idonna Trevino - Recorder

Fee: Page 1 of 7
RPTT: Recorded By: TO

Book- 631 Page-0662



0263533

RECORDING REQUEST BY:

Lander County Clerk

315 South Humboldt Street

Battle Mountain, Nevada 89820

**MOUNTAIN VIEW GOLF COURSE MANAGEMENT AGREEMENT BETWEEN
LANDER COUNTY & SCOTT BULLOCK/BULLOCK MANAGMENT**

TITLE OF DOCUMENT

*This page added to provide additional information required by NRS 111.312 Section 1-2.
This cover page must be typed or printed.*



MOUNTAIN VIEW GOLF COURSE MANAGEMENT AGREEMENT

This MOUNTAIN VIEW GOLF COURSE AGREEMENT, hereinafter referred to as "Agreement" is made by and between Lander County, a political subdivision of the State of Nevada, hereinafter referred to as ("Lander County"), and BULLOCK MANAGEMENT SERVICES, hereinafter referred to as ("Bullock").

RECITALS

WHEREAS, Bullock desires to provide professional management services for the Mountain View Golf Course in Battle Mountain, Nevada; and

NOW, THEREFORE, in consideration of the mutual covenants, conditions and other good and valuable consideration contained herein, the parties hereby agree as follows:

TERMS AND CONDITIONS

1. Purpose:

- a. Bullock shall, subject to all terms, conditions, and limitations specified hereinafter, perform the following professional services:
 - i. On behalf of Lander County, Bullock shall collect all green fees, trail fees, private cart storage fees, and annual pass fees solely on behalf of Lander County and shall be held by Bullock in a fiduciary capacity, and Bullock shall not make any personal or other use of those fees. Green fees, trail fees, private cart storage fees, annual pass fees and other Lander County revenue shall be collected and deposited at least twice per week on Mondays and Thursdays by close of business with the Lander County Treasurer. Daily reports of gross revenues shall include a breakdown of revenue collected by specific source, e.g. green fees, trail fees, private cart storage fees, annual pass fees and any other revenues and faxed to the County Treasurers Office and the Executive Director's Office weekly.
 - ii. Bullock shall be entitled to the profits of all cart rental fees, pro shop revenues, bar revenues, restaurant revenues, driving range revenues, and food and beverage revenues.
 - iii. Bullock will provide modern and efficient golf course clubhouse services, including the operation of a restaurant, food and beverage service, a limited pro shop, and the promotion of the use of the golf course and tournaments, while maintaining a clean, golfer friendly atmosphere.

- iv. Bullock shall keep the golf course and clubhouse open seven (7) days per week from at least 6:30 am until thirty minutes past sundown. Bullock shall insure that the clubhouse is open and manned during those hours. At all times there will be present at least one (1) legal adult on the premises with the knowledge and expertise to make decisions regarding operations.
- v. Within 30 days of the signing of this agreement, Bullock understands and agrees that Bullock shall be required to apply for, receive and provide proof of the following: a Lander County business license, Nevada Sales Tax License, industrial insurance on all principals and employees, Lander County Liquor License, Liability Insurance in the amount of at least \$500,000/\$1,000,000 (naming Lander County as an additional insured), a credit card machine for collection of all fees, both for Lander County and for Bullock's business, and any other licenses or insurance required by law. Inability of Bullock to acquire and provide proof to the Executive Director within 30 days any of the licenses or other requirements as set forth herein shall terminate the contract without recourse.
- vi. Bullock shall pay any and all fees related to its operation. Bullock shall pay any and all applicable income taxes, payroll taxes, or other taxes relating to its operation.
- vii. Lander County will provide (5) five working and serviceable golf carts for use at the Mountain View Golf Course, the fees for which shall be retained by Bullock. Bullock will be responsible for all maintenance on said carts, including replacement of batteries and tires. If any of the provided golf carts run off of gasoline, Bullock will be responsible for filling the golf carts with gasoline, which will be provided by Lander County.

2. Maintenance and Utilities:

- a. Lander County shall be responsible for the maintenance of the buildings, Lander County equipment, landscape, grounds, deck area and the parking lot.
- b. Lander County shall be responsible for the maintenance and repair to the plumbing, heating and electrical services and systems inside the buildings and upon the grounds.
- c. Lander County shall provide the maintenance and repairs required under this paragraph upon the submission of maintenance/repair requests submitted by Bullock and approved by Lander County.
- d. Bullock shall provide general maintenance and cleaning of the interior of the buildings, cart barn, deck, grounds, and parking lot and shall keep the facilities in good, clean and safe order.



- e. Bullock shall be responsible for any and all maintenance and/or replacement of any property owned by Bullock.
 - f. Lander County shall pay for utilities to run the clubhouse.
3. Bookkeeping Records: Bullock shall maintain proper bookkeeping records in a manner set forth and approved by Lander County. Such books shall be open and available for Lander County inspection at any time. Bullock shall provide receipts for all fees collected for submission to Lander County. The receipt shall be in duplicate and sequentially numbered, with the duplicate given to the Lander County Treasurer. Bullock shall process, through a cash register and in a manner consistent with generally accepted accounting and cash controls, all money collected from the operation of the golf course, including green fees, trail fees, private golf cart storage fees, and annual pass fees.
 4. Collection Fee Payments: Lander County shall pay to Bullock, per year, the sum of \$10,000.00 as payment for collecting Lander County fees.
 5. Term: This Agreement shall remain in effect from the date it is approved by both parties to the 1st day of March 2014. Upon expiration of the term, this Agreement may be renewed for an additional two year period if agreed upon by both parties.
 6. Effective Date: This Agreement shall not become effective until and unless approved by appropriate official action of the governing body/official of each of the parties.
 7. Liability and Hold Harmless: To the extent authorized by law, Bullock agrees to indemnify and hold harmless Lander County from any loss, damage, liability, cost or expense to the person or property of another, which is caused by the intentional or negligent acts of Bullock, its officers, employees or agents. Moreover, Bullock agrees to indemnify and hold harmless Lander County from any claim or potential claim from Bullock, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.
 8. Amendment or Modification: Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements, or warranties, in entering into this Agreement, except as are stated herein, and no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by both the parties.
 9. Termination: This Agreement may be Terminated prior to the expiration of the term as follows:
 - a. Lander County or Bullock may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement.



b. Lander County and Bullock may agree in writing to terminate this Agreement at any time.

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

<p>Bullock:</p> <p>Scott Bullock 205 Fairway Drive Battle Mountain, Nevada 89820</p>	<p>Lander County:</p> <p>Lander County Commissioners 315 South Humboldt Street Battle Mountain, Nevada 89820</p>
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11. Waiver: Any waiver by either party of any breach of any kind or character whatsoever by the other, whether such be direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement.

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

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

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

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

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

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



meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.

18. Integration: This Agreement shall constitute the entire agreement between the parties; all prior agreements between the parties, whether written or oral, are merged into this Agreement and shall be of no force or effect.
19. Relationship: This Agreement shall not be deemed to create a partnership between the parties in their respective endeavors or otherwise, nor cause them to be considered joint venturers or members of any joint enterprise.
20. Force Majeure: Neither party shall be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including but not limited to, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, war, riot, acts of God or governmental action.
21. Severability: If any covenant, phrase, clause, paragraph, section, condition or provision contained within this Agreement is invalidated by a court of competent jurisdiction, then the invalidity shall in no way affect any other covenant, phrase, clause, paragraph, section, condition, or provision contained in this Agreement.
22. Construction: This Agreement shall be construed without to the identity of the party who drafted various provisions of the Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not apply.
23. Confidentiality: Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.
24. Proper Authority: The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform the services set forth in this Agreement.
25. Compliance with Law: The parties hereto represent and warrant that they will comply with all relevant local, state, and federal laws and regulations and further represent and warrant that any failure to comply with such laws is a material breach of contract and that the breaching party will indemnify the other party from any and all claims or damages arising out of such breach.



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

LANDER COUNTY

LANDER COUNTY BOARD OF COMMISSIONERS

By: Steve Stienmetz
STEVE STIENMETZ, Vice Chair

Date: 3/22/12

Attest:

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

BULLOCK

By: Scott Bullock
SCOTT BULLOCK

Date: 03/22/12

MOUNTAIN VIEW GOLF COURSE MANAGEMENT AGREEMENT

This MOUNTAIN VIEW GOLF COURSE AGREEMENT, hereinafter referred to as "Agreement" is made by and between Lander County, a political subdivision of the State of Nevada, hereinafter referred to as ("Lander County"), and BULLOCK MANAGEMENT SERVICES, hereinafter referred to as ("Bullock").

RECITALS

WHEREAS, Bullock desires to provide professional management services for the Mountain View Golf Course in Battle Mountain, Nevada; and

NOW, THEREFORE, in consideration of the mutual covenants, conditions and other good and valuable consideration contained herein, the parties hereby agree as follows:

TERMS AND CONDITIONS

1. Purpose:

- a. Bullock shall, subject to all terms, conditions, and limitations specified hereinafter, perform the following professional services:
 - i. On behalf of Lander County, Bullock shall collect all green fees, trail fees, private cart storage fees, and annual pass fees solely on behalf of Lander County and shall be held by Bullock in a fiduciary capacity, and Bullock shall not make any personal or other use of those fees. Green fees, trail fees, private cart storage fees, annual pass fees and other Lander County revenue shall be collected and deposited at least twice per week on Mondays and Thursdays by close of business with the Lander County Treasurer. Daily reports of gross revenues shall include a breakdown of revenue collected by specific source, e.g. green fees, trail fees, private cart storage fees, annual pass fees and any other revenues and faxed to the County Treasurers Office and the Executive Director's Office weekly.
 - ii. Bullock shall be entitled to the profits of all cart rental fees, pro shop revenues, bar revenues, restaurant revenues, driving range revenues, and food and beverage revenues.
 - iii. Bullock will provide modern and efficient golf course clubhouse services, including the operation of a restaurant, food and beverage service, a limited pro shop, and the promotion of the use of the golf course and tournaments, while maintaining a clean, golfer friendly atmosphere.

- iv. Bullock shall keep the golf course and clubhouse open seven (7) days per week from at least 6:30 am until thirty minutes past sundown. Bullock shall insure that the clubhouse is open and manned during those hours. At all times there will be present at least one (1) legal adult on the premises with the knowledge and expertise to make decisions regarding operations.
- v. Within 30 days of the signing of this agreement, Bullock understands and agrees that Bullock shall be required to apply for, receive and provide proof of the following: a Lander County business license, Nevada Sales Tax License, industrial insurance on all principals and employees, Lander County Liquor License, Liability Insurance in the amount of at least \$500,000/\$1,000,000 (naming Lander County as an additional insured), a credit card machine for collection of all fees, both for Lander County and for Bullock's business, and any other licenses or insurance required by law. Inability of Bullock to acquire and provide proof to the Executive Director within 30 days any of the licenses or other requirements as set forth herein shall terminate the contract without recourse.
- vi. Bullock shall pay any and all fees related to its operation. Bullock shall pay any and all applicable income taxes, payroll taxes, or other taxes relating to its operation.
- vii. Lander County will provide (5) five working and serviceable golf carts for use at the Mountain View Golf Course, the fees for which shall be retained by Bullock. Bullock will be responsible for all maintenance on said carts, including replacement of batteries and tires. If any of the provided golf carts run off of gasoline, Bullock will be responsible for filling the golf carts with gasoline, which will be provided by Lander County.

2. Maintenance and Utilities:

- a. Lander County shall be responsible for the maintenance of the buildings, Lander County equipment, landscape, grounds, deck area and the parking lot.
- b. Lander County shall be responsible for the maintenance and repair to the plumbing, heating and electrical services and systems inside the buildings and upon the grounds.
- c. Lander County shall provide the maintenance and repairs required under this paragraph upon the submission of maintenance/repair requests submitted by Bullock and approved by Lander County.
- d. Bullock shall provide general maintenance and cleaning of the interior of the buildings, cart barn, deck, grounds, and parking lot and shall keep the facilities in good, clean and safe order.

- e. Bullock shall be responsible for any and all maintenance and/or replacement of any property owned by Bullock.
 - f. Bullock shall pay for utilities to run the clubhouse.
3. Bookkeeping Records: Bullock shall maintain proper bookkeeping records in a manner set forth and approved by Lander County. Such books shall be open and available for Lander County inspection at any time. Bullock shall provide receipts for all fees collected for submission to Lander County. The receipt shall be in duplicate and sequentially numbered, with the duplicate given to the Lander County Treasurer. Bullock shall process, through a cash register and in a manner consistent with generally accepted accounting and cash controls, all money collected from the operation of the golf course, including green fees, trail fees, private golf cart storage fees, and annual pass fees.
 4. Start-up costs: Pursuant to the RFP and accepted response, Lander County shall pay to Bullock, as a one-time payment, the sum of \$10,000.00 for start-up costs.
 5. Term: This Agreement shall remain in effect from the date it is approved by both parties to the 1st day of April 2013. This Agreement shall automatically renew each year, for a one year term unless terminated as hereafter provided or replaced by another agreement.
 6. Effective Date: This Agreement shall not become effective until and unless approved by appropriate official action of the governing body/official of each of the parties.
 7. Liability and Hold Harmless: To the extent authorized by law, Bullock agrees to indemnify and hold harmless Lander County from any loss, damage, liability, cost or expense to the person or property of another, which is caused by the intentional or negligent acts of Bullock, its officers, employees or agents. Moreover, Bullock agrees to indemnify and hold harmless Lander County from any claim or potential claim from Bullock, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.
 8. Amendment or Modification: Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements, or warranties, in entering into this Agreement, except as are stated herein, and no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by both the parties.
 9. Termination: This Agreement may be Terminated prior to the expiration of the term as follows:
 - a. Lander County or Bullock may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement.

b. Lander County and Bullock may agree in writing to terminate this Agreement at any time.

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

Bullock:

Scott Bullock
205 Fairway Drive
Battle Mountain, Nevada 89820

Lander County:

Lander County Commissioners
315 South Humboldt Street
Battle Mountain, Nevada 89820

11. Waiver: Any waiver by either party of any breach of any kind or character whatsoever by the other, whether such be direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement.
12. Assignment: The rights granted and responsibilities incurred under this Agreement may not be assigned without the written consent of Lander County.
13. Third Party Beneficiaries: The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties of the Agreement. There are no third party beneficiaries to this Agreement, and nothing contained in or implied by this Agreement shall give or allow any such claim or right of action by any other or third person.
14. Governing Law: This Agreement shall be construed and governed by the laws of the State of Nevada. Any action arising from this Agreement must be filed in the Sixth Judicial District Court in and for the County of Lander.
15. Attorney's Fees: Should either party be required to pursue legal action to enforce the terms and conditions of this agreement, the prevailing party shall be entitled reasonable attorney fees and court costs.
16. Governmental Immunity: Nothing contained herein waives or is intended to waive any protections that may be applicable to Lander County or any of its elected or appointed officials, employees, or agents under any applicable statutes, rules or regulations providing governmental immunity, or any other rights, protections, immunities, defenses or limitations on liability to Lander County or such related parties that are provided by law.
17. Captions: The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to define, limit, extend, describe, or affect in any way the

meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.

18. Integration: This Agreement shall constitute the entire agreement between the parties; all prior agreements between the parties, whether written or oral, are merged into this Agreement and shall be of no force or effect.
19. Relationship: This Agreement shall not be deemed to create a partnership between the parties in their respective endeavors or otherwise, nor cause them to be considered joint venturers or members of any joint enterprise.
20. Force Majeure: Neither party shall be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including but not limited to, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, war, riot, acts of God or governmental action.
21. Severability: If any covenant, phrase, clause, paragraph, section, condition or provision contained within this Agreement is invalidated by a court of competent jurisdiction, then the invalidity shall in no way affect any other covenant, phrase, clause, paragraph, section, condition, or provision contained in this Agreement.
22. Construction: This Agreement shall be construed without to the identity of the party who drafted various provisions of the Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not apply.
23. Confidentiality: Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.
24. Proper Authority: The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform the services set forth in this Agreement.
25. Compliance with Law: The parties hereto represent and warrant that they will comply with all relevant local, state, and federal laws and regulations and further represent and warrant that any failure to comply with such laws is a material breach of contract and that the breaching party will indemnify the other party from any and all claims or damages arising out of such breach.

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

LANDER COUNTY

LANDER COUNTY BOARD OF COMMISSIONERS

By: _____
STEVE STIENMETZ, Vice Chair

Date: _____

Attest:

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

BULLOCK

By: _____
SCOTT BULLOCK

Date: _____

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 6

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding update and status report on the Lander County Yucca Mountain Oversight Program's review and evaluation of the County's emergency response capabilities and other matters properly relating thereto.

Public comment.

Background:

Mr. Keith Westengard will present an update and status report to the Commission on the Lander County Yucca Mountain Oversight Program's review and evaluation of the County's emergency response capabilities.

This project is an undertaking provided within the Fiscal Year 2011-2012 Yucca Mountain Oversight and Impact Assessment Activities Plan, Activity 4 – Impact Assessment Activities – Emergency Management Review. The contract between Lander County and Mr. Westengard to perform the review and evaluation and provide a 1-, 3- and 5-year plan for Lander County Emergency Services was approved by the Commission during the regular meeting held February 9, 2012.

Recommended Action:

No specific recommendation for Commission action on this item is necessary.

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 7

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding the lease, rental or County use of the Battle Mountain Water and Sewer yard located at 145 West Third Street and matters properly related thereto.

Public comment.

Background:

Staff direction is sought for the lease, rental or use by the County of the 'old' Battle Mountain Water and Sewer Yard, located at 145 West Third Street, Battle Mountain.

The Commission, during the regular meeting of July 8, 2010, approved for Roy Campbell, dba. Campbell's Appliance Service and Repair to rent the yard for \$200.00 per month plus a commitment to maintain the premises in good condition. Campbell's rental of the yard and the maintenance shop terminated with the Commission deciding, during the regular meeting of October 13, 2011, not to renew the Lease Agreement.

The facility, (i.e., the yard and maintenance shop), remain vacant at this time. Staff is seeking direction from the Commission on future use of the property and, if the decision is to offer the premises for rent, what terms and conditions the Commission desires to see in a future agreement.

Recommended Action:

It is recommended that the Commission direct staff to offer the 'old' Battle Mountain Water and Sewer Yard and Maintenance Shop, located at 145 West Third Street, Battle Mountain, for lease at \$250.00 per month for an initial one-year term and non-automatic renewal for successive one-year periods.

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 8

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding an environmental evaluation for the proposed improvements at the Austin Airport and other matters properly relating thereto.

Public comment.

Background:

A summary of the environmental evaluation for the proposed improvements at the Austin Airport is presented for Commission consideration.

The 2012 Federal Fiscal Year Airport Capital Improvement Plan (ACIP) contained this component of the design and engineering phase of the Austin Airport Apron Expansion Project. The 2012 Federal Fiscal Year ACIP was approved by the Federal Aviation Administration (FAA) Airport District Office (ADO) San Francisco (SFO) Program Manager for Lander County Airports, Mr. Abel Tapia, on Friday, January 6, 2012. The Commission approved the ACIP during the regular meeting held January 26, 2012 -- Agenda Item #3.

Mr. Lew Lott, J-U-B Engineering, Lander County Airport Consultant and Engineer, will be in attendance to discuss the Project Scope of Work with the Commission. Backup material for this agenda item includes the scope of work and a cost estimate for the environmental evaluation encompassed within an Agreement for Professional Services. The estimated cost for the environmental evaluation is presented on a Cost Plus Fixed Fee Basis, not to exceed \$43,912.69. This is within the amount designated and budgeted for 2012 ACIP work at the Austin Airport (totaling \$85,000.00; FAA Share, \$880,750.00; Local Share, \$4,250.00).

Acceptance and approval of the Agreement for Professional Services will have to be placed on the April 12, 2012 Commission Agenda for specific consideration as "acceptance and approval of Agreement for Professional Services..."

Recommended Action:

It is recommended that the Commission accept the Project Scope of Work and Estimated Costs for the environmental evaluation for the Austin Airport as contained within the 2012 Airport Capital Improvement Plan.



Soveida Robinson <srobinson@landercountynv.org>

Austin Airport Environmental Evaluation Information for County Commissioners Meeting on March 22, 2012

1 message

Marti Hoge <mhoge@jub.com>

Wed, Mar 14, 2012 at 3:44 PM

To: "srobinson@landercountynv.org" <srobinson@landercountynv.org>

Cc: "Gene Etcheverry (getcheverry@landercountynv.org)" <getcheverry@landercountynv.org>

Lew Lott, from J-U-B Engineers, has requested that a discussion related to the environmental evaluation for the proposed improvements at the Austin Airport be included on the agenda for the County Commissioners meeting on 3/12/12. Attached please find a scope of work and cost estimate to be included in the discussion.

Thanks,

Marti A. Hoge, M.A.

Environmental Planner

J-U-B ENGINEERS, Inc.

2875 South Decker Lake Dr. Suite 575, Salt Lake City, UT 84119

p | [801 886 9052](tel:8018869052) c | [801 440 8588](tel:8014408588) e | mhoge@jub.com

THE J-U-B FAMILY OF COMPANIES:

www.jub.com | www.gatewaymapping.com | www.langdongroupinc.com

This e-mail and any attachments transmitted with it are created by and are the property of J-U-B ENGINEERS, Inc. and may contain information that is confidential or otherwise protected from disclosure. The information it contains is intended solely for the use of the one to whom it is addressed, and any other recipient is directed to immediately destroy all copies. If this electronic transmittal contains Professional Design Information, Recommendations, Maps, or GIS Database, those are "draft" documents unless explicitly stated otherwise in the email text.

2 attachments

 **Austin Airport Environmental Evaluation Agreement.pdf**
266K

 **Austin Airport Environmental Evaluation Cost Estimate.pdf**
69K

8

**AGREEMENT FOR PROFESSIONAL SERVICES
J-U-B PROJECT NO. 83-12-012
AUSTIN AIRPORT, NEVADA**

THIS AGREEMENT is made as of the 14th day of March, 2012, by and between Lander County, 315 South Humboldt Street, Battle Mountain, NV., 89820, hereinafter referred to as the CLIENT, and J-U-B ENGINEERS, Inc., 2875 S. Decker Lake Dr., Suite 575, Salt Lake City, Utah, 84119, hereinafter referred to as J-U-B.

WHEREAS, the CLIENT intends to make certain improvements and/or modifications to the Austin Airport, consisting of the following:

Austin Airport Improvements Environmental Evaluations described as follows:

Environmental Evaluation for the Construction of a General Aviation Flight Planning Building and the Expansion of the Airport Apron.

This task will complete an environmental evaluation for the expansion of the existing apron and the construction of a general aviation flight planning building proposed for construction adjacent to the airport apron. This task will follow all regulations set forth by the Federal Aviation Administration for the completion of a categorical exclusion. The environmental process will address all items which are necessary for the expansion of the apron and the construction of the building including the installation of an onsite septic system.

Hereinafter referred to as the PROJECT:

WITNESSETH

For and in consideration of the mutual covenants and promises between the parties hereto, it is agreed:

**ARTICLE 1
J-U-B'S SERVICES**

1.01 BASIC SERVICES

J-U-B agrees to perform or furnish professional engineering and planning services in relation to the PROJECT, including normal civil engineering services related thereto, as set forth below and contained within this document.

Environmental Evaluation for the Expansion of Airport Apron and the Construction of a General Aviation Flight Planning Building: Upon the CLIENT's Authorization to Proceed J-U-B shall perform the following work:

The consultant will conduct an environmental evaluation and describe existing environmental conditions of the potentially affected geographic area(s). This evaluation will highlight pertinent background material, such as previous and reasonably foreseeable development and actions, whether Federal or non-Federal and actions taken or proposed by the community or citizen groups pertinent to the proposal, or any other unique factors associated with the proposed action. Work will be conducted in accordance with FAA Order 5050.4B and 1050.1E. The completion of the environmental evaluation will consist of the following tasks:

1. Community and Agency Coordination – Coordinate with local, state, and federal resource agencies with authority, jurisdiction, or expertise pertaining to subjects relevant to the proposed action.

2. **Project Mapping** – Obtain existing mapping information for use on the environmental evaluation. This can include but is not limited to: aerial photography, land use maps, USGS maps, FEMA maps, NWI maps, transportation maps, utility maps, and maps demarcating jurisdictional boundaries.
3. **Preliminary Engineering** – Perform preliminary design engineering sufficient to conduct a concept analysis to provide necessary data for the environmental evaluations.
4. **Purpose and Need** – Identify current and future needs at the airport to develop the purpose and need for the proposed action. The purpose and need statement will be specific to the identified goals for the proposed action.
5. **Project Description** – Identify and detail all proposed project improvements for the proposed action. This project description will serve as the basis for evaluating impacts to resources within the project vicinity.
6. **Resource Evaluation** – Obtain relevant data from local, state, and federal agencies to identify the existing environmental conditions of the potentially affected geographic and resources area(s). This information will be used as the baseline conditions in which impacts will likely be measured against. The proposed action will be evaluated for potential impacts to the environmental resources within the project area following criteria identified in Order 5050.4B and Order 1050.1E, Order 1050.1E, Appendix A, which identifies specific criteria for each resource category. Each resource area will be evaluated for direct, indirect (or secondary), and cumulative impacts. Mitigation measures will be identified, as necessary, for each resource category.
7. **Prepare Draft Environmental Evaluation** – Compile the information produced during the community and agency consultation, and resource evaluation. Technical memorandums, correspondence, and agency coordination will be included in the appendices of the document. In consultation with the Airport Authority and FAA, J-U-B will review and refine the environmental evaluation as necessary based on comments raised during the creation of the document. The Draft Environmental Evaluation will be provided to the Airport Authority and FAA for review and comment.
8. **Prepare Final Environmental Evaluation** – Address the comments from the Airport Authority and the FAA's review of the draft environmental evaluation. J-U-B will edit the document as necessary and prepare sufficient copies for the review team. J-U-B will submit to FAA the final environmental evaluation in both written and electronic form.

1.02 SCHEDULE OF SERVICES TO BE PERFORMED

J-U-B will perform said Services as follows:

Environmental Evaluation for Construction of a General Aviation Flight Planning Building – Completed no later than December 31, 2012.

This schedule shall be equitably adjusted as the PROJECT progresses, allowing for changes in scope, character or size of the PROJECT requested by the CLIENT or for delays or other causes beyond J-U-B's control.

1.03 ADDITIONAL SERVICES

When authorized in writing by the CLIENT, J-U-B agrees to furnish, or obtain from others, additional professional services in connection with the PROJECT, as set forth below and as otherwise contained within this Agreement:

- A. Additional services when the PROJECT involves more than the expansion of the existing apron and the construction of a general aviation flight planning building.

- B. Prepare special change orders when requested by the CLIENT that are not within the scope of the original PROJECT.
- C. Review the PROJECT prior to expiration of the guarantee period and report observed discrepancies under guarantee provided by the construction contract.
- D. Extended services during construction made necessary by: 1) work damaged by fire or other cause during construction; 2) defective or incomplete work of the Contractor causing delays in the project resulting in additional costs to J-U-B; 3) prolongation of the initial construction contract time; 4) acceleration of the work schedule involving services beyond established office working hours; and 5) the Contractor's default under the construction contract due to delinquency or insolvency.
- E. Provide services as an expert witness for the CLIENT in connection with litigation or other proceedings involving the PROJECT.
- F. Assist the CLIENT in resolving disputes over claims, bankruptcy, legal complaints or default of the Contractor.
- G. Assist or extend services as a result of strikes, walkouts, or other labor disputes, including acts relating to settlement of minority group problems.
- H. Provide other services not otherwise provided for in this Agreement, including services normally furnished by the CLIENT as described in Article 2, CLIENT'S RESPONSIBILITIES.
- I. Mitigation work identified in the environmental review.

ARTICLE 2 CLIENT'S RESPONSIBILITIES

2.01 CLIENT'S RESPONSIBILITIES

The CLIENT shall:

- A. Designate, in writing, a person authorized to act as the CLIENT'S contact. The CLIENT or his designated contact shall receive and examine documents submitted by J-U-B to determine acceptability of said documents, interpret and define the CLIENT'S policies, and render decisions and authorizations in writing promptly to prevent unreasonable delay in the progress of J-U-B's services.
- B. Make available to J-U-B all technical data that is in the CLIENT'S possession, including maps, surveys, property descriptions, borings, and other information required by J-U-B and relating to his work.
- C. Hold promptly all required special meetings, serve all required public and private notices, receive and act upon all protests and fulfill all requirements necessary in the development of the PROJECT and pay all costs incidental thereto.
- D. Provide legal, accounting and insurance counseling services necessary for the PROJECT: Legal review of the construction Contract Documents; and such writing services as the CLIENT may require to account for the expenditure of construction funds.
- E. Furnish permits and approvals from all governmental authorities having jurisdiction over the PROJECT and from others as may be necessary for completion of the PROJECT.
- F. The CLIENT agrees to cooperate with J-U-B in the approval of all plans, reports and studies, and shall make a timely decision in order that no undue expense will be caused J-U-B because of lack of decisions. If J-U-B is caused extra drafting or other expense due to changes ordered by the CLIENT after the completion and approval of the plans, reports, and studies, J-U-B shall be equitably paid for such extra expenses and services involved.
- G. Guarantee full and free access for J-U-B to enter upon all property required for the performance of J-U-B's services under this AGREEMENT.

- H. Give prompt written notice to J-U-B whenever the CLIENT observes or otherwise becomes aware of any defect in the PROJECT or other event that may substantially affect J-U-B's performance of services under this AGREEMENT.
- I. Prepare and submit reimbursement requests to funding agencies.
- J. Furnish above services at the CLIENT'S expense and in such manner that J-U-B may rely upon them in the performance of its services under this AGREEMENT.
- K. Compensate J-U-B for services promptly rendered under this AGREEMENT.
- L. Obtain bids or proposals from contractors for work relating to the PROJECT and bear all costs relating thereto.
- M. When identified in the construction contract documents, provide construction surveys and materials testing by the successful contractor.

ARTICLE 3 J-U-B'S COMPENSATION

3.01 BASIC SERVICES COMPENSATION

J-U-B shall provide services in connection with the terms and conditions of this Agreement, and the CLIENT shall compensate J-U-B therefore as follows:

A. Environmental Evaluations

1. The CLIENT shall compensate J-U-B for the Environmental Evaluation tasks, Section 1.01a and b on a Cost-Plus-Fixed-Fee basis, with an estimated not to exceed amount without written notice of Forty Three Thousand Nine Hundred Twelve Dollars and 69/100 (\$43,912.69). The CLIENT shall reimburse J-U-B for the following items:
 - a. Payroll Cost: Actual salaries paid J-U-B's employees, without markup, for the time such employees are directly used on work necessary to fulfill the terms of this AGREEMENT. Reasonable salary increases, promotions and other payroll adjustments during the course of this work are acceptable subject to approval by the CLIENT. The list of names of personnel actually working on this project and their salaries shall be submitted prior to the start of work on the project and shall be updated as needed to reflect any changes.
 - b. Payroll Additives: Additives representing the employee benefits based on payroll cost shall be computed as a percentage of the payroll cost paid in paragraph B.1.a above. For the purposes of this AGREEMENT, that additive shall be 53.83 percent of the payroll cost based on existing audits, cost data, and other information mutually agreed to by both parties. This factor is subject to adjustment by the parties based on audits occurring during the life of this AGREEMENT. Independently prepared cost data shall be submitted to the CLIENT at intervals not less than every 18 months to support the payroll additives for this AGREEMENT.
 - c. General and Administrative Overhead Cost: These overhead costs shall be in accordance with Federal requirements contained in the 41 CFR 1-15. These costs shall be computed at 142.61 percent of the payroll costs paid under paragraph B.1.a above. This percentage may be adjusted by the parties based on audits occurring during the life of this AGREEMENT. Independently prepared cost data shall be submitted to the CLIENT at intervals not less than every 18 months to support the General and Administrative Overhead for this AGREEMENT.
 - d. Direct Cost and Out-of-Pocket Cost: These costs shall be directly related to this project and determined in accordance with Federal requirements contained in 41 CFR 1-15. Direct costs shall be assessed an administrative fee of 10 percent.
 - e. Fixed Fee: The Fixed Fee for performance completed under this task shall be Three Thousand Seven Hundred Eighty Six and 10/100 Dollars (\$4,340.67). Should there be a

change in the scope of work under this AGREEMENT; the fixed fee shall be negotiated with an appropriate adjustment for change in the scope of work. Additional fixed fees, as approved as a portion of Supplemental Engineering Agreements, shall be in addition to the above agreed upon amount. FAA participation in those costs is conditioned on their approval of the increased costs.

2. Total estimate for the Environmental Evaluations, including fixed fee, for the work under this AGREEMENT shall not exceed Forty Three Thousand Nine Hundred Twelve Dollars and 69/100 (\$43,912.69). This maximum amount is subject to adjustment in the event of any approved increases in scope of service as approved by the CLIENT and the FAA and documented by approved Supplemental Engineering Agreements.
 3. Partial payment shall be made for the services performed as the work under this AGREEMENT progresses. Such payment is to be made monthly based on the itemized statements, invoices, or other evidences of performance furnished to and approved by the CLIENT. All claims for payment will be submitted in a form compatible with current practices and acceptable to the CLIENT. Partial payments will include payroll costs, payroll burden and general and administrative overhead, and out-of-pocket expense, plus that portion of the fixed fee which its percentage of completion bears to the total cost of the fully completed work under this AGREEMENT. The CLIENT shall make full payment of the value of such documented monthly service as verified on the monthly statement.
- B. Total Project Fees. Total fees as outlined in Sections 3.01.A and 3.01.B. Forty Three Thousand Nine Hundred Twelve Dollars and 69/100 (\$43,912.69). See Exhibit A for detailed cost breakdown.

3.02 ADDITIONAL SERVICES

In addition to any and all compensation hereinabove, the CLIENT shall compensate J-U-B for Additional Services, Section 1.03, under a supplemental agreement. These additional services are to be performed or furnished by J-U-B only upon written authorization by the CLIENT.

3.03 COMPENSATION ADJUSTMENT

It is agreed by the parties hereto that the contract amounts as shown in Sections 3.01 have been calculated on the stipulation that the CLIENT will authorize J-U-B to proceed with all of these above-said services within six (6) months from the date of this AGREEMENT. It is also agreed that the costs of those services, in whole or in part, that have not been authorized by the CLIENT for performance by J-U-B within said period, shall be adjusted to allow for changes in the costs, as measured by the percentage increase as set forth in the Department of Labor National Average Costs of Living Index over the previous twelve (12) months.

3.04 ADDITIONAL CONDITIONS OF COMPENSATION

The CLIENT and J-U-B further agree that:

- A. When the CLIENT directs that competitive bids be taken for construction on alternate designs, where this involves the preparation of designs, plans, and specifications for alternate facilities, the compensation to J-U-B shall be an additional payment to be negotiated at the time the CLIENT directs that alternative designs, plans, and specifications be prepared, subject to FAA review and approval.
- B. Progress payments shall be made in proportion to services rendered as indicated within this Agreement and shall be due and owing within thirty (30) days of J-U-B's submittal of a monthly statement. Any monies not paid after 30 days when due under this AGREEMENT, shall bear a finance charge at the rate of one percent (1%) per month on the balance, until paid.
- C. If the CLIENT fails to make monthly payments due J-U-B, J-U-B may, after giving ten (10) days written notice to the CLIENT, suspend services under this Agreement.

4.06 MEDIATION BEFORE LITIGATION

In an effort to resolve any conflicts that arise during the design and construction of the PROJECT or following the completion of the PROJECT, the CLIENT and J-U-B agree that all disputes between them arising out of or relating to this AGREEMENT or the PROJECT, except for the payment of J-U-B's fees, shall be submitted to nonbinding mediation as a condition precedent to litigation unless the parties mutually agree otherwise. The CLIENT further agrees to include a similar mediation provision in all agreements with independent contractors and consultants on the PROJECT, and also to include a similar mediation provision in all agreements with their subcontractors, subconsultants, suppliers and fabricators on the PROJECT, thereby providing for mediation as the primary method for dispute resolution among the parties to all those agreements.

This Contract shall be governed by and interpreted under the laws of the State of Nevada. The parties agree that in the event it becomes necessary to enforce any of the terms and conditions of this Contract that the form, venue and jurisdiction in that particular action shall be in Lander County, Nevada.

4.07 EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the CLIENT and J-U-B and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both CLIENT and J-U-B.

4.08 CONSTRUCTION CONTRACTOR'S RESPONSIBILITY

Visits to the construction site and observations made by J-U-B's design staff as part of their services shall not relieve the construction Contractor of his obligation to conduct comprehensive inspection of the work sufficient to ensure conformance with the intent of the Contract Documents, and shall not relieve the construction Contractor of his full responsibility for all construction means, methods, techniques, sequences and procedures necessary for coordination and completing all portions of the work under the construction contract and for all safety precautions related thereto. Such visits by J-U-B's design staff are not to be construed as part of the observation duties of the on-site observation personnel defined in other parts of this Agreement.

4.09 FUNCTION OF ON-SITE OBSERVATION AND PERSONNEL

If the scope of services includes construction engineering, J-U-B may be required to act as the Resident Engineer on the PROJECT. When so stipulated, the Resident Engineer and on-site observation personnel will make reasonable efforts to guard the CLIENT against defects and deficiencies in the work of the Contractor and to help determine if the provisions of the Contract Documents are being fulfilled. When construction engineering is included as services of this agreement, Standard Exhibit B - Construction Phase Services, attached, outlines the specific responsibilities of J-U-B, acting as the Resident Engineer during construction. Their day-to-day observation will not, however, cause J-U-B to be responsible for those duties and responsibilities that belong to the construction Contractor and that include, but are not limited to, full responsibility for the techniques and sequences of construction and the safety precautions related to the construction and commissioning of the work.

ARTICLE 5 SPECIAL PROVISIONS

5.01 INSURANCE AND INDEMNITY

- A. **J-U-B's Insurance.** J-U-B agrees to procure and maintain, at its expense, Commercial General Liability insurance of \$1,000,000 combined single limit for personal injury and property damages, and Professional Liability insurance of \$1,000,000 per claim for protection against claims arising out of the performance of services under this Contract caused by negligent acts, errors, or omissions for which J-U-B is legally liable. J-U-B shall deliver to the CLIENT, prior to execution of the AGREEMENT by the CLIENT and prior to commencing work, Certificates of Insurance, identified on their face as the Agreement Number to which applicable, as evidence that policies providing such coverage and limits of insurance are in full force and effect, which Certificates

termination, but no amount shall be allowed for anticipated profit on unperformed services, plus reasonable termination expenses. The tracing and master specifications sheets and related project documents shall become the property of the CLIENT.

4.04 GENERAL

- A. Should litigation occur between the two parties relating to the provisions of this Agreement, court costs and reasonable attorney fees incurred shall be borne by their own party.
- B. Neither party shall hold the other responsible for damage or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of the other or the other's employees and agents.
- C. In the event any provisions of this AGREEMENT shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One (1) or more waivers by either party or any provision, term, condition, or covenant shall not be construed by the other party as a waiver of subsequent breach of the same by the other party.
- D. J-U-B has not been retained or compensated to provide design and construction review services relating to the Contractor's safety precautions or to means, methods, techniques, sequences or procedures required for the Contractor to perform his work including, but not limited to, aircraft safety precautions, shoring, scaffolding, underpinning, temporary retainment of excavations, and any erection methods and temporary bracing.
- E. J-U-B shall render its services under this AGREEMENT in accordance with generally accepted professional practices. J-U-B makes no other warranty for the work provided under this AGREEMENT.
- F. Any opinion of the estimated construction cost prepared by J-U-B represents his judgment as a design professional and is supplied for the general guidance of the CLIENT. Since J-U-B has no control over the cost of labor and material, or over competitive bidding or market conditions, J-U-B does not guarantee the accuracy of such opinions as compared to Contractor bids or actual costs to the CLIENT.
- G. In soils investigation work and determining subsurface conditions for the PROJECT, the characteristics may vary greatly between successive test points and sample intervals. J-U-B will coordinate this work in accordance with generally accepted engineering practices and makes no other warranties, expressed or implied, as to the professional advice furnished by others under the terms of this AGREEMENT.

Any notice or other communications required or permitted by this contract or by law to be served on, given to, or delivered to either party hereto by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or, in lieu of such personal service, when deposited in the United States mail, certified mail, return receipt requested, addressed to the CLIENT at and to J-U-B at 2875 S. Decker Lake Dr., Suite 575, Salt Lake City, Utah, 84119. Either party, the CLIENT or J-U-B, may change his address for the purpose of this paragraph by giving written notice of such change to the other party in the manner provided in this paragraph.

4.05 BREACH OF CONTRACT TERMS (49 CFR Part 18.36)

This provision is required in all contracts that exceed the simplified acquisition threshold, presently set at \$100,000.

Any violation or breach of terms of this contract on the part of J-U-B or their subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement. The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

- B. A signed "Certificate for Contracts, Grants, Loans, and Cooperative Agreements" is included with this agreement.
- C. In accordance with Title 49, Code of Federal Regulations, Part 29, FAA Order 5100.38, J-U-B certifies, by submission of this proposal or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, or declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where J-U-B or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

5.03 SUCCESSORS AND ASSIGNMENTS

- A. The CLIENT and J-U-B each binds himself, his partners, successors, executors, administrators and assigns to the other parties to this Agreement, and to the successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement.
- B. It is understood by the CLIENT and J-U-B that the FAA is not a party to this Agreement and will not be responsible for engineering costs except as should be agreed upon by the CLIENT and the FAA under a Grant Agreement for the PROJECT.
- C. This Agreement may not be assigned except upon written consent of the CLIENT.

5.04 TITLE VI ASSURANCES

During the performance of this contract, J-U-B, for itself, subconsultants, its assignees and successors in interest, agrees as follows:

- A. Compliance with Regulations. J-U-B shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- B. Nondiscrimination. J-U-B, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subconsultants, including procurements of materials and equipment. J-U-B shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- C. Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by J-U-B for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subconsultant or supplier shall be notified by J-U-B of J-U-B's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- D. Information and Reports. J-U-B shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the CLIENT or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of J-U-B is in the exclusive possession of another who fails or refuses to furnish this information, J-U-B shall so certify to the CLIENT or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance. In the event of J-U-B's noncompliance with the nondiscrimination provisions of this contract, the CLIENT shall impose such contract sanctions as it, or the FAA, may determine to be appropriate, including, but not limited to:

shall provide that not less than thirty (30) days advance notice will be given in writing to the CLIENT prior to cancellation, termination or alteration of said policies of insurance. J-U-B shall acquire and maintain statutory workmen's compensation coverage,

- B. J-U-B agrees to comply with Federal Executive Order No. 11246 entitled, "Equal Employment Opportunity", as supplemented in Department of Labor Regulations (41 CFR, Part 60), if this Agreement exceeds Ten Thousand Dollars (\$10,000); Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5) if this AGREEMENT exceeds Twenty-five Thousand Dollars (\$25,000); and all applicable standards, orders, and regulations issued pursuant to the Clear Act of 1970 if this Agreement exceeds One Hundred Thousand Dollars (\$100,000).
- C. Indemnification by J-U-B. To the fullest extent permitted by law, J-U-B shall indemnify and hold harmless CLIENT, and CLIENT's officers, directors, partners, agents, consultants, and employees from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of J-U-B, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the PROJECT, provided that any such claim cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting there from, but only to the extent caused by any negligent act, error, or omission of J-U-B or J-U-B's officers, directors, partners, employees, or Consultants. The indemnification provision of the preceding sentence is subject to and limited by the provisions agreed to by CLIENT and J-U-B in Subsection 5.01E, "Allocation of Risks," if any.
- D. Indemnification by CLIENT. To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless J-U-B, J-U-B's officers, directors, partners, agents, employees, and Consultants from and against any and all claims costs, losses, and damages (including but not limited to all fees and charges of J-U-B, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the PROJECT, provided that any such claim cost, loss, or damage is attributable to bodily injury, sickness, disease, or death or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting there from, but only to the extent caused by any negligent act, error, or omission of CLIENT or CLIENT's officers, directors, or employees, retained by or under contract to the CLIENT with respect to this AGREEMENT or to the PROJECT.
- E. Allocation of Risks. The CLIENT and J-U-B have discussed the risks, rewards and benefits of the project and the design professional's total fee for services. The risks have been allocated such that the CLIENT agrees that, to the fullest extent permitted by law, J-U-B's total liability to the CLIENT for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this agreement from any cause or causes, shall not exceed the total amount of One Million Dollars (\$1,000,000). Such causes include, but are not limited to J-U-B's negligence, errors, omissions and strict liability.
- F. J-U-B reserves the right to obtain the services of other consulting engineers and consultants experienced in airport work to prepare and execute a portion of the work that relates to the PROJECT.
- G. Nothing contained in this agreement shall create a contractual relationship with or a cause of action in favor of a third party against J-U-B.

5.02 CERTIFICATION OF J-U-B

- A. The CLIENT and J-U-B hereby certify that J-U-B has not been required, directly or indirectly, as an expressed or implied condition in connection with obtaining or carrying out this contract, to:
 - 1. employ or retain, or agree to employ or retain, any firm or persons; or
 - 2. pay, or agree to pay, to any firm, person or organization, any fee, contribution, donation or consideration of any kind.

5.09 TRADE RESTRICTION CLAUSE

In accordance with Title 49 CFR Part 30.13, FAA Order 5100.38, J-U-B or subconsultant, by submission of an offer and/or execution of a contract, certifies that it:

- A. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- B. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- C. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a consultant or subconsultant who is unable to certify to the above. If J-U-B knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the FAA may direct through the CLIENT cancellation of the contract at no cost to the Government.

Further, J-U-B agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. J-U-B may rely on the certification of a prospective consultant unless it has knowledge that the certification is erroneous.

J-U-B shall provide immediate written notice to the CLIENT if J-U-B learns that its certification or that of a subconsultant was erroneous when submitted or has become erroneous by reason of changed circumstances. J-U-B agrees to provide written notice to the CLIENT if, at any time, it learns that its certification was erroneous by reason of changed circumstances.

This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the consultant or subconsultant knowingly rendered an erroneous certification, the FAA may direct, through the CLIENT, cancellation of the contract or subcontract for default at no cost to the Government.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of an engineer is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

5.10 AIRPORT AND AIRWAY IMPROVEMENT ACT OF 1982, SECTION 520 – GENERAL CIVIL RIGHTS PROVISIONS

J-U-B assures that it will comply with pertinent statutes, Executive Orders, and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap, be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision obligates the CLIENT or its transferee for the period during which Federal assistance is extended to the airport, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the provision obligates the party or any transferee for the longer of the following periods:

1. The period during which the property is used by the CLIENT or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits, and/or

1. withholding of payments to J-U-B under the contract until J-U-B complies, and/or
 2. cancellation, termination, or suspension of the contract, in whole or in part.
- F. Incorporation of Provisions. J-U-B shall include the provisions of paragraphs A through E in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. J-U-B shall take such action with respect to any subcontract or procurement as the CLIENT or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event J-U-B becomes involved in, or is threatened with, litigation with a subconsultant or supplier as a result of such direction, J-U-B may request the CLIENT to enter into such litigation to protect the interests of the CLIENT and, in addition, J-U-B may request the United States to enter into such litigation to protect the interests of the United States.

5.05 CONTRACT ASSURANCES

- A. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises (DBE), as defined in 49 CFR, Part 23, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR, Part 23, apply to this Agreement.
- B. Contract Assurance (§26.13). J-U-B shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. J-U-B shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by J-U-B to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

5.06 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES (49 CFR Part 20, Appendix A)

No Federal appropriated funds shall be paid, by or on behalf of J-U-B, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant and the amendment or modification of any Federal grant.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal grant, J-U-B shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

5.07 ACCESS TO RECORDS AND REPORTS

In accordance with Title 49, Code of Federal Regulations, Part 18.36(i), FAA Order 5100.38, J-U-B shall maintain an acceptable cost accounting system. J-U-B agrees to provide the CLIENT, the FAA and the Comptroller General of the United States or any of their duly authorized representative's access to any books, documents, papers, and records of J-U-B that are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. J-U-B agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

5.08 RIGHTS TO INVENTIONS

In accordance with Title 49 CFR Part 18.36(i)(8), FAA Order 5100.38, all rights to inventions and materials generated under this contract are subject to regulations issued by the FAA and the Sponsor of the Federal grant under which this contract is executed.

IN WITNESS WHEREOF, the CLIENT and J-U-B hereto have made and executed this AGREEMENT as of the day and year first above written.

ATTEST:

Name: _____
Title: _____

ATTEST:

Name: _____
Title: _____

CLIENT: Lander County, NV

By: _____
Name: ~~Steven Stienmetz~~ Dean Bullock
Title: Chairman, County Commissioners

J-U-B:
J-U-B ENGINEERS, Inc.

By: _____
Name: Chuck A. Larson, P.E.
Title: J-U-B Vice President

2. The period during which the airport sponsor or any transferee retains ownership or possession of the property.

In the case of contractors, this provision binds the contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

5.11 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION

J-U-B certifies, by submission of this proposal or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where J-U-B or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

5.12 HUMAN TRAFFICKING

- A. J-U-B, J-U-B's employees, and subcontractors may not engage in severe forms of trafficking in persons during the period of time that the FAA award is in effect, procure a commercial sex act during the period of time that the award is in effect, or use forced labor in the performance of the award or sub-awards under the award.
- B. For the purpose of this award term, "employee" includes:
 1. An individual employed by you or a sub-recipient who is engaged in the performance of the project or program under this award
 2. Another person engaged in the performance of the project or program under this award and not compensated by you, including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- C. For the purposes of this award term only, "forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- D. For the purposes of this award term only, "severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at Section 103 of the TVPA, as amended (22 U.S.C. 7102).

NON TRAFFICKING CERTIFICATION

Trafficking in persons:

- A. Provisions applicable to a recipient that is a private entity.
 - 1. you as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
 - a. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - b. Procure a commercial sex act during the period of time that the award is in effect; or
 - c. Use forced labor in the performance of the award or subawards under the award.

Certification:

I, Chuck A. Larson, being Vice President (title) of J-U-B Engineers, Inc., hereby certify that the information as stated above is true and complete to the best of my knowledge and belief and the above mentioned statement will be provided in writing to all sub-contractors hired for the above mentioned job.

Name and Title

Date

**CERTIFICATION FOR CONTRACTS, GRANTS, LOANS
AND COOPERATIVE AGREEMENTS**

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontractors, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signed _____

Date _____

Sponsor's Authorized Representative

Title _____

PROJECT TITLE: Austin Airport Environmental Evaluation
 CLIENT: Lander County, Nevada
 JOB NUMBER: 83-12-012
 DATE: 3/12/2012

TASK NO	PROJECT TASK	ENGINEER'S PERSONDAY ESTIMATE											TASK DIRECT COSTS			
		Project Director	Project Engineer	Airport Engineer	Environmental Specialist	CADD Specialist	Wildlife Biologist	GIS Specialist	QC Manager	Clerical	TOTAL HRS	DIRECT COSTS				
1.	COMMUNITY & AGENCY COORDINATION	0	4	4	16	0	0	8	0	0	0	0	0	0	34	\$1,125.80
2.	PROJECT MAPPING	0	0	4	4	6	4	16	2	0	0	0	0	0	36	\$930.74
3.	PRELIMINARY ENGINEERING	4	12	30	0	40	0	0	0	0	0	0	0	4	90	\$2,031.62
4.	PURPOSE & NEED	0	2	0	8	0	0	0	0	0	0	0	0	0	10	\$353.00
5.	PROJECT DESCRIPTION	0	2	2	8	0	0	0	0	0	0	0	0	0	12	\$418.62
6.	RESOURCE EVALUATION	0	0	4	32	0	40	0	0	0	0	0	0	0	76	\$2,362.60
7.	PREPARE DRAFT ENVIRONMENTAL DOCUMENT	2	2	2	24	0	4	4	2	4	2	4	2	4	42	\$1,521.36
8.	PREPARE FINAL ENVIRONMENTAL DOCUMENT	2	2	4	8	0	4	4	2	2	4	2	4	28	\$1,018.04	
Labor Subtotal		8	24	50	100	46	60	20	8	12	328				\$9,761.78	
Direct Overhead		196.44%														
Fixed Fee		15.00%														
Total Labor + Overhead + Fixed Fee																

EXPENSES:	Cost Per Unit	Air		Ground		Trip		Markup
		Trips	Days	Trips	Days	Miles	Days	
Travel:	\$500.00	1						1.0
Air Travel	\$0.510			4		780		1.0
Mileage	\$156.00	0	8					1.0
Meals/Lodging								
Misc. expenses:								
POSTAGE								\$45.00
PRINTING								\$100.00
SUB-CONSULTANTS/DESIGN:								
1. Cultural Review - SWCA						\$6,500		1.1
								1.1
Subtotal - Labor + Overhead + Fixed Fee								\$7,150.00
Subtotal - Expenses								\$0.00
Subtotal - Subconsultant/Design								\$33,278.49
Total - Environmental Document								\$7,150.00
								\$43,912.69

LANDER COUNTY COMMISSION MEETING

March 22, 2012

AGENDA ITEM NO. 9

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding possible water and sewer connection fee increase and other matters properly relating thereto.

Public comment.

Background:

The proposal regarding a possible water and sewer connection fee increase for Battle Mountain Water and Sewer system is brought before the Commission for consideration.

The schedule reflecting the proposed water and sewer connection fees, the current connection fees and the amount of the proposed increases has been prepared and revised by staff and is included as backup information to this agenda item. This item was considered by the Commission during the regular meeting of March 8, 2012 and action was taken to defer further consideration pending a proposal to systematically 'phase' the connection fee rate increases over the current and future periods.

Lander County Public Works Foreman Jacob Edgar and Executive Secretary Tammy Dimitroff will be in attendance to explain the proposal to the Commission.

Recommended Action:

It is recommended that the Commission approve the proposed increase in water and sewer connection fees and the revised connection fee schedule reflecting the increases.

AGENDA REQUEST FORM
MEETING DATE: March 8, 2012

NAME: Jake Edgar REPRESENTING: Water & Sewer

ADDRESS: 550 West Second St, Battle Mountain, NV 89820

PHONE (H): _____ (W): 775-635-2190 FAX: 775-635-2801

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-2190

WHO WILL BE ATTENDING THE MEETING: Tammy Dimitroff
JOB TITLE: Executive Secretary

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and action on
Water & Sewer Connection Fee Increase

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

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

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 _____	SHERIFF _____	J.P. _____
ASSESSOR _____	WELFARE _____	D.A. _____
BUILDING _____	PLANNING _____	TREASURER _____
AIRPORT _____	REC/AUDITOR _____	SWIN POOL _____
R&B _____	W&S _____	HOSPITAL _____
PARKS _____	GOLF _____	CIVIC CENTER _____
FAIR/REC _____	EX DIRECTOR _____	OTHER _____

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


MEETING DATE: March 8, 2012

9

"2012" BATTLE MOUNTAIN WATER CONNECTION FEES

Meter Size	Current Rate 2005	Since	Proposed New Rate Increase	55% Increase Difference	Proposed Increase on Larger Meters
3/4 Inch	\$1,965.00		\$2,500.00	-\$531.00	
1 Inch	\$2,000.00		\$2,550.00	-\$550.00	
1 1/2 Inch	\$2,435.00		\$3,225.00	-\$790.00	
2 Inch	\$2,775.00		\$3,565.00	-\$977.00	\$790.00
3 Inch	\$3,800.00		\$4,590.00	-\$1,540.00	\$790.00
4 Inch	\$4,930.00		\$5,720.00	-\$2,161.50	\$790.00
6 Inch	\$6,535.00		\$7,325.00	-\$3,044.25	\$790.00

LOVELOCK WATER CONNECTION FEES

Meter Size	Current Rate
3/4 Inch	\$2,500.00
1 Inch	\$4,000.00
1 1/2 Inch	\$5,500.00
2 Inch	\$7,000.00
3 Inch	\$8,500.00
4 Inch	\$10,000.00

CHURCHILL CO. WATER CONNECTION FEES

Meter Size	Current Rate
3/4 Inch	\$6,750.00
1 Inch	\$7,250.00

WINNEMUCCA WATER CONNECTION FEES

Meter Size	Current Rate
3/4 Inch	\$2,500.00

Water Connection Fee Material Price Increase 2012

Previous Water Connection Fees included a \$1,000.00 "Impact Fee." This Fee was for water usage that would "Impact" (wear & tear) on the System for the lifetime of the Homeowners home.

Below is the cost for materials needed for an installation of a (3/4) inch meter. This is an increase in cost of 55% from 2005.

SUPPLIES NEEDED FOR INITIAL INSTALL:

(3/4) Inch Meter & Transponder	\$215.58
Box	\$700.00
Pad	\$50.00
Lid	\$100.00
Tap & Saddle/Corp Stop/Pipe/Brass Fittings	\$300.00
Estimated/Average Shipping Costs:	\$400.00
TOTAL	\$1,765.58

2005 Previous Connection Fee	Proposed New Rate Increase	Increase Difference
\$1,965.00	\$2,500.00	\$531.00

BATTLE MOUNTAIN WATER CONNECTION FEES

Meter Size	Current Rate	Proposed New Rate Increase	Increase Difference
3/4 Inch	\$1,965.00	\$2,900.00	-\$935.00
1 Inch	\$2,000.00	\$3,000.00	-\$1,000.00
1 1/2 Inch	\$2,435.00	\$3,500.00	-\$1,065.00
2 Inch	\$2,775.00	\$3,700.00	-\$925.00
3 Inch	\$3,800.00	\$4,800.00	-\$1,000.00
4 Inch	\$4,930.00	\$6,000.00	-\$1,070.00
6 Inch	\$6,535.00	\$7,500.00	-\$965.00

LOVELOCK WATER CONNECTION FEES

Meter Size	Current Rate
3/4 Inch	\$2,500.00
1 Inch	\$4,000.00
1 1/2 Inch	\$5,500.00
2 Inch	\$7,000.00
3 Inch	\$8,500.00
4 Inch	\$10,000.00

CHURCHILL CO. WATER CONNECTION FEES

Meter Size	Current Rate
3/4 Inch	\$6,750.00
1 Inch	\$7,250.00

WINNEMUCCA WATER CONNECTION FEES

Meter Size	Current Rate
3/4 Inch	\$2,500.00

BATTLE MOUNTAIN SEWER CONNECTION FEES

Meter Size	Current Rate Residential Rate	Proposed New Rate Increase	Increase Difference
4 Inch	\$1,915.00	\$2,900.00	-\$985.00
6 Inch	\$1,915.00	\$2,900.00	-\$985.00

***Commercial Connection:**

Calculated per Weighted Fixture Unit	\$65.00	\$85.00	-\$20.00
---	----------------	----------------	-----------------

SUMMARY: A RESOLUTION MODIFYING THE CONNECTION FEE SCHEDULE FOR THE BATTLE MOUNTAIN WATER AND SEWER SYSTEMS.

RESOLUTION NO. _____

WHEREAS, Lander County has the authority to establish the fee schedules for the Battle Mountain Water and Sewer Systems pursuant to Lander County Code ("LCC") 13.04.080 and 13.12.720; and

WHEREAS, Lander County finds it necessary to set forth new fee schedules in order to continue to provide quality service and to fund the long term capital improvement needs of Lander County Water and Sewer District 1.

NOW, THEREFORE, BE IT RESOLVED, that the connection fees for the Battle Mountain Water and Sewer Systems shall be modified to the following:

BATTLE MOUNTAIN WATER CONNECTION FEES FOR BOTH RESIDENTIAL AND COMMERCIAL CONNECTIONS:

¾ INCH CONNECTION	\$2,900.00
1 INCH CONNECTION	\$3,000.00
1 ½ INCH CONNECTION	\$3,500.00
2 INCH CONNECTION	\$3,700.00
3 INCH CONNECTION	\$4,800.00
4 INCH CONNECTION	\$6,000.00
6 INCH CONNECTION	\$7,500.00

BATTLE MOUNTAIN SEWER CONNECTION FEES:

4 INCH RESIDENTIAL METER	\$2,900.00
6 INCH RESIDENTIAL METER	\$2,900.00
COMMERCIAL CONNECTION CALCULATED PER WEIGHTED FIXTURE UNIT	\$85.00

/////

/////

BE IT FURTHER RESOLVED, that all other water and sewer fees shall remain as currently in effect.

PASSED and ADOPTED this _____ day of _____ 2012.

BOARD OF COMMISSIONERS OF LANDER
COUNTY

By: _____
DEAN BULLOCK, Chair

Attest:

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

DRAFT

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 10

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding a parcel map for Jay Wintle, Sec. 30, T32N, R45E, Battle Mountain, APN 011-140-01, splitting one (1) parcel into four (4) parcels and other matters properly relating thereto.

Public comment.

Background:

The parcel map for Jay Wintle, Sec. 30, T32N, R45E, Battle Mountain, APN 011-140-01, splitting one (1) parcel into four (4) parcels, is presented for Commission consideration.

The Lander County Planning Commission met in regular session on March 14, 2012 and considered the parcel map presented by Mr. Jay Wintle, splitting one parcel, described as Sec. 30, T32N, R45E, Battle Mountain, APN 011-140-01, into four parcels. The Planning Commission voted unanimously to recommend approval of this parcel map by the Lander County Board of Commissioners.

Gina Little, Lander County Community Services Officer, will be in attendance to provide further details to the Commission on this item.

Recommended Action:

It is recommended that the Commission uphold the recommendation of the Planning Commission and approve the parcel map for Jay Wintle, Sec. 30, T32N, R45E, Battle Mountain, APN 011-140-01, splitting one (1) parcel into four (4) parcels.



Lander County Commissioners
 315 South Humboldt Street
 Battle Mountain, NV 89820
 Tel: (775) 635-2885
 Fax: (775) 635-5332

AGENDA REQUEST FORM

MEETING DATE REQUESTED: March 22, 2012

NAME: Gina Little REPRESENTING: Community Development Department
 ADDRESS: _____
 PHONE (H): _____ (W) _____ FAX: _____
 WHO WILL BE ATTENDING THE MEETING: Jay Wintle
 JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: _____

Discuss and approve/disapprove the following Parcel Map:

Applicant: Jay Wintle
 Location: Sec 30, T32N, R45E, Battle Mountain
 APNs: 011-140-01
 Type: Splitting one (1) parcel into four (4) parcels

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?
Approve parcel map.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES NO
 AMOUNT: \$ County map changes.

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? 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 _____	SHERIFF _____	J. P. _____
ASSESSOR _____	SOCIAL SER. _____	D. A. _____
BUILDING _____	PLANNING <input checked="" type="checkbox"/>	TREASURER _____
AIRPORT _____	RECORDER _____	SWIM POOL _____
R & B _____	W & S _____	CIVIC CEN _____
PARKS _____	GOLF _____	FINANCE _____
FAIR/REC _____	EXE. DIR _____	OTHER _____

**THE COMMISSION RESERVES THE RIGHT TO REJECT OR RECOMMEND
 TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.**

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

Jay Wintle 3/14/12
 SIGNED DATE

10

LANDER COUNTY PLANNING COMMISSION
315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2860



RECOMMENDATION

Date: March 22, 2012
To: Lander County Board of Commissioners
From: Gina Little, Community Services Officer
Lander County Planning Commission

The Lander County Planning Commission met in regular session on March 14, 2012 to address the following agenda item:

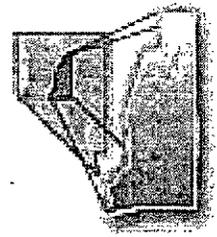
Discuss and approve/disapprove the following Parcel Map:

Applicant: Jay Wintle
Location: Sec. 30, T32N, R45E, Battle Mountain
APNs: 011-140-01
Type: Splitting one (1) parcel into four (4) parcels.

The Planning Commission discussed the Parcel Map.

Mr. Price made a motion to recommend to the Lander County Board of Commissioners to approve the parcel map, seconded by Ms. Bryant. The motion was voted and carried unanimously.

Lander County Planning Commission



315 South Humboldt Street
Battle Mountain NV 89820
Phone: (775) 635-2860
Fax: (775) 635-1120

PARCEL MAP APPROVAL APPLICATION

APPLICANT / OWNER INFORMATION

Applicant(s): Jay Wintle
Address: 810 Sheep Creek Road Phone Number: 775-635-5231
Legal Owner(s): Jay and Grace Wintle
Address: 810 Sheep Creek Road Phone Number: 775-635-5231
Applicant's Representative or Engineer: Corey L. Rice, PLS

PROJECT INFORMATION

Property Location: Section 25, T. 32 N., R. 44 E., M.D.B. & M.
Assessor's Parcel Number: 0 1 1 - 1 4 0 - 0 1
Current Zoning: R-2 MO

Total Number of Parcels and Acreage:
4 parcels totaling 53.00 Acres.
Parcel 1=50.32 Acres.
Parcel 2=29,682 square feet
Parcel 3=43,605 square feet
Parcel 4=43,605 square feet

Public Utilities will be furnished as follows:

Electricity: NV Energy Water Battle Mt. Water Sewage Individual Septic

Type of street / road improvements proposed are as follows:

Existing and proposed fire protection improvement as follows:

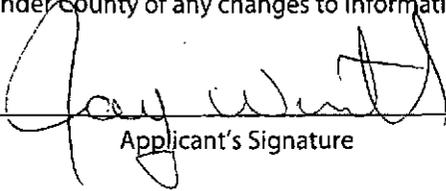
Existing fire hydrants on the Battle Mountain Water System. No new facilities planned at this time.

Proposed use on each parcel:

- Parcel 1-Residential and Agriculture
- Parcel 2-Residential
- Parcel 3-Residential
- Parcel 4-Residential

SIGNATURE(S)

I here by certify that the information stated above and on forms, plans and other materials submitted along with this application form is true and correct to the best of my knowledge. It is my responsibility to inform Lander County of any changes to information represented in this submittal.



Applicant's Signature

Date: 1-19-2012

Date: _____

Applicant's Signature (if the person applying is not the owner)

REQUIRED AT TIME OF APPLICATION

The following must accompany this application:

- A copy of the Grant Bargain and Sale Deed.
- 3 copies of the proposed Parcel Map prepare in accordance with Chapter 16.12 of Lander County Code for review by County Surveyor, Planning Dept & Assessor / Treasurer.
- 12 copies of proposed Parcel Map, (may be 11 x 17).
- Mylar of proposed Parcel Map with all appropriate signatures & any changes required by review.
- If property is improved, include all existing buildings, building setbacks and any other pertinent information.
- Any bonding of roads if applicable.
- A water right per parcel if applicable.
- \$105.00 fee should a waiver letter from the County Surveyor be requested
- \$400.00 certification review (non-refundable).

The following is due by _____ in order to be on the _____ 3:00 p.m. Planning Commission Agenda.

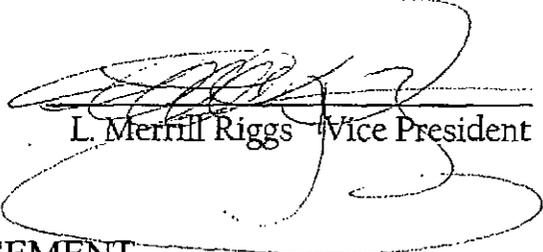
When recorded return to:
NEVADA STATE BANK
Retail Loan Center Dept 0853
P.O.Box 30160
Salt Lake City, UT 84130-0160
ref: 18-49200004000385

CONSENT TO DIVISION OF LOTS

NEVADA STATE BANK, the undersigned Corporation, having an interest in the following real property, as established and evidenced by that certain Revolving Credit Deed of Trust, dated June 3, 2010, executed by JAY A. WINTLE, and recorded on August 10, 2010 in the office of the Lander Recorder, State of Nevada as Entry No. 0257959, in Book 611, at Page 0136, does hereby grant consent to the division of said property, being more particularly described in the attached Exhibit "A" by reference hereto incorporated herein.

Dated this 5th day of October, 2011.

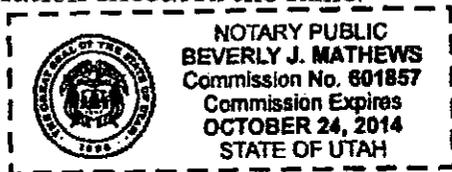
NEVADA STATE BANK


L. Merrill Riggs Vice President

ACKNOWLEDGEMENT

STATE OF UTAH
COUNTY OF SALT LAKE

On the 5th day of October, 2011, personally appeared before me L. Merrill Riggs, known by me to the Vice President of Nevada State Bank and that the foregoing instrument was signed in and on behalf of said Corporation by authority of a resolution of its Board of Directors; and did acknowledge to me that said Corporation executed the same.




Notary Public

My Commission expires: Oct. 24, 2011
Residing in: Salt Lake City, Utah

DEED

THIS INDENTURE, made this 28th day of December, by and between VICKIE ETCHINEK, formerly known as VICKIE ^{J.} NEGRO, an unmarried woman, party of the first part, and JAY A. WINTLE and GRACE A. WINTLE, husband and wife, parties of the second part;

WITNESSETH:

That the party of the first part, for good and valuable consideration, to her in hand paid by the parties of the second part, the receipt whereof is hereby acknowledged, does by these presents grant, bargain and sell unto the parties of the second part, as joint tenants with right of survivorship, and not as tenants in common, and to the survivor of them, and to their assigns, and to the heirs, executors, administrators and assigns of the survivor, forever, all that certain property situate in the County of Lander, State of Nevada, more particularly described as follows:

PARCEL 1

Beginning at the West quarter corner of Section 30, Township 32 North, Range 45 East, MDB&M.:

Thence South 0°21'26" West along the west line of said Section 2633.16 feet to the Northwest corner of said Section;

Thence North 89°33'14" East along the south line of said Section 881.40 feet;

Thence leaving said south line North 0°7'54" East 2636.57 feet to a point on the east - west center line of said Section;

-1-

ROSS P. EARDLEY
ATTORNEY AT LAW
469 IDAHO STREET
ELKO, NEVADA 89801

TELEPHONE (775) 738-4046 • FAX (775) 730-6286

Thence South 89°19'17" West along said east - west center line 871.09 feet to the point of beginning.

PARCEL 2

Beginning at the West quarter corner of Section 30, Township 32 North, Range 45 East, MDB&M.:

Thence North 89°19'17" West along the east - west center line of said Section 871.09 feet to the true point of beginning;

Thence leaving said center line South 0°07'54" West 2636.57 feet to a point on the south line of said Section;

Thence North 89°33'14" East along said south line 841.40 feet;

Thence leaving said south line North 0°05'35" West 2639.86 feet to a point on the east - west center line of said Section;

Thence South 89°19'17" West along said center line 831.08 feet to the true point of beginning.

EXCEPTING from Parcels 1 and 2, all minerals and mineral ores of every kind and nature as reserved in Deed executed by SOUTHERN PACIFIC LAND COMPANY, recorded December 24, 1952, in Book 64 of Deeds at Page 463, Lander County, Nevada, records.

SUBJECT to all exceptions, reservations, restrictions, restrictive covenants, assessments, easements, rights and rights of way of record in connection with either or both of the above parcels.

TOGETHER with any and all buildings and improvements situate on either or both of the above parcels.

TOGETHER with all water, water rights, rights to the use of water, dams, ditches, canals, pipelines, reservoirs, wells, pumps, pumping stations, rights of way, easements and all other means for the diversion or use of water appurtenant to the said property, or any part thereof, or now or hereafter used or enjoyed in connection therewith, for irrigation, stock watering, domestic or any other use, or for the drainage of all or any part of said lands, including vested water rights, permitted water rights, decreed water rights and certificated water rights arising under the laws of the State of Nevada, together with all certificates of appropriation, applications, proofs, permits and maps relating to such water and water rights which are appurtenant to either or both of the above described parcels of real property, or any part thereof, or used or enjoyed in connection therewith, including, but

BK 472 PG 414

not limited to, Application No. 30634, Certificate Record No. 10120, in the Office of the State Engineer of the State of Nevada.

TOGETHER with the tenements, hereditaments and appurtenances thereunto belonging or appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD said premises, together with the appurtenances, unto the parties of the second part, as joint tenants with right of survivorship, and not as tenants in common, and to their assigns, and to the heirs, executors, administrators and assigns of the survivor, forever.

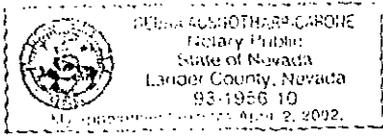
IN WITNESS WHEREOF, the party of the first part has hereunto set her hand the day and year first above written.

Vickie Etchinek
VICKIE ETCHINEK

STATE OF *Nevada*)
COUNTY OF *Lander*) SS.

This instrument was acknowledged before me on *December 28, 1999*.

by VICKIE ETCHINEK.



Delna Ausgottarp-Carone
NOTARY PUBLIC

Grantees' Address:
HC 66 #40
Beowawe, Nevada 89821

214496

OFFICE OF THE COUNTY CLERK
LANDER COUNTY, NEVADA
Stewart Little
99 DEC 30 AM 10:40

DOONNA B. LITTLE
RECORDER

... TRUE AND
... THE RECORD BY THE OFFICE OF
... LANDER COUNTY, NEVADA.

FEE *11.50* DEN *dw*

32nd 3-11-2001
NOVEMBER 2011
COUNTY CLERK

Parcel Number 011-140-01 Prior Parc # 008-260-27 Changed 0/00/00

Last Updated 12/02/10 By LURA

Ownership (F6=All Owners, F7=Documents, F8=Correspondence History)

Legal Owner..... WINTLE, JAY A Force Assmt Notice....
Assessed Owner..... WINTLE, JAY A Force Ag Message...
Mail Address..... Force Label.....
City, State..... BATTLE MOUNTAIN, NV Zip... 89820-0000
Vesting Doc #, Date. 257958 8/10/2010 Yr,Bk,Pg 10 611 132 Corr Rq'd
Map Document #s.....
Description (F11=Additional Locations)

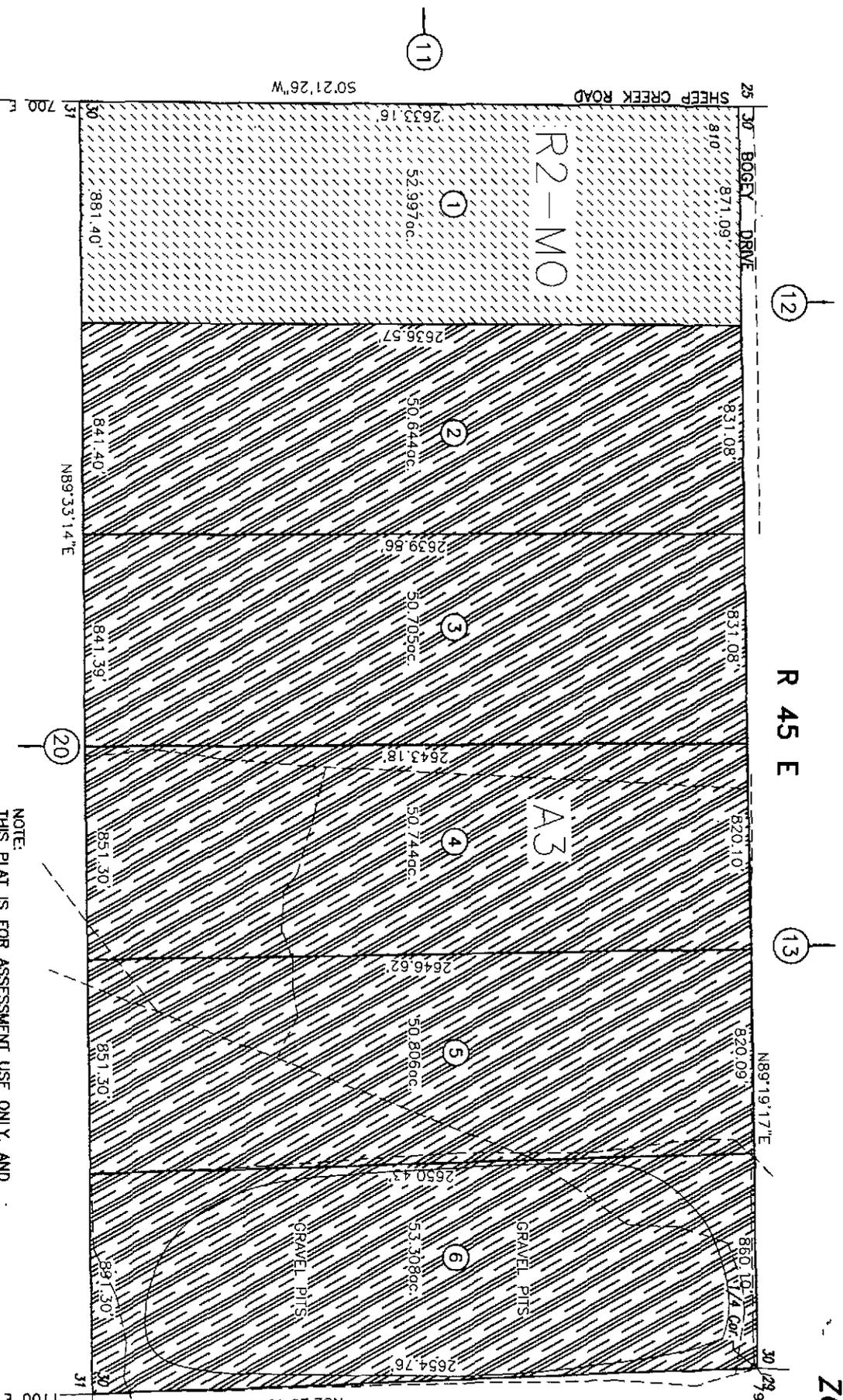
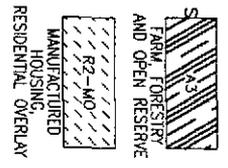
Property Location... # Dir Street or Other Description Unit #(s)
Subdivision..... PAR IN SW4 30/32/45 Block... Lot...
Town..... Parcel Map ID..
Property Name..... Confidential..
Remarks.....

Parcel # Containing Descriptive/Document Data.... Land Use: 200
Size

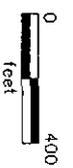
Total Acres... 53.000 Square Feet.... 0
Ag Acres..... .000 W/R Acres..... .000

F9=Scan >/< > F5=Addr Hist F10=Othr Func F12=Cancel F14=Imprv/Apprsl Data
F15=Legal Description F16=Misc Notes F17=Factoring History F20=Tax Years
F21=Personal Property F22=Ag Land F23=Exemptions F24=Livestock Counts

11-14
ZONING MAP



NOTE:
THIS PLAT IS FOR ASSESSMENT USE ONLY, AND DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED AS TO THE ACCURACY OF THE DATA DELINEATED HEREON. USE OF THIS PLAT FOR OTHER THAN ASSESSMENT PURPOSES IS FORBIDDEN UNLESS APPROVED BY THE DEPT. OF TAXATION, DIVISION OF ASSESSMENT STANDARDS.



T 32 N
15

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 11

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding a parcel map for Jay Wintle, Sec. 25, T32N, R44E, Battle Mountain, APN 011-110-08, splitting one (1) parcel into four (4) parcels and other matters properly relating thereto.

Public comment.

Background:

The parcel map for Jay Wintle, Sec. 25, T32N, R44E, Battle Mountain, APN 011-110-08, splitting one (1) parcel into four (4) parcels, is presented for Commission consideration.

The Lander County Planning Commission met in regular session on March 14, 2012 and considered the parcel map presented by Mr. Jay Wintle, splitting one parcel, described as Sec. 25, T32N, R44E, Battle Mountain, APN 011-110-08, into four parcels. The Planning Commission voted unanimously to recommend approval of this parcel map by the Lander County Board of Commissioners.

Gina Little, Lander County Community Services Officer, will be in attendance to provide further details to the Commission on this item.

Recommended Action:

It is recommended that the Commission uphold the recommendation of the Planning Commission and approve the parcel map for Jay Wintle, Sec. 25, T32N, R44E, Battle Mountain, APN 011-110-08, splitting one (1) parcel into four (4) parcels.



Lander County Commissioners
 315 South Humboldt Street
 Battle Mountain, NV 89820
 Tel: (775) 635-2885
 Fax: (775) 635-5332

AGENDA REQUEST FORM

MEETING DATE REQUESTED: March 22, 2012

NAME: Gina Little REPRESENTING: Community Development Department
 ADDRESS: _____
 PHONE (H): _____ (W) _____ FAX: _____
 WHO WILL BE ATTENDING THE MEETING: Jay Wintle
 JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: _____

Discuss and approve/disapprove the following Parcel Map:

Applicant: Jay Wintle
 Location: Sec 25, T32N, R44E, Battle Mountain
 APNs: 011-110-08
 Type: Splitting one (1) parcel into four (4) parcels

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?
Approve parcel map.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES NO
 AMOUNT: \$ County map changes.

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? 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 _____	SHERIFF _____	J. P. _____
ASSESSOR _____	SOCIAL SER. _____	D. A. _____
BUILDING _____	PLANNING <input checked="" type="checkbox"/>	TREASURER _____
AIRPORT _____	RECORDER _____	SWIM POOL _____
R & B _____	W & S _____	CIVIC CEN _____
PARKS _____	GOLF _____	FINANCE _____
FAIR/REC _____	EXE. DIR _____	OTHER _____

**THE COMMISSION RESERVES THE RIGHT TO REJECT OR RECOMMEND
 TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.**

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

Jay Wintle 3/14/12
 SIGNED DATE

11

LANDER COUNTY PLANNING COMMISSION
315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2860



RECOMMENDATION

Date: March 22, 2012
To: Lander County Board of Commissioners
From: Gina Little, Community Services Officer
Lander County Planning Commission

The Lander County Planning Commission met in regular session on March 14, 2012 to address the following agenda item:

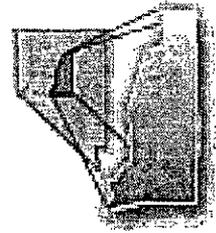
Discuss and approve/disapprove the following Parcel Map:

Applicant: Jay Wintle
Location: Sec. 25, T32N, R44E, Battle Mountain
APNs: 011-110-08
Type: Splitting one (1) parcel into four (4) parcels.

The Planning Commission discussed the Parcel Map.

Mr. Price made a motion to recommend to the Lander County Board of Commissioners to approve the parcel map, seconded by Ms. Bryant. The motion was voted and carried unanimously.

Lander County Planning Commission



315 South Humboldt Street
Battle Mountain NV 89820
Phone: (775) 635-2860
Fax: (775) 635-1120

PARCEL MAP APPROVAL APPLICATION

APPLICANT / OWNER INFORMATION

Applicant(s): Jay Wintle

Address: 810 Sheep Creek Road Phone Number: 775-635-5231

Legal Owner(s): Jay and Grace Wintle

Address: 810 Sheep Creek Road Phone Number: 775-635-5231

Applicant's Representative or Engineer: Corey L. Rice, PLS

PROJECT INFORMATION

Property Location: Section 25, T. 32 N., R 44 E, M.D.B.& M.

Assessor's Parcel Number: 0 1 1 - 1 1 0 - 0 8

Current Zoning: C-1, R-3, A-1

Total Number of Parcels and Acreage:
 4 parcels totaling 295.00 Acres.
 Parcel 1=35,239 square feet.
 Parcel 2=2.70 acres
 Parcel 3=125.34 acres
 Parcel 4=163.85 acres
 Roads offered for dedication=2.31 acres

Public Utilities will be furnished as follows:

Electricity: NV Energy Water Battle Mt. Water Sewage Individual Septic

Type of street / road improvements proposed are as follows:

Existing and proposed fire protection improvement as follows:

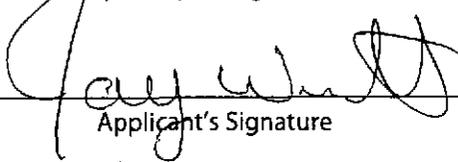
Existing fire hydrants on the Battle Mountain Water System. No new facilities planned at this time.

Proposed use on each parcel:

- Parcel 1-Residential
- Parcel 2-Possible future residential development
- Parcel 3-Possible future commercial and residential development
- Parcel 4-Possible future residential development

SIGNATURE(S)

I here by certify that the information stated above and on forms, plans and other materials submitted along with this application form is true and correct to the best of my knowledge. It is my responsibility to inform Lander County of any changes to information represented in this submittal.



Applicant's Signature

Date: 1/19/2017

Date: _____

Applicant's Signature (if the person applying is not the owner)

REQUIRED AT TIME OF APPLICATION

The following must accompany this application:

- A copy of the Grant Bargain and Sale Deed.
- 3 copies of the proposed Parcel Map prepare in accordance with Chapter 16.12 of Lander County Code for review by County Surveyor, Planning Dept & Assessor / Treasurer.
- 12 copies of proposed Parcel Map, (may be 11 x 17).
- Mylar of proposed Parcel Map with all appropriate signatures & any changes required by review.
- If property is improved, include all existing buildings, building setbacks and any other pertinent information.
- Any bonding of roads if applicable.
- A water right per parcel if applicable.
- \$105.00 fee should a waiver letter from the County Surveyor be requested
- \$400.00 certification review (non-refundable).

The following is due by _____ in order to be on the _____ 3:00 p.m.
Planning Commission Agenda.

DOC # 0241546
03/27/2006 02:53 PM
OFFICIAL RECORD
Requested By:
WILSON & BARROWS LTD

A.P.N: 11-110-07

RECORDING REQUESTED BY:
Wilson and Barrows, Ltd.
442 Court Street
Elko, Nevada 89801

Lander County - NV
Idonna M. Trevino - Recorder
Page: 1 Of 3 Fee: 16.00
BK-554 PG- 112 RPTT: 403.65



SEND TAX STATEMENTS TO:
Grantee at address stated below

GRANT, BARGAIN AND SALE DEED

FOR VALUE RECEIVED the undersigned Grantor hereby grants, bargains and sells the following property in the County of Lander, State of Nevada, to the following Grantee:

Grantor: Larry E. Stallard and Nancee Stallard, spouses
Address: 520 West Tule Road
Battle Mountain, NV 89820

Grantee: Jay Wintle and Grace Wintle, spouses
Address: 810 Sheep Creek Road
Battle Mountain, NV 89820

Taking title as: Community property, with the right of survivorship.

Estate conveyed: Fee simple.

Legal description of property conveyed:

Parcel 4 of that map entitled "A Division of a Portion of Section 25, Township 32 North, Range 44 East, M.D.B.&M." for Larry E. and Nancee Stallard, filed under File No. 0240720 on January 25, 2006, of Official Records, Lander County, Nevada.

WILSON AND BARROWS, LTD.
ATTORNEYS AT LAW
442 Court St.
ELKO, NEVADA 89801

TOGETHER WITH all buildings and improvements situate thereon.

TOGETHER WITH the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues, and profits thereof.

GRANTOR:

DATED: February 13, 2006.

Larry E. Stallard
LARRY E. STALLARD

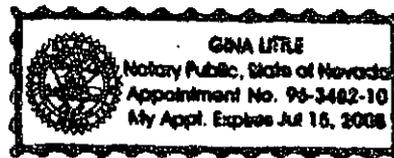
DATED: February 13, 2006

Nancee Stallard
NANCEE STALLARD

STATE OF NEVADA,)
) ss.
COUNTY OF LANDER.)

On February 13th, 2006, personally appeared before me, a Notary Public, **LARRY E. STALLARD**, personally known (or proved) to me to be the person whose name is subscribed to the above instrument who acknowledged that he executed the above instrument.

[Signature]
NOTARY PUBLIC



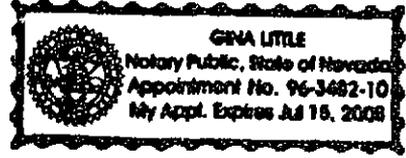


STATE OF NEVADA,)
) ss.
COUNTY OF LANDER.)

On February 13, 2006, personally appeared before me, a Notary Public, **NANCEE STALLARD**, personally known (or proved) to me to be the person whose name is subscribed to the above instrument who acknowledged that she executed the above instrument.

Gina Little
NOTARY PUBLIC

06010241.rms
February 9, 2006



CERTIFICATE
THE FOREGOING DOCUMENT IS A FULL, TRUE AND
CORRECT COPY OF THE RECORD IN THE OFFICE OF
COUNTY RECORDER, LANDER COUNTY, NEVADA.
WITNESS MY HAND AND SEAL THIS

22nd DAY OF November 2011
IDONPA M. TREVINO COUNTY RECORDER
IT

WILSON AND BARROWS, LTD.
ATTORNEYS AT LAW
442 Court St.
ELKO, NEVADA 89801

Parcel Number 011-110-08 Prior Parc # 011-110-04 Changed 4/17/06

Last Updated 11/09/11 By LURA Created by split; Primary # 011-110-08

Ownership (F6=All Owners, F7=Documents, F8=Correspondence History)

Legal Owner WINTLE, JAY & GRACE Force Assmt Notice

Assessed Owner WINTLE, JAY & GRACE Force Ag Message

Mail Address 810 SHEEP CREEK ROAD Force Label

City, State BATTLE MOUNTAIN, NV Zip 89820 Force Card/Aff (C/A)

Vesting Doc #, Date 241546 3/27/2006 Yr, Bk, Pg 06 554 112 Corr Rq'd

Map Document #s

Description (F11=Additional Locations)

Dir Street or Other Description Unit #(s)

Property Location 350 S HWY 305

Subdivision PAR 4, STALLARD MP #240720 Block Lot

Town Parcel Map ID 240720

Property Name Confidential

Remarks

Parcel # Containing Descriptive/Document Data Land Use: 100

Size

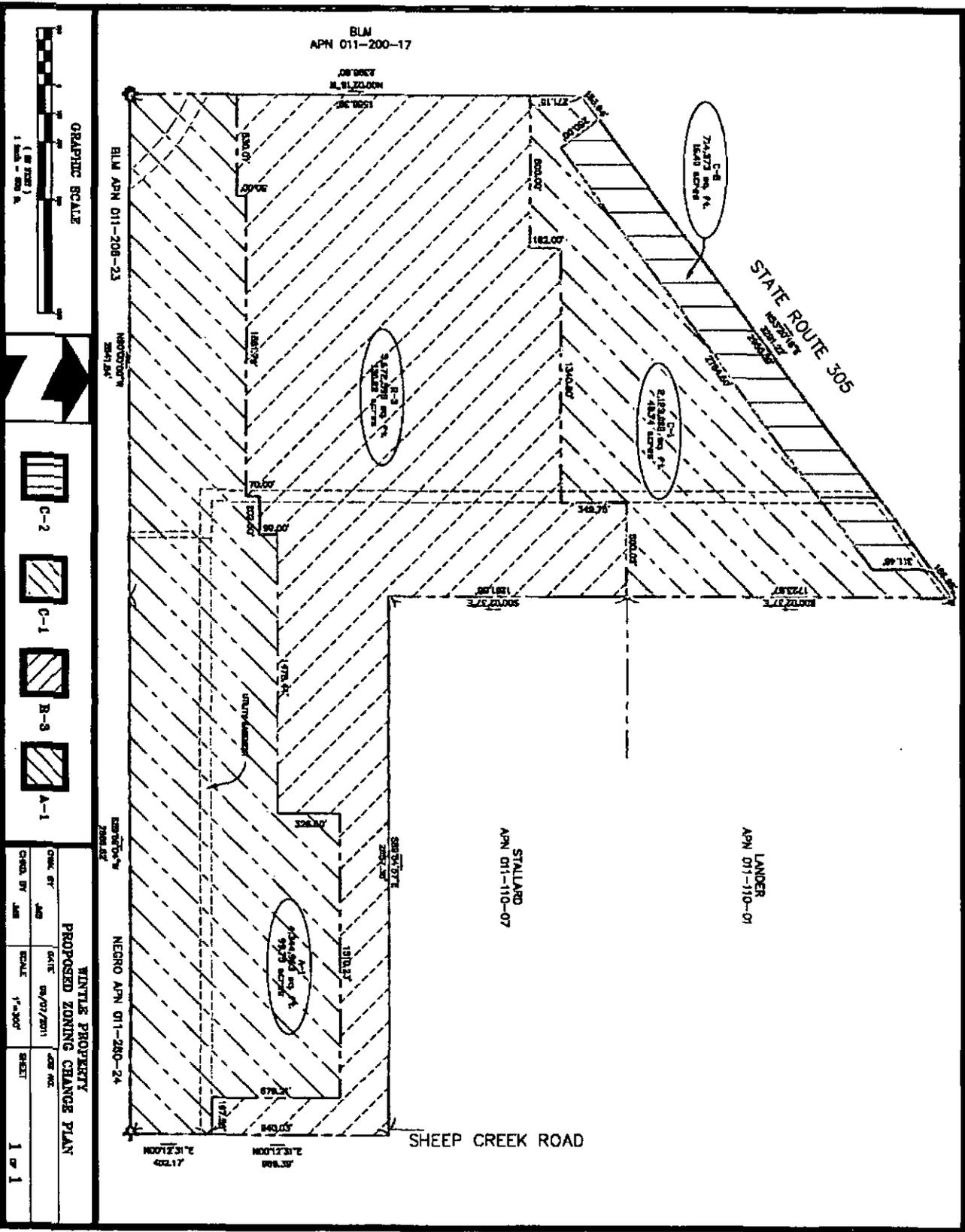
Total Acres 295.000 Square Feet 0

Ag Acres .000 W/R Acres .000

F9=Scan >/< > F5=Addr Hist F10=Othr Func F12=Cancel F14=Imprv/Apprsl Data

F15=Legal Description F16=Misc Notes F17=Factoring History F20=Tax Years

F21=Personal Property F22=Ag Land F23=Exemptions F24=Livestock Counts



BLM
APN 011-200-17

BLM APN 011-208-23

NEEDY
2841 AM

NEEDY
2841 AM

NEEDY
2841 AM

NEEDY
2841 AM

GRAPHIC SCALE
(IN FEET)
1" = 200'



- C-2
- C-1
- B-3
- A-1

YINBLE PROPERTY PROPOSED ZONING CHANGE PLAN			
OWN. BY	DATE	SCALE	SHEET
JAM	08/07/2011	1" = 200'	1 OF 1

C-4
74472 sq. ft.
LEAD COVER

C-4
21824 sq. ft.
LEAD COVER

B-3
34720 sq. ft.
LEAD COVER

A-1
10440 sq. ft.
LEAD COVER

LANDER
APN 011-110-01

STALLARD
APN 011-110-07

SHEEP CREEK ROAD

STATE ROUTE 305

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 12

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding a parcel map for Adrian Guizar-Mendoza, 1900 2300 East, Battle Mountain, APN 011-420-12, splitting one (1) parcel into four (4) parcels and other matters properly relating thereto.

Public comment.

Background:

The parcel map for Adrian Guizar-Mendoza, 1900 2300 East, Battle Mountain, APN 011-420-12, splitting one (1) parcel into four (4) parcels, is presented for Commission consideration.

The Lander County Planning Commission met in regular session on March 14, 2012 and considered the parcel map presented by Mr. Guizar-Mendoza, splitting one parcel, described as 1900 2300 East, Battle Mountain, APN 011-420-12, into four parcels. The Planning Commission voted unanimously to recommend approval of this parcel map by the Lander County Board of Commissioners.

Gina Little, Lander County Community Services Officer, will be in attendance to provide further details to the Commission on this item.

Recommended Action:

It is recommended that the Commission uphold the recommendation of the Planning Commission and approve the parcel map for Adrian Guizar-Mendoza, 1900 2300 East, Battle Mountain, APN 011-420-12, splitting one (1) parcel into four (4) parcels.



Lander County Commissioners
 315 South Humboldt Street
 Battle Mountain, NV 89820
 Tel: (775) 635-2885
 Fax: (775) 635-5332

AGENDA REQUEST FORM

MEETING DATE REQUESTED: March 22, 2012

NAME: Gina Little REPRESENTING: Community Development Department
 ADDRESS: _____
 PHONE (H): _____ (W) _____ FAX: _____
 WHO WILL BE ATTENDING THE MEETING: Adrian Guizar-Mendoza
 JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: _____

Discuss and approve/disapprove the following Parcel Map:

Applicant: Adrian Guizar-Mendoza
 Location: 1900 2300 East, Battle Mountain
 APNs: 011-420-12
 Type: Splitting one (1) parcel into four (4) parcels

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?
Approve parcel map.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES NO
 AMOUNT: \$ County map changes.

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? 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 _____	SHERIFF _____	J. P. _____
ASSESSOR _____	SOCIAL SER. _____	D. A. _____
BUILDING _____	PLANNING <u>X</u>	TREASURER _____
AIRPORT _____	RECORDER _____	SWIM POOL _____
R & B _____	W & S _____	CIVIC CEN _____
PARKS _____	GOLF _____	FINANCE _____
FAIR/REC _____	EXE. DIR _____	OTHER _____

**THE COMMISSION RESERVES THE RIGHT TO REJECT OR RECOMMEND
 TABLING ALL AGENDA REQUESTS FOR INSUFFICIENT INFORMATION.**

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

Adrian Guizar-Mendoza 3/14/12
 SIGNED DATE

12

LANDER COUNTY PLANNING COMMISSION
315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2860



RECOMMENDATION

Date: March 22, 2012
To: Lander County Board of Commissioners
From: Gina Little, Community Services Officer
Lander County Planning Commission

The Lander County Planning Commission met in regular session on March 14, 2012 to address the following agenda item:

Discuss and approve/disapprove the following Parcel Map:

Applicant: Adrian Guizar-Mendoza
Location: 1900 2300 East, Battle Mountain
APNs: 011-420-12
Type: Splitting one (1) parcel into four (4) parcels.

The Planning Commission discussed the Parcel Map.

Mr. Price made a motion to recommend to the Lander County Board of Commissioners to approve the parcel map, seconded by Ms. Bryant. The motion was voted and carried unanimously.

Lander County Community Development



PARCEL MAP APPROVAL APPLICATION

APPLICANT/OWNER INFORMATION

Applicant(s): Adrian Guizar-Mendoza Address: P.O. Box 1002 *

Phone Number: (775) 750-2574 Battle Mountain, NV 89820

Legal Owner(s): Felipe Martinez
Edwardo Leon Address: P.O. Box 394

Phone Number: (775) 635-9421 Battle Mountain, NV 89820

Applicant's Representative or Engineer: Desert Mountain Surveying

PROJECT INFORMATION

Property Location: Within SW $\frac{1}{4}$ NW $\frac{1}{4}$ Section 11, T.31N., R.45E. along 2300 East St.

Assessor's Parcel Number: 0 1 1 - 4 2 0 - 1 2

Current Zoning: 5 acre minimum

Total Number of Parcels and Acreage: 4 @ 5.09 acres \pm

Public Utilities will be furnished as follows:

Electricity: SPPC Water: Individual Well Sewage: Individual Septic

Existing and proposed street dedications are as follows: 60' wide easement for 2300

East Street to be offered to Lander County

Type of street improvements proposed are as follows: None

315 South Humboldt Street < > Battle Mountain NV 89820
Phone: (775) 635-2860 < > Fax: (775) 635-1120

Existing and proposed fire protection improvements are as follows: None

Proposed use on each parcel: Single Family Residence

SIGNATURE(S)

I here by certify that the information stated above and on forms, plans and other materials submitted along with this application form is true and correct to the best of my knowledge. It is my responsibility to inform Lander County of any changes to information represented in this submittal.

Eduardo Jean 5-4-07
Owner's Signature Date

Applicant's Signature (if the person applying is not the owner) Date

REQUIRED AT TIME OF APPLICATION

The following must accompany this application:

- A copy of the Grant Bargain and Sale Deed or Affidavit attesting to ownership.
- 3 copies of the proposed Parcel Map prepare in accordance with Chapter 16.12 of Lander County Code for review by County Surveyor, Planning Dept & Assessor / Treasurer.
- If property is improved, include all existing buildings, building setbacks and any other pertinent information.
- \$200.00 certification review. *pd*

REQUIRED FOR PLANNING COMMISSION AGENDA

The following is due by _____ in order to be on the _____
Planning Commission Agenda:

- Approval of proposed Parcel Map.
- Original Mylar of proposed Parcel Map with all appropriate signatures & any changes required by review.
- 12 copies of proposed Parcel Map.
- \$50.00 application fee. *pd*

315 South Humboldt Street < > Battle Mountain NV 89820
Phone: (775) 635-2860 < > Fax: (775) 635-1120

OWNER'S AFFIDAVIT

STATE OF NEVADA)
)SS.
COUNTY OF LANDER)

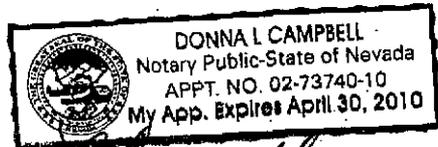
I, Eduardo Leon BEING DULY SWORN, DEPOSE
AND SAY THAT I AM AN OWNER OF PROPERTY INVOLVED IN THIS PETITION AND
THAT THE FOREGOING STATEMENTS AND ANSWERS HEREIN CONTAINED AND THE
INFORMATION HERewith SUBMITTED ARE IN ALL RESPECTS TRUE AND CORRECT
TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SIGNED Eduardo Leon
1855 - 1725 E ST

(MAILING ADDRESS)

PHONE NO. 775 635 5796

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF March 19 2007



Donna L. Campbell
NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE

MY COMMISSION EXPIRES: April 30, 2010

OWNER'S AFFIDAVIT

STATE OF NEVADA)
)SS.
COUNTY OF LANDER)

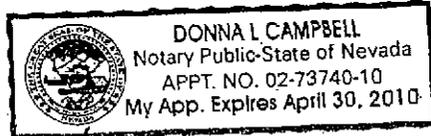
I, Felipe Martinez BEING DULY SWORN, DEPOSE AND SAY THAT I AM AN OWNER OF PROPERTY INVOLVED IN THIS PETITION AND THAT THE FOREGOING STATEMENTS AND ANSWERS HEREIN CONTAINED AND THE INFORMATION HEREWITH SUBMITTED ARE IN ALL RESPECTS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SIGNED Felipe Martinez
PO Box 324 - Battle Mt.

(MAILING ADDRESS)

PHONE NO. 775-635-9421

SUBSCRIBED AND SWORN TO BEFORE ME THIS 30th DAY OF March 2007



Donna L. Campbell
NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE

MY COMMISSION EXPIRES: April 30, 2010

Parcel Number 011-420-12 Prior Parc # 008-820-11 Changed 0/00/00

Last Updated 12/09/11 By LURA

Ownership (F6=All Owners F7=Documents F8=Correspondence History)

Legal Owner..... LEON, EDUARDO & MARTINEZ, FELIPE Force Assmt Notice....
Assessed Owner..... LEON, EDUARDO & MARTINEZ, FELIPE Force Ag Message...
Mail Address..... % NORMA GUIZAR Force Label.....
Additional Owners 1900 2300 EAST Force Card/Aff (C/A)..
City, State..... BATTLE MOUNTAIN, NV Zip... 89820
Vesting Doc #, Date. 213963 11/04/1999 Yr, Bk, Pg 99 470 314 Corr Rq'd
Map Document #s.....
Description (F11=Additional Locations)

Property Location... # Dir Street or Other Description Unit #(s)
Subdivision..... W2SW4SW4 11/31/45 Block... Lot...
Town..... Parcel Map ID..
Property Name..... Confidential..
Remarks..... SEE SCREEN F16
Parcel # Containing Descriptive/Document Data.... Land Use: 310
Size

Total Acres... 20.000 Square Feet.... 0
Ag Acres..... .000 W/R Acres..... .000

F9=Scan >/< > F5=Addr Hist F10=Othr Func F12=Cancel F14=Imprv/Apprsl Data
F15=Legal Description F16=Misc Notes F17=Factoring History F20=Tax Years
F21=Personal Property F22=Ag Land F23=Exemptions F24=Livestock Counts

There was no correspondence for the Board to review.

PUBLIC COMMENT

There was no one from the public to comment.

1) *Discuss and approve/disapprove the following Home Occupation Permit:

Applicant: Tawnya Pruett
Location: 1765 2500 East Street, Battle Mountain, NV
APN: 011-330-13
Type of business: Turquoise sales

Let the record reflect the presence of Tawnya Pruett for this discussion. The Board reviewed and discussed the home occupation permit.

Mr. Price moved to approve the home occupation permit for Tawnya Pruett, 1765 2500 East Street, Battle Mountain, NV, APN 011-330-13, for turquoise sales, seconded by Ms. Davis. The motion was voted and carried unanimously with three Board members voting "aye" and zero Board members voting "nay".

2) *Discuss and approve/disapprove the following Special Use Permit request:

Applicant: John and Shane Davis
Location: NE4SE4NW4, Section 27, T32N, R45E, Battle Mtn.
APN: 011-170-25
Type: Watchman Residence

For the record, Ms. Davis stated that she would abstain from this agenda item. Let the record reflect the presence of Gene Etcheverry, Executive Director representing John and Shane Davis for this discussion. The Board reviewed and discussed the special use permit.

Mr. Price moved to approve the special use permit for John and Shane Davis, NE4SE4NW4, Section 27, T32N, R45E, Battle Mtn., APN 011-170-25, for a watchman residence, seconded by Mr. Price. The motion was voted with three members voting "aye" and one Board member "abstaining".

3) *Discuss and approve/disapprove the following Parcel Map:

Applicant: Adrian Guizar-Mendoza
Location: 1855 1725 East Street, Battle Mountain
APN: 011-420-12



Type: Split one (1) parcel into four (4) parcels

Let the record reflect the presence of Adrian Guizar-Mendoza for this discussion. The Board reviewed and discussed the parcel map.

Ms. Davis moved to approve the tentative parcel map for Adrian Guizar-Mendoza, 1855 1725 East Street, Battle Mountain, APN 011-420-12, splitting one parcel into four parcels, with the stipulations that 1) a road must be constructed per County specs and 2) map will be signed after road is constructed, seconded by Ms. Brandt. The motion was voted and carried unanimously with three Board members voting "aye" and zero Board members voting "nay".

4) ***Discussion and possible recommendation to the Lander County Board of Commissioners regarding the following proposed zone changes:**

The following addresses would change from MS –Manufactured Housing Subdivision District to R-1 – Single Family Residential: 102 16th Street, 104 16th Street, 106 16th Street, 108 16th Street, 110 16th Street, 112 16th Street, 98 17th Street, 103 17th Street, 105 17th Street, 107 17th Street, 109 17th Street, 111 17th Street, 112 17th Street, 113 17th Street, 114 17th Street, 115 17th Street, 116 17th Street, 117 17th Street, 118 17th Street, 119 17th Street, 120 17th Street, 121 17th Street, 122 17th Street, 123 17th Street, 124 17th Street, 201 17th Street, 202 17th Street, 205 17th Street, 70 18th Street, 80 18th Street, 90 18th Street, 100 18th Street, 105 18th Street, 109 18th Street, 110 18th Street, 112 18th Street, 114 18th Street, 116 18th Street, 117 18th Street, 118 18th Street, 19 18th Street, 120 18th Street, 121 18th Street, 122 18th Street, 123 18th Street, 124 18th Street, 125 18th Street, 126 18th Street, 130 18th Street, 132 18th Street, 134 18th Street, 136 18th Street, 138 18th Street, 200 18th Street, 201 18th Street, 202 18th Street, 203 18th Street, 204 18th Street, 205 18th Street, 206 18th Street, 207 18th Street, 208 18th Street, 209 18th Street, 210 18th Street, 211 18th Street, 212 18th Street, 213 18th Street, 214 18th Street, 215 18th Street, 216 18th Street, 95 Bastian Road, 97 Bastian Road, 99 Bastian Road, 100 Bastian Road, 102 Bastian Road, 103 Bastian Road, 104 Bastian Road, 105 Bastian Road, 106 Bastian Road, 107 Bastian Road, 108 Bastian Road, 109 Bastian Road, 110 Bastian Road, 112 Bastian Road, 114 Bastian Road, 116 Bastian Road, 200 Bastian Road, 202 Bastian Road, 204 Bastian Road, 206 Bastian Road, 208 Bastian Road, 210 Bastian Road, 212 Bastian Road, 214 Bastian Road, 216 Bastian Road, 218 Bastian Road, 220 Bastian Road, 222 Bastian Road, 300 Bastian Road, 302 Bastian Road, 304 Bastian Road, 306 Bastian Road, 308 Bastian Road, 310 Bastian Road, 312 Bastian Road, 314 Bastian Road, 316 Bastian Road, 318 Bastian Road, 320 Bastian Road, 115 Carson Road, 120 Carson Road, 125 Carson Road, 135 Carson Road, 140 Carson Road, 145 Carson Road, 150 Carson Road, 155 Carson Road, 160 Carson Road, 165 Carson Road, 170 Carson Road, 175 Carson Road, 180 Carson Road, 185 Carson Road, 190 Carson Road, 200 Carson Road, 205 Carson Road, 210 Carson Road, 215 Carson Road, 220 Carson Road, 225 Carson Road, 230 Carson Road, 235 Carson Road, 240 Carson Road, 245 Carson





Lander County Road & Bridge

DONALD NEGRO
ROAD & BRIDGE FOREMAN
550 WEST SECOND ST
BATTLE MOUNTAIN, NV 89820
775-635-2728
FAX 775-635-2801

November 22, 2011

Lander County Planning Commission
315 S Humboldt St
Battle Mountain, NV 89820

Re: Road Acceptance

I have inspected the road constructed for Adrian Guizar Mendoza at 1900 2300 East, in Battle Mountain, Assessor's Parcel Number 011-420-12 and have determined that it meets Lander County Rural Road Standards.

The Road & Bridge Department will accept this road and incorporate it into the road maintenance schedule on an as needed basis.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Donald Negro".

Donald Negro
Road & Bridge Foreman

cc: Adrian Guizar Mendoza

LANDER COUNTY COMMISSION MEETING

March 22, 2012

AGENDA ITEM NO. 13

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding approval of the Lander County Assessor's Office job descriptions for Appraiser Tech and Appraiser Trainee and other matters properly relating thereto.

Public comment.

Background:

The Lander County Assessor's Office job descriptions for Appraiser Tech and Appraiser Trainee are presented for Commission consideration.

These updated job descriptions are presented prior to the hire of an employee for a current vacancy within the Assessor's Office. Both positions are represented positions under the Local 3, General Employees' Bargaining Unit. The Commission approves the job descriptions for all Lander County positions except those in the Argenta Justice Court and the Lander County Sheriff's Office.

Recommended Action:

It is recommended that the Commission approve the Lander County Assessor's Office job descriptions for the positions of "Appraiser Tech" and "Appraiser Trainee."

LANDER COUNTY
Job Description
APPRAISER TECH
Assessor's Office

Grade: 17

Probationary Period: 6 months
Classification: Appraiser Tech
Position Status: FLSA non-exempt

Position: Part Time (19 hours per week)

DEFINITION: Under the supervision of the Assessor or Appraiser, assist with the functions associated with the statutory duties of the office of Assessor and has responsibility for assigned tasks.

DISTINGUISHING CHARACTERISTICS: Position is assigned to the Assessor's office and performs duties assigned by the Assessor.

EXAMPLES OF DUTIES: The duties listed below are examples of the work typically assigned/performed by employees in this classification. An employee may be assigned duties that are not listed below but which are reasonably related to this classification except in times of emergency.

1. Assist with real property data entry of appraisals on the computer, update parcel records, roll book changes, property ownership transfers, address corrections, sales data records, verification letters and mining cards.
2. Assist appraisers with physical inspections of real and personal property in the field and collection of data necessary for valuing property.
3. Assist with preparation and mailing of assessment notices.
4. Assist with balancing of real and personal property rolls.
5. Assist with processing personal property declarations, exemption cards, abatement cards, rental affidavits and sales verification questionnaires.
6. Answer questions about mobile home titling requirements.
7. Assist with processing title transfers, issuing moving permits and personal property reports.
8. Answer telephone, receive messages, direct calls.
9. Assist the public in locating properties on parcel maps.
10. Assist with maintaining appraisal records, file, type letters, memos, and perform other office clerical work.
11. Answer telephone, receive messages and direct calls.

ESSENTIAL FUNCTIONS OF THE JOB:

1. Must have the ability to file in a standard 5-drawer filing cabinet.
2. Must have the ability to lift a minimum of 50 pounds.
3. Must have the ability to lift binders of computer paper or large books onto racks above head.
4. Must have the ability to bend or kneel to replace supplies or large books.
5. Must have the stamina to stand for long periods at counter or sitting at computer console when assisting public or other employees.

Appraiser Tech

MINIMUM QUALIFICATIONS FOR EMPLOYMENT

KNOWLEDGE AND ABILITY: Knowledge of accounting and balancing procedures; computer skills; office equipment; filing; math, English grammar and spelling. Ability to learn and apply state and local ordinances, regulations, and statutes related to property assessment; to learn, read and interpret property transaction documents including legal descriptions and title conveyance; to efficiently perform a task with distractions or interference; understand verbal communication given by the Assessor, a supervisor, the public, or other employees; speak clearly communicating with employees, supervisors, members of the public or other organizations; write a memo and/or report; file and locate documents within a filing system; operate office equipment, including computer, copy machine and ten key calculators; organize and input data; maintain property documents; direct questions and know where to find answers for public.

EXPERIENCE AND TRAINING: High School diploma or any combination of experience, education and training that demonstrates possession of desired skills and abilities.

POST JOB OFFER PHYSICAL EXAM: A post job offer physical exam is required.

PHYSICAL DEMANDS: Strength, dexterity, coordination and vision to use keyboard and video display monitor for prolonged periods. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of items weighing up to fifty pounds, files, stacks of paper; reference and other materials. Moving from place to place within the office; reaching for items above and below desk level.

WORKING CONDITIONS: Work is inside with thermostat controlled heating and air-conditioning, except during re-appraisal periods when some work may be required in outdoors in all weather conditions. Work is usually, but not limited to, sitting behind a desk, standing at a counter or filing cabinet, climbing stairs. The work is from 8:00 a.m. To 5:00 p.m.

DRUG SCREEN: A pre-employment drug screening is required.

FLSA STATUS: Non-Exempt

Date Amended: February 01, 2012

***Nothing in this job description creates any contractual relationship between
Lander County and Applicant/Employee
Lander County is an equal opportunity employer
Lander County is a drug free work place***

A copy of this job description was received by _____

This _____ day of _____, 20_____.

Signed: _____

Appraiser Trainee

LANDER COUNTY

Job Description

APPRAISER TRAINEE

Assessor's Office

Grade: 18

Classification: Appraiser Trainee

Position: Full-Time

Probationary Period: 6 months

Position Status: FLSA non-exempt

DEFINITION: Under the supervision of the Assessor, assists with the functions associated with the statutory duties of the office of Assessor and has responsibility for assigned tasks.

DISTINGUISHING CHARACTERISTICS: Position is assigned to the Assessor's office & performs duties assigned by the Assessor.

EXAMPLES OF DUTIES: The duties listed below are examples of the work typically assigned to an employee in this classification. An employee may be assigned duties which are not listed below but which are reasonably related to this classification except in times of emergency.

1. Assist with locating & identifying all taxable real and personal properties; conduct field investigations and appraisals including inspecting, measuring, plotting and classifying real & personal property and property improvements; determine fair market values for property; define property boundaries.
2. Assist with calculating replacement costs, obsolescence, construction costs, resale value and other pertinent factors; prepare appraisal reports detailing the process used to establish the value of the property including cost, income, and comparative sales approaches for commercial, agricultural, residential, multi-residential and industrial properties; collect different types of data that affect the value of real & personal property; complete Property Appraisal and Marshall & Swift computer data forms.
3. Classify properties to the correct use codes; proper depreciation schedules; assist with the computer data input of appraisals.
4. Receive and log building permits received from the building department, identify and value new construction within assigned area; conduct ongoing efforts to discover new construction & new personal property.
5. Research recorded records, review and analyze documents related to transfer of ownership; process address changes/corrections in the computer and on roll and sales data bank.
6. Assist with implementing and maintaining the sales data bank for the purpose of monitoring and establishing area market trends in land sales; assist with verifying land sales with sales verification letters.
7. Prepare personal property reports, title transfers & moving permits.
8. Assist with the establishment of land factors for non-reappraisal areas for approval by the Nevada Department of Taxation.
9. Assist with the modification of parcel maps due to parcel splits, combinations, lot

Appraiser Trainee

10. line adjustments and other property survey maps. Conduct research as dictated by the public or as directed by supervisor; provide replies to taxpayer inquiries and complaints; promote & maintain public relations with the public.
11. Perform various clerical functions such as filing, typing letters, memos and other correspondence, answering telephone and directing calls.
12. Assist with the preparation and mailing of assessment notices, exemptions, abatement cards, rental affidavits, sales verification questionnaires and personal property declarations.

ESSENTIAL FUNCTIONS OF THE JOB:

1. Must have the ability to file in a standard 5-drawer filing cabinet.
2. Must have the ability to lift a minimum of 50 pounds.
3. Must have the ability to lift binders of computer paper or large books onto racks above head.
4. Must have the ability to bend or kneel to replace supplies or large books.
5. Must have the stamina to stand for long periods at counter or sitting at computer console, when assisting public or other employees.

MINIMUM QUALIFICATIONS FOR EMPLOYMENT

Knowledge and Ability:

Knowledge of basic principles and general practices and procedures of property appraisal; computer skills, including Windows operating system, Microsoft Office, and other software packages; office equipment; filing; advanced mathematic skills including Algebra and Geometry; English grammar and spelling. Ability to read, interpret and apply local ordinances, state statutes, rules, regulations, policies, and procedures that relate to the Assessor's Office and the appraisal/assessment of property for ad valorem tax purposes; ability to analyze data, prepare written reports, maintain records, make mathematical computations; read maps, enter information into a computer, and to take simple photographs; communicate rules, policies, and procedures to others; to learn, read and interpret property transaction documents including legal descriptions and deeds; to efficiently perform a task with distractions or interference; understand verbal communication given by a supervisor, the public, or other employees; speak clearly communicating with employees, supervisors, members of the public or other organizations; locate parcels on a plat map; write memos and reports; file and locate documents within a filing system; operate office equipment, including personal computer, copy machine, typewriter and ten key calculator; organize and input data; direct questions and know where to find answers.

Experience and Training: High School diploma or equivalency; any combination of experience, education and training which demonstrates possession of desired skills and abilities. Continued appraisal education courses are required in accordance with NRS 361.223.

Licensure: Current Nevada Driver's License. Employee must obtain an Appraiser Certificate issued by the State of Nevada, within two years from the date of employment.

Post Job Offer Physical Exam: A post job offer physical exam is required.

Appraiser Trainee

PHYSICAL DEMANDS: Strength, dexterity, coordination and vision to use keyboard and video display monitor for prolonged periods. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of items weighing up to fifty pounds, files, stacks of paper; reference and other materials. Moving from place to place within the office and reaching for items above and below desk level.

WORKING CONDITIONS: Employees are expected to work both in the field and in the office. In the field, employees have exposure to outside weather conditions including heat, cold, wet, and windy weather. Work may be in remote, isolated locations. Work in the office is thermostat controlled heating and air-conditioning and is usually, but not limited to, sitting behind a desk, standing at a counter or filing cabinet and climbing stairs. Typical work hours are from 8:00 a.m. to 5:00 p.m. Overtime hours including weekends may be required on occasion.

DRUG SCREEN: A pre-employment drug screening is required.

Date Amended: February 1, 2012

Nothing in this job description creates any contractual relationship between Lander County and Applicant/Employee
Lander County is an equal opportunity employer
Lander County is a drug free work place

A copy of this job description received by

This ____ day of _____, 2012.

Signed: _____

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 14

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding ratification and acceptance of Grant Award No. 09-000-57-NX-12, Nevada Aging and Disability Services Division, for Nutrition Services Incentive program in the amount of \$3,089.00 and other matters properly relating thereto.

Public comment.

Background:

Grant Award No. 09-000-57-NX-12, Nevada Aging and Disability Services Division, for the Nutrition Services Incentive program in the amount of \$3,089.00, with no required local match funding, is presented to the Commission for consideration.

This Grant Award evidences a new block of funding for the Nutrition Services Incentive program and requires no local funding match. The Grant Award was signed as accepted by Lander County Executive Director Gene Etcheverry to meet the acceptance deadline set forth by the funding agency.

Recommended Action:

It is recommended that the Commission ratify the acceptance of Grant Award No. 09-000-57-NX-12, Nevada Aging and Disability Services Division, for the Lander County Senior Center Nutrition Services Incentive program in the amount of \$3,089.00, with no required local match funding.

NOTIFICATION OF GRANT AWARD

Grantee: Lander County Commission **Date:** March 5, 2012
Program Name: Lander County Senior Program **New / Revised Award:** New
Grant Number: 09-000-57-NX-12 **Award Fiscal Year:** 2012
Grant Period: 10/1/2011 - 9/30/2012

Vendor #: T40262000 **Funded Service:** Nutrition
DUNS #: **Grant Type:** Categorical

CFDA #	93.053			Total
Funding Source	NSIP			

Award	\$3,089.00			\$3,089.00
Carryover				\$0.00
Supplement				\$0.00
Deobligation				\$0.00
Total Amount				
Awarded	\$3,089.00	\$0.00	\$0.00	\$3,089.00
Required Match	\$0.00	\$0.00	\$0.00	\$0.00

Standard Grant Conditions

- A. The total award amount designates a ceiling of participation by the Aging and Disability Services Division.
- B. Funds are requested and disbursed on a monthly basis or on an as-needed basis.
- C. The Grantee shall comply with the Program Instructions, Nevada (PINs), and Service Specifications established by the Division. Grantees receiving federal funding must also comply and adhere to the appropriate OMB Circulars and Administrative Requirements.
- D. The Division, as Grant Agency, retains control over any capital equipment, including vehicles that are purchased or provided matching funds.
- E. The Grantee shall comply with the scope of services, budget and assurances defined in the approved grant application. The Grantee must have prior approval from the Division for making significant programmatic or budget changes affecting the scope of service or service delivery method. Grant expenditures must comply with the limitations of the grant agreement.
- F. If any part of the award is sub-contracted, the Sub-Grantee must comply with the same grant conditions.
- G. The Grantee/Program will acknowledge the Aging and Disability Services Division in publicity, publications and pamphlets. An approved Division logo must be applied to the outside of all vehicles purchased with Division grant funds.
- H. The Grantee must submit timely quarterly financial reports for all programs or grant payments will be withheld. For programmatic reporting, programs that comply with SAMs will complete monthly data entry and programs that are not required to comply with SAMs will report quarterly or grant funds will be withheld.
- I. The Grantee agrees to a limited scope audit to settle any financial disagreements or disputes. Audit costs are to be paid by grantee.

APE
 Initials

07-MAR-2012 #
 Date 14

NOTIFICATION OF GRANT AWARD

Grant Number: 09-000-57-NX-12

Date: March 5, 2012

- J. All Division funded programs must be listed on the Nevada Aging and Disability Resource Center (ADRC) website - www.NevadaADRC.com.
- K. The maximum administrative or indirect costs that can be charged to this grant is limited to 8% of the direct costs, with the exception of fixed fee or equipment awards, for which administrative costs are not allowed.
- L. The Division will automatically de-obligate all funds not obligated by the end of the grant award period.
- M. The Grantee shall hold harmless, defend and indemnify the State of Nevada, Department of Health and Human Services and the Aging and Disability Services Division from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Grantee's performance or non-performance of the services or subject matter called for in the Grant Agreement, to the extent limited in accordance with NRS 41.0305 to 41.039.
- N. If applicable, the Grantee agrees to the new requirements of Chapter 218 of the Nevada Revised Statutes as amended by the 2007 Legislature.
- O. This grant agreement may be TERMINATED by either party prior to the end date set forth on the Notice of Grant Award, provided the termination shall not be effective until 30 days after a party has served written notice upon the other party. This agreement may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Agreement shall be terminated immediately if, for any reason, the Aging and Disability Services Division, state, and/or federal funding ability to satisfy this Agreement is withdrawn, limited or impaired.

Special Grant Conditions

Carol A. Sala

3/6/2012

Carol A. Sala, Administrator

Date

STATEMENT OF ACCEPTANCE: I have reviewed and accept the conditions listed on all pages of this grant award, as evidenced by either my signature or initials on each page.

Carol A. Sala
Signature, Title

07-MARCH-2012
Date

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 15

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding appointments to the 2012-2013 Advisory Board, categories 1, 2, 3 & 4 and other matters properly relating thereto.

Public comment.

Background:

A Letter of Intent received March 15, 2012 from Ms. Paula Tomera requesting to be appointed to the Lander Economic Development Authority (LEDA) is presented for Commission consideration.

A Letter of Intent received February 1, 2012, from Mr. Louis A. Lani, requesting re-appointment to his seat on the Lander County Planning Commission, Lander County Debt Management Commission, Humboldt River Basin Water Authority and as an alternate voting member of the Wildlife Board. Mr. Lani also submitted a letter, dated March 1, 2012 requesting consideration for appointment to a Lander County seat on the Central Nevada Regional Water Authority. **There is currently no existing Lander County vacancy on this board.**

Recommended Action:

It is recommended that the Commission appoint Ms. Paula Tomera to the Lander Economic Development Authority (LEDA), and re-appoint Mr. Louis A. Lani to his current seat on the Lander County Planning Commission, Lander County Debt Management Commission, Humboldt River Basin Water Authority and as an alternate voting member of the Wildlife Board.

FILED

2012 MAR 15 AM 11:50

**SADIE B. BRYAN
DIST. COURT CLERK**

MARCH 15, 2012

Board of Commissioners,

Please accept my application for the open position on the L.E.D.A. Board

I feel that in my position as the Executive Director of the Chamber of Commerce and a active member of the Ranching Community that I could be an asset the board.

Thank You for your consideration.



Paula Tomera

bmcommerce@yahoo.com

15

FILED

2012 FEB -1 PM 12:22

Board of Lander County Commissioners

Please consider my reappointment to the following boards:

Lander County Planning Commission - current term expires 4/30/2012

Lander County Debt Management - current term expires 12/31/2012

Humboldt River Basin Water Authority - current term expires 1/2012

Alternate Wildlife Board - current term expires 12/31/2011

SADIE SULLIVAN
DIST. COURT CLERK

Thank you:

Louis A. Lani

01-31-2012

BOARD OF LANDER COUNTY COMMISSIONEERS

Please consider my appointment to the Central Nevada Water Authority

Thank you;

Louis A. Lani

03-01-2012

LANDER COUNTY COMMISSION MEETING
March 22, 2012

AGENDA ITEM NO. 16

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

Public comment.

Background:

Recommended Action:

AGENDA

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

MARCH 22, 2012

LANDER COUNTY COURTHOUSE
COMMISSIONERS' CHAMBER
315 SOUTH HUMBOLDT STREET
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
*Discussion for possible action regarding approval of Agenda Notice.
*Discussion for possible action regarding approval and acceptance of Minutes of:
FEBRUARY 23, 2012 - REGULAR SESSION
MARCH 5, 2012 - SPECIAL SESSION
MARCH 8, 2012 - REGULAR SESSION
MARCH 14 & 15, 2012 - BUDGET WORKSHOP

Commissioner Reports on meetings, conferences and seminars attended.

Staff Reports on meetings, conferences and seminars attended.

*Discussion for possible action regarding Payment of the Bills.

*Discussion for possible action regarding Payroll Change Requests.

Public Comment - For non-agendized items only. *Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the Board meeting. All public comment may be limited to three (3) minutes per person, 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.*

FINANCE

- *(1) Discussion for possible action regarding budget review, contracts and financial update and other matters properly relating thereto.

Public comment.

- 9:30 A.M. ***PUBLIC HEARING***
*(2) Discussion for possible action regarding Ordinance No. LC 2012-01, an ordinance amending Section 15.24.030(D) of the Lander County Code to allow a mobile home or manufactured home to be permanently installed in

Lander County if it has been constructed or manufactured not more than fifteen (15) years prior to the date of application for a building or moving permit; and other related matters.

Public comment.

- 9:35 A.M. *(3) Discussion for possible action regarding Ordinance No. LC 2012-02, an ordinance amending Section 17.08.100(A)(1) of the Lander County Code to change the requirement for relinquishing two (2) acre feet of water rights for each additional parcel that is less than five (5) acres in designated groundwater basins; and other related matters

Public comment.

COMMISSIONERS

- *(4) Discussion for possible action regarding update/presentation by Bennie Hodges, District Manager, Pershing County Water Conservation District, and Frank Dimick, Consultant, Pershing County Water Conservation District, on the status of the title transfer of land between the Pershing County Water Conservation District and Lander County and other matters properly relating thereto.

Public comment.

- *(5) Discussion for possible action regarding agreement between Lander County and Scott D. Bullock, dba Bullock Management Services, for management of the Mountain View Golf Course and other matters properly relating thereto.

Public comment.

- *(6) Discussion for possible action regarding update and status report on the Lander County Yucca Mountain Oversight Program's review and evaluation of the County's emergency response capabilities and other matters properly relating thereto.

Public comment.

- *(7) Discussion for possible action regarding the lease, rental or County use of the Battle Mountain Water and Sewer yard located at 145 West Third Street and matters properly related thereto.

Public comment.

EXECUTIVE DIRECTOR

- *(8) Discussion for possible action regarding an environmental evaluation for the proposed improvements at the Austin Airport and other matters properly relating thereto.

Public comment.

PUBLIC WORKS

- *(9) Discussion for possible action regarding possible water and sewer connection fee increase and other matters properly relating thereto.

Public comment.

PLANNING COMMISSION

- *(10) Discussion for possible action regarding a parcel map for Jay Wintle, Sec. 30, T32N, R45E, Battle Mountain, APN 011-140-01, splitting one (1) parcel into four (4) parcels and other matters properly relating thereto.

Public comment.

- *(11) Discussion for possible action regarding a parcel map for Jay Wintle, Sec. 25, T32N, R44E, Battle Mountain, APN 011-110-08, splitting one (1) parcel into four (4) parcels and other matters properly relating thereto.

Public comment.

- *(12) Discussion for possible action regarding a parcel map for Adrian Guizar-Mendoza, 1900 2300 East, Battle Mountain, APN 011-420-12, splitting one (1) parcel into four (4) parcels and other matters properly relating thereto.

Public comment.

ASSESSOR

- *(13) Discussion for possible action regarding approval of the Lander County Assessor's Office job descriptions for Appraiser Tech and Appraiser Trainee and other matters properly relating thereto.

Public comment.

SENIOR CENTER

- *(14) Discussion for possible action regarding ratification and acceptance of Grant Award No. 09-000-57-NX-12, Nevada Aging and Disability Services Division, for Nutrition Services Incentive program in the amount of \$3,089.00 and other matters properly relating thereto.

Public comment.

BOARD APPOINTMENTS

- *(15) Discussion for possible action regarding appointments to the 2012-2013 Advisory Board, categories 1, 2, 3 & 4 and other matters properly relating thereto.

Public comment.

COMMISSIONERS

- *(16) Correspondence/reports/potential upcoming agenda items.

Public comment.

Public Comment – For non-agendized items only. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the Board meeting. All public comment may be limited to three (3) minutes per person, 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

*Denotes discussion/action item with information provided at the meeting. Action may be taken according to the "Nevada Open Meeting Law Manual" via a telephone conference call in which a quorum of the Board members is simultaneously linked to one another telephonically.

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 Clerk in writing at the Courthouse, 315 S. Humboldt Street, Battle Mountain, Nevada 89820, or call (775) 635-5738 at least one day in advance of the meeting.

AFFIDAVIT OF POSTING

State of Nevada)
) ss.
County of Lander)

Cathy Myers, Deputy Clerk, of said Lander County, Nevada, being duly sworn, says, that on the 16th day of March 2012, she 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 and 4) Swackhamer's Plaza Bulletin Board, in said Lander County, where proceedings are pending.

CATHY MYERS, DEPUTY CLERK Cathy Myers

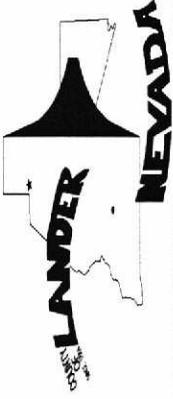
Subscribed and sworn to before me this 16th day of March 2012.

WITNESS Molly Gonzalez

Payment of Bills

March 22, 2012

ROGENE HILL
Lander County Finance Director



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Chairman	_____	_____
Commissioner	_____	_____

LANDER COUNTY COMMISSION MEETING

March 22, 2012

APPROVE / DISAPPROVE
SUBMITTED EXPENDITURES IN THE AMOUNT OF \$ 244,715.85
From Check #39956 thru #40060

CHECK
TOTAL

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
39956	ADVANCED DATA SYSTEMS INC	2/28/12/SUPPORT		3/22/12	69423	4,821.88
		2/28/12/SUPPORT		3/22/12	69423	5,950.00
		2/28/12/SUPPORT/W&S		3/22/12	69423	123.33
		2/28/12/SUPPORT/W&S		3/22/12	69423	123.33
						11,018.54
39957	AMERICAN DOCUMENT	3/9/12/DOC DESTR/DA		3/22/12	69315	38.00
		3/9/12 DOC DESTR/RECORDE		3/22/12	69315	38.00
39958	B M AUTO SUPPLY, INC	2/7/12/FILTERS/R&B		3/22/12	69319	18.49
		2/21/12/FILTERS/A R&B		3/22/12	69319	26.49
		2/2/12/GLDHDS/A R&B		3/22/12	69319	101.32
		2/22/12/FIL/SPKPLG/SOCKE		3/22/12	69319	9.01
		2/22/12/ANGLECYLNDER/AR&B		3/22/12	69319	176.10
		2/22/12/COTTERPINASSORT		3/22/12	69319	8.67
		2/22/12/FILTER/SEAFOAM/SE		3/22/12	69319	14.80
		2/23/12/GALOIL/LNDFIL		3/22/12	69319	134.91
		2/23/12/WIN KIT/A R&B		3/22/12	69319	14.58
		2/23/12/BATTERY/A FIRE		3/22/12	69319	243.10
		2/23/12/SPKPLG/FOAM/SEW		3/22/12	69319	10.11
		2/23/12/OIL/FILTER/LNDFIL		3/22/12	69319	8.99
		2/23/12/OIL/FILTERS/LNDF		3/22/12	69319	115.87
		2/24/12/BUTTCONNECT/GLFCR		3/22/12	69319	3.34
		2/27/12/ANTIFREEZE/R&B		3/22/12	69319	65.94
		2/28/12/HOSE/CLME/ R&B		3/22/12	69319	64.90
		2/28/12/SocketASSORT/ARB		3/22/12	69319	148.20
		2/28/12/STEMCO		3/22/12	69319	78.68
		2/29/12/DOOR HNDL//R&B		3/22/12	69319	25.63
		2/29/12/FILTERS/GLFCRS		3/22/12	69319	78.38
		2/29/12/OIL/GLF CRS		3/22/12	69319	107.64
		3/01/12/OIL/GLFCRS		3/22/12	69319	132.48
		3/1/12/DEGREASER/GLFCRS		3/22/12	69319	39.96
		3/5/12/TLG HNDL/R&B		3/22/12	69319	8.49
		3/5/12/AIR FILTER/		3/22/12	69319	11.46
		3/6/12/WIPERBLDS/W&S		3/22/12	69424	41.70
		3/6/12/CARB CLNR/		3/22/12	69319	19.56
		3/6/12/OIL FIL/R&B		3/22/12	69319	4.32
		3/7/12/GAUGE/ GLF		3/22/12	69424	8.65
		3/7/12/NUT/BOLTS/R&B		3/22/12	69319	40.82
		3/9/12/GAUGE/ GLF		3/22/12	69424	47.98
		3/9/12/CONNECTOR/W&S		3/22/12	69424	9.31
		3/13/12/FILTERS/R&B		3/22/12	69319	30.40
		3/13/12/NUTS/BOLTS/R&B		3/22/12	69319	17.74
		3/13/12/FIL/ W&S		3/22/12	69424	28.80
						1,896.82
39959	B M CLINIC	2/6/12/PHY/ A PENOLA		3/22/12	69316	105.00
		2/6/12/PHY R RIDLEY/		3/22/12	69316	105.00
39960	B M GENERAL HOSPITAL	2/22/12/PHY/J SUNSERI		3/22/12	69317	231.50
39961	B M POSTMASTER	3/2/12/FORWATERBILLS/SPLI		3/22/12	69318	153.76

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
39962	DANIEL BALDINI	3/2/12//FORWATERBILLS/SPLI		3/22/12	69318	193.76	387.52
39963	TINA MARIE BISIAUX	2/29/12//STIPENDS/		3/22/12	69320	15.00	15.00
39964	BLUE MOON PORTABLES	3/7/12-3/14/12 DRG TESTIN		3/22/12	69418	160.00	160.00
39965	BONANZA PRODUCE CO	3/1/12//WEEKLYSERV/LNDFIL		3/22/12	69425	150.00	350.00
		3/1/12//WEEKLYSERV/LNDFIL		3/22/12	69425	200.00	
39966	BRODY CHEMICAL	2/23/12//CHEMICALS/R&B		3/22/12	69321	429.21	429.21
39967	STACY BROOKS	FEB /MARC/FOOD SUPPLIES		3/22/12	69427	35.84	45.39
		FEB /MARC/POSTAGE/		3/22/12	69427	9.55	
39968	DEAN BULLOCK	2/28/12-3/4/12 TRAVEL WDC		3/22/12	69422	4.88	4.88
39969	CASHMAN EQUIPMENT	2/27/12//TRKPRTS/R&B		3/22/12	69322	326.06	778.83
		2/29/12/ PUMP/R&B		3/22/12	69322	458.37	
		2/29/12//BLAD/R&B		3/22/12	69322	75.24	
		11/3/11//CREDIT		3/22/12	69322	.44-	
		11/21/12//CREDIT		3/22/12	69322	80.40-	
39970	DAVID J. CORMANY	2/28/12//STONEYPNTCOMM		3/22/12	69324	3,213.29	3,221.44
		2/28/12//STONEYPNTPOSTAGE		3/22/12	69324	8.15	
39971	COURSON EQUIPMENT CO. INC	2/27/12//HYD FIL/R&B		3/22/12	69325	359.30	359.30
39972	JAYSON DAVID CUTLER	3/6/12//TRANSP ELKO		3/22/12	69326	75.00	105.00
		2/28-3/7/12//STIPENDS		3/22/12	69326	30.00	
39973	DELBERT L. CORNELLA	3/7/12//PRESCHOOLDOOR		3/22/12	69421	96.23	1,233.84
		3/7/12//PRESCHOOL/		3/22/12	69421	266.42	
		3/7/12//SEN CTR LIGHTS		3/22/12	69421	141.87	
		3/14/12//JUV OFFICE		3/22/12	69421	537.95	
		3/14/12//DOG POUND		3/22/12	69421	131.37	
39974	DIGITAL DOLPHIN SUPPLIES						

Report No: EB1308
 Run Date : 03/15/12
 CHECK NUMBER

LANDER COUNTY
 CHECK REGISTER 3/22/12

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
39975	NV DEPT. OF PUBLIC SAFETY	1/11/12/INK/SO		3/22/12	69327	543.99	543.99
39976	ELKO DAILY FREE PRESS	3/1/12/PSI PROD/SO		3/22/12	69377	340.88	340.88
39977	ANGIE M. ELQUIST	2/28/12/BUSINESS CARDS		3/22/12	69328	52.83	52.83
39978	EMERGENCY MEDICAL PROD,	3/1-2/12/BEST WEST/CARSON		3/22/12	69330	71.50	
		3/1-2/12/MEALS CARSON		3/22/12	69330	65.00	
		3/1-2/12/CARSONTRNG/WASHOECO BAR ASSOC.		3/22/12	69330	268.40	
				3/22/12	69330	75.00	
39978	EMERGENCY MEDICAL PROD,	2/28/12/SUPPLIES/AMBUL		3/22/12	69331	368.00	368.00
39979	ENGS MOTOR TRUCK CO.	3/1/12/SHIFTER/R&B		3/22/12	69445	188.99	188.99
39980	LOIS ERQUIAGA	3/1/12/SUCIDE M H SERVC		3/22/12	69332	32.50	32.50
39981	GENE P ETCHEVERREY	3/3/12/ELKO SAGESEMENT		3/22/12	69329	77.70	
		3/9/12 SCCRT WAIVER,CARSO		3/22/12	69329	259.74	
		3/2/12/DMV WINN		3/22/12	69329	57.72	
39982	ETCHEVERRYS FOOD TOWN	3/2/12/CLN SUPPLIES/R&B		3/22/12	69333	5.18	
		2/7-13/12/FOOD/SR CTR		3/22/12	69430	6.17	
		2/7-13/12/FOOD/SR CTR		3/22/12	69430	4.11	
		2/6/12/FOOD KIT/SO		3/22/12	69333	86.04	
		2/22/12/WATER/CLERK		3/22/12	69333	5.89	
		2/27/12/DISCOUNT		3/22/12	69333	132.59	
		2/23/12/FOOD/KIT/SO		3/22/12	69333	103.46	
		2/17/12/FOOD/KIT/SO		3/22/12	69333	340.75	
		2/2/12/FOOD KIT/SO		3/22/12	69333	46.70	
		2/21/12 FOOD/KIT/SO		3/22/12	69333	86.04	
		2/14/12/SUPPLIES/DA		3/22/12	69333	16.47	
39983	R SUPPLY #3210	3/7/12/FILTERASSMBY/SEWER		3/22/12	69431	145.00	145.00
39984	FIRST ADVANTAGE OHS	2/29/12/DRG TEST/		3/22/12	69444	378.24	378.24
39985	GEM ST. PAPER & SUPPLY CO	3/8/12/SUPPLIES/SR CTR		3/22/12	69434	61.58	
		3/8/12/SUPPLIES/SR CTR		3/22/12	69434	41.05	
39986	GEORGE T HALL CO. INC.	2/25/12/SERVIC PERFORMED		3/22/12	69334	1,961.00	1,961.00
39987	JORGE MICHAEL GONZALEZ	2/28-3/7/12/STIPENDS		3/22/12	69335	90.00	90.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
39988	GRAINGER	2/23/12/CASTERS/TWN HALL		3/22/12	69336	133.60	90.00
39989	ROBIN D. GRAY	FLY WORK/		3/22/12	69371	3,769.07	193.60
39990	GREYHOUND LINES, INC	2/29/12 TICKET INDIGENT		3/22/12	69432	28.50	3,769.07
39991	H.E. HUNEWILL CONST.CO...	2/29/12/FA 16 GLDCRK PROJ		3/22/12	69337	27,233.35	27,233.35
39992	RICHARD K HARLESS	BATTLE MTN AIRPORT		3/22/12	69390	6,083.33	6,083.33
39993	THEODORE C. HERRERA	PUBLIC DEFENDER		3/22/12	69394	3,541.50	3,541.50
39994	HIGH DESERT ENGINEERING	3/1/12/4779DAVISPARCEL 3/1/12/1391 LC COUNTY		3/22/12 3/22/12	69338 69338	210.00 210.00	420.00
39995	HUGHES NETWORK SYSTEMS,	2/20/12/SUPPLIES/A R&B		3/22/12	69339	83.73	83.73
39996	IRON MOUNTAIN	2/29/12/SPLIT 2/29/12/SPLIT 2/29/12/SPLIT 2/29/12/SPLIT		3/22/12 3/22/12 3/22/12 3/22/12	69340 69340 69340 69340	37.53 37.53 37.53 37.53	150.12
39997	J W WELDING SUPPLY	2/29/12/OXY A AMBUL		3/22/12	69342	119.25	119.25
39998	JASON JURY	2/28-3/7/12STIPENDS/ HGH TRANSP/STIPENDS		3/22/12 3/22/12	69341 69341	105.00 65.00	170.00
39999	JAY C WINROD	2/9/12/ COUPL/A R&B 2/9/12/ SCREWEXTRACTOR 2/14/12/BLUES/A R&B 2/22/12/MARINESEALANT 2/28/12/TIEDOWNS/A R&B 3/6/12/KIT SUPPLIES/SRCTR		3/22/12 3/22/12 3/22/12 3/22/12 3/22/12 3/22/12	69343 69343 69343 69343 69343 69343	11.16 5.58 10.98 14.98 49.44 19.13	111.27
40000	LAW ENFORCEMENT TARGETS	1/30/12/TARGETS/SO 2/19/12/TARGETS/SO		3/22/12 3/22/12	69344 69344	768.45 46.73	815.18
40001	LEXIS-NEXIS	2/29/12/ONLINERESEARCH		3/22/12	69345	305.00	305.00
40002	JOE LINDSEY	2/26-3/2/12,GUY,JOEVEGAS		3/22/12	69346	486.08	

Report No: PB1308
 Run Date : 03/19/12

LANDER COUNTY
 CHECK REGISTER 3/22/12

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
40003	LOCKIE & MACFARLAN, INC	2/7/12/R JARRETTVS ST		3/22/12	69389	410.00	486.08
40004	DAVID R. MASON	3/3/12/ELKO SAGEGRS/MNTG		3/22/12	69347	79.92	410.00
40005	MIDWAY MARKET	2/2012RAW FOOD SR CTR 2/2012RAW FOOD SR CTR		3/22/12 3/22/12	69435 69435	45.32 30.22	79.92
40006	MILLS ENTERPRISES, INC.	2/7/12/MEDS/SO 2/16/12/MEDS SO 2/17/12/ MEDS SO 2/24/12/ MEDS SO 2/27/12/ MEDS SO		3/22/12 3/22/12 3/22/12 3/22/12 3/22/12	69348 69348 69348 69348 69348	20.96 19.69 11.23 15.22 13.78	75.54
40007	MOORE WALLACE NORTH AM	2/23/12/APCHECKS/FIN		3/22/12	69349	787.83	80.88
40008	JAN MORRISON	2/15/12/BRD EQUAL/MTNG		3/22/12	69350	99.90	787.83
40009	NATIONAL ANIMAL CONTROL	2/24/12/MEMBERSHIP2012/SO		3/22/12	69353	125.00	99.90
40010	NATIONWIDE DRAFTING &	2/21/12/PAPER/ AJC		3/22/12	69354	524.25	125.00
40011	BART E. NEGRO	2/28-3/7/12STIPENDSAMBUL		3/22/12	69356	60.00	524.25
40012	DON NEGRO	2/23/12/COOLERLNDFIL		3/22/12	69357	105.78	60.00
40013	NEVADA PUBLIC AGENCY	2/23/12/EBARELACLM 2/23/12/WILSON,D/		3/22/12 3/22/12	69355 69355	1,000.00 1,000.00	105.78
40014	NSHD-ENVIRONMENTAL HEALTH	03/5/12 4THQRT/ MANDATES		3/22/12	69351	3,129.00	2,000.00
40015	NORCO, INC.	2/29/12/OXY/EM AMBUL 2/29/12//RENTAL		3/22/12 3/22/12	69358 69358	148.80 18.60	3,129.00
40016	NJLJ	2/23/12 JUDGE JOE DORY 2/23/12/JUDGE MAX BUNCH		3/22/12 3/22/12	69419 69419	250.00 250.00	167.40
40017	NV STATE HEALTH DIVISION	3/2/12/MARCH FY12/PHSERVC		3/22/12	69352	3,801.00	500.00
40018	JOHN PETERS, M.D.			3/22/12	69391	750.00	3,801.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
40041	ST OF NV DEPT OF PUBLIC	2/29/12 FRNGPRINTS/SO		3/22/12	69379	120.75	120.75
40042	STATEFIRE DC SPECIALTIES	2/29/12/ANNUALSECRTYINSPEC		3/22/12	69381	380.00	380.00
40043	SUMMIT ENGINEERING CORP.	3/6/12PH2 LEVEE PROJ		3/22/12	69380	9,153.11	
		3/6/12/ PH3 LEVEEPROJ		3/22/12	69380	51,888.06	
		3/6/12LEVEEPROFSRWASHDC		3/22/12	69380	3,176.44	64,217.61
40044	SYMBOL ARTS	4/6/11/SHORTAGE/SO		3/22/12	69382	100.00	100.00
40045	SYSO	3/7/12//RAWFOOD SR CTR		3/22/12	69439	383.64	
		3/7/12//RAWFOOD SR CTR		3/22/12	69439	255.76	
		3/14/12//RAWFOOD SR CTR		3/22/12	69439	461.46	
		3/14/12//RAWFOOD SR CTR		3/22/12	69439	307.64	1,408.50
40046	SYSCO FOOD SERVICES	3/1/12//RAW FOOD/SR CTR		3/22/12	69438	44.06	
		3/1/12//RAW FOOD/SR CTR		3/22/12	69438	179.35	
		3/1/12//RAW FOOD/SR CTR		3/22/12	69438	271.38	
		3/1/12//RAW FOOD/SR CTR		3/22/12	69438	91.97	586.76
40047	THE B M BUGLE	3/15/12/1 YR SUB/COMMDL		3/22/12	69441	27.00	27.00
40048	THE CART BARN	3/12/12/7MORENTAL5CART/GL		3/22/12	69429	7,200.00	7,200.00
40049	THE FURMAN GROUP, INC.	2/29/12/PROF SERV		3/22/12	69384	7,608.00	7,608.00
40050	THOMSON WEST	2/29/12/LAW LIB/DA		3/22/12	69420	1,168.57	1,168.57
40051	TIRE FACTORY	2/13/12/TIRES/A R&B		3/22/12	69383	1,341.12	
		2/24/12/REPRFLAT/SEWER		3/22/12	69383	28.00	
		3/12/12/FLATS/LOADER/RB		3/22/12	69383	173.25	
		3/2/12/REPAIRSTOTRKSEWER		3/22/12	69383	1,417.33	
		3/8/12/SERVCCOMBLZER		3/22/12	69383	199.95	
		2/27/12/SEVC UNIT16/SO		3/22/12	69383	484.95	
		3/1/12/SERV UNIT 21/SO		3/22/12	69383	346.14	3,990.74
40052	PETERBILT TRUCK PARTS &	2/22/12/BATTERY/R&B		3/22/12	69385	397.38	
		2/22/12/LEVERGEAR/R&B		3/22/12	69385	193.55	
		2/22/12/BOOT SHIFT/R&B		3/22/12	69385	44.39	
		3/6/12/BATTERY /RB		3/22/12	69385	201.04	836.36
40053	USA BLUE BOOK	3/7/12/PVCBUSHING/SEWER		3/22/12	69442	132.09	132.09

Report No: PB1308
Run Date : 03/19/12

LANDER COUNTY
CHECK REGISTER 3/22/12

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
40054	VIPER GLASS LLC	2/28/12/WINDSHIELDBUGMAN		3/22/12	69443	152.22	152.22
40055	KEITH WESTENGARD	PROF SERVICE/MILE/SUPPLIE		3/22/12	69417	9,081.26	9,081.26
40056	WESTERN NEVADA SUPPLY CO	2/22/12/BOX W LID GLFCRS		3/22/12	69386	68.52	68.52
40057	RAY H. WILLIAMS JR.	3/8/12 MTNGS/COMM LND		3/22/12	69395	99.90	99.90
40058	WINNEMUCCA PUB. CO., INC.	2/29/12/LEGADVASSESSOR		3/22/12	69387	97.92	
		2/29/12/JURYMASTERLIST/		3/22/12	69387	2,056.53	
		3/7/12/NOTICEOFORDINANCE		3/22/12	69387	112.15	
		3/7/12/NOTICEOFORDINANCE		3/22/12	69387	104.43	
		2/29/12/VARIANCEADV/BLDG		3/22/12	69387	59.64	2,430.67
40059	YOUNGER AGENCY	3/1/12/PROF SERVC/		3/22/12	69388	2,347.97	
		3/1/12/PROF SERVC/		3/22/12	69388	8,949.81	11,297.78
40060	YOUTH CORRECTIONAL SERV.	4/1-6/30/12 4THQRTFEES		3/22/12	69378	4,823.75	4,823.75
CHECKS TOTAL							244,715.85

LANDER COUNTY VOUCHER

Pay To: Bank Card Services
 Address: P.O. Box 53155
Phoenix, AZ
 Account # 4024490000012515

Vender #: 624 17818/99
 PO #: N/A
 Fund#: 001
 Dept Name: Lander Co. Sheriff's Office

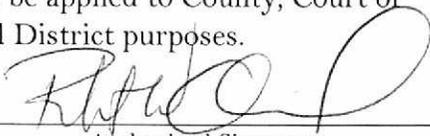
DEPT# 012		EXPENSE ACCT# 53920	
Invoice #	Invoice Description		Amount
	See Attached		

DEPT#		EXPENSE ACCT#	
Invoice #	Invoice Description		Amount

DEPT#		EXPENSE ACCT#	
Invoice #	Invoice Description		Amount

TOTAL **\$5,218.47**

I certify that the foregoing claim is correct and just; that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed; and that they were necessary for; have been or will be applied to County, Court or Special District purposes.



 Authorized Signature
 03/05/2012

 Date

COUNTY COMMISSION APPROVAL

 _____ Chairman

RECEIVED
 MAR 05 2012
 For Comptroller Use Only
 L.C. FINANCE

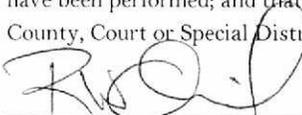
Bank Card Services

P.O. Box 15731
Wilmington, DE 19886

Voucher

Admin.	Description	Vender	Date	Total
012-53170	Coroner			
012-53360	Gas/Oil			
012-53560	Maint	Solar Winds	31-Jan	\$244.30
012-53560	Maint	Barracuda	20-Feb	\$2,398.00
012-53560	Maint	Quantum	17-Feb	\$2,040.00
012-53880	Vehicle Maint			
012-53920	Service/Supply	Service Charge		\$1.00
002-53260	Service/Supply	Home Depot	2-Mar	\$62.56
012-53920	LC Clerk's Office	EIG Hosting	20-Feb	\$9.99
012-53940	Travel	Riviera Hotel	25-Feb	\$80.64
012-53940	Travel	Western States	14-Feb	\$225.00
012-53940	Travel	PACT	25-Jan	\$35.00
012-53940	Travel	National Sheriffs'	16-Feb	\$50.00
Detentions	Description	Vender	Date	
013-53700	Meals			
013-53720	Medical			
013-53920	Service/Supply	Amazon.com		71.98
013-53560	Building Maint			
013-53560	Building Maint			
013-53560	Building Maint			
A/C	Description			
014-53920	Service/Supply			
014-53940	Travel			
014-53880	Repair/Maint			
009-53560	Building Maint			
LEPC	Description	Vender	Date	
050-59355	Equipment			
050-59354	Admin.			
County's Portion				\$5,218.47
Credits	Description	Check#	Date Mailed	
Inmate Welfare	Netflix.com	2333	5-Mar	\$17.13
Inmate Welfare				
Statement Balance				\$5,235.60

I certify that the foregoing claim is correct and just; and that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed; and that they were necessary for; have been or will be applied to County, Court or Special District Purposes



Authorized Signature

COUNTY COMMISSION APPROVAL

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
LANDER CNTY SHERIFF DEP				
Account Number: 2515				
02/09	02/09	PAYMENT RECEIVED -- THANK YOU	04074405350000500645056	- 17.13
02/09	02/09	PAYMENT RECEIVED -- THANK YOU	04074405350000500642848	- 1,618.22
02/24	02/24	PURCHASE *FINANCE CHARGE*		1.00
QUICK, ROBERT W				
Account Number: 2411				
01/25	01/24	PATC 317-821-5085 IN	24492152024849675602326	35.00 ✓
01/26	01/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162025000434942555	71.98 ✓
01/31	01/30	SOLARWINDS.NET 918-3078100 TX	24436542031003511907737	244.30 ✓
02/03	02/02	NFI*WWW.NETFLIX.COM/CC NETFLIX.COM CA	24692162033000410362786	17.13
02/17	02/16	QUANTUM CORPORATION 408-9444400 CA	24332392048000012338574	2,040.00 ✓
02/20	02/17	BARRACUDA NETWORKS INC 888-2684772 CA	24332392049003554357241	2,398.00 ✓
02/20	02/17	EIG*HostingSupport 866-5392854 MA	24351782048144587064971	9.99
UNGER, RON				
Account Number: 6082				
01/27	01/25	RIVIERA HOTEL AND CASINO LAS VEGAS NV Arr: 01/25/12	24610432026004068217164	80.64
01/30	01/27	THE HOME DEPOT #3320 ELKO NV	24610432028010178043802	62.56
02/14	02/12	WESTERN STATES SHERIFFS A303-2331565 CO	24088022044044165150504	225.00 ✓
02/16	02/15	NATIONAL SHERIFFS ASSO 703-838-5340 VA	24842182046001407251521	50.00 ✓

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	10.24% V	\$12.17	\$1.00
CASH	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

Environmental sustainability continues to be an issue of critical importance to Bank of America and those we serve. As part of that commitment, did you know that we:

- Announced in 2010 an ambitious new goal to reduce our absolute greenhouse gas (GHG) emissions by 15 percent over the 2010 baseline by 2015. This goal spans all of the company's global operations in more than 40 countries.

PLEASE NOTE:

1. DISPUTING THE CHARGE FOR RIVIERA HOTEL- PAY AND WE WILL ASK FOR A CREDIT.
2. HOME DEPOT CHARGE, PLEAE PAY. THIS WAS FOR DRY WALL AND SUPPLIES FOR AUSTIN SUB-STATION, WE ARE REQUESTING A DUPLICATE RECEIPT.



RECEIVED

FEB 29 2012

LANDER COUNTY S.O

LANDER CNTY SHERIFF DEP
4024 4900 0001 2515
January 25, 2012 - February 24, 2012

Business Card

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information	Account Summary
New Balance Total \$5,235.60	Previous Balance \$1,635.35
Minimum Payment Due \$53.35	Payments and Other Credits -\$1,635.35
Payment Due Date 03/22/12	Balance Transfer Activity \$0.00
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.	Cash Advance Activity \$0.00
	Purchases and Other Charges \$5,234.60
	Fees Charged \$0.00
	Finance Charge \$1.00
	New Balance Total \$5,235.60
	Credit Limit \$15,000
	Credit Available \$9,764.40
	Statement Closing Date 02/24/12
	Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
QUICK, ROBERT W 4339 9320 2466 2411 15,000	4,816.40	0.00	0.00	0.00	4,816.40	0.00
UNGER, RON 4003 9000 0008 6082 15,000	418.20	0.00	0.00	0.00	418.20	0.00

0161822 0005335 0523560 4024490000012515

Account Number: 4024 4900 0001 2515
January 25, 2012 - February 24, 2012

New Balance Total \$5,235.60
Minimum Payment Due **\$53.35**
Payment Due Date **03/22/12**

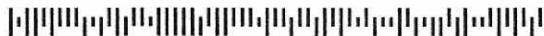


BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Enter payment amount

\$

5218.47



LANDER CNTY SHERIFF DEP
CORPORATE ACCOUNT
ATTN AUDITORS DEPT
315 S HUMBOLDT ST
BATTLE MOUNTAIN, NV 89820-198215

***P0018814

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

05499900 1 1104 5000000 1 25 1 5

LANDER COUNTY SHERIFF'S OFFICE
INMATE WELFARE FUND

P.O. BOX 1625
BATTLE MOUNTAIN, NEVADA 89820
775-635-1100

WELLS FARGO BANK NEVADA, N.A.
3800 HOWARD HUGHES PARKWAY
LAS VEGAS, NEVADA 89109

90-7074/3212

2333

3/5/2012

PAY
TO THE
ORDER OF

Bank Card Services

\$

**17.13

Seventeen and 13/100***** DOLLARS

Bank Card Services
P.O. Box 15731
Wilmington DE 19886-5731

VOID AFTER 60 DAYS

MEMO

Netflix

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈002333⑈ ⑆321270742⑆ 0670872142⑈

LANDER COUNTY SHERIFF'S OFFICE / INMATE WELFARE FUND

Bank Card Services

3/5/2012

2333

17.13

Inmate Welfare Check Netflix

17.13

LANDER COUNTY SHERIFF'S OFFICE / INMATE WELFARE FUND

Bank Card Services

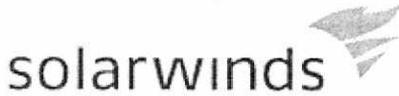
3/5/2012

2333

17.13

Inmate Welfare Check Netflix

17.13



Invoice

SolarWinds
PO Box 730720
Dallas, TX 75373-0720
United States
(512) 682-9300
Tax ID 73-1559348

Date 1/30/2012
Invoice # IN61596
Customer ID SW21855124
Currency USA
Terms Net 30
Due Date 2/29/2012
PO # Credit Card/QN175437
End Customer SW21855124 Lander ...

Bill To
Accounts Payable
Lander County Sheriff's Office
PO Box 1625
Battle Mountain NV 89820
United States

Ship To
Accounts Payable
Lander County Sheriff's Office
PO Box 1625
Battle Mountain NV 89820
United States

SKU	Description	Quantity	Unit Price	Amount
6842	Out-of-Maintenance Upgrade SolarWinds DameWare NT Utilities DNT1 (1 user) - License with 1st-Year Maintenance	1	244.30	244.30
6842-M	Out-of-Maintenance Upgrade SolarWinds DameWare NT Utilities DNT1 (1 user) - 1st year maintenance - No Charge	1		0.00

Thank you for your business.

Please note remittance information below.

Total \$244.30
Amount Paid 244.30

012-53560

Remittance Slip

Make Checks Payable To

SolarWinds
PO Box 730720
Dallas, TX 75373-0720
Tax ID #: 73-1559348

Customer SW21855124 Lander Cou...
Invoice # IN61596
Amount Due \$0.00
Amount Paid _____

Payments by Credit Card: Please contact Accounts Receivable at 512-682-9537

Payments by Courier Mail: JPMorgan Chase, 14800 Frye Road, TX 1-0029, FT Worth, TX 76155. Attn: Solarwinds.Net, Inc. 730720

Payments by Wire: JPMorgan Chase Bank, N.A., Texas Market, PO Box 260180, Baton Rouge, LA 70826-0180
ABA Number: 021000021, Account Number: 713449429, Account Name: SolarWinds.Net, Inc., SWIFT Code: CHASUS33
OBI: Invoice, PO Number or SolarWinds Customer ID (eg. SW...)

Payments by ACH/EFT: Account Name = Solarwinds Net, Inc; Account No. = 713449429; ABA No. = 111000614



Details for Order #102-0077412-5753839

Print this page for your records.

Order Placed: January 23, 2012
Amazon.com order number: 102-0077412-5753839
Order Total: \$71.98

Shipping Soon

Items Ordered

1 of: *9VAh UPS Replacement Battery Cartridge #109*
Condition: New
Sold by: The POS Geeks ([seller profile](#))

Price
\$71.98

Shipping Address:

Robert W. Quick
2 State Route 305
LANDER COUNTY SHERIFF'S OFFICE
BATTLE MOUNTAIN, NV 89820-4300
United States

Item(s) Subtotal: \$71.98
Shipping & Handling: \$0.00

Total Before Tax: \$71.98
Sales Tax: \$0.00

Shipping Speed:
Standard

Total for This Shipment: \$71.98

Payment Information

Payment Method:
Visa | Last digits: 2411

Item(s) Subtotal: \$71.98
Shipping & Handling: \$0.00

Billing Address:
Robert Quick
PO Box 1625
Battle Mountain, Nevada 89820
United States

Total Before Tax: \$71.98
Estimated Tax To Be Collected: \$0.00

Grand Total: \$71.98

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2012, Amazon.com, Inc. or its affiliates

13-53920

Robert Quick

From: messenger@webex.com
Sent: Tuesday, January 24, 2012 10:36 AM
To: rquick@landerso.org
Subject: Receipt for WebEx session: Brady & Giglio Liability in Law Enforcement

Account holder: Robert Quick
Merchant: PATC Webinars
Transaction type: Visa
Item description: Brady & Giglio Liability in Law Enforcement
Transaction date: Tuesday, January 24, 2012
Date shipped: Thursday, January 26, 2012
Charge amount (USD\$): 35.00
Account number: 2411 (last four digits)
Authorization code: 9a375dc98ec35
Reference number (PNREF): 2DF19167AF7929103
Site URL: <https://patc.webex.com/patc/trainingcenter>

If you have questions, contact PATC Webinars at webinars@patc.com.

Thank you.
PATC Webinars

012-53940

Registration Confirmed

Thank you for registering. You will receive this information in an email message confirming your registration.

Topic: Brady & Giglio Liability in Law Enforcement
Session status: **Not Started** (Registration)
Session date: Thursday, January 26, 2012
Starting time: 11:00 am, Pacific Standard Time (San Francisco, GMT-08:00)
Duration: 1 hour
Presenters: Lou Reiter
Description: **Live Online Webinar Training by Lou Reiter of PATC Legal & Liability Risk Management Institute**

Session fee (USD\$): 35.00

Agenda:

CREDIT CASES

BRADY & GIGLIO LIABILITY IN LAW ENFORCEMENT

Brady and *Giglio* are older Supreme Court cases from 1963 and 1972. So the question is, 'why have they taken on new emphasis?'

Developments from new case law and the Innocence Project has led to the requirement of law enforcement to take specific steps for proper disclosure of exculpatory evidence. In addition, these developments have created significant issues for law enforcement officers' credibility when testifying.

These developments require law enforcement agencies to take specific action steps to insulate the agency and officers from civil liability. Three areas are most pronounced: (1) how we conduct criminal investigations; (2) how we ensure that relevant exculpatory evidence is given to the prosecutor; and (3) what employment action might be necessary when an officer's credibility is in jeopardy.

In this webinar the participant will learn specific action steps to take to insulate the agency and officers from potential civil liability for failure to disclose exculpatory evidence.

Primary Topics of this Webinar Include:

- The importance of Brady & Giglio liability;
- The potential liability existing for individual officers and investigators;
- Changes necessary in how we assemble our criminal cases and submit them to the prosecutor;
- How officer credibility can be affected to a degree that may make the officer unreliable.

NOTES:

- All registered attendees receive a certificate of attendance sent electronically to the email address used during registration.

- Group sign-in sheets available upon request to Dan Hill by email: danhill@patc.com

Session number: 735 319 760
Password: (This session does not require a password.)
Audio conference: Use VoIP only

Host's name: PATC WebEx
Host's email: danhill@patc.com
Course material: (none)

Cancellation Information: All cancellations must be received by Thursday, January 26, 2012 10:55 am

Add to My Calendar

OK

POWERED BY
Cisco WebEx
Technology

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[Privacy](#) | [Terms of Service](#) | [Request information about WebEx services](#)

001-012-53560



RECEIPT

Invoice #: 575303 (BPER-MKIB-BU)

Date: 2012-02-17 08:02:00

Bill To:
 Lander County Nevada Sheriff's Office
 Accounts Payable
 #2 State Route 305
 Battle Mountain, NV 89820
 UNITED STATES
 (775) 635-1100
 rquick@landerso.org

Ship To:
 Lander County Nevada Sheriff's Office
 Robert Quick
 #2 State Route 305
 Battle Mountain, NV 89820
 UNITED STATES
 rquick@landerso.org

Customer:
 Lander County Nevada Sheriff's Office
 Robert Quick
 #2 State Route 305
 Battle Mountain, NV 89820
 UNITED STATES

Item #	Item Description	Qty	Unit Price	Price (USD)
BYF310a-e3	Barracuda Web Filter 310 3 Year EU BAR-YF-148003	1	1,249.00	1,249.00
BYF310a-h3	Barracuda Web Filter 310 3 Year IR BAR-YF-148003	1	1,149.00	1,149.00
Sub Total:				2,398.00
Payment Received - 2012-02-17:				-2,398.00
Total:				0.00

Terms:
 Credit Card
 Credit Card: xxxxxxxxxxxx2411
 Auth ref:
 7350347f7c8f3be7bf1e59e1655654a3
 Charge ref:
 7350347f7c8f3be7bf1e59e1655654a3

Reason:

Please remit checks to:
 Barracuda Networks, Inc.
 Dept LA 22762
 Pasadena, CA 91185-2762
 408-342-5400 phone
 408-342-1061 fax
 Customer_Services@barracuda.com

You are responsible for all sales taxes, withholding taxes, value added taxes, import and export taxes and any other similar taxes imposed by any federal, state, provincial or local governmental entity of this purchase.

Stop Data Leaks.

Barracuda Spam & Virus Firewall



Increase Business Productivity.

Barracuda Web Filter



Recover Data Faster.

Barracuda Backup Service



WEB FILTER SOFTWARE
 LICENSE RENEWAL

Robert Quick

From: support.center@quantum.com
Sent: Tuesday, February 14, 2012 2:34 PM
To: rquick@landerso.org
Subject: DirectPay Service Contract Pre-Payment for Contract SC1202-382939

Your transaction with Quantum Payment Services (<http://directpay.quantum.com>) has been processed.

Please do not reply to this email.

Confirmation Number:	SC1202-382939
Date:	February 14, 2012
Contact (Last, First):	Quick, Robert
Phone:	7756351100
Email:	rquick@landerso.org
Credit Card	Visa: XXXX-XXXX-XXXX-2411

Bill To Information

Company:	Lander County Sheriff's Office
Name (Last, First):	Quick, Robert
Address:	PO Box 1625 Battle Mountain, NV 89820
Country:	US

Installed At Information

Address:	2 State Route 305 Battle Mountain, NV 89820
-----------------	--

Description	Price	Tax Exempt	Transaction Type
SC1202-382939 Service Contract Payment	\$2,040.00	Yes	Credit Card Authorization (Hold Only)

If you have any questions please contact us at sateam@quantum.com

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MAINT CONTRACT
FOR TAPE
BACK-UP.

001-012-53560



Location
 141 Innovation Dr.
 Irvine, CA 92617

Remit Address
 Dept 0596
 PO BOX 120596
 Dallas, TX 75312-0596
 Tax ID# 94-2665054

Quoted By: _____ Quoted For: _____

Name: Chelsie Beert
 Title: Service Sales Territory Manager
 Phone: 720-889-8701
 Fax: 415-962-5944
 Email: chelsie.beert@quantum-renewals.com

Customer Name: **LANDER COUNTY SHERIFF'S OFFICE**
 Address: STATE ROUTE 305, #2
 City: BATTLE MOUNTAIN, NV, 89820, US
 Contact Name: QUICK ROBERT
 Contact Phone: 1-775-635-1100
 Contact Email: RQUICK@LANDERSO.ORG

Service Renewal Quote Quote #: SSGLAND121911 Quote Date: 25-Jan-12

If you have already renewed your service contract, please disregard this notice Quote Exp. Date: 24-Feb-12 Contract #: 382939

GOLD SUPPORT PLAN - 24x7 telephone support w/4 Hour onsite response, 24 hours a day

1 Year	MSRP	Unit Cost	Total MSRP Cost
Start Date 26-Mar-12	End Date 26-Mar-13	Sys. S/N FA0836BHF00030	\$ 1,600.00
Qty 1	Part # 7-00436-01	Model number SR-ER-711	\$ 1,600.00
Description SuperLoader 3			\$ 1,600.00

2 Year	MSRP	Unit Cost	Total MSRP Cost
Start Date 26-Mar-12	End Date 26-Mar-14	Sys. S/N FA0836BHF00030	\$ 3,200.00
Qty 1	Part # 7-00436-01	Model number SR-ER-711	\$ 3,200.00
Description SuperLoader 3			\$ 3,200.00
Multi-Year Discount 15%			(480.00)
2 Year Total			\$ 2,720.00

3 Year	MSRP	Unit Cost	Total MSRP Cost
Start Date 26-Mar-12	End Date 26-Mar-15	Sys. S/N FA0836BHF00030	\$ 4,800.00
Qty 1	Part # 7-00436-01	Model number SR-ER-711	\$ 4,800.00
Description SuperLoader 3			\$ 4,800.00
Multi-Year Discount 15%			(720.00)
3 Year Total			\$ 4,080.00

BRONZE SUPPORT PLAN - 5x9 telephone support w/Next Day onsite response Mon - Fri, 8AM - 5PM

1 Year	MSRP	Unit Cost	Total MSRP Cost
Start Date 26-Mar-12	End Date 26-Mar-13	Sys. S/N FA0836BHF00030	\$ 1,200.00
Qty 1	Part # 7-00436-04	Model number SR-ER-N11	\$ 1,200.00
Description SuperLoader 3			\$ 1,200.00

2 Year	MSRP	Unit Cost	Total MSRP Cost
Start Date 26-Mar-12	End Date 26-Mar-14	Sys. S/N FA0836BHF00030	\$ 2,400.00
Qty 1	Part # 7-00436-04	Model number SR-ER-N11	\$ 2,400.00
Description SuperLoader 3			\$ 2,400.00
Multi-Year Discount 15%			(360.00)
2 Year Total			\$ 2,040.00

3 Year	MSRP	Unit Cost	Total MSRP Cost
Start Date 26-Mar-12	End Date 26-Mar-15	Sys. S/N FA0836BHF00030	\$ 3,600.00
Qty 1	Part # 7-00436-04	Model number SR-ER-N11	\$ 3,600.00
Description SuperLoader 3			\$ 3,600.00
Multi-Year Discount 15%			(540.00)
3 Year Total			\$ 3,060.00

Payment Terms are Net 30 days upon Finance approval

Subject to a reinstatement fee if contract is renewed after current contract(s) expires

Prices do not include applicable taxes.
 Note: Pricing is in US dollars. All funds must be received in US dollars as well.

Purchase Method: _____ Other: _____

Check (checks need to be mailed to our Corporate Office-ask for details)
 Purchase Order (Attach Copy - make sure Net 30 terms are indicated)

Prices Based upon MSRP

Credit Card (If paying by credit card ask for credit card form)



Service Terms and Conditions

Click on below file(s) for terms and conditions



Robert Quick

From: support.center@quantum.com
Sent: Tuesday, February 14, 2012 2:34 PM
To: rquick@landerso.org
Subject: DirectPay Service Contract Pre-Payment for Contract SC1202-382939

Your transaction with Quantum Payment Services (<http://directpay.quantum.com>) has been processed.

Please do not reply to this email.

Confirmation Number:	SC1202-382939
Date:	February 14, 2012
Contact (Last, First):	Quick, Robert
Phone:	7756351100
Email:	rquick@landerso.org
Credit Card	Visa: XXXX-XXXX-XXXX-2411

Bill To Information

Company:	Lander County Sheriff's Office
Name (Last, First):	Quick, Robert
Address:	PO Box 1625 Battle Mountain, NV 89820
Country:	US

Installed At Information

Address:	2 State Route 305 Battle Mountain, NV 89820
-----------------	--

Description	Price	Tax Exempt	Transaction Type
SC1202-382939 Service Contract Payment	\$2,040.00	Yes	Credit Card Authorization (Hold Only)

If you have any questions please contact us at sateam@quantum.com

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INBOX

Compose

Addresses

Folders

Options

Current Folder: INBOX

Calendar

Message List Delete



Forward Forward as Attachment



Reply



Reply All

Subject: FW: Your Amazon.com order of "9VAh UPS Replacement Batte..." has shipped!
From: "Robert Quick" <rquick@landerso.org>
Date: Wed, January 25, 2012 7:38 pm
To: "Elizabeth Eason" <eeason@landerso.org>
Priority: Normal
Read receipt: sent
Options: [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#) | [View Message details](#)

Robert W. Quick
 Undersheriff, TAC
 Lander County Sheriff's Office
 Physical: 2 State Route 305
 Mailing: Post Office Box 1625
 Battle Mountain, Nevada 89820
 (775) 635-1100
 (775) 635-8196 (fax)

-----Original Message-----

From: Amazon.com [mailto:ship-confirm@amazon.com]
]
 Sent: Wednesday, January 25, 2012 11:43 AM
 To: rquick@landerso.org

Subject: Your Amazon.com order of "9VAh UPS Replacement Batte..." has shipped!

Dear Robert W. Quick,

The POS Geeks shipped the following item(s) in your order 102-0077412-5753839, placed on January 23, 2012.

Delivery Estimate: Friday, January 27, 2012 - Wednesday, February 1, 2012 This shipment was sent to:

Robert W. Quick
 2 State Route 305
 LANDER COUNTY SHERIFF'S OFFICE
 BATTLE MOUNTAIN, NV 89820-4300
 United States

This shipment will be delivered by FedEx.

Carrier Tracking ID: 039294180460378

You have been charged for the following items shipped today:

9VAh UPS Replacement Battery Cartridge #109 Sold by: The POS Geeks, LLC
Condition: new
Quantity: 1
\$71.98 each
Item subtotal: \$71.98

Item Subtotal	:	\$71.98
Shipping & Handling	:	\$0.00
Total	:	\$71.98
Paid by Visa: \$71.98		

No more changes can be made to this order. If you have questions about this order, including the seller's return policy, you can visit our Online Returns Center: www.amazon.com/returns

LEAVE FEEDBACK ON THIS ORDER
Sellers appreciate feedback from buyers on their shopping experience. Once your order is complete, please leave feedback for The POS Geeks, LLC on this order by going to <http://www.amazon.com/feedback>.

Thanks for shopping at Amazon.com.

Please note: Do not reply to this message, this e-mail address does not accept incoming e-mail.

Delete & Prev | Delete & Next

Move to: **INBOX** 



REMIT TO Quantum Corporation
 Silicon Valley Bank
 Dept. 0596
 P.O. Box 120596
 DALLAS TX 75312

Invoice	
Number 60065001	
Date 15-FEB-12	Page 1 of 1
Purchase Order No. SC1202-382939/VISA 2411	
Sales Order No. 382939-R26-DEC-11 20:10:33	
Customer No. 355840	Location No. 1130928

B I L L T O
 Attn: Accounts Payable
 LANDER COUNTY SHERIFF'S OFFICE
 PO BOX 1625
 BATTLE MOUNTAIN NV 89820

S H I P T O
 LANDER COUNTY SHERIFF'S OFFICE
 #2 STATE ROUTE 305
 BATTLE MOUNTAIN NV 89820

Terms	Due Date	Sales Person	Ship Date	Ship VIA	Shipping Reference
CREDIT CARD	01-MAR-12	Source-US, Service			

Item No.	Product Detail	Quantity		Unit Price	Extended Amount
		Quantity	Shipped		
1	QTM SUPERLOADER 3, BRONZE SUPP PLAN, RENEWAL, ANNUAL, ZONE 1:1:EC-L2DAA-YF:26-MAR-2012:25-MAR-2014: 7-00436-04 SR-ER-N11 Serial Number:FA0836BHF00030	1	1	2,040.00	2,040.00
Way Bill # : 2012/03/26					

Can we help you? Please email us: AR@Quantum.com

Tax EXEMPT @ 0.00

Send your payment ACH
 ABA/Routing : 121140399
 Account # : 3300357611

PAID
 Thanks!

Special Instructions	SUBTOTAL	TAX	FREIGHT	TOTAL
Currency: USD US Tax ID# 94-2665054	2,040.00	0.00	0.00	2,040.00

Quantum Corporation PO Box 97057 Redmond, WA 98052
 1-408-944-4000



NATIONAL SHERIFFS' ASSOCIATION

Lander County
Sheriff Ron Unger
2 State Route 305 S
PO Box 1625
Battle Mountain, NV 89820-1625

February 01, 2012

Dear Sheriff Unger:

Thank you for taking a moment to renew your membership with the National Sheriffs' Association (NSA). We need your support now more than ever!

NSA is dedicated to raising the level of knowledge and professionalism of law enforcement through training programs in court security, crime prevention, crime victim services, domestic violence, homeland security initiatives, jail operations, traffic safety, and Triad. NSA persistently fights to protect and preserve the Office of Sheriff and works vigorously to increase funding for critical federal law enforcement programs. We will keep you updated on the latest issues concerning law enforcement and your neighborhoods with our magazines and weekly E-newsletters.

There are many additional benefits of NSA membership including: free Accidental Death & Dismemberment Insurance up to \$10,000*; voting privileges* and discounted registration at NSA's Annual Conference & Exhibition; an NSA Affinity Visa Card through Justice Federal Credit Union; discounts to attend colleges; discounts on insurance plans; discounts on SafeAssured ID kits; discounts on car rentals, hotels, and travel for Orlando, Florida attractions; discounts with MyHomeBenefits; discounts on Apple products; and much more! **To view more details about your NSA member benefits or to renew online, please go to www.sheriffs.org and click on NSA Login in the upper left-hand corner of the page.**

We hope you will take this opportunity to renew your membership today. Please find an itemized membership renewal form below. Feel free to contact the Membership Department at (800) 424-7827 x201 with any questions regarding your membership or benefits.

* excluding Auxiliary Members

1st RENEWAL NOTICE

Please detach and mail with your check or provide Credit Card information below

Paid Thru	Code	Description	Amount
04/30/2012	NSA	NSA Membership Dues	\$50.00

Total Amount Due: \$50.00

Member ID: 102643 I would like to make a donation of \$ to the NSA Sheriff's Relief Fund.

Visa MasterCard AMEX Discover

Payment Total \$ 50.00

Credit Card # 4003 9000 0008 6082

Expiration Date: 11 / 13

Security Code: 072 (3-digit number found on the back signature panel of the Visa, MasterCard, Discover or 4-digit

number found on the front of the AMEX)

Print Cardholder's Name RON UNGER

Signature Ron Unger

AccountSupport Payment Receipt

001-002-53260

Username: lcclerk
Name: Robert W. Quick
Business: Lander County Clerk
Address:
CSZ:
Email: robert@ifjustcompute
s.com
Phone: 1 775-635-5738

AccountSupport
70 Blanchard Rd.
3rd Floor
Burlington, MA 01803
866.642.4678

Reference #	Item	Original Amount	Amount Received	Renewal Date	Status on 3/5/2012	Date Paid
51973615	.org registration/renewal - 1 year (lcclerk.org)	\$9.99	\$9.99	2/17/2012	PAID	2/17/2012

Payment method: Credit Card (ending in 2411)

This report reflects receipt/payment activity recorded by AccountSupport on your behalf as of 3/5/2012 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review AccountSupport's Terms of Service agreement or contact Hosting Support (Toll free: 866.642.4678).

Thank you!

Prepared 3/5/2012

Comm Record

AccountSupport Payment Receipt

Username:
lcclerk
Account Information:
Robert W. Quick
Lander County Clerk
1 775-635-5738
robert@itjustcomputes.com



AccountSupport
70 Blanchard Road
3rd Floor
Burlington, MA 01803
866.642.4678

Reference #	Item	Original Amount	Amount Received	Renewal Date	Status as of 3/5/2012	Date Paid
51973615	.org registration/renewal - 1 year (lcclerk.org)	\$9.99	\$9.99	2/17/2012	PAID	2/17/2012

Payment method: Credit Card (ending in 2411)

This report reflects receipt/payment activity recorded by AccountSupport on your behalf as of 3/5/2012 for the payment listed above. It does NOT reflect the status of any other payment.

If you have questions about our billing policies, please review AccountSupport's [Terms of Service](#) agreement or contact [Hosting Support](#) (Toll free: 866.642.4678). Thank you!

Prepared 3/5/2012

LANDER COUNTY VOUCHER

7956-99

Pay To: Wells Fargo Remittance Center
 Address P.O. Box 23003
Columbus, GA 31902-3003

VENDOR # 4606
 FUND Split
 DEPT _____
 EXPENSE _____

Invoice No. acct	Invoice Description	Dept #	Expense Acct #	Amount
Feb/2012	Onstar Subscription/Commissioners	001-001	53920	\$ 18.95
02/09/12	Peppermill/ Joe	001-009	53940	\$ 103.95
02/15/12	United Air Dean x2	001-005	59205	\$ 691.40
	United Rental Car	001-005	59205	\$ 78.00
02/17/12	Sofitel Hotel	001-005	59205	\$ 875.92
02/28/12	United	001-005	59205	\$ 50.00
02/06-8/12	Gold Dust West /Carson/Hotel rooms Jake	226-000	53940	\$ 35.75
	Gold Dust West /Carson/Hotel rooms	236-000	53940	\$ 35.75
02/08/12	Gold Dust West/Cason/Hotel/ Bert	002-065	53940	\$ 143.00
03/01/12	Best Western Airport/Reno	001-005	59205	\$ 79.04
02/03/12	Huges Net	001-016	53920	\$59.99
03/03/12	Huges Net	001-016	53920	\$59.99
02/28/12	Credit/late fee	001-005	59205	(\$39.00)
TOTAL				\$ 2,192.74

I certify that the foregoing claim is correct and just; that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed; and that they were necessary for, have been or will be applied to County, Court or Special District purposes.

COUNTY COMMISSION APPROVAL

 Chairman


 Authorized Signature 3/12/12



SUB ACCOUNT MEMO STATEMENT

Prepared For	LANDER COUNTY
Sub Account Number	5569 1950 0054 3306
Statement Closing Date	03/06/12
Monthly Spending Limit*	\$5,000

Send Inquiries To:
WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

*Available funds are subject to the monthly spending limit and the available credit on the control account.

Sub Account Summary	
+ Purchases and Other charges	\$2,231.74
+ Cash Advances	\$0.00
- Credits	\$0.00
Statement Total	\$2,231.74

The transactions detailed reflect activity on this card number only.
The company control account has been billed for all transactions.
Please refer payment inquiries to your company card administrator or owner.

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00
TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

Sub Account Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/03	02/05	5543286DJ00N2B78G	HNS*HUGHESNET.COM 866-347-3292 MD ✓		59.99
02/06	02/09	2524780DP005KAAQZ	GOLD DUST WEST CARSON CARSON CITY NV ✓		143.00
02/08	02/12	2524780DT00730H3V	GOLD DUST WEST CARSON CARSON CITY NV ✓		71.50
02/09	02/12	5541734DTJLDTAELZ	PEPPERMILL FRONT DESK RENO NV		103.95
02/15	02/17	5514058DZKW2ZZLJJ	UNITED 0162139495384 ROSEMONT IL BULLOCK/DEAN MR		345.70 ✓
		02/29/12 1 UA Y O	RENO DENVER		
		02/29/12 2 UA Y X	DENVER WASHINGTON		
		03/04/12 3 UA Y O	WASHINGTON HOUSTON		
		03/04/12 4 UA Y X	HOUSTON RE		
02/15	02/17	5514058DZKW2ZZLJS	UNITED 0162139495385 ROSEMONT IL BULLOCK/WOODRA MRS		345.70 ✓
		02/29/12 1 UA Y O	RENO DENVER		
		02/29/12 2 UA Y X	DENVER WASHINGTON		
		03/04/12 3 UA Y O	WASHINGTON HOUSTON		
		03/04/12 4 UA Y X	HOUSTON RE		
02/15	02/17	5514058DZKW3090TQ	UNITED 0164061698365 ROSEMONT IL HILL/ROGENE		78.00 ✓
		02/29/12 1 UA Y O	XAA XAA		
02/17	02/20	5518077E12HDTSVPL	→SOFITEL HOTEL@LAFAYETT 09723602761 DC		875.92
02/19	02/20	5543286E20004XHPE	ONSTAR 888-4ONSTAR MI		18.95 ✓
02/28	03/02	5514058EDKW30AXDN	→UNITED 0164511414694 CHICAGO IL COUNTY/LANDER		50.00
		02/29/12 1 UA Y O	XAA XAA		
03/01	03/02	5548077ED60Y5R7FJ	→BEST WESTERN AIRPORT RENO NV		79.04
03/03	03/05	5543286EF00JPWMLV	HNS*HUGHESNET.COM 866-347-3292 MD		59.99 ✓
03/06	03/06	000000000000COMPC	TOTAL PURCHASES \$2,231.74		
			TOTAL \$2,231.74		

ALL TRANSACTIONS DETAILED ABOVE HAVE BEEN BILLED TO THE COMPANY CONTROL ACCOUNT

See reverse side for important information.



Prepared For	ROGENE HILL
Account Number	5569 1900 0062 6458
Statement Closing Date	03/06/12
Credit Line	\$5,000
Available Credit	\$2,807

Send Inquiries To:
 WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:
 PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary	
Previous Balance	-\$486.50
- Credits	\$58.00
- Payments	\$516.74
+ Purchases & Other Charges	\$3,253.98
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$2,192.74

Payment Information	
New Balance	\$2,192.74
Current Payment Due	\$500.00
Current Payment Due Date	04/02/12

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Rate Information

IF YOU WISH TO PAYOFF YOUR BALANCE IN FULL;
 THE BALANCE NOTED ON YOUR STATEMENT IS NOT THE PAY OFF AMOUNT. PLEASE CALL 800-231-5511 FOR PAYOFF INFORMATION.
 YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	3.250%	.00890%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	3.250%	.00890%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Days In Billing Cycle 32

Important Information

TOTAL *FINANCE CHARGE* BILLED IN 2011 \$0.00
 TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/08	02/08	F891400DP000Q1AUT	RETURNED CHECK FEE		29.00
02/08	02/08	F891400DP000Q1039	ADJUSTMENT-PAYMENTS		993.24
02/16	02/16	F891400DZ000AP047	AN ADJUSTMENT TO YOUR ACCOUNT	29.00	
02/16	02/16	F891400DZ000AP047	AN ADJUSTMENT TO YOUR ACCOUNT	29.00	
02/14	02/14	8556939DY0A8P4PH0	BRANCH PAYMENT CHECK REF# DZE86LMV7J	516.74	
			TOTAL 5569190000626458 \$447.50		
02/03	02/04	5543286DJ00N2B78G	HNS*HUGHESNET.COM 866-347-3292 MD		59.99 ✓
02/06	02/06	2524780DP005KAAQZ	GOLD DUST WEST CARSON CARSON CITY NV FOLIO #0000822511		143.00 ✓
02/08	02/08	2524780DT00730H3V	GOLD DUST WEST CARSON CARSON CITY NV FOLIO #0000823510		71.50 ✓
02/09	02/09	5541734DTJLDTAELZ	PEPPERMILL FRONT DESK RENO NV FOLIO #4094037576		103.95 ✓
02/15	02/15	5514058DZKW2ZZLJJ	UNITED 0162139495384 ROSEMONT IL BULLOCK/DEAN MR		345.70 ✓
		02/29/12 1	RENO DENVER		
		02/29/12 2	DENVER WASHINGTON		
		03/04/12 3	WASHINGTON HOUSTON		
		03/04/12 4	HOUSTON RE		
02/15	02/15	5514058DZKW2ZZLJS	UNITED 0162139495385 ROSEMONT IL BULLOCK/WOODRA MRS		345.70 ✓
		02/29/12 1	RENO DENVER		
		02/29/12 2	DENVER WASHINGTON		
		03/04/12 3	WASHINGTON HOUSTON		

1001-005
59205

See reverse side for important information.

1-1



Prepared For:
 Account Number Ending:
 Statement Closing Date:

ROGENE HILL
 6458
 03/06/12



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
02/15	02/15	03/04/12 4 5514058DZKW3090TQ	HOUSTON RE UNITED 0164061698365 ROSEMONT IL HILL/ROGENE		78.00
02/17	02/17	02/29/12 1 5518077E12HDTSVPL	XAA XAA SOFITEL HOTEL@LAFAYETT 09723602761 DC FOLIO #0043639013		875.92
02/19	02/19	5543286E20004XHPE	ONSTAR 888-4ONSTAR MI		18.95
02/28	02/28	5514058EDKW30AXDN	UNITED 0164511414694 CHICAGO IL COUNTY/LANDER		50.00
03/01	03/01	02/29/12 1 5548077ED60Y5R7FJ	XAA XAA BEST WESTERN AIRPORT RENO NV FOLIO #0000047047		79.04
03/03	03/03	5543286EF00JPWMLV	HNS*HUGHESNET.COM 866-347-3292 MD LANDER COUNTY		59.99 ✓
			TOTAL 5569195000543306 \$2,231.74		



Account Number : DSS7866349

Date Due : 02/13/2012

Invoice Number : B1-
244010028

Issue Date : 02/03/2012 ✓

Purchase Order # : N/A

HUGHESNET and BROADBAND UNBOUND are trademarks of Hughes Network Systems, LLC

Account Summary		Bill To:
Previous Balance:	\$59.99	Rogene Hill
Payments Posted:	-\$59.99	315 S Humboldt St
Adjustments:	\$0.00	BATTLE MOUNTAIN, NV, 89820
Past Due:	\$0.00	Customer Since: 09/03/2008
Monthly/One Time Charges:	\$59.99	
Usage Charges:	\$0.00	
Current Charges:	\$59.99	
Taxes:	\$0.00	
Total Current Invoice:	\$59.99	
Total Due:	\$59.99	
Due Date:	02/13/2012	

001-016-53920

Check out the HughesNet Customer Care website at customer care.myhughesnet.com for information on how to read your HughesNet invoice.

For Billing Questions, Contact:
1-866-347-3292

.....
Detach along this line and return the above section with your payment.



DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
02/13/2012	DSS7866349	\$59.99	\$

Invoice Number : B1-244010028

Purchase Order # : N/A

Issue Date: 02/03/2012

Rogene Hill
315 S Humboldt St
BATTLE MOUNTAIN, NV 89820
US

- Please indicate amount enclosed. Do not send cash.
- Write your account number on the check.
- Please do not submit correspondence to the address below.
- Please Include the remittance slip with payment.
- Make the check or money-order payable to:

Hughes Network Systems
P.O. Box 96874
Chicago, IL 60693-6874

Payment and Adjustment				
	Date	SAN	Description	Amount
<u>Payments</u>				



Account Number : DSS7866349
Date Due : 02/13/2012
Invoice Number : B1-
 244010028
Issue Date : 02/03/2012
Purchase Order # : N/A

HUGHESNET and BROADBAND UNBOUND are trademarks of Hughes Network Systems, LLC

01/03/2012	DSS7866349	Payment - By Credit Card	-\$59.99
Total Payments			-\$59.99
Total Payments and Adjustments			-\$59.99

Account Charges		
Description	Total Accounts Charged	Amount
Service Fees		
HughesNet Home	1	\$59.99
Total Accounts Charged	1	\$59.99

Sponsored Charges		
SAN	Description	Charges(\$)
No Activity		

Installation Charges					
Description	Authorization No	Units	Unit Price (\$)	Percentage Extra(%)	Extended Price(\$)
No Activity					

Tax Summary	
No Tax	

Site Level Details					
Description	Type	Start	End	Amount	
DSS7866349/ Created: 09/03/2008	City: AUSTIN	State: NV	Zip: 89310		
HughesNet Home	Service Fee	02/03/2012	03/03/2012	\$59.99	
Total Taxes For Site:				\$0.00	
Total Billing for Site:				\$59.99	
Total Current Site Charges:				\$59.99	
Billing All Sites:				\$59.99	
Taxes All Sites:				\$0.00	



Home

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- [+ E-mail Accounts](#)
- [+ Site Care](#)
- [+ Help](#)

Printer Friendly



Account Number : DSS7866349
Date Due : 03/13/2012
Invoice Number : B1-245608373
Issue Date : 03/03/2012
Purchase Order # : N/A

HUGHESNET and BROADBAND UNBOUND are trademarks of Hughes Network Systems, LLC

Account Summary		
Previous Balance:	\$59.99	Bill To:
Payments Posted:	-\$59.99	Rogene Hill
Adjustments:	\$0.00	315 S Humboldt St

		BATTLE MOUNTAIN, NV, 89820
Past Due:	\$0.00	
Recurring/One Time Charges:	\$59.99	
Usage Charges:	\$0.00	Customer Since: 09/03/2008

Current Charges:	\$59.99	
Taxes:	\$0.00	

Total Current Invoice:	\$59.99	
Total Due:	\$59.99	
Due Date:	03/13/2012	

Check out the HughesNet Customer Care website at

customer care.myhughesnet.com for information on how to read your HughesNet invoice.

For Billing Questions, Contact:
1-866-347-3292

Payment and Adjustment				
	Date	SAN	Description	Amount
Payments				
	02/03/2012	DSS7866349	Payment - By Credit Card	-\$59.99
Total Payments				-\$59.99
Total Payments and Adjustments				-\$59.99

Summary and Tax Details



Account Number : DSS7866349
Date Due : 03/13/2012
Invoice Number : B1-245608373
Issue Date : 03/03/2012
Purchase Order # : N/A

Description	Charges (\$)
<u>Account Charges</u>	\$59.99
<u>Sponsored Charges</u>	\$0.00
<u>Installation Extra Charges</u>	\$0.00
<u>Total Taxes</u>	\$0.00
Total Charges and Taxes	\$59.99

[View Site Details](#)

[Contact Us](#) | [Privacy Policy](#)

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Credit Card



Cindy Benson <cbenson@landercountynv.org>

Your February OnStar Vehicle Diagnostics report from your Chevrolet Tahoe

1 message

OnStar Subscriber Services <vehiclediagnosics@onstar.com>
Reply-To: OnStar Subscriber Services <VM@onstar.com>
To: cbenson@landercountynv.org

Tue, Feb 28, 2012 at 8:17 AM

To ensure that you continue to receive emails from OnStar in your inbox, please add vehiclediagnosics@OnStar.com to your address book. Having trouble viewing this email? [Click here.](#)



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OnStar Vehicle Diagnostics from your 2007 Chevrolet Tahoe as of 02/28/2012

Dear STATE OF NV/LAN UNTY,

Enjoy peace of mind knowing that your vehicle will continue to check in every month to help you make sure that it's ready for the road. Be sure to look for your next monthly report for updates on your vehicle's health.



- No Issues Found**
- Action Suggested**
- Immediate Attention**

DIAGNOSTIC INFORMATION

- Engine and Transmission System**

- Emissions System**

- Air Bag System**

- StabiliTrak® Stability Control System**
[Watch Video](#)

- Antilock Braking System**

- OnStar System**

MAINTENANCE INFORMATION

VEHICLE INFORMATION

2007 Chevrolet Tahoe
VIN: 1GNFK13027J256139
[GM Owner Center Online](#)

For vehicle information, search your online [Owner's Manual](#).

Warranty Tracker
One or more of your warranties is nearing expiration.
[See warranty coverage](#)

ONSTAR INFORMATION

- OnStar¹ Subscription**
 - Account #: 011-4959-318
 - Safe & Sound Services
 - Enrolled in [Continuous Coverage](#)

Vehicle Maintenance
No required maintenance due at this time.

Remaining Oil Life: 94%

Mileage: 47,039

Based on oil life and mileage readings, next required maintenance and 50,000 mile service estimated at 58,700 miles.

[View maintenance summary](#)

Additional Maintenance Items

Based on your current mileage, no items on the additional maintenance list are due at this time.

Maintenance Records

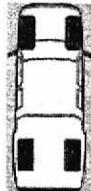


Did you know you can update your maintenance records online?

Tire Pressure: Normal

- No issues found.
- Recommended tire pressure - Front: 32 psi, Rear: 32 psi

Left Front:



Right Front: 32 psi

30 psi

Left Rear:



Right Rear: 34 psi

31 psi

[View tire pressure information](#)

VEHICLE HISTORY



Review charts of your vehicle's history.
[Oil Life History](#)
[Mileage History](#)

Turn-by-Turn Navigation

You still have a trial route available. Try it today and then get unlimited Turn-by-Turn Navigation when you upgrade to Directions & Connections.

[UPGRADE NOW](#)

Hands-Free Calling

- Calling #: 775-530-8146
- Minutes Remaining: 0

You are currently out of minutes. Refill minutes now.

[PURCHASE MINUTES](#)

OTHER INFORMATION

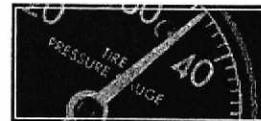
Insurance Benefit

Your mileage makes you eligible for a low mileage discount on auto insurance.

[EXPLORE OPTIONS](#)

TIPS AND EXTRAS

Get Tips on Tire Pressure



Tire pressure can change over time as temperature changes. This can happen seasonally, daily, and while driving. [Read our Tire Maintenance Tips](#) to learn more about tire pressure.

Share Your Story



Have you been a Good Samaritan lately? Press your OnStar emergency button, 24/7, to help others in trouble on the road or to notify authorities of potential problems.

Please share your OnStar Good Samaritan story [here](#).

DEALER INFORMATION

Selling Dealer

ACCESSORIES

HERB HALLMAN CHEVROLET, INC
800 KIETZKE
RENO, NV 89502
[\(775\) 786-3111](tel:7757863111)

Enroll in Dealer Maintenance Notification so you won't have to worry about when to schedule service - your dealer will contact you!



[Dealer Website](#)
[Dealer Pricing and Offers](#)
[Schedule Service](#)

GET CONNECTED   



Emergency



Security



Navigation



Connections



Diagnostics

This is an automated email — please do not respond. If you no longer wish to participate in the OnStar Vehicle Diagnostics service or feel you have received this email in error, please call 1.888.4.ONSTAR ([1.888.466.7827](tel:18884667827)) to speak to an Advisor. Please allow up to 30 days to process your request.

[Click here](#) if you no longer own this vehicle.

To unsubscribe from OnStar Vehicle Diagnostic, please visit the [Update Enrollment](#) page at OnStar.com.

If you are planning on transferring ownership of your vehicle, please go to [Subscription Transfers](#) for more information.

As always, if you have any questions about this report or OnStar Vehicle Diagnostics, please call 1.888.4.ONSTAR ([1.888.466.7827](tel:18884667827)) or visit [OnStar.com](#) for details.

¹ Visit [OnStar.com](#) for coverage maps, details and system limitations.

² XM Radio requires a subscription sold separately by XM after trial period. Available only in the 48 contiguous United States and District of Columbia. XM NavTraffic is available on certain vehicles and requires a subscription sold separately by XM after trial period. Available only in select markets. Visit [xmradio.com](#) for details.

Questions about your vehicle's monthly report? Please [contact us](#).

If you are deaf, hard of hearing, or speech impaired, [click here](#) for more information.

You can contact OnStar at the following address:
OnStar Subscriber Services, P.O. Box 1027, Warren, MI 48090-1027

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BOOKING.COM
online hotel reservations

Thank you, your booking is now confirmed

Booking Number 647.796.369
PIN Code 0059
Email jlindsey@landercountynv.org

Joe Lindsey

Booking Details 1 night, 1 room, 2 persons
Check in 2012-02-08 after 15:00
Check out 2012-02-09 before 11:00
Total room price: US\$ 79.99

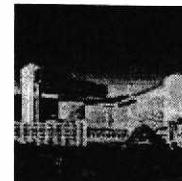
VAT (13%) not included +
USD 12 service charge per night is excluded.

\$ 103.95



Peppermill Resort Spa Casino

Address 2707 S Virginia Street
Reno (Nevada), NV
89502
United States of
America



Phone +18002822444

Email ressup@peppermillreno.com

Travel info: Latitude 39.49859, Longitude -119.80025
(N 039° 29.915, W 119° 48.015)

Special Offer - Suite

Guest name: Joe Lindsey for 2 people (non-smoking preference)

Breakfast:

- Breakfast is not included, breakfast menu is available and costs vary.
- **Cancellation cost:** until February 6, 2012 11:59 PM [PST] : US\$ 0
- **Cancellation cost:** from February 7, 2012 12:00 AM [PST] : US\$ 79.99

Hotel policies

Guest parking

- Free public parking is possible on site (reservation is not needed).
- Free private parking is possible on site (reservation is not needed).

Internet

- Wi-fi is available in the entire hotel and is free of charge.
- Wired internet is available in the hotel rooms and costs USD 11.99 per 24 hours.

See confirmation email for policies on pets, groups, extra beds and children

Important information

"Guests must be over 21 years of age.

Upon check-in, photo identification and credit card are required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.

Resort fee includes Wi-Fi access, airport shuttle services, local & 800 phone calls, access to the gym, business center, pools, parking, faxes and concierge services."

You have guaranteed your booking by credit card. Your booking has not yet been paid.

Booking.com will never charge your card. Payment will normally be taken by the hotel during your stay. Please note that the hotel may pre-authorize your credit card prior to your arrival.

About pre-authorization.



Gold Dust West

Casino • Hotel
Carson City

2171 Highway 50 East
Carson City, NV 89701
775.885.9000
www.gdwcasino.com

02-03-12

Mr. Bert Ramos
315 So Humboldt St
Battle Mountain NV 89820
US

Thank you for making your reservation at the Gold Dust West Carson City. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
02-07-12	02-08-12	65.00 USD	K

Your Confirmation Number is 724558. If you find it necessary to cancel or change your reservation for any reason, please do so no later than 3:00pm (Pacific Standard Time), 24-hours prior to your arrival date to avoid any penalties charged to your credit card. Please note that Room Types and Smoking Preferences are requests only and are not guaranteed.

Again, thank you for choosing the Gold Dust West Carson City; your house full of friends. We look forward to having you as our guest!

Sincerely,

GDW Reservations
2171 Highway 50 East
Carson City, NV 89701
887-519-5567
www.gdwcasino.com

Credit Card

Gold Dust West

Confirmation number **116968547**

Reservation made on: 2/2/2012

Arrival 2/7/2012

Departure 2/8/2012

Adults per room 1

Children 0

Number of rooms 1

Selected room  1 King Bed

Selected rate Rack Rate

Daily rates **2/7/2012**

\$ 65.00

Total rate \$ 65.00

Currency USD

Tax information Occupany tax 10pct excluded

Cancellation policy **CANCEL BY 3:00 PM 2/6/2012.**

Deposit policy **A Deposit of 0.00 by 2/7/2012 is mandatory**

Special requests

Your personal information

Title Mr. **Bert**
 First name
 Middle initial
 Last name Ramos
 Address type Business address
 Address 315 So Humboldt St
 City Battle Mountain
 Postal code 89820
 Your email address jbianchi@landercountynv.org
 Phone type Business phone
 Phone number 775-635-2573
 Country United States
 State Nevada

Payment information

Guarantee type Credit card deposit required
 Card type Master Card
 Card number 5569*****
 Card holder Lander County
 Expiration date 2014-05



Jane Bianchi <jbianchi@landercountynv.org>

Reservation confirmation #116968547 Gold Dust West

1 message

hotelreservations@gdwgaming.com <hotelreservations@gdwgaming.com> Thu, Feb 2, 2012 at 2:36 PM
 To: jbianchi@landercountynv.org

Gold Dust West

Confirmation number: 116968547 Reservation made on: 2/2/2012

Arrival	Departure	Adults per room	Children	Number of rooms
2/7/2012	2/8/2012	1	0	1

Selected room : 1 King Bed
 Selected rate : Rack Rate
 Daily rates : 2/7/2012: \$ 65.00
 Total rate : \$ 65.00
 Tax and fees :
 Total cost with tax and fees :
 Currency : USD
 Tax information : Occupany tax 10pct excluded
 Check in time : 15:00
 Check out time : 11:00
 Address : 2171 E William St.
 CARSON CITY, NV 89701
 United States
 +1 775 885 9000
 +1 775 888 8003

Directions : Driving directions from airport: at airport exit follow Plumb Ln to US Hwy 395 entrance, (1 block) stay in left turn lane, enter US Hwy 395 South toward Carson City. Drive 20.2 miles to US Hwy 50 exit, take west exit and merge into the far left lane. Entrance to the Gold Dust West will be at first light on your left.

Cancellation policy : CANCEL BY 3:00 PM 2/6/2012.

Deposit policy : A Deposit of 0.00 by 2/7/2012 is mandatory

Your personal information

Guest name
 Mr. Bert Ramos

Address
 315 So Humboldt St

Postal code City Country State

89820 Battle Mountain United States Nevada

Your email address : jbianchi@landercountynv.org
Phone number : [775-635-2573](tel:775-635-2573)

Payment information

Guarantee type : Credit card deposit required
Card type : Master Card
Card number : 5569*****
Card holder : Lander County
Expiration date : 2014/05

Special requests

Gold Dust West

Casino • Hotel
Carson City
2171 Highway 50 East
Carson City, NV 89701
775.885.9000
www.gdwcasino.com

Credit Card
Conf# 724787
2 nights @
\$65⁰⁰ per night
+ tax

02-03-12

Jake Edgar
315 S Humboldt St
Battle Mountain NV 89820
US

Thank you for making your reservation at the Gold Dust West Carson City. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
02-06-12	02-08-12	65.00 USD	K

Your Confirmation Number is 724787. If you find it necessary to cancel or change your reservation for any reason, please do so no later than 3:00pm (Pacific Standard Time), 24-hours prior to your arrival date to avoid any penalties charged to your credit card. Please note that Room Types and Smoking Preferences are requests only and are not guaranteed.

Again, thank you for choosing the Gold Dust West Carson City; your house full of friends. We look forward to having you as our guest!

Sincerely,

GDW Reservations
2171 Highway 50 East
Carson City, NV 89701
887-519-5567
www.gdwcasino.com

GOLD DUST WEST - CARSON CITY

2171 E. WILLIAM ST. CARSON CITY, NV 89701

TOLL FREE : (877) 519-5567 FAX : (775) 888-8003

FACSIMILE TRANSMITTAL SHEET

TO: FROM:

Cindy Gloria-Front Desk Agent

COMPANY: DATE:

Lander County 2-3-12

FAX NUMBER: TOTAL NO. OF PAGES, INCLUDING COVER:

775 635-5332 3

PHONE NUMBER: SENDER'S REFERENCE NUMBER:

RE: YOUR REFERENCE NUMBER:

Confirmation

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Thank you for the CC Auth. Form.
Here is the confirmation for Mr. Edgar.
And the confirmation for Mr. Ramos
that was made online.
Any questions feel free to call.

-Gloria



A STAR ALLIANCE MEMBER

Your trip has been purchased. Thank you!

Search Review Purchase

Thank you for choosing United! Your ticket(s) have been issued as an E-Ticket

You will receive a confirmation email in a few minutes

United
Confirmation # J7KRFQ

- > Print Confirmation
- > View itinerary
- > EasyCheck-in Online
- > View e-receipt

Continental
Confirmation # CNRSWK

Flight info

Reno, NV (RNO) Washington, DC (DCA)

Flight	Depart	Arrive	Cabin	Seats
United 0475	RNO 06:07 AM Wed, Feb 29, 2012	DEN 09:18 AM Wed, Feb 29, 2012	Economy (K)	11F, 11E Economy Plus

Equipment: Airbus A320 | Duration: 2h 11m | Non-stop | Fare code: KAK7GS
Traveled miles: 804 | Award miles: 804 | No Meal Service
[Download to calendar](#)

>>> connecting to >>>

United 0484	DEN 11:15 AM Wed, Feb 29, 2012	DCA 04:28 PM Wed, Feb 29, 2012	Economy (K)	37F, 37E
-------------	-----------------------------------	-----------------------------------	-------------	----------

Equipment: Boeing 757-200 | Duration: 3h 13m | Non-stop | Fare code: KAK7GS
Traveled miles: 1476 | Award miles: 1,475 | Food for Purchase
[Download to calendar](#)

Washington, DC (DCA) Reno, NV (RNO)

Flight	Depart	Arrive	Cabin	Seats
United 1625	DCA 06:00 AM Sun, Mar 4, 2012	IAH 08:30 AM Sun, Mar 4, 2012	Economy (L)	31A, 31B

Operated by:
Continental
Airlines

Equipment: Boeing 737-800 | Duration: 3h 30m | Non-stop | Fare code: LA7GS
Traveled miles: 1208 | Award miles: 1,208 | Food for Purchase
[Download to calendar](#)

>>> connecting to >>>

United 1615	IAH 09:58 AM Sun, Mar 4, 2012	RNO 12:05 PM Sun, Mar 4, 2012	Economy (L)	29A, 29B
-------------	----------------------------------	----------------------------------	-------------	----------

Operated by:
Continental
Airlines

Equipment: Boeing 737-800 | Duration: 4h 7m | Non-stop | Fare code: LA7GS
Traveled miles: 1530 | Award miles: 1,530 | Food for Purchase
[Download to calendar](#)

Show

Important Baggage Information

Check-in information:

▶ Please note that valid, government-issued photo identification must be presented at the airport.

Your itinerary includes a code-share flight. Please remember to check in with the operating carrier for your flight(s).

Fare summary

Price breakdown

Name	Frequent flyer	Ticket	Fare(s)	Additional taxes and fees	Fare subtotal(s)
DEAN BULLOCK		0162139495384	304.00 USD	41.70 USD	345.70 USD
WOODRA BULLOCK		0162139495385	304.00 USD	41.70 USD	345.70 USD

✔ Secure Flight data complete visit [My reservations](#) to modify or view your Secure Flight information.

✔ Secure Flight data complete visit [My reservations](#) to modify or view your Secure Flight information.

Please review the [fare rules](#) for this itinerary.

Fare total: 691.40 USD

Penalty
NONREF/0VALUAFTDPT/CHGFEE

Travel Options

Each Travel Options product will be charged separately.

Product	Credit card:	Receipt	Price
Economy Plus®	Mastercard xxxxxxxxxxxx3306	0164061698365	78.00 USD

Travel Options total: 78.00 USD

Total price for itinerary

Grand total: 769.40 USD

Billing / Delivery information

ROGENE HILL
315 S HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820
USA

Related links:

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by United®**Design your own flight experience with United's suite of travel-enhancing products. [Learn more](#)**EasyCheck-in**Save time with EasyCheck-in Online. [Find out more](#)**Mileage Plus Dining**Dining opportunities to earn miles. [Sign up now](#)

Airline tickets are nontransferable. The name on your ticket must match the name on your government-issued photo ID presented at time of check-in. You may also be asked during check-in to present the credit card used for purchase.

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- [Check-in requirements](#) for domestic and international travel, including information about when service may be refused;
 - [Limits on liability](#) for delay, damage or loss of baggage, including fragile or perishable goods;
 - [Claims restrictions](#), including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
 - [The UA Carriers' rights and limits on liability for delay or failure to perform service](#), including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
 - [Rules on overbooking and reconfirmation of reservations; and](#)
 - [Baggage policies, including carry-on allowances and size and weight restrictions for checked bags;](#)
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- check [flight status](#)
- [check in for your flight](#) (within 24 hours of departure)
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CHASE CARD SERVICE

COUNTY OF LANDER
LC DISTRICT ATTY #7187

DATE	INVOICE	AMOUNT	REMARKS
03/13/12	STATE BAR TRNG	198.00	3/6/12TRNG JAMES/ANGIE/DA

CHECK NO 39919 \$198.00 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK

BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 039919

94-7074
3212

PAY TO THE ORDER OF

CHASE CARD SERVICE

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
03/13/12 **VOID**	39919 **VOID**	\$198.00 **VOID**

VOID**198DOLLARS AND 00CENTS***

CHASE CARD SERVICE
P.O. BOX 94014

LC DISTRICT ATTY #7187

PALATINE

IL 60094-4014

VOID
NON-NEGOTIABLE

LANDER COUNTY VOUCHER

Pay To: Chase Cardmember Services
 Address P. O. Box 94014
Palatine, IL 60094-4014
(Account Ending #7187)

Vendor # 208809 / 7965/98
 PO # n/a
 Fund # 53940
 Dept Name District Attorney
 Dept # 001-021

Invoice #	Invoice Description	PO #	Amount
	State Bar of Nevada Training for Angie and James		\$198.00
TOTAL			\$198.00

I certify that the foregoing claim is correct and just; that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed; and that they were necessary for, have been or will be applied to County, Court or Special District purposes.

COUNTY COMMISSION APPROVAL

 Chairman



 Authorized Signature

3/6/12

 Date

RECEIVED
MAR 07 2012
L.C. FINANCE
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****PLEASE RETURN CHECK TO DA'S OFFICE****

My Items**My Items | Email Notifications | View Profile**

Transaction ID: C201203061219152DBD6TV8AQP

Date	Payment Processor	Payment Type	CC #
Mar. 6, 2012	Manexa	Credit Card	xxxxxxxxxxxxxxxx7187

Registration Date: Mar. 6, 2012
Item Purchased: Guardianship Workshop
Item Type: Live Seminar

Original Item Price: \$99.00 (Original Price - Attorney)

Quantity: × 2

Total: \$198.00

Location: Northern Nevada Bar Center
 9456 Double R Blvd., Suite B
 Reno, NV 89521
 (775)329-4100

Time: 3/23/2012 10:00 AM to 4:15 PM Pacific

Provider: State Bar of Nevada

User: Angie Elquist

Address: P.O. Box 187, Battle Mountain, NV 89820

Phone: 7756355195

Email: ame0213@yahoo.com

Transferred To:

- 1 Angie Elquist
 ame0213@yahoo.com
 Tuesday, March 06, 2012 @ 12:24:45 PM
 \$99.00
- 2 James Barnes
 james.lcda@gmail.com
 Tuesday, March 06, 2012 @ 12:26:27 PM
 \$99.00



amazon.com

CREDIT CARD (...7187)

Account Info		Payment Info	
Outstanding balance	\$198.00	Balance last statement (02/01/2012)	\$0.00
Pending charges	\$0.00	Minimum payment due	\$0.00
Available credit	\$9,802.00	Payment due date	03/26/2012

Amazon.com Rewards Credit Card

Posted Activity

Since Last Statement

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
03/06/2012	03/07/2012	Sale	STATE BAR OF NEVADA ONLIN	\$198.00

COUNTY OF LANDER

BUSINESS CARD

DATE	INVOICE	AMOUNT	REMARKS
03/06/12	AMAZON	71.98	1/27/12/BATT CART/SO
03/06/12	BARRACUDA	2,398.00	2/20/12/WEB FILTERRENEWAL
03/06/12	EIG HOSTING	9.99	2/20/12/CLERKS OFFICE
03/06/12	HOME DEPO	62.56	1/27/12/MAINT/SO
03/06/12	NATIONAL SHERIFF	50.00	2/16/12/TRAVEL
03/06/12	PACT	35.00	1/25/12/TRAVEL
03/06/12	QUANTUM	2,040.00	2/17/12/MAINTBCKUPTAPE/
03/06/12	RIVIERA HOTEL	80.64	2/25/12/TRAVEL/SO
03/06/12	SOLAR WINDS/	244.30	1/30/12/UPGRADE/SO
03/06/12	WESTERN STATES	225.00	2/14/12/ TRAVEL/SO
03/06/12	2/24/12	1.00	FIN CHR/ BANKCARDSERV

CHECK NO 39897 \$5,218.47 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 039897

94-7074
3212

PAY TO THE ORDER OF

BUSINESS CARD

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
03/08/12	39897	\$5,218.47
VOID	**VOID**	**VOID**

VOID**5,218DOLLARS AND47CENTS***

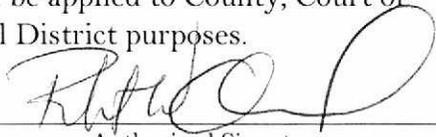
BUSINESS CARD
P.O. BOX 15796

WILMINGTON DE 19886-5796

NON-NEGOTIABLE

TOTAL **\$5,218.47**

I certify that the foregoing claim is correct and just; that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed; and that they were necessary for; have been or will be applied to County, Court or Special District purposes.

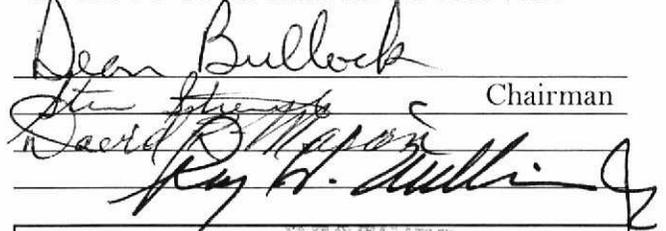


Authorized Signature

03/05/2012

Date

COUNTY COMMISSION APPROVAL



Chairman

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L.C. FINANCE

CHASE CARD SERVICE

COUNTY OF LANDER
LC DISTRICT ATTY #7187

DATE	INVOICE	AMOUNT	REMARKS
03/13/12	STATE BAR TRNG	198.00	3/6/12TRNG JAMES/ANGIE/DA

CHECK NO 39919 \$198.00 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 039919

94-7074
3212

VOID IF NOT CASHED
WITHIN 90 DAYS

PAY TO THE ORDER OF

CHASE CARD SERVICE

DATE	CHECK NO.	AMOUNT
03/13/12 **VOID**	39919 **VOID**	\$198.00 **VOID**

VOID**198DOLLARS AND00CENTS***

CHASE CARD SERVICE
P.O. BOX 94014

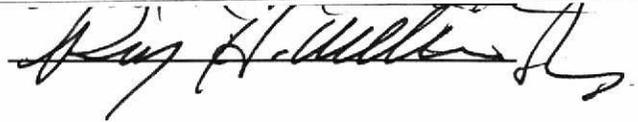
LC DISTRICT ATTY #7187

PALATINE

IL 60094-4014

NON-NEGOTIABLE

District purposes.


Authorized Signature

3/6/12
Date

RECEIVED
MAR 07 2012
L.C. FINANCE
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PLEASE RETURN CHECK TO DA'S OFFICE

COUNTY OF LANDER
PUBLIC EMPLOYEES BENEFITS

ST OF NEVADA

DATE	INVOICE	AMOUNT	REMARKS
03/07/12	ACCT# 743	5,733.02	MAR 2012 L.C.RETIREEES
03/07/12	ACCT# 842	182.56	MAR 2012 AVFD RETIREEES

CHECK NO 39912 \$5,915.58 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 039912

94-7074
3212

VOID IF NOT CASHED
WITHIN 90 DAYS

PAY TO THE ORDER OF

ST OF NEVADA

DATE	CHECK NO.	AMOUNT
03/08/12	39912	\$5,915.58
VOID	**VOID**	**VOID**

VOID**5,915DOLLARS AND58CENTS***

ST OF NEVADA
901 S STEWART STREET
SUITE 1001
CARSON CITY

NV 89701

PUBLIC EMPLOYEES BENEFITS

NON-NEGOTIABLE

TOTAL \$5,915.58

COUNTY COMMISSION APPROVAL

I certify that the foregoing claim is correct and just; that the articles specified have been received by the proper officials of the County, the Courts and/or Special Districts, or the services stated have been performed; and that they were necessary for, have been or will be applied to County, Court or Special District purposes.

[Signature]

Authorized Signature

3/6/12

Date

Dean Bullock

Chairman
[Signature]

[Signature]

COUNTY OF LANDER

WELLS FARGO REMITTANCE CT

DATE	INVOICE	AMOUNT	REMARKS
03/12/12	BESTWESTERN RENO	79.04	3/1/12/LODGING/COMM DEAN
03/12/12	CREDIT	39.00-	2/28/12/LATEFEESCREDIT
03/12/12	GOLD DUST WEST	71.50	2/6-8/12/TRNG JAKE/SPLIT
03/12/12	GOLD DUSTWEST	143.00	2/6-8/12/TRNG BERT/
03/12/12	HUGHES NET/FEB/2012	59.99	2/3/12/INTERNET A AMBUL
03/12/12	HUGHES NET/MAR/2012	59.99	3/3/12/INTERNET A AMBUL
03/12/12	ONSTAR/COMM	18.95	2/2012/ONSTAR SUB/
03/12/12	PEPPERMILL/TRNG	103.95	2/9/12/BLDG TRNG/
03/12/12	SOFITEL HOTEL	875.92	2/17/12/COMM DEAN
03/12/12	UNITED	50.00	2/28/12/COMM DEAN
03/12/12	UNITED AIR FARE X2	691.40	2/15/12/COMM DEAN
03/12/12	UNITED RENTAL	78.00	2/15/12/COMM DEAN

CHECK NO 39929 \$2,192.74 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 039929

94-7074
3212

PAY TO THE ORDER OF

WELLS FARGO REMITTANCE CT

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
03/13/12	39929	\$2,192.74
VOID	**VOID**	**VOID**

VOID**2,192DOLLARS AND74CENTS***

WELLS FARGO REMITTANCE CT
P.O. BOX 6415

CAROL STREAM IL 60197-6415

NON-NEGOTIABLE

purposes

R. Spill

Authorized Signature

3/12/12

David A. Mason
Roy A. Williams

COUNTY OF LANDER

JULIE TREVIZO

DATE	INVOICE	AMOUNT	REMARKS
03/19/12	ADV ROOM EXPS	100.57	3/31/12 RENO TRNG ASSERS
03/19/12	ADV MEALS/TRNG	65.00	3/31/12 RENO TRNG ASSERS
03/19/12	ADV MILEAGE/TRNG/REN	243.09	3/31/12 RENO TRNG ASSERS

CHECK NO 39954 \$408.66 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 039954

94-7074
3212

VOID IF NOT CASHED
WITHIN 90 DAYS

PAY TO THE ORDER OF

JULIE TREVIZO

DATE	CHECK NO.	AMOUNT
03/19/12 **VOID**	39954 **VOID**	\$408.66 **VOID**

VOID**408DOLLARS AND66CENTS***

JULIE TREVIZO
112 17TH STREET

BATTLE MOUNTAIN NV 89820

VOID
NON-NEGOTIABLE

Request for Advance Payment of Certain Costs:

- Please make a check payable to the Individual Requesting Travel Authorization in the amount of: \$408.66 as an advance of travel costs. A Travel Expense Report will be filed within five (5) working days following completion of the trip.
- Please make a check payable to _____ in the amount of \$ _____ in payment of registration for the conference or meeting. A Travel Expense Report will be filed within five (5) working days following completion of the trip.

Authorization:

I approve the above request and authorize charges to the budget I administer as indicated above:

Lucia Duvall Assessor March 19, 2012
 Authorized Signature Title Date
Dee Bullock
David R. Mason
Ray H. Miller

COUNTY OF LANDER

JULIE TREVIZO

DATE	INVOICE	AMOUNT	REMARKS
03/19/12	ADV ROOM EXPS	100.57	3/31/12 RENO TRNG ASSERS
03/19/12	ADV MEALS/TRNG	65.00	3/31/12 RENO TRNG ASSERS
03/19/12	ADV MILEAGE/TRNG/REN	243.09	3/31/12 RENO TRNG ASSERS

CHECK NO 39954 \$408.66 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 039954

94-7074
3212

VOID IF NOT CASHED
WITHIN 90 DAYS

PAY TO THE ORDER OF

JULIE TREVIZO

DATE	CHECK NO.	AMOUNT
03/19/12	39954	\$408.66
VOID	**VOID**	**VOID**

VOID**408DOLLARS AND66CENTS***

JULIE TREVIZO
112 17TH STREET
BATTLE MOUNTAIN NV 89820

NON-NEGOTIABLE

Request for Advance Payment of Certain Costs:

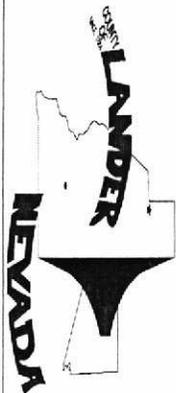
- Please make a check payable to the Individual Requesting Travel Authorization in the amount of: \$ 408.66 as an advance of travel costs. A Travel Expense Report will be filed within five (5) working days following completion of the trip.
- Please make a check payable to _____ in the amount of \$ _____ in payment of registration for the conference or meeting. A Travel Expense Report will be filed within five (5) working days following completion of the trip.

Authorization:

I approve the above request and authorize charges to the budget I administer as indicated above:

Laura Duwall Assessor March 19, 2012
 Title Date
Dee Bullock
David R. Mason

ROGENE HILL
Lander County Finance Director



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Chairman

Debra Bulluck

3/22/12

Commissioner

Steve Thompson

3/22/12

Commissioner

David B. Moore

3/22/12

Commissioner

Ray H. Walker

3-22-12

Commissioner

LANDER COUNTY COMMISSION MEETING

March 22, 2012

APPROVE / DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$ 244,715.85

From Check #39956 thru #40060

315 South Humboldt Street

Phone: (775) 635-2885

Fax: (775) 635-5332

Commissioners' Report

March 22, 2012

CORRESPONDENCE

March 22, 2012

1. Teresa J. Knutson, Bureau of Land Management, to Interested Party, letter regarding preliminary Environmental Assessment (EA) for the Desatoya Mountains Resiliency, Health, and Restoration Project.
2. Kevin E. Sullivan, Nevada Division of Environmental Protection, to Brian Musser, Barrick Cortez Inc., letter regarding 4th Quarter 2011 Groundwater Level Monitoring & LNAPL Recovery Report, Barrick Cortez Inc. Mill #1 Facility, Crescent Valley, NV, NDEP Facility ID #5-000020, Petroleum Fund #93-126.
3. Michael J. Herder, District Manager, Bureau of Land Management, to Grazing Permittee, letter regarding potential drought conditions during the 2012 grazing season.
4. Paula Tomera, Executive Director, Battle Mountain Chamber of Commerce, to Lander County Commissioners, e-mail regarding Maverik grand opening scheduled for Wednesday, March 28, 2012.
5. Andy Hafen, Mayor, City of Henderson, to Dean Bullock, Chair, Lander County Board of Commissioners, letter requesting participation in a tax structure discussion scheduled for April 26, 2012 at 11:30 a.m. at the Reno City Hall.
6. Tracy Larkin-Thomason, P.E., Nevada Department of Transportation, to Ray Williams, Lander County Commission, follow-up letter addressing issues discussed at the June 9, 2011 Lander County commission meeting.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Carson City District – Stillwater Field Office
5665 Morgan Mill Road
Carson City, Nevada 89701-1448

http://www.blm.gov/nv/st/en/fo/carson_city_field.html

In Reply Refer To:

MAR 05 2012

5000 (NVC0100)

Dear Interested Party:

The Bureau of Land Management (BLM) Stillwater Field Office, in coordination with Nevada Department of Wildlife, University of Nevada Reno, Smith Creek Ranch, Natural Resources Conservation Service, Great Basin Bird Observatory, and U.S. Geological Service, has prepared a preliminary Environmental Assessment (EA) for the Desatoya Mountains Resiliency, Health, and Restoration Project (Project). The project area encompasses approximately 32,000 acres of various treatments, including wild horse removal, within 230,000 acres of public land in Churchill and Lander Counties of central Nevada. The draft EA analyzes the potential direct, indirect, and cumulative effects to the human environment associated with the Project, which would entail restoration and protection of habitat for sage-grouse and other wildlife by preventing loss of sagebrush and riparian plant communities due to pinyon pine and juniper expansion, excess wild horses, and by reducing fire hazard fuels.

The draft EA is now available for public review and comment on the BLM's website at: http://www.blm.gov/nv/st/en/fo/carson_city_field.html. Hard copies are available at the Carson City District Office.

The vegetation treatments, continual wild horse removal, and fencing are proposed as part of a broad conservation effort including the *National Sage-Grouse Habitat Conservation Strategy* and the *Greater Sage Grouse Conservation Plan for Nevada and Eastern California*. Treatments are designed to restore ecological diversity and habitat resiliency that in turn supports many wildlife species other than sage-grouse. Comments on the draft Desatoya Mountains Resiliency, Health, and Restoration Project Environmental Assessment (DOI-BLM-NV-C010-2011-0513-EA) will be accepted through April 4, 2012. Interested individuals may send written comments to BLM-Carson City District Office, 5665 Morgan Mill Road, Carson City, NV 89701, attn: John Wilson, or for wild horse specific comments attn: John Axtell or e-mail comments to desatoyaEA@blm.gov. Comments may also be sent via FAX to 775-885-6147.

Please call John Wilson at 775-885-6191 for more project information. For wild horse specific information please call John Axtell at 775-885-6146.

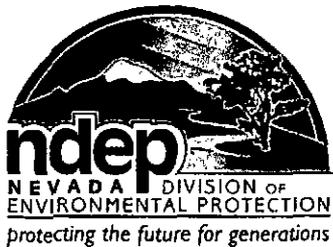
RECEIVED

MAR - 7 2012

Sincerely,

Teresa J. Knutson
Field Manager
Stillwater Field Office

COUNTY COMMISSION



STATE OF NEVADA

Department of Conservation & Natural Resources
DIVISION OF ENVIRONMENTAL PROTECTION

Brian Sandoval, Governor
Leo M. Drozdoff, P.E., Director
Colleen Cripps, Ph.D., Administrator

March 9, 2012

RECEIVED

MAR 12 2012

COUNTY COMMISSION

Mr. Brian Musser
Barrick Cortez Inc.
HC66 Box 1250
Crescent Valley, NV 89821-1250

Subject: Fourth Quarter 2011 Groundwater Level Monitoring and LNAPL Recovery Report
Barrick Cortez Inc. Mill #1 Facility, Crescent Valley, NV
NDEP Facility ID # 5-000020, Petroleum Fund #93-126

Dear Mr. Musser:

The Nevada Division of Environmental Protection (NDEP) has received your *Fourth Quarter 2011 Groundwater Level Monitoring and LNAPL Recovery Report* for the Cortez Gold Mines Mill #1, prepared on your behalf by Jeremy Boucher C.E.M. of Broadbent & Associates, Inc. (BAI), dated February 9, 2011.

During the fourth quarter Barrick Cortez employees completed the groundwater level monitoring and free product recovery on a monthly basis. The groundwater elevation increased 1.13 feet across the site during the quarter. Three of fifteen wells monitored contained free product, they were CGM10, VEW5 and VEW7. A total of 22.2 gallons of free product was recovered during the quarter from the three wells. The apparent thickness of free product in each well during the quarter was CGM10 (2.25 to 4.12), VEW5 (0.01 to 0.76) and VEW7 (1.34 to 4.94). Free product was not bailed in the third quarter 2011 so no comparison was performed between the third and fourth quarter. Since 1997 a total of 3,778.7 gallons of free product has been recovered from the site.

Benzene concentrations above the state action level were detected in the groundwater sample collected from well CGM2 at 130 µg/l as compared to 190 µg/l in May 2011. Since semi-annual sampling began in June 2009, toluene, ethylbenzene, total xylenes and MTBE were not detected above state action levels.

NDEP Comments:

- The three wells CGM10, VEW-5 and VEW-7 contain free product over the 0.5 inch action level. The wells cover an area over 150 feet in length. The width of the free product zone is unknown.
- There is a potential for the free phase gasoline product to continue to partition into the groundwater and affect the down gradient groundwater quality at the site.
- A Bioscreen model presented by BAI in 2008 indicated that groundwater contaminants above action levels would not make it to the boundary of the site. NDEP could support this assessment if the free product levels were below ½ inch.

NDEP Requirements:

- Quarterly monitor depth to water and free product in wells IW-6, CGM1, CGM2, CGM3, CGM4, CGM8, CGM9, CGM10, CGM12, CGM13, CGM15A, CGM16, VEW5, VEW7 and VEW8. Recover free product for all monitored wells that exceed the 0.5 inch free product action level in accordance with Section 4 of adopted regulation R189-08. Quarterly free product collection reporting is due by the last day of the month following a calendar quarter.
- Continue with the biannual sampling (2nd and 4th Quarter) for BTEX and MTBE in wells IW6, CGM1, CGM2, CGM3, CGM4, and CGM16. The November fall biannual monitoring and



Correspondence # 3
3/22/2012



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/st/en/fo/elko_field_office.html



In Reply Refer To:
4130 (NVE0100)

MAR 13 2012

Dear Grazing Permittee:

The Elko District is currently experiencing one of the driest winters in recorded history. Drought maps released at the end of February by the U.S. Department of Agriculture show the entire southwest half of Elko County in the "Severe Drought" category and the northeastern half of the county in the "Moderate Drought" category. A Seasonal Drought Outlook issued by the National Oceanic and Atmospheric Administration predicts the current drought conditions to persist or intensify through at least the end of April in all parts of the county except the highest elevations of the Jarbidge Mountains. Unless significant moisture is received in the late spring months, the chance of further drought development is likely.

As a livestock producer, you are aware that drought results in decreased vigor and food reserves of perennial plants, diminished root growth, and reduction of vegetation production and soil cover. This could lead to limited forage availability, both in quality and quantity. Additionally, the potential exists for many water sources to be dry or to dry up much earlier in the grazing season than what typically occurs. This will put additional grazing pressure on areas around remaining natural water sources by all users, including wildlife and wild horses, which can cause long lasting damage to plants, stream channels, spring areas, and water quality.

In the increasingly likely event of a drought, the public lands managed by the Bureau of Land Management (BLM) may not be able to support livestock grazing at the same levels or in the same manner as in average production years. The BLM is aware that poor water or feed conditions may force unexpected changes to your livestock operations, which could cause economic hardship and management stress. Therefore, the BLM would like to begin working with you now to plan ahead for potential drought conditions in the 2012 grazing season. Addressing this issue proactively will provide us both the opportunity to discuss and plan any needed changes or adjustments to your livestock grazing operations.

Please contact your assigned Rangeland Management Specialist at the above address with your concerns and ideas so that we can begin developing a drought contingency plan for your grazing operation now. Ideally, we hope to come to agreement with you regarding the most prudent

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COUNTY COMMISSION

DALTON LIVESTOCK
DANIEL G BEITIA
DAVID & GLORIA WILLIAMS
DAVID LITTLE
DAWLEY CREEK RANCH
DBA NEED MORE SHEEP COMPANY
DIAMOND X BAR RANCH
DIXIE VALLEY CATTLE LLC C/O RANDY STOWELL
DOBY GEORGE LLC
DON E. AND BARBARA R. FARMER FAMILY TRUST
DONNA RAY BAILEY TRUST
DORSEY LAND LLC
DORTHY A STONIER, TRUSTEE FOR JAMES A STONIER TRUST
DOUBLE MOUNTAIN LLC
DOUBLE U LIVESTOCK L.L.C
DUVAL RANCHING CO.
EASTERN NEVADA LANDSCAPE COALITION ATTN: BETSY MACFARLAN
EASTGATE RANCH LLC
EDGINGTON, CHAD & CHILD, ROBERT C/O CHAD EDGINGTON
EGBERT, F. SCOTT AND LAUREL S.
EL TEJON SHEEP COMPANY
ELKO COUNTY BOARD OF COUNTY COMMISSIONERS
ELKO LAND AND LIVESTOCK COMPANY
ELLISON RANCHING CO
EUREKA COUNTY DEPARTMENT OF NATURAL RESOURCES
EUREKA COUNTY DISTRICT ATTORNEY ATTN: THEODORE BEUTEL
EUREKA LIVESTOCK LLC
FARM CREDIT SERVICES OF THE MOUNTAIN PLAINS
FERRIS T. BROUGH C/O WILDE BROUGH
FLAT TOP SHEEP CO
FRIENDS OF NEVADA WILDERNESS
GERALD D. BYERS
GIBBS, W.H. COMPANY
GIBBS, WILLIAM H AND LANA J
GIBSON, WILLIAM S.
GLASER DEER HORN RANCH 1997 LP
GLASER LAND AND LIVESTOCK CO.
GLEN DALE RANCHES
GOICOECHEA, JULIAN AND PETE
GRANT, RICH B
GREAT BASIN ECOLOGY, INC. GARY N BACK
GREGG SIMONDS
GUND RANCHES
H&R LIVESTOCK
HANINGTON CORPORATION
HAROLD ROTHER FARMS, INC C/O IRA RENNER
HEGUY RANCHES, INC.
HIGBEE BROTHERS
HOLLAND & HART LLP WILLIAM G MYERS III
HOOTS, DAN L
HOWELL, FRED A. & MARY A.
HOWELL, MICHAEL T. & CHERI A.
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HUMBOLDT WEST, INC. JOHN & JAE EADE

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PETERS, HARRY W.
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PLEASANT VALLEY GRAZING ASSOCIATION
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RABBIT CREEK RANCH, LLC.
RAFTER DIAMOND RANCH, JULIAN C SMITH
RALPH POULTON
RED ROCK AUDUBON SOCIETY ATTN: JOHN E HIATT
RESOURCE CONCEPTS, INC ATTN: JOHN L MCLAIN
RHOADS, DEAN & SHARON
RICHARD CARTER
RICHARD L. BROWN
RIORDAN FAMILY TRUST
ROBIN D. JOHNS AND SAMUEL K. & CLELIA J. HENROID
ROCHE JEFF O.
ROSE, JOHN C. III
ROY & CONNIE ELSNER
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SALMON RIVER CATTLEMEN'S ASSOCIATION, INC
SCOTT C. MCLACHLAN
EGBERT LIVESTOCK LLC
SHARP RANCH
SHEEP CREEK RANCHING CO
SHERIE RAE GORING
SIERRA CLUB
SIERRA CLUB - TOIYABE CHAPTER ATTN: MARJORIE SILL
SIERRA CLUB - TOIYABE CHAPTER ATTN: ROSE STRICKLAND
SIMPLIOT J.R. SDRT
SIMPLIOT LAND & CATTLE COMPANY
SLAGOWSKI RANCHES INC.
SMITH, BERT N. AND SMITH, PAUL W.
SORENSEN, VON L. & MARIAN
SOUTH FORK LIVESTOCK PARTNERSHIP
SPRATLING, WILLIAM C AND JEAN M.
SPRATLING, WILLIAM MAX
SQUAW VALLEY RANCH LLC
STATE OF NEVADA CLEARING HOUSE, MICHAEL STAFFORD
STEVE NEFF COMPANY, INC.
STEVEN A. & DANIEL S. CHOURNOS
SUSAN KENNEDY
SUSTACHA, JESS RANCH LIMITED PARTNERSHIP
SUSTACHA, JOE JR. & SONS

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MS. CARRIE DANN, WESTERN SHOSHONE DEFENSE PROJECT
MS. REYNAULDA TAYLOR, WESTERN SHOSHONE COMMITTEE
MADELINE GREYMOUNTAIN, CONFEDERATE TRIBES OF THE GOSHUTE INDIAN
RESERVATION
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TEOLA BRADY, SOUTH FORK BAND COUNCIL
MARK RICHARDS, ELY SHOSHONE TRIBE
BUREAU OF INDIAN AFFAIRS EASTERN NEVADA AGENCY
WESTERN SHOSHONE DESCENDANTS OF BIG SMOKY
WESTERN SHOSHONE DEFENSE PROJECT

Correspondence #4
3/22/2012

Gina Little <glittle@landercountynv.org>

 **Maverik Grand Opening**

1 message

Sarah B. <bmcommerce@yahoo.com>
Reply-To: "Sarah B." <bmcommerce@yahoo.com>
To: "glittle@landercountynv.org" <glittle@landercountynv.org>

Fri, Mar 16, 2012 at 3:44 PM

Paula Tomera
Executive Director
Battle Mountain Chamber of Commerce
775-635-8245
bmcommerce@yahoo.com

March 16, 2012

Dear Commissioners,

I would like to formally invite you to attend the Maverik Grand Opening on Wednesday the 28th of March at 4:30 pm. Our involment in supporting this new business in town is imparative. They show a great interest in involving our community members and schools in their business.

For example, incentives to students with good grades or reading goals. Please call my office to RSVP at your earliest convenience.

Thank You,

Paula

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MAR 19 2012
COUNTY COMMISSION

Correspondence #5
3/22/2012



CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

March 13, 2012

Dear Commissioner;

I am writing to you today to ask you to join the Chairs of all seventeen county commissions and Mayors of most cities in Nevada to engage in a dialog about what the future tax structure in Nevada should look like.

As you are painfully aware, a new day is upon us in Nevada. Gone are the days of abundant tax revenue. Also gone are many of the services we once were able to support. The reality has had time to settle in and we must now look to our future.

The 2013 session of the Nevada Legislature is approaching and it is time for all local elected officials to band together to fight for the future prosperity of our state. The time has come for us to speak with one voice as we march together toward the same goal.

Please join the discussion. We will be meeting at the Reno City Hall on Thursday, April 26, 2012 at 11:30 a.m. Mr. Jeremy Aguero from Applied Analysis will start the program with a discussion of our current tax structure. Lunch will be provided. Please RSVP to Diana Saviano at (702) 267-2406 or diana.saviano@cityofhenderson.com by April 19.

I look forward to seeing you there!

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Hafen".

Andy Hafen, Mayor
City of Henderson

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COUNTY COMMISSION

Correspondence #6
3/22/2012



STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
1263 S. Stewart Street
Carson City, Nevada 89712

BRIAN SANDOVAL
Governor

March 12, 2012

SUSAN MARTINOVICH, P.E., Director

In Reply Refer to:

The Honorable Ray Williams
Chairman, Lander County Commission
315 South Humboldt Street
Battle Mountain, Nevada 89820

Dear Chairman Williams:

This letter is a follow up to the issues Lander County brought forward to the Department of Transportation (NDOT) at your June 9th board meeting. NDOT is serious about addressing the issues we discussed and providing feedback to you as we move forward.

A follow-up letter was sent to you on September 19, 2011, with the following response:

1. US 50 Bike Path

Issue: Dee Helming (Austin Chamber of Commerce) stated a need for a separate bike path on U.S. 50 from Fallon to Ely due to insufficient road width and possible safety issues regarding the interaction of bicyclists and vehicles.

Result: NDOT has hired a consultant to update the Statewide Bike Plan. The project manager and consultant will contact Dee Helming in the future for her input to the plan.

Current Status: NDOT has retained the services of a consultant to update the Statewide Bike Plan. This process began in the fall of 2011. Dee Helming has been added to the Stakeholder Work Group. For continuing status on this matter, please contact Bill Story at (775) 888-7433 or wstory@dot.state.nv.us.

Please let me know if you have any questions or concerns.

Sincerely,

Tracy Larkin-Thomason, P.E.
Assistant Director, Planning

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MAR 19 2012

COUNTY COMMISSION

TLT:TC

Cc: Susan Martinovich, P.E., Director
Rudy Malfabon, P.E., Deputy Director
Scott Rawlins, P.E., Deputy Director
Bill Hoffman, P.E., Assistant Director, Engineering
Dennis Taylor, Chief Program Development

Kevin Lee, P.E., District 3 Engineer
Dave Lindeman, P.E., Assistant District Engineer
Bill Story, Statewide Bike/Ped Coordinator
Dee Helming, Austin Chamber of Commerce