

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

April 25, 2019

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

Also Via Teleconference At

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

9:00 A.M. Call to Order
 Pledge of Allegiance
 A Moment of Silence

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

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

Commissioners Reports on meetings, conferences and seminars attended.

Staff Reports on meetings, conferences and seminars attended.

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

LANDER COUNTY COMMISSION AGENDA April 25, 2019

CONSENT AGENDA

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

- (1) Approval of April 25, 2019 Agenda Notice
- (2) Approval of March 14, 2019 Meeting Minutes
- (3) Approval of March 18 through 19, 2019 Special Meeting Budget Workshop Minutes
- (4) Approval of March 28, 2019 Meeting Minutes
- (5) Approval of April 1, 2019 Special Meeting Budget Workshop Minutes
- (6) Approval of April 11, 2019 Meeting Minutes
- (7) Approval of the Payment of Bills

COMMISSIONERS

- (1) Discussion and possible action to approve/disapprove or amend Resolution 2019-03 wherein Lander County declares its support for the United States Constitution and the Nevada Constitution with emphasis on the Second Amendment right to bear arms, and Fourth Amendment right of the people to be secure against unreasonable searches and seizures, an attestation that Lander County as a body fully supports the oath of office taken by its elected officials and adopts it as its own, and all other matters properly related thereto.

Public Comment

- (2) Discussion and possible action to approve/disapprove reducing the speed limit on 1800 East Street in Battle Mountain from 55 mph to 25 mph and to post speed limit signs, and all other matters properly related thereto.

Public Comment

PLANNING

- (3) Discussion for possible action to approve/disapprove a parcel map for Jose J. & Bertha

LANDER COUNTY COMMISSION AGENDA April 25, 2019

Leon located at 1501 Hilltop Road, APN 011-300-08, zoned A-2, splitting one (1) parcel into four (4) parcels, and all other matters properly related thereto.

Public Comment

CLERK

- (4) Discussion for possible action to approve/disapprove Interlocal Contract between the State of Nevada Acting By and Through Its Secretary of State and Lander County regarding the Center for Internet Security, Inc. Services, to authorize the chair to sign, and all other matters properly related thereto.

Public Comment

COMMISSIONERS

- (5) Discussion and possible action to approve/disapprove a request by the Lander County General Improvement District #1 to place antennas on the Battle Mountain Water Tank to maintain television service for the Battle Mountain Area, and all other matters properly related thereto.

Public Comment

- (6) Informational presentation by the Lander County General Improvement District #1, Battle Mountain TV Board, and all other matters properly related thereto.

Public Comment

- (7) Discussion and possible action regarding provided services and membership of the Nevada Association of Counties (NACO), and all other matters properly related thereto.

Public Comment

- (8) Discussion and possible action to approve/disapprove the renewal of the Consulting Agreement between Bobby Thomas, dba BTXPRESS PLAN REVIEW INSPECTION, CONSTRUCTION CONSULTANT and Lander County effective from July 1, 2019 thru June 30, 2021, and all other matters properly related thereto.

Public Comment

LANDER COUNTY COMMISSION AGENDA April 25, 2019

- (9) Discussion and possible action to approve/disapprove the renewal of the Web Services Agreement between Revize LLC and Lander County effective from June 1, 2019 thru May 31, 2021, and all other matters properly related thereto.

Public Comment

CORRESPONDENCE

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

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

ADJOURN

NOTE: TIMES ARE APPROXIMATE

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

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

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

AFFIDAVIT OF POSTING

State of Nevada)


) ss

County of Lander)

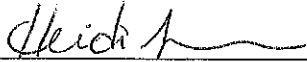
Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that on the 19th day of April, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board,

LANDER COUNTY COMMISSION AGENDA April 25, 2019

5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager 

Subscribed and sworn to before me this 19th day of April, 2019.

Witness 

Name of Agenda: Lander County Commission

Date of Meeting: April 25, 2019

Cindy Benson
Lander County Fiscal Officer

LANDER COUNTY COMMISSION MEETING

April 25, 2019

APPROVE

Check #'s

202661

202672

Cindy Benson

Cindy Benson – Fiscal Officer

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

202661

VENDOR: 208847 KEITH WESTENGARD

04/15/2019

202661

DATE	INVOICE #	DESCRIPTION	AMOUNT
4/11/2019	4/16/19 - 4/17/19	TRAVEL ADVANCE - RENO - POOL PACT ADMIN LAW	385.10
4/11/2019	4/25/19	TRAVEL ADVANCE - RENO - EMPLOYMENT PLACEMENT TRNG	385.10
4/9/2019	4/9/19	REIMBURSEMENT - RENO - WILDLAND FIRE MEETING	350.50

CHECK TOTAL 1,120.70

PLEASE DETACH AND FILE

COUNTY OF LANDER
BATTLE MOUNTAIN, NEVADA

202672

VENDOR: 209138 WELLS FARGO PAYMENT CENTER

04/15/2019

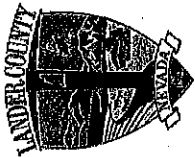
202672

DATE	INVOICE #	DESCRIPTION	AMOUNT
4/3/2019	4/3/19	MARCH 2019 STATEMENT - 8433	11,274.36

CHECK TOTAL 11,274.36

PLEASE DETACH AND FILE

Cindy Benson
Lander County Fiscal Officer



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Cindy Benson
Fiscal Officer

04-19-19

LANDER COUNTY COMMISSION MEETING

April 25, 2019

APPROVE/DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$1,095,733.05

From Check #202722 thru #202838

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

Check Register

Lander County, NV

Packet: APPKT00083 - 4/25/19 - COMMISSION

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
000098	ADVANCED DATA SYSTEMS INC	04/25/2019	Regular	0.00	4,863.00	202722
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1902018</u>	Invoice	02/28/2019	DISTRICT COURT	0.00	300.00	
<u>001-020-53560</u>		MAINTENANCE/CONTRA		DISTRICT COURT	300.00	
<u>1903017</u>	Invoice	03/31/2019	LANDER COUNTY SOFTWARE	0.00	4,563.00	
<u>001-002-53560</u>		MAINTENANCE/CONTRA		CLERK	447.00	
<u>001-003-53920</u>		SERVICE AND SUPPLIES		TREASURER	514.00	
<u>001-006-53200</u>		COMPUTER SERVICE		ASSESSOR	1,118.00	
<u>001-007-53560</u>		MAINTENANCE/CONTRA		FISC-OFC	1,874.00	
<u>001-009-53560</u>		MAINTENANCE/CONTRA		BLDG/PLAN	60.00	
<u>001-035-53200</u>		COMPUTER SERVICE		GENERAL SYSTEMS	200.00	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		UTILITY	175.00	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		UTILITY	175.00	
209529	ALL SEASONS MOBILE LOCK SERVICE	04/25/2019	Regular	0.00	213.50	202723
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>8103</u>	Invoice	04/11/2019	KEYS / DEADBOLT (KEY CODE)	0.00	213.50	
<u>001-009-53880</u>		REPAIR & MAINTENANC		KEYS / DEADBOLT (KEY CO	213.50	
209413	ALLISON MACKENZIE, LTD	04/25/2019	Regular	0.00	6,875.00	202724
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>184282</u>	Invoice	04/05/2019	PROFESSIONAL SERVICES THRU 3/31/19	0.00	4,250.00	
<u>001-005-53521</u>		LABOR RELATIONS		PROFESSIONAL SERVICES T	3,250.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		PROFESSIONAL SERVICES T	1,000.00	
<u>184320</u>	Invoice	04/10/2019	PROFESSIONAL SERVICES	0.00	2,625.00	
<u>001-005-59205</u>		PROFESSIONAL SERVICES		PROFESSIONAL SERVICES	2,625.00	
000909	AMERICAN JAIL ASSOCIATION	04/25/2019	Regular	0.00	48.00	202725
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10941</u>	Invoice	03/20/2019	1793877 - MEMBERSHIP RENEWAL MESH	0.00	48.00	
<u>001-013-53940</u>		TRAVEL AND TRAINING		1793877 - MEMBERSHIP R	48.00	
208866	AMPED-OUT-ELECTRICAL, LLC	04/25/2019	Regular	0.00	1,890.48	202726
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3271</u>	Invoice	03/29/2019	WATER & SEWER - TIME CLOCK	0.00	190.48	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		WATER & SEWER - TIME C	95.24	
<u>236-000-53920</u>		SERVICE AND SUPPLIES		WATER & SEWER - TIME C	95.24	
<u>3275</u>	Invoice	04/15/2019	BM AIRPORT LOBBY & OFFICE LIGHTING	0.00	1,700.00	
<u>029-000-53880</u>		REPAIR & MAINTENANC		BM AIRPORT LOBBY & OFF	1,700.00	
209793	ANIMAL CONTROL TRAINING SERVIC	04/25/2019	Regular	0.00	1,850.00	202727
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2019-0148</u>	Invoice	04/05/2019	BASIC ACO CERTIFICATION FOR 2 STAFF	0.00	1,850.00	
<u>001-014-53940</u>		TRAVEL AND TRAINING		BASIC ACO CERTIFICATION	1,850.00	
210002	ASSESSED VALUATION SPECIALISTS	04/25/2019	Regular	0.00	1,050.00	202728

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>132</u>	Invoice	04/15/2019	KINGSTON LAND	0.00	1,050.00	
<u>001-006-59205</u>		PROFESSIONAL SERVICES		KINGSTON LAND	1,050.00	
208281	ATLANTIS CASINO RESORT	04/25/2019	Regular	0.00	103.12	202729
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1240084/3261</u>	Invoice	04/02/2019	WESTENGARD, KEITH	0.00	103.12	
<u>001-005-53940</u>		TRAVEL AND TRAINING		WESTENGARD, KEITH	103.12	
001275	BLUE MOON PORTABLES	04/25/2019	Regular	0.00	165.00	202730
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10788</u>	Invoice	04/01/2019	LANDFILL	0.00	165.00	
<u>011-058-53980</u>		UTILITIES		LANDFILL	165.00	
004018	BOARD OF REGENTS	04/25/2019	Regular	0.00	120.00	202731
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10003819</u>	Invoice	01/07/2019	CT/GC ASSAY (NAATS)	0.00	60.00	
<u>003-040-59205</u>		PROFESSIONAL SERVICES		CT/GC ASSAY (NAATS)	60.00	
<u>10003896</u>	Invoice	02/01/2019	CT/GC ASSAY (NAATS)	0.00	20.00	
<u>003-040-59205</u>		PROFESSIONAL SERVICES		CT/GC ASSAY (NAATS)	20.00	
<u>10003897</u>	Invoice	02/01/2019	CT/GC ASSAY (NAATS)	0.00	20.00	
<u>003-040-59205</u>		PROFESSIONAL SERVICES		CT/GC ASSAY (NAATS)	20.00	
<u>10003966</u>	Invoice	03/01/2019	CT/GC ASSAY (NAATS)	0.00	20.00	
<u>003-040-59205</u>		PROFESSIONAL SERVICES		CT/GC ASSAY (NAATS)	20.00	
209859	BOBBY THOMAS	04/25/2019	Regular	0.00	949.05	202732
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/9/19</u>	Invoice	04/15/2019	PLAN REVIEW FEW TOTAL BASED ON LC C	0.00	949.05	
<u>001-009-53963</u>		PLAN REVUE		PLAN REVIEW FEW TOTAL	949.05	
208773	C & B OPERATIONS, LLC	04/25/2019	Regular	0.00	39.17	202733
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10212567</u>	Invoice	03/28/2019	LEVER	0.00	39.17	
<u>052-052-53880</u>		REPAIR & MAINTENANC		LEVER	39.17	
002315	CASHMAN EQUIPMENT	04/25/2019	Regular	0.00	1,188.35	202734
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>INPS2923438</u>	Invoice	04/02/2019	DISC / FILTER / RETAINER / PIN	0.00	301.46	
<u>002-066-53880</u>		REPAIR & MAINTENANC		DISC / FILTER / RETAINER /	301.46	
<u>INPS2927490</u>	Invoice	04/09/2019	O & M MANUAL	0.00	111.89	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		O & M MANUAL	111.89	
<u>INWO1166730</u>	Invoice	04/05/2019	REPAIR CYLINDER	0.00	775.00	
<u>002-066-53880</u>		REPAIR & MAINTENANC		REPAIR CYLINDER	775.00	
210271	CHANCE ELLIS	04/25/2019	Regular	0.00	66.75	202735
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/8/19</u>	Invoice	04/08/2019	REIMBURSEMENT ATTENDANT LICENSE	0.00	66.75	
<u>001-016-53940</u>		TRAVEL AND TRAINING		REIMBURSEMENT ATTEND	66.75	
209752	CHARLENE FETTERLY	04/25/2019	Regular	0.00	479.97	202736

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/22 - 4/24 - 5/1</u>	Invoice	04/17/2019	REIMBURSEMENT/ADVANCE	LIVESTOCK	0.00	479.97
<u>005-000-53940</u>		TRAVEL AND TRAINING		LODGING		341.97
<u>005-000-53940</u>		TRAVEL AND TRAINING		MEALS		138.00
207592	CHIP COLPITTS	04/25/2019	Regular	0.00	100.00	202737
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1904050023</u>	Invoice	04/05/2019	AUSTIN EMS RUN		0.00	50.00
<u>001-016-51032</u>		VOLUNTEER STIPEND		AUSTIN EMS RUN		50.00
<u>1904060021</u>	Invoice	04/06/2019	AUSTIN EMS RUN		0.00	50.00
<u>001-016-51032</u>		VOLUNTEER STIPEND		AUSTIN EMS RUN		50.00
209707	COMFORTS OF HOME	04/25/2019	Regular	0.00	4,259.00	202738
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>17562</u>	Invoice	03/18/2019	SENIOR CENTER BLINDS		0.00	4,259.00
<u>009-045-53991</u>		MINOR EQUIPMENT/FUR		SENIOR CENTER BLINDS		4,259.00
210219	CONTROL SOLUTIONS, INC.	04/25/2019	Regular	0.00	88.00	202739
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>C567984</u>	Invoice	03/27/2019	REPLACEMENT BATTERY & ZIP TIES		0.00	88.00
<u>003-040-53920</u>		SERVICE AND SUPPLIES		REPLACEMENT BATTERY &		88.00
209536	CYNTHIA A WALSH	04/25/2019	Regular	0.00	213.84	202740
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/10/19</u>	Invoice	04/12/2019	TRAVEL REIMBURSEMENT LEDA MEETING		0.00	100.92
<u>001-001-53965</u>		ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT		100.92
<u>4/7/19</u>	Invoice	04/17/2019	TRAVEL REIMBURSEMENT LEDA		0.00	112.92
<u>001-001-53965</u>		ADVANCED BOARD TRA		TRAVEL REIMBURSEMENT		112.92
207839	D & D PLUMBING, INC.	04/25/2019	Regular	0.00	77,617.00	202741
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>19010*01</u>	Invoice	02/28/2019	DOMESTIC HOT WATER BOILER EMERGE		0.00	73,737.00
<u>056-000-53926</u>		EMERGENCY MAINTENA		DOMESTIC HOT WATER B		73,737.00
<u>19010*02</u>	Invoice	03/29/2019	DOMESTIC HOT WATER BOILER EMERGE		0.00	3,880.00
<u>056-000-53926</u>		EMERGENCY MAINTENA		DOMESTIC HOT WATER B		3,880.00
207504	DAKOTA DIESEL REPAIR	04/25/2019	Regular	0.00	3,346.78	202742
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2019293</u>	Invoice	03/04/2019	SERVICE KAWASAKI/LOADER		0.00	1,246.78
<u>002-066-53880</u>		REPAIR & MAINTENANC		SERVICE KAWASAKI/LOAD		1,246.78
<u>2019401</u>	Invoice	03/26/2019	REMAN PUMP		0.00	2,100.00
<u>002-066-53880</u>		REPAIR & MAINTENANC		REMAN PUMP		2,100.00
000299	DAY ENGINEERING	04/25/2019	Regular	0.00	28,122.00	202743
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>2375</u>	Invoice	04/04/2019	AUSTIN SEWER DESIGN FA-21		0.00	170.00
<u>055-000-53280</u>		ENGINEERING		AUSTIN SEWER DESIGN F		170.00
<u>2378</u>	Invoice	04/04/2019	BM AIRPORT FIRE POND PROJECT FA-21		0.00	3,500.00
<u>055-000-53280</u>		ENGINEERING		BM AIRPORT FIRE POND P		3,500.00
<u>2379</u>	Invoice	04/04/2019	AUSTIN RD RE-PAVEMENT FA-34		0.00	1,007.00

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
055-000-54011		PAVING PROJECTS	AUSTIN RD RE-PAVEMENT	1,007.00		
2380	Invoice	04/04/2019	WHITE KNIFE PROJECT FA-18	0.00	23,445.00	
055-000-53946		WATER PROJECT	WHITE KNIFE PROJECT FA	23,445.00		
209906	DEBORAH CARDOZA	04/25/2019	Regular	0.00	200.00	202744
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1904050023	Invoice	04/05/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
1904060021	Invoice	04/06/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
207336	DESMOND SKEATH	04/25/2019	Regular	0.00	1,260.00	202745
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
399371	Invoice	04/15/2019	AUSTIN FIRE HOUSE/SHERIFF DEPT	0.00	1,260.00	
001-009-53560		MAINTENANCE/CONTRA		AUSTIN FIRE HOUSE/SHERI	1,260.00	
208522	EAGLEVIEW	04/25/2019	Regular	0.00	22,987.65	202746
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1577992NYLAND	Invoice	03/29/2019	2019 LICENSE AGREEMENT	0.00	22,987.65	
300-068-53920		SERVICE AND SUPPLIES		2019 LICENSE AGREEMEN	22,987.65	
002996	ECOLAB	04/25/2019	Regular	0.00	653.19	202747
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2999672	Invoice	03/29/2019	INMATE MEAL PREP ULTRA KLENE/SAN LI	0.00	653.19	
001-013-53700		PRISONERS MEALS		INMATE MEAL PREP ULTR	653.19	
09749	ELEVENTH JUDICIAL DIST.	04/25/2019	Regular	0.00	25.00	202748
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3/19/19	Invoice	04/02/2019	REFUND - PRESUMPTIVE DRUG TEST	0.00	25.00	
001-020-53152		DRUG TESTING		REFUND - PRESUMPTIVE D	25.00	
004467	ETCHEVERRYS FOOD TOWN	04/25/2019	Regular	0.00	1,039.48	202749
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
01-1224212	Invoice	03/18/2019	LC COMMISSIONERS - DONUTS, STRUDEL	0.00	10.88	
001-001-53920		SERVICE AND SUPPLIES		LC COMMISSIONERS - DO	10.88	
01-1224233	Invoice	03/18/2019	LC COMMISSIONERS - WATER, COKE, PEP	0.00	22.96	
001-001-53920		SERVICE AND SUPPLIES		LC COMMISSIONERS - WA	22.96	
01-1239545	Invoice	04/10/2019	LC COMMISSIONERS - 24 PKS WATER	0.00	11.78	
001-001-53920		SERVICE AND SUPPLIES		LC COMMISSIONERS - 24 P	11.78	
01-1240023	Invoice	04/11/2019	LC COMMISSIONERS - DONUTS	0.00	14.22	
001-001-53920		SERVICE AND SUPPLIES		LC COMMISSIONERS - DO	14.22	
03-1139180	Invoice	03/28/2019	LC COMMISSIONERS - DONUTS	0.00	15.51	
001-001-53920		SERVICE AND SUPPLIES		LC COMMISSIONERS - DO	15.51	
03-1148332	Invoice	04/11/2019	LC COMMISSIONERS - WATER, COKE, PEP	0.00	34.53	
001-001-53920		SERVICE AND SUPPLIES		LC COMMISSIONERS - WA	34.53	
ACCT #229 - MAR	Invoice	04/01/2019	INMATE MEALS	0.00	929.60	
001-013-53700		PRISONERS MEALS		INMATE MEALS	929.60	
207823	FALLON AUTO MALL	04/25/2019	Regular	0.00	754.65	202750

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
13922	Invoice	03/21/2019	WASHER, SHAFT, SEALS, O'RING	0.00	754.65	
002-055-53880		REPAIR & MAINTENANC		WASHER, SHAFT, SEALS, O'	754.65	
207924	FAST GLASS	04/25/2019	Regular	0.00	200.00	202751
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1W1042290	Invoice	04/08/2019	WINDSHIELD	0.00	200.00	
001-009-53880		REPAIR & MAINTENANC		WINDSHIELD	200.00	
207109	FIRST ADVANTAGE OHS	04/25/2019	Regular	0.00	150.37	202752
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2515541902	Invoice	02/28/2019	DRUG TESTING	0.00	150.37	
001-035-53150		COUNTY PHYSICALS		DRUG TESTING	150.37	
000357	GALLS INCORPORATED	04/25/2019	Regular	0.00	860.00	202753
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
012390720	Invoice	04/03/2019	ELITE W/AXIII ELITE CARRIER (CEJA)	0.00	860.00	
001-013-53907		BVP FUNDING		ELITE W/AXIII ELITE CARR	860.00	
004463	GEM ST. PAPER & SUPPLY CO	04/25/2019	Regular	0.00	272.82	202754
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1313974	Credit Memo	04/03/2019	MAGNETIC DRY ERASE BOARD	0.00	-125.88	
001-009-59260		JANITORIAL		MAGNETIC DRY ERASE BO	-125.88	
1315777	Invoice	04/11/2019	REPLACE CLEANING DISPENSER & PRODU	0.00	263.26	
001-013-53700		PRISONERS MEALS		REPLACE CLEANING DISPE	263.26	
1315787	Invoice	04/11/2019	ROLL TOWEL	0.00	23.34	
001-009-59260		JANITORIAL		ROLL TOWEL	23.34	
1315787-01	Invoice	04/18/2019	FILTER	0.00	12.08	
001-009-59260		JANITORIAL		FILTER	12.08	
1316540	Invoice	04/18/2019	COPY PAPER	0.00	100.02	
001-001-53920		SERVICE AND SUPPLIES		COPY PAPER	100.02	
002956	GLOBAL EQUIPMENT CO., INC	04/25/2019	Regular	0.00	1,511.50	202755
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
114100397	Invoice	03/28/2019	WORK BENCH, 3 SINK COMPARTMENT	0.00	1,511.50	
052-055-53920		SERVICE AND SUPPLIES		WORK BENCH, 3 SINK CO	1,511.50	
002091	GLOCK, INC.	04/25/2019	Regular	0.00	250.00	202756
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
TRP/100124276	Invoice	04/08/2019	JOSEPH JONES ARMORERS COURSE	0.00	250.00	
001-012-53940		TRAVEL AND TRAINING		JOSEPH JONES ARMORERS	250.00	
004096	GOLD DUST WEST	04/25/2019	Regular	0.00	104.34	202757
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3/26/19 - 1825	Invoice	03/26/2019	JONES, JOSEPH PPFT ADMINISTRATOR CO	0.00	104.34	
001-012-53940		TRAVEL AND TRAINING		JONES, JOSEPH PPFT ADMI	104.34	
001820	GRACE KEMP	04/25/2019	Regular	0.00	6,098.68	202758

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2/14/19 - 3/13/1	Invoice	04/03/2019	TRAVEL REIMBURSEMENT	0.00	390.00	
001-005-59205		PROFESSIONAL SERVICES		TRAVEL REIMBURSEMENT	390.00	
2ND MONTH	Invoice	04/03/2019	INDEPENDENT CONTRACTOR 2/14/19 - 3/	0.00	2,500.00	
001-005-59205		PROFESSIONAL SERVICES		INDEPENDENT CONTRACT	2,500.00	
3/14/19 - 4/13/1	Invoice	04/15/2019	REIMBURSEMENT TRAVEL	0.00	708.68	
001-005-59205		PROFESSIONAL SERVICES		REIMBURSEMENT TRAVEL	708.68	
3RD MONTH	Invoice	04/15/2019	INDEPENDENT CONTRACTOR 3/14/19 - 4/	0.00	2,500.00	
001-005-59205		PROFESSIONAL SERVICES		INDEPENDENT CONTRACT	2,500.00	
207848	H & E EQUIPMENT SERVICES	04/25/2019	Regular	0.00	389.28	202759
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
94372785	Invoice	03/20/2019	FILTER / ELEMENTS	0.00	357.78	
002-066-53880		REPAIR & MAINTENANC		FILTER / ELEMENTS	357.78	
94372786	Invoice	03/20/2019	ELEMENT / FILTER	0.00	31.50	
002-066-53880		REPAIR & MAINTENANC		ELEMENT / FILTER	31.50	
006901	H.E. HUNEWILL CONSTRUCTION CO.	04/25/2019	Regular	0.00	498,220.94	202760
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
213	Invoice	04/04/2019	REQUEST #3 WHITE KNIFE WATER MAIN	0.00	498,220.94	
055-000-53946		WATER PROJECT		REQUEST #3 WHITE KNIFE	498,220.94	
000283	HANEY'S FURNITURE	04/25/2019	Regular	0.00	399.98	202761
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1552	Invoice	03/12/2019	GLADIATOR SHELF	0.00	399.98	
052-055-53920		SERVICE AND SUPPLIES		GLADIATOR SHELF	399.98	
001412	HARRY'S BUSINESS MACHINES	04/25/2019	Regular	0.00	132.00	202762
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
154356	Invoice	03/13/2019	LINE DIE FOR FILE STAMP	0.00	132.00	
001-020-53560		MAINTENANCE/CONTRA		LINE DIE FOR FILE STAMP	132.00	
210250	HOLLAND AUTO PARTS	04/25/2019	Regular	0.00	356.20	202763
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
15406-3640	Invoice	04/01/2019	TIRE REPAIR, KIT, PLUG	0.00	140.09	
002-066-53880		REPAIR & MAINTENANC		TIRE REPAIR, KIT, PLUG	140.09	
15406-3659	Invoice	04/02/2019	LUBE SPIN	0.00	49.56	
002-066-53880		REPAIR & MAINTENANC		LUBE SPIN	49.56	
15406-3695	Invoice	04/03/2019	XTREME BLUE	0.00	13.14	
002-066-53880		REPAIR & MAINTENANC		XTREME BLUE	13.14	
15406-3898	Invoice	04/08/2019	OIL FILTER / DELO	0.00	129.43	
002-066-53880		REPAIR & MAINTENANC		OIL FILTER / DELO	129.43	
15406-3918	Invoice	04/08/2019	LUBE	0.00	23.98	
002-066-53920		SERVICE AND SUPPLIES		LUBE	23.98	
209600	I&E ELECTRIC	04/25/2019	Regular	0.00	650.00	202764
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4258	Invoice	03/29/2019	LABOR	0.00	650.00	
236-000-53880		REPAIR & MAINTENANC		LABOR	650.00	
10348	IMPORTS & SPORTS	04/25/2019	Regular	0.00	42.25	202765

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7437-18171	Invoice	03/12/2019	SNOW PLOW PART	0.00	42.25	
002-065-53880		REPAIR & MAINTENANC		SNOW PLOW PART	42.25	
208349	INTERNATIONAL ACADEMIES	04/25/2019	Regular	0.00	50.00	202766
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SIN220801	Invoice	03/31/2019	RECERT EMD (KIMBERLY PARKER)	0.00	50.00	
001-012-53940		TRAVEL AND TRAINING		RECERT EMD (KIMBERLY P	50.00	
209850	IT'S MY COMMUNITY STORE	04/25/2019	Regular	0.00	503.59	202767
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
24707	Invoice	01/11/2019	KEYBOARD DRAWER	0.00	68.08	
001-020-53991		MINOR EQUIPMENT/FUR		KEYBOARD DRAWER	68.08	
25311	Invoice	02/19/2019	DRUG COURT FOLDERS	0.00	197.58	
001-020-53920		SERVICE AND SUPPLIES		DRUG COURT FOLDERS	197.58	
25627	Invoice	03/11/2019	ENVELOPES / POSTITS / PAPER / PENS / P	0.00	237.93	
001-020-53920		SERVICE AND SUPPLIES		ENVELOPES / POSTITS / PA	237.93	
210217	JAUNITA MCKEEN	04/25/2019	Regular	0.00	100.00	202768
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1904060021	Invoice	04/06/2019	AUSTIN EMS RUN	0.00	100.00	
001-016-51032		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
210108	JNM MATERIALS TESTING	04/25/2019	Regular	0.00	24,325.00	202769
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
40	Invoice	04/06/2019	WHITE KNIFE PROJECT FA-18	0.00	3,095.00	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA-	3,095.00	
41	Invoice	04/06/2019	AUSTIN ROAD REHAB PROJECT FA-34	0.00	7,475.00	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB PRO	7,475.00	
42	Invoice	04/14/2019	WHITE KNIFE PROJECT FA-18	0.00	2,700.00	
055-000-53946		WATER PROJECT		WHITE KNIFE PROJECT FA	2,700.00	
43	Invoice	04/14/2019	AUSTIN ROAD REHAB PROJECT FA-34	0.00	11,055.00	
055-000-54011		PAVING PROJECTS		AUSTIN ROAD REHAB PRO	11,055.00	
209024	JOSEPH E. MCELLISTREM	04/25/2019	Regular	0.00	700.00	202770
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/11/19	Invoice	04/11/2019	BACKGROUND EVAL A. BARNETT	0.00	350.00	
001-012-53153		EMPLOYEE RECRUITING		BACKGROUND EVAL A. BA	350.00	
4/12/19	Invoice	04/12/2019	BACKGROUND EVAL B. OFFRIT	0.00	350.00	
001-012-53153		EMPLOYEE RECRUITING		BACKGROUND EVAL B. OF	350.00	
210352	KEDDINGTON & CHRISTENSEN L.L.C.	04/25/2019	Regular	0.00	13,907.75	202771
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
3296	Invoice	04/03/2019	BILLABLE HOURS / TRAVEL	0.00	13,907.75	
001-005-59205		PROFESSIONAL SERVICES		BILLABLE HOURS / TRAVEL	13,907.75	
210347	KELLEY MADELINE	04/25/2019	Regular	0.00	62.69	202772
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/11/19	Invoice	04/11/2019	OVERPAYMENT PARCEL #007-650-07 FY	0.00	62.69	
001-000-31045		REFUNDS		OVERPAYMENT PARCEL #0	62.69	

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
002458	KENT'S SUPPLY CENTER, INC	04/25/2019	Regular	0.00	599.37	202773
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10322666</u>	Invoice	04/09/2019	TARP / TWINE / STRAPS	0.00	89.83	
<u>002-065-59500</u>		SPECIAL PROJECTS		TARP / TWINE / STRAPS	89.83	
<u>1084651</u>	Invoice	04/08/2019	BLOCK / BASALITE / RDY MIX	0.00	509.54	
<u>002-065-59500</u>		SPECIAL PROJECTS		BLOCK / BASALITE / RDY M	509.54	
001096	KEYSTONE VETERINARY HOSPITAL	04/25/2019	Regular	0.00	125.00	202774
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>128446</u>	Invoice	04/10/2019	SPAY/NEUTER VOUCHER VC733169 (JYNX	0.00	50.00	
<u>001-014-53903</u>		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00	
<u>4444 - 3/31/19</u>	Invoice	04/01/2019	SPAY/NEUTER VOUCHER VC733035 (JEW	0.00	75.00	
<u>001-014-53905</u>		SPAY PROGRAM		SPAY/NEUTER VOUCHER V	75.00	
209794	KIMBALL MIDWEST	04/25/2019	Regular	0.00	485.15	202775
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>7033644</u>	Invoice	04/02/2019	DRILL BITS / FLASHLIGHT	0.00	345.37	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		DRILL BITS / FLASHLIGHT	345.37	
<u>7033920</u>	Invoice	04/02/2019	WRENCH	0.00	139.78	
<u>002-066-53920</u>		SERVICE AND SUPPLIES		WRENCH	139.78	
209742	LANDER HARDWARE LLC	04/25/2019	Regular	0.00	476.34	202776
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>639243/145500</u>	Invoice	03/21/2019	PVC PIPE / COUPLINGS	0.00	18.54	
<u>226-000-53880</u>		REPAIR & MAINTENANC		PVC PIPE / COUPLINGS	18.54	
<u>639246/145500</u>	Invoice	03/21/2019	PVC PIPE	0.00	7.49	
<u>226-000-53880</u>		REPAIR & MAINTENANC		PVC PIPE	7.49	
<u>639423/145500</u>	Invoice	03/27/2019	PAINT PAIL	0.00	5.99	
<u>226-000-53920</u>		SERVICE AND SUPPLIES		PAINT PAIL	5.99	
<u>639444/145500</u>	Invoice	03/28/2019	DRAIN SUPPLIES	0.00	62.98	
<u>002-065-53920</u>		SERVICE AND SUPPLIES		DRAIN SUPPLIES	62.98	
<u>639504/19000</u>	Invoice	03/29/2019	DVD PLAYER	0.00	29.99	
<u>001-017-53920</u>		SERVICE AND SUPPLIES		DVD PLAYER	29.99	
<u>639507/19000</u>	Invoice	03/29/2019	SHARPIE / BATTERIES	0.00	19.98	
<u>001-017-53920</u>		SERVICE AND SUPPLIES		SHARPIE / BATTERIES	19.98	
<u>639614/145500</u>	Invoice	04/02/2019	MOP / CLEANER / PAINT PAIL	0.00	28.55	
<u>052-052-53920</u>		SERVICE AND SUPPLIES		MOP / CLEANER / PAINT P	28.55	
<u>639665/145500</u>	Invoice	04/04/2019	COPPER TUBE	0.00	19.99	
<u>226-000-53880</u>		REPAIR & MAINTENANC		COPPER TUBE	19.99	
<u>639875/145500</u>	Invoice	04/12/2019	TANK LEVER	0.00	9.99	
<u>001-009-59260</u>		JANITORIAL		TANK LEVER	9.99	
<u>639972/145500</u>	Invoice	04/15/2019	ADAPTERS / ELBOWS / COPPER TUBE	0.00	166.93	
<u>001-009-59260</u>		JANITORIAL		ADAPTERS / ELBOWS / CO	166.93	
<u>640016/145500</u>	Invoice	04/17/2019	THREAD SEAL	0.00	8.38	
<u>001-009-59260</u>		JANITORIAL		THREAD SEAL	8.38	
<u>640019/14500</u>	Invoice	04/17/2019	FAUCET	0.00	59.99	
<u>001-009-59260</u>		JANITORIAL		FAUCET	59.99	
<u>640058/145500</u>	Invoice	04/18/2019	WIRE / ACID / CLOTH PLUMBER	0.00	37.54	
<u>001-009-59260</u>		JANITORIAL		WIRE / ACID / CLOTH PLU	37.54	
209569	LONE WOLF COMMERCIAL APPLIAN	04/25/2019	Regular	0.00	3,201.00	202777

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4311	Invoice	04/11/2019	BM SENIOR CENTER	0.00	3,201.00	
001-009-53560		MAINTENANCE/CONTRA		BM SENIOR CENTER	3,201.00	
001112	LOUIS LANI	04/25/2019	Regular	0.00	266.80	202778
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/1/19	Invoice	03/29/2019	REIMBURSEMENT PLUAC MEETING IN BM	0.00	139.40	
001-001-53965		ADVANCED BOARD TRA		REIMBURSEMENT PLUAC	139.40	
4/10	Invoice	04/16/2019	REIMBURSEMENT PLANNING MEETING IN	0.00	127.40	
001-001-53965		ADVANCED BOARD TRA		REIMBURSEMENT PLANNI	127.40	
000502	MAITE NARVAIZA KOVIS	04/25/2019	Regular	0.00	25.00	202779
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/9/19	Invoice	04/09/2019	INTERPRETER FOR JUVENILE CASE NO. JV-	0.00	25.00	
001-022-53558		STATE PASS THRU MAN		INTERPRETER FOR JUVENIL	25.00	
003198	MAILORY SAFETY & SUPPLY	04/25/2019	Regular	0.00	304.10	202780
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4593637	Invoice	02/06/2019	GLASSES	0.00	72.90	
002-065-53900		ROAD & BRIDGE MATER		GLASSES	72.90	
4603430	Invoice	02/26/2019	JACKETS / GLASSES	0.00	231.20	
002-065-53900		ROAD & BRIDGE MATER		JACKETS / GLASSES	231.20	
002500	MIDWAY MARKET	04/25/2019	Regular	0.00	349.09	202781
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
ACCT #1053 - MA	Invoice	04/01/2019	SENIOR CENTER FOOD	0.00	349.09	
009-045-59251		RAW FOOD		SENIOR CENTER FOOD	209.46	
009-047-59251		RAW FOOD		SENIOR CENTER FOOD	139.63	
000604	MILLS PHARMACY	04/25/2019	Regular	0.00	197.33	202782
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
MARCH 2019	Invoice	04/04/2019	INMATE MEDICAL	0.00	197.33	
001-013-53720		PRISONERS MEDICAL		INMATE MEDICAL	197.33	
209979	NAPA AUTO PARTS	04/25/2019	Regular	0.00	2,220.63	202783
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
356391/52388	Invoice	03/19/2019	TOWELS / ARMORALL	0.00	30.48	
001-017-53920		SERVICE AND SUPPLIES		TOWELS / ARMORALL	30.48	
356413/52388	Invoice	03/20/2019	FHP BELT	0.00	9.31	
001-017-53880		REPAIR & MAINTENANC		FHP BELT	9.31	
356462/52388	Invoice	03/20/2019	AUTO AIR EJECT	0.00	381.16	
001-017-53880		REPAIR & MAINTENANC		AUTO AIR EJECT	381.16	
356486/52388	Invoice	03/20/2019	FLEXZILLA / WD40 / CLEANER	0.00	52.78	
001-017-53920		SERVICE AND SUPPLIES		FLEXZILLA / WD40 / CLEAN	52.78	
356735/52703	Invoice	03/25/2019	AIR HOSE	0.00	48.53	
002-065-53880		REPAIR & MAINTENANC		AIR HOSE	48.53	
356747/52703	Invoice	03/25/2019	CP SCREW	0.00	3.90	
002-066-53880		REPAIR & MAINTENANC		CP SCREW	3.90	
356793/52388	Invoice	03/26/2019	AIR COMPRESSOR	0.00	449.99	
001-017-53991		MINOR EQUIPMENT/FUR		AIR COMPRESSOR	449.99	
356860/52388	Invoice	03/27/2019	BLUE DEF	0.00	22.00	

Check Register

Packet: APPKT00088-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001-017-53360		GAS AND OIL	BLUE DEF		22.00	
356932/52703	Invoice	03/28/2019	FILTER / CHAIN / SHACKLE	0.00	735.29	
002-065-53880		REPAIR & MAINTENANC	FILTER / CHAIN / SHACKLE		735.29	
356933/52703	Invoice	03/28/2019	GAUGES / TIRE VALVE	0.00	70.02	
002-065-53880		REPAIR & MAINTENANC	GAUGES / TIRE VALVE		70.02	
357163/52703	Invoice	04/01/2019	RAGS / OIL FILTER	0.00	53.50	
011-058-53920		SERVICE AND SUPPLIES	RAGS / OIL FILTER		53.50	
357244/52703	Invoice	04/02/2019	FLEX HANDLE	0.00	28.98	
052-052-53880		REPAIR & MAINTENANC	FLEX HANDLE		28.98	
357392/52703	Invoice	04/04/2019	HOSE BELT SHACKLE	0.00	106.30	
002-065-53880		REPAIR & MAINTENANC	HOSE BELT SHACKLE		106.30	
357463/52703	Invoice	04/05/2019	SEALER	0.00	31.30	
052-052-53880		REPAIR & MAINTENANC	SEALER		31.30	
357616/52703	Invoice	04/08/2019	RUBBERIZED UNDERCOAT	0.00	9.98	
226-000-53920		SERVICE AND SUPPLIES	RUBBERIZED UNDERCOAT		9.98	
357738/52703	Invoice	04/09/2019	WIPER BLADES	0.00	29.04	
001-009-53880		REPAIR & MAINTENANC	WIPER BLADES		29.04	
357963/52703	Invoice	04/12/2019	COUPLER LOCKS	0.00	158.07	
005-000-53920		SERVICE AND SUPPLIES	COUPLER LOCKS		158.07	
002706	**Void**	04/25/2019	Regular	0.00	0.00	202784
	NEWMAN TRAFFIC SIGNS	04/25/2019	Regular	0.00	347.64	202785
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
TRFINV010546	Invoice	04/05/2019	TRAFFIC SIGNS	0.00	347.64	
002-065-53900		ROAD & BRIDGE MATER		TRAFFIC SIGNS	347.64	
002630	NORCO, INC.	04/25/2019	Regular	0.00	461.17	202786
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25999520/ATEM	Invoice	03/12/2019	CARBON DIOXIDE FILL	0.00	360.09	
052-055-53920		SERVICE AND SUPPLIES		CARBON DIOXIDE FILL	360.09	
26147664/ATEM	Invoice	03/31/2019	CARBOMISER	0.00	80.00	
052-055-53920		SERVICE AND SUPPLIES		CARBOMISER	80.00	
26147762/U0891	Invoice	03/31/2019	CYLINDER RENT	0.00	21.08	
002-066-53880		REPAIR & MAINTENANC		CYLINDER RENT	21.08	
210257	NOVA GEOTECHNICAL AND INSPECT	04/25/2019	Regular	0.00	2,840.00	202787
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
R-741	Invoice	03/29/2019	TECH / ENGINEER / SAMPLING	0.00	2,840.00	
011-058-53280		ENGINEERING		TECH / ENGINEER / SAMPL	2,840.00	
002708	NV DIVISION OF PUBLIC & BEHAVIO	04/25/2019	Regular	0.00	3,399.25	202788
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-10	Invoice	04/01/2019	APRIL 2019 NURSING SERVICES	0.00	3,399.25	
003-040-53820		PUBLIC HEALTH NURSE		APRIL 2019 NURSING SERV	3,399.25	
002819	O.P.I.	04/25/2019	Regular	0.00	9,388.50	202789
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR250146/LC14	Invoice	03/08/2019	COPIER/PRINTER/SCANNER/FAX - HR DEP	0.00	9,388.50	
300-068-53920		SERVICE AND SUPPLIES		COPIER/PRINTER/SCANNER	9,388.50	
207405	PAC MACHINE COMPANY, INC	04/25/2019	Regular	0.00	22,198.00	202790

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>75753</u>	Invoice	03/25/2019	REPLACEMENT FLYPT PUMP FOR SEWER	0.00	22,198.00	
<u>236-000-53880</u>		REPAIR & MAINTENANC		REPLACEMENT FLYPT PUM	22,198.00	
207202	PATSY WAITS	04/25/2019	Regular	0.00	259.84	202791
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4/11/19</u>	Invoice	04/17/2019	COMMISSION MEETING	0.00	129.92	
<u>001-001-53940</u>		TRAVEL AND TRAINING		COMMISSION MEETING	129.92	
<u>4/16/19</u>	Invoice	04/17/2019	TRAVEL REIMBURSEMENT AGENDA SETTI	0.00	129.92	
<u>001-001-53940</u>		TRAVEL AND TRAINING		TRAVEL REIMBURSEMENT	129.92	
208990	PAULA TOMERA	04/25/2019	Regular	0.00	458.72	202792
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>03/24-03/28</u>	Invoice	03/24/2019	MAIN STREET PROGRAM SEATTLE, WA	0.00	458.72	
<u>001-008-53940</u>		TRAVEL AND TRAINING		MAIN STREET PROGRAM 5	458.72	
002906	PERFORMANCE COMPUTING	04/25/2019	Regular	0.00	2,929.98	202793
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1.149610</u>	Invoice	04/09/2019	RECORDER'S OFFICE	0.00	54.99	
<u>001-010-53880</u>		REPAIR & MAINTENANC		RECORDER'S OFFICE	54.99	
<u>1.149613</u>	Invoice	04/09/2019	ASSESSOR'S OFFICE	0.00	825.00	
<u>001-035-53200</u>		COMPUTER SERVICE		ASSESSOR'S OFFICE	825.00	
<u>1.150404</u>	Invoice	04/15/2019	REC CENTER	0.00	1,059.99	
<u>052-055-53930</u>		TELEPHONE/FAX		REC CENTER	1,059.99	
<u>1.150406</u>	Invoice	04/15/2019	HEALTH & HUMAN SERVICES	0.00	165.00	
<u>003-040-53930</u>		TELEPHONE/FAX		HEALTH & HUMAN SERVIC	165.00	
<u>1.151232</u>	Invoice	04/16/2019	ASSESSOR	0.00	825.00	
<u>001-035-53200</u>		COMPUTER SERVICE		ASSESSOR	825.00	
209534	PERSHING COUNTY TREASURER	04/25/2019	Regular	0.00	211,220.25	202794
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>4TH QUARTER</u>	Invoice	04/18/2019	REIMBURSEMENT	0.00	211,220.25	
<u>001-020-53139</u>		QUARTERLY REIMBURSE		REIMBURSEMENT	26,104.50	
<u>001-020-53140</u>		QUARTERLY REIMBURSE		REIMBURSEMENT	52,959.50	
<u>001-022-53140</u>		QUARTERLY REIMBURSE		REIMBURSEMENT	132,156.25	
209534	PERSHING COUNTY TREASURER	04/25/2019	Regular	0.00	52.00	202795
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>JV-1331-D</u>	Invoice	04/16/2019	REFUND JUVENILE CASE - UA FEES	0.00	52.00	
<u>001-000-31045</u>		REFUNDS		REFUND JUVENILE CASE -	52.00	
207363	PHARMICHEM, INC.	04/25/2019	Regular	0.00	3,760.40	202796
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>427813</u>	Invoice	03/31/2019	SWEATCH PATCH ANALYSIS 03/1/19-03/3	0.00	1,370.40	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		SWEATCH PATCH ANALYSI	1,370.40	
<u>P13931</u>	Invoice	04/03/2019	PATCH KIT AND PATCH OVERLAYS	0.00	2,390.00	
<u>284-000-53920</u>		SERVICE AND SUPPLIES		PATCH KIT AND PATCH OV	2,390.00	
003156	PITNEY BOWES GLOBAL FINANCIAL	04/25/2019	Regular	0.00	400.32	202797

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Data	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>3308538810</u>	Invoice	03/30/2019	LEASE 1/30/19 - 4/29/19	0.00	154.29	
<u>001-013-53560</u>		MAINTENANCE/CONTRA		LEASE 1/30/19 - 4/29/19	154.29	
<u>3308569175</u>	Invoice	03/30/2019	LEASING CHARGES	0.00	246.03	
<u>001-006-53676</u>		POSTAGE		LEASING CHARGES	246.03	
209822	POINT S BATTLE MTN TIRE & AUTO	04/25/2019	Regular	0.00	4,819.45	202798
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1048366</u>	Invoice	03/20/2019	MUDFLAP PUMPER #2	0.00	201.95	
<u>001-017-53880</u>		REPAIR & MAINTENANC		MUDFLAP PUMPER #2	201.95	
<u>1048416</u>	Invoice	04/08/2019	UNIT 28	0.00	440.15	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 28	440.15	
<u>1048564</u>	Invoice	03/26/2019	FLAT REPAIR GRADER	0.00	116.90	
<u>002-066-53880</u>		REPAIR & MAINTENANC		FLAT REPAIR GRADER	116.90	
<u>1048579</u>	Invoice	03/28/2019	4 TIRES	0.00	1,101.28	
<u>002-065-53880</u>		REPAIR & MAINTENANC		4 TIRES	1,101.28	
<u>1048846</u>	Invoice	04/05/2019	8 TIRES	0.00	2,912.72	
<u>002-066-53880</u>		REPAIR & MAINTENANC		8 TIRES	2,912.72	
<u>1049065</u>	Invoice	04/11/2019	UNIT 38	0.00	46.45	
<u>001-012-53880</u>		REPAIR & MAINTENANC		UNIT 38	46.45	
208075	PRIORITY DISPATCH CORP.	04/25/2019	Regular	0.00	3,456.00	202799
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>SIN22349</u>	Invoice	02/24/2019	SYSTEM LICENSE RENEWAL	0.00	3,456.00	
<u>001-012-53560</u>		MAINTENANCE/CONTRA		SYSTEM LICENSE RENEWA	3,456.00	
10328	QUILL CORP	04/25/2019	Regular	0.00	30.28	202800
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>5845071/C22121</u>	Invoice	03/01/2019	SPLITTERS	0.00	30.28	
<u>005-000-53920</u>		SERVICE AND SUPPLIES		SPLITTERS	30.28	
003201	QUILL CORP	04/25/2019	Regular	0.00	420.86	202801
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6260910/C18194</u>	Invoice	03/28/2019	FILE POCKETS/LEGAL PADS	0.00	139.94	
<u>001-005-53920</u>		SERVICE AND SUPPLIES		FILE POCKETS/LEGAL PADS	139.94	
<u>001-007-53920</u>		SERVICE AND SUPPLIES		FILE POCKETS/LEGAL PADS	103.97	
<u>001-009-53920</u>		SERVICE AND SUPPLIES		FILE POCKETS/LEGAL PADS	21.98	
<u>6486177/181948</u>	Credit Memo	04/11/2019	COFFEE FILTERS	0.00	-22.79	
<u>001-001-53920</u>		SERVICE AND SUPPLIES		COFFEE FILTERS	-22.79	
<u>6486177/C18194</u>	Invoice	04/06/2019	COFFEE FILTERS	0.00	22.79	
<u>001-001-53920</u>		SERVICE AND SUPPLIES		COFFEE FILTERS	22.79	
<u>6528825/C18194</u>	Invoice	04/10/2019	BATTERIES / MOUSE / PAPER	0.00	188.93	
<u>001-016-53920</u>		SERVICE AND SUPPLIES		BATTERIES / MOUSE / PAP	188.93	
<u>6563696/C18194</u>	Invoice	04/09/2019	TONER	0.00	91.99	
<u>001-007-53920</u>		SERVICE AND SUPPLIES		TONER	91.99	
210803	QUILL CORP.	04/25/2019	Regular	0.00	440.93	202802
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>6301259/C86893</u>	Invoice	04/02/2019	PAPER/TONER	0.00	440.93	
<u>001-001-53920</u>		SERVICE AND SUPPLIES		PAPER/TONER	440.93	

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
210281	QUILL CORP.	04/25/2019	Regular	0.00	20.97	202803
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6300147/C19160	Invoice	03/29/2019	TABS	0.00	20.97	
001-023-53920		SERVICE AND SUPPLIES			20.97	
210279	QUILL CORP.	04/25/2019	Regular	0.00	1,553.66	202804
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6335836/C25649	Invoice	04/03/2019	BLK ENERGY SMART COOL TOUCH HTR	0.00	67.29	
001-010-53920		SERVICE AND SUPPLIES		BLK ENERGY SMART COOL	67.29	
6348977/C25649	Invoice	04/03/2019	CREAMER	0.00	33.99	
001-010-53920		SERVICE AND SUPPLIES		CREAMER	33.99	
6379458/C25649	Invoice	04/03/2019	TONER/K CUPS/STAPLER/CASH TRAY	0.00	456.43	
001-010-53920		SERVICE AND SUPPLIES		TONER/K CUPS/STAPLER/C	79.46	
300-067-53991		MINOR EQUIP/FURNITU		TONER/K CUPS/STAPLER/C	376.97	
6450183/C25649	Invoice	04/04/2019	TONER	0.00	995.95	
300-067-53920		SERVICE AND SUPPLIES		TONER	995.95	
210282	QUILL CORP.	04/25/2019	Regular	0.00	790.96	202805
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
6160862/C25279	Invoice	03/25/2019	TONER	0.00	790.96	
002-066-53920		SERVICE AND SUPPLIES		TONER	197.74	
011-058-53920		SERVICE AND SUPPLIES		TONER	197.74	
226-000-53920		SERVICE AND SUPPLIES		TONER	197.74	
236-000-53920		SERVICE AND SUPPLIES		TONER	197.74	
209508	RUBIOS CAR WASH	04/25/2019	Regular	0.00	123.81	202806
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
2023 - APRIL 201	Invoice	04/01/2019	CHARGES THRU 1/1/19 - 3/31/19	0.00	123.81	
001-012-53880		REPAIR & MAINTENANC		CHARGES THRU 1/1/19 - 3	123.81	
001209	SEVEN VALLEYS LLC	04/25/2019	Regular	0.00	11,691.06	202807
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
MARCH 1-31, 201	Invoice	04/05/2019	BITING FLY WORK	0.00	11,691.06	
025-000-53660		MOSQUITO CONTROL		BITING FLY WORK	11,691.06	
210236	SHAWN D SCHACHT	04/25/2019	Regular	0.00	100.00	202808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1903150019	Invoice	03/15/2019	EMS DRIVER	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		EMS DRIVER	50.00	
1904050023	Invoice	04/05/2019	EMS DRIVER	0.00	50.00	
001-016-51032		VOLUNTEER STIPEND		EMS DRIVER	50.00	
001066	SIERRA ELECTRONICS	04/25/2019	Regular	0.00	1,820.00	202809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
AR15998/LC00	Invoice	04/08/2019	REPLACE CONTROL BOX UNITS 40 & 42	0.00	390.00	
001-012-53840		RADIO COMMUNICATIO		REPLACE CONTROL BOX U	390.00	
AR16092/LC00	Invoice	04/11/2019	TECH REMOVED OLD WATCHGUARD MIC	0.00	1,430.00	
001-012-53840		RADIO COMMUNICATIO		TECH REMOVED OLD WAT	1,430.00	
003749	SILVER STATE INTERNATIONAL	04/25/2019	Regular	0.00	356.18	202810

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
SP507826	Invoice	03/28/2019	SPRING	0.00	356.18	
002-065-53880		REPAIR & MAINTENANC		SPRING	356.18	
210320	SMITH VALLEY GARAGE, INC.	04/25/2019	Regular	0.00	721.54	202811
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
CT64505	Invoice	03/19/2019	NUT/LAMB TAIL/BULB/WASHER/MUD CL	0.00	721.54	
002-065-53880		REPAIR & MAINTENANC		NUT/LAMB TAIL/BULB/WA	721.54	
209489	SPACEAVER INTERMOUNTAIN	04/25/2019	Regular	0.00	735.00	202812
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
79988	Invoice	03/27/2019	RD THOMPSON PAPER PRODUCTS	0.00	735.00	
001-006-53920		SERVICE AND SUPPLIES		RD THOMPSON PAPER PR	735.00	
001826	SPB UTILITY SERVICE INC	04/25/2019	Regular	0.00	2,527.70	202813
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
19-160	Invoice	04/01/2019	APRIL 2019 BILLING	0.00	2,527.70	
226-000-53995		TECHNOLOGY FEES		APRIL 2019 BILLING	1,263.85	
236-000-53995		TECHNOLOGY FEES		APRIL 2019 BILLING	1,263.85	
210190	SPECIALTY WELDING SUPPLY	04/25/2019	Regular	0.00	488.98	202814
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
V48828	Invoice	04/01/2019	PLASMA ELECTRODES / SUPPLIES	0.00	488.98	
002-065-53880		REPAIR & MAINTENANC		PLASMA ELECTRODES / SU	488.98	
203510	ST OF NEVADA	04/25/2019	Regular	0.00	4,632.29	202815
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
4/1/2019	Invoice	04/01/2019	ACCT #743 - PERS CONTRIBUTIONS	0.00	4,632.29	
059-000-53451		GROUP INSURANCE - LC		ACCT #743 - PERS CONTR	4,632.29	
207514	ST OF NEVADA DEPT CONSERV	04/25/2019	Regular	0.00	1,079.25	202816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
LA-0008-C/2019	Invoice	03/21/2019	WATER SYSTEM PERMIT SERVICE CONNE	0.00	1,079.25	
226-000-53920		SERVICE AND SUPPLIES		WATER SYSTEM PERMIT S	1,079.25	
207606	STATE OF NEVADA DPS-RCC	04/25/2019	Regular	0.00	810.50	202817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
49818/880205	Invoice	04/01/2019	FINGER PRINTS	0.00	700.25	
001-012-53920		SERVICE AND SUPPLIES		FINGER PRINTS	700.25	
49819/880216	Invoice	04/01/2019	FINGER PRINTS	0.00	110.25	
001-035-53150		COUNTY PHYSICALS		FINGER PRINTS	110.25	
210354	STEPHEN C. MOLLATH	04/25/2019	Regular	0.00	4,905.00	202818
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
7827	Invoice	04/01/2019	BM LEVEE PROJECT/CORPS OF ENGINEER	0.00	4,905.00	
001-005-59205		PROFESSIONAL SERVICES		BM LEVEE PROJECT/CORP	4,905.00	
210351	SWANSON, BELANGER & PLIMPTON	04/25/2019	Regular	0.00	30,000.00	202819

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2019 2ND QUART	Invoice	04/01/2019	PUBLIC DEFENDER	0.00	30,000.00	
001-025-53800		PUBLIC DEFENDER	PUBLIC DEFENDER		30,000.00	
004994	SYSCO LAS VEGAS, INC.	04/25/2019	Regular	0.00	382.43	202820
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
117881666	Invoice	04/11/2019	RAW FOOD	0.00	382.43	
009-044-59251		RAW FOOD	RAW FOOD		382.43	
004521	T.L. SNIYDER ENTERPRISES	04/25/2019	Regular	0.00	215.00	202821
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
29341	Invoice	04/10/2019	POWER SNAKE THRU KITCHEN / LABOR	0.00	215.00	
001-009-59260		JANITORIAL	POWER SNAKE THRU KITC		215.00	
208911	THE SIDWELL COMPANY	04/25/2019	Regular	0.00	2,011.00	202822
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
113342	Invoice	03/29/2019	PROGRESS BILLING FOR GIS SERVICES	0.00	1,626.00	
300-068-53920		SERVICE AND SUPPLIES	PROGRESS BILLING FOR GI		1,626.00	
113357	Invoice	03/29/2019	MAPPING SERVICES FOR THE MONTH OF	0.00	385.00	
300-068-53920		SERVICE AND SUPPLIES	MAPPING SERVICES FOR T		385.00	
209747	THOMPSON GARAGE DOORS INC	04/25/2019	Regular	0.00	734.59	202823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
114131	Invoice	04/09/2019	AMBULANCE - SERVICE CALL - CHECKED D	0.00	734.59	
001-009-53560		MAINTENANCE/CONTRA	AMBULANCE - SERVICE CA		734.59	
208034	TINA MARIE BISIAUX	04/25/2019	Regular	0.00	260.00	202824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
03/16/19-03/28/	Invoice	04/07/2019	PATCH CHANGES	0.00	260.00	
284-000-53920		SERVICE AND SUPPLIES	PATCH CHANGES		260.00	
210036	TKO COUNSELING SERVICES	04/25/2019	Regular	0.00	700.00	202825
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
171965	Invoice	03/14/2019	EVALUATION	0.00	200.00	
001-020-53570		MENTAL HEALTH CONTR	EVALUATION		200.00	
171968	Invoice	04/09/2019	SABRINA SMITH - COUNSELING	0.00	500.00	
284-000-53920		SERVICE AND SUPPLIES	SABRINA SMITH - COUNSE		500.00	
210069	TOM GRANSBERY	04/25/2019	Regular	0.00	2,163.04	202826
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
04/08/19-04/12/	Invoice	04/08/2019	CONTRACT WORK FOR FINANCE	0.00	2,163.04	
001-005-59205		PROFESSIONAL SERVICES	CONTRACT WORK FOR FIN		1,740.00	
001-005-59205		PROFESSIONAL SERVICES	CONTRACT WORK FOR FIN		423.04	
209234	TOP GUN SHOP INC	04/25/2019	Regular	0.00	3,586.29	202827
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
20419	Invoice	01/02/2019	UNIT 32	0.00	3,586.29	
001-012-53880		REPAIR & MAINTENANC	UNIT 32		3,586.29	
208684	TORRES AMBULATORY VETERINARY	04/25/2019	Regular	0.00	75.00	202828

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
8610	Invoice	03/28/2019	SPAY/NEUTER VOUCHER VC726986 (BEAR	0.00	75.00	
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHER V		75.00	
209799	TYLER TECHNOLOGIES, INC.	04/25/2019	Regular	0.00	4,329.33	202829
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
025-254358	Invoice	03/27/2019	NEW SOFTWARE FA-50	0.00	3,209.33	
029-000-53033		COMPUTER PROGRAMS	NEW SOFTWARE FA-50		3,209.33	
025-254518	Invoice	03/30/2019	500 SHEET INPUT TRAY FA-50	0.00	370.00	
029-000-53033		COMPUTER PROGRAMS	500 SHEET INPUT TRAY		370.00	
025-255357	Invoice	04/03/2019	SOFTWARE FA-50	0.00	750.00	
029-000-53033		COMPUTER PROGRAMS	SOFTWARE FA-50		750.00	
004514	ULINE	04/25/2019	Regular	0.00	1,439.11	202830
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
106963224	Invoice	03/21/2019	REFLECTIVE CONES	0.00	1,439.11	
002-065-53900		ROAD & BRIDGE MATER	REFLECTIVE CONE		1,439.11	
004473	WESTERN NEVADA SUPPLY CO	04/25/2019	Regular	0.00	1,264.01	202831
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
17811268	Invoice	04/09/2019	CONC BOX/WATER	0.00	948.27	
226-000-53880		REPAIR & MAINTENANC	CONC BOX/WATER		948.27	
87811273	Invoice	04/10/2019	POLY PIPE/GLUE/PRIMER	0.00	315.74	
226-000-53880		REPAIR & MAINTENANC	POLY PIPE/GLUE/PRIMER		343.54	
226-000-53880		REPAIR & MAINTENANC	CREDIT		-27.80	
38877	WESTERN NV KENWORTH, LLC	04/25/2019	Regular	0.00	2,636.69	202832
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
WN6008	Invoice	03/06/2019	REPAIR RUSTED MUFFLER AND EXHAUST	0.00	1,494.64	
002-065-53880		REPAIR & MAINTENANC	REPAIR RUSTED MUFFLER		1,494.64	
WN6046	Invoice	03/26/2019	REPAIR PIPING LABOR AND PARTS	0.00	1,142.05	
002-065-53880		REPAIR & MAINTENANC	REPAIR PIPING LADOR AN		1,142.05	
210350	WHEELER METALS, INC	04/25/2019	Regular	0.00	27,477.54	202833
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
321032	Invoice	04/05/2019	CATTLE GUARDS/PIPE/RODS FA-47	0.00	27,477.54	
055-000-54010		NEW FIXED ASSETS	CATTLE GUARDS/PIPE/RO		27,477.54	
210323	WINNEMUCCA PUBLISHING CO.	04/25/2019	Regular	0.00	224.00	202834
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
03/31/19	Invoice	03/31/2019	LCTRE - 55-X-DEPUTY TREASURER	0.00	224.00	
001-003-53020		ADVERTISING	LCTRE - 55-X-DEPUTY TREA		224.00	
001343	WINNEMUCCA PUBLISHING CO., INC	04/25/2019	Regular	0.00	336.00	202835
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
03/31/19	Invoice	03/31/2019	LCEXEC - COM HEALTH NURSE - DEPUTY C	0.00	336.00	
001-005-53020		ADVERTISING	LCEXEC - COM HEALTH NU		336.00	
005387	XEROX CORPORATION	04/25/2019	Regular	0.00	182.55	202836

Check Register

Packet: APPKT00083-4/25/19 - COMMISSION

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
096528987	Invoice	04/01/2019	BASE CHARGE MARCH 2019	0.00	182.55	
005-000-53920		SERVICE AND SUPPLIES	BASE CHARGE MARCH 201		182.55	
002722	ZIMMERMAN VETERINARY SERVICE	04/25/2019	Regular	0.00	150.00	202837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3749	Invoice	04/09/2019	SPAY/NEUTER VOUCHERS VC724730 - VC	0.00	150.00	
001-014-53905		SPAY PROGRAM	SPAY/NEUTER VOUCHERS		150.00	
001297	ZOIE M. WILLIAMS	04/25/2019	Regular	0.00	220.80	202838
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
3/26/19	Invoice	04/08/2019	TRANSCRIPT - 19 CR 00040 - STATE VS. WI	0.00	220.80	
001-023-53235		COURT REPORTER/JP	TRANSCRIPT - 19 CR 00040		220.80	

Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	219	116	0.00	1,095,733.05
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	219	117	0.00	1,095,733.05

C Benson
04-19-19

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	4/2019	1,095,733.05
			<u>1,095,733.05</u>

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number __1__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove or amend Resolution 2019-03 wherein Lander County declares its support for the United States Constitution and the Nevada Constitution with emphasis on the Second Amendment right to bear arms and an attestation that Lander County as a body fully supports the oath of office taken by its elected officials and adopts it as its own, and all other matters properly related thereto.

Public Comment:

Background: After the Town Hall Meeting regarding Second Amendment Counties in Nevada, the Commission was updated by Sheriff Unger. It was requested that the Sheriff bring this item back to the board as a resolution to be voted upon, making Lander County a Constitutional/2nd Amendment County.

Recommended Action:



AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: 4-11-2019

NAME: Sheriff Ron Unger REPRESENTING: Lander County Sheriff's Office

ADDRESS: 2 State Route 305, Battle Mountain, Nevada 89820

PHONE (H): 775-635-1100 (W): 775-635-1100 (FAX): 775-635-2577

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-1100

WHO WILL BE ATTENDING THE MEETING: Myself

JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:
I am requesting Lander county to write a Resolution making Lander County a Constitutional 2nd. Amendment
County

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?
To pass my request

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: ☐ YES ☒ NO
AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? ☒ YES ☐ NO
WHEN? _____

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:

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

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

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

Signature Field

DATE: 3-26-2019

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
COMMISSION FAX (775) 635-5332

FINAL
2

LINCOLN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION No. 2018-36

**A RESOLUTION OPPOSING LEGISLATION THAT WOULD IMPOSE RULES,
REGULATIONS AND RESTRICTIONS EXCEEDING FEDERAL LAW ON ALL
PRIVATE FIREARM TRANSFERS BETWEEN INDIVIDUALS**

WHEREAS, the Board of County Commissioners met in a Regular Meeting on February 19, 2019 at 8:30 a.m. at 300 Central Ave, Board of County Commission Chambers, New Mexico; and,

WHEREAS, during the 2019 New Mexico legislative session, New Mexico state lawmakers will consider legislation to limit the private transfer of firearms, including legislation backed by the national gun control organization *Everytown for Gun Safety* that will exceed the scope of federal gun laws, restrict the Second Amendment rights of law-abiding citizens and negatively impact events which directly contribute to the local economy; and

WHEREAS, the proposed legislation would criminalize nearly all private firearm sales between individuals – including among family members, friends, neighbors, co-workers, hunting partners, competitive shooters and fellow gun club members – and require them to be conducted through a federal firearms licensed dealer with extensive government paperwork and payment of an undetermined fee; and

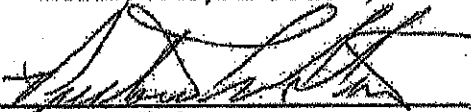
WHEREAS, the restrictions imposed by the proposed legislation exceeds those requirements found in federal law or laws in the neighboring States; and

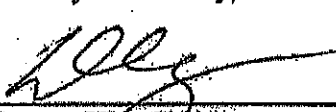
WHEREAS, nearly 80 percent of law enforcement officers surveyed by PoliceOne in 2013 said that a prohibition on private non-dealer transfers of firearms between individuals such as that proposed in Senate Bill 8, House Bill 8, and House Bill 40 would not reduce violent crime; and

WHEREAS, existing laws governing firearms sales are not being enforced, as evidenced by a September 2018 report by the U.S. Government Accountability Office which stated that of the 112,090 people who were turned down for a gun purchase in FY 2017, there were only 12 prosecutions by U.S. Attorney's Offices as of June 2018.

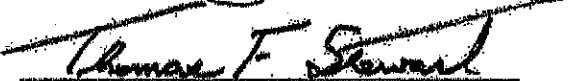
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Lincoln, by the authority granted the Board by the laws of the State of New Mexico and people of Lincoln County, New Mexico, that Lincoln County supports the right of private individuals to lawfully sell or transfer their legally-owned property without government interference and opposes any legislation which exceeds federal laws governing individual firearms sales.

APPROVED, ADOPTED, AND PASSED on this 19th day of February, 2019.


Preston Stone, Chairman


Dallas Draper, Vice Chairman


Elaine Allen, Member


Thomas F Stewart, Member


Dr. Lynn Willard, Member

ATTEST:

Whitney Whitaker, County Clerk



NO. 2019-07

A RESOLUTION BY THE ELKO COUNTY BOARD OF COMMISSIONERS DECLARING ELKO COUNTY A SANCTUARY FOR THE SECOND AMENDMENT

WHEREAS, the Elko County Board of Commissioners is charged with protecting the health, safety and welfare of its citizens; and

WHEREAS, all powers granted to government are derived through the people and are for the sole purpose of protecting and defending their unalienable natural rights, one of which is affirmed by the Second Amendment to the United States Constitution that declares "the right of the people to keep and bear arms shall not be infringed;" and

WHEREAS, the members of this board have sworn to protect and defend the Constitution in their oaths of office; and

WHEREAS, it is the natural tendency of government to expand beyond the limits of its rightful charter; and

WHEREAS, it is the people's duty to challenge the government when and where it exceeds its authority; and

WHEREAS, Thomas Jefferson asked, "what country can preserve its liberties if its rulers are not warned from time to time that their people preserve the spirit of resistance;" and

WHEREAS, Jefferson further stated, "On every question of construction [let us] carry ourselves back to the time when the Constitution was adopted, recollect the spirit manifested in the debates, and instead of trying what meaning may be squeezed out of the text or invented against it, conform to the probable one in which it was passed;" and

WHEREAS, Alexander Hamilton in Federalist Paper #78 declared, "No legislative act, therefore, contrary to the Constitution, can be valid. To deny this, would be to affirm, that the deputy is greater than his principal; that the servant is above his master; that the representatives of the people are superior to the people themselves.; and

WHEREAS, it is the desire of this board to declare its support for the Second Amendment protection of the right to keep and bear arms.

NOW, THEREFORE, BE IT RESOLVED by the Elko County Board of Commissioners that Elko County is a Sanctuary County for the Second Amendment; and

BE IT FURTHER RESOLVED that this Board affirms its support of the duly elected Elko County Sheriff in the exercise of his sound discretion to not enforce any unconstitutional firearms laws against any citizen; and

BE IT FURTHER RESOLVED that this Board will not authorize or appropriate any funds or resources for the purpose of enforcing law that unlawfully infringes on the constitutional right to keep and bear arms.

PROPOSED by Commissioner
SECONDED by Commissioner

PASSED and ADOPTED this 20th day of March 2019.

VOTE:
AYES:
NAYES:
ABSTENTIONS:

REX STENINGER, CHAIR
BOARD OF COUNTY COMMISSIONERS

ATTEST:

KRISTINE JAKEMAN, COUNTY CLERK

**RESOLUTION OF THE LYON COUNTY BOARD OF COMMISSIONERS
STATING ITS SUPPORT FOR THE RIGHT TO BEAR ARMS AND
OPPOSITION TO LAWS WHICH RESTRICT THE INDIVIDUAL RIGHTS OF
UNITED STATES CITIZENS AS PROTECTED BY THE SECOND
AMENDMENT OF THE UNITED STATES CONSTITUTION AND ARTICLE I,
SECTION 11 OF THE CONSTITUTION OF THE STATE OF NEVADA**

WHEREAS, the Second Amendment to the United States Constitution, adopted in 1791 as part of the Bill of Rights, states "the right of the people to keep and bear arms, shall not be infringed"; and

WHEREAS, Article I, Section 11 of the Constitution of the State of Nevada states, "Every citizen has the right to keep and bear arms for security and defense, for lawful hunting and recreational use and for other lawful purposes"; and

WHEREAS, the Right of the people to keep and bear arms for defense of life, liberty and property is regarded as an inalienable right by the citizens of Lyon County; and

WHEREAS, the residents of Lyon County derive economic benefit from all safe forms of firearms recreation, hunting, and shooting conducted within the County; and

WHEREAS, in 2016 Lyon County voters overwhelmingly opposed State Question No. 1 which proposed to amend Chapter 202 of the Nevada Revised Statutes to prohibit, except in certain circumstances, a person from selling or transferring a firearm to another person unless a federally licensed dealer first conducted a federal background check; and

WHEREAS, Lyon County Board of Commissioners, are elected to represent the residents of Lyon County and by their Oath of Office must uphold the United States Constitution, the Constitution of the State of Nevada, and the government of the State of Nevada, including, but not limited to, the lawful Right to Keep and Bear Arms;

NOW, THEREFORE BE IT RESOLVED that the Lyon County Board of County Commissioners does hereby support the Constitutional rights of its citizens, including the 2nd Amendment and Article I, Section 11 of the Nevada Constitution.

BE IT FURTHER RESOLVED that the Lyon County Board of County Commissioners opposes the enactment of any legislation, state or federal, that would unconstitutionally infringe upon the lawful rights of residents to keep and bear arms including the rights of private individuals to lawfully sell or transfer their legally-owned firearms without undue government burden.

BE IT FURTHER RESOLVED that the Lyon County Board of Commissioners affirms its support for the duly elected Sheriff of Lyon County, Nevada in the exercise of his lawful discretion and duties.

PASSED, ADOPTED and APPROVED this 21st day of March, 2019, by the following vote of the Lyon County Board of Commissioners.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTIONS: _____

LYON COUNTY BOARD OF
COMMISSIONERS

By: Chairman

Attest:

Clerk of the Board

Sheriff Ron Unger

From: Ray Williams <toiyabe1@gmail.com>
Sent: Tuesday, March 12, 2019 4:52 PM
To: Patsy Waits
Cc: Ron unger; Art Clark III; Keith Westengard
Subject: Fwd: Nye County

I understand that Lander has talked about this and it would be great if Lander could move forward with a similar Resolution and follow up with an ordinance. Ray Williams, Austin

Begin forwarded message:

From: <xllittle@tularosa.net>
Subject: Fw: Nye County
Date: March 12, 2019 at 12:24:33 PM PDT
To: "Ray Williams" <toiyabe1@gmail.com>, "JC" <jaywinrod@gmail.com>

From: geo rak
Sent: Tuesday, March 12, 2019 7:40 AM
To: Loren R. Little
Subject: Fw: Nye County

----- Forwarded Message -----

From: Doc <guamdc@occomm.net>
To: geo rak <rak38310@yahoo.com>
Sent: Tuesday, March 12, 2019, 1:24:16 AM CDT
Subject: Fw: Nye County

From: Joan Dufurrena
Sent: Monday, March 11, 2019 11:10 PM
To: undisclosed-recipients:
Subject: Nye County

**NYE COUNTY DECLARES ITSELF A 2ND
AMENDMENT SANCTUARY, 1ST IN NEVADA**



March 11, 2019

Rob Lauer Political Reporter

Real estate prices in Nye County may have just gone. Today, Commissioners passed a resolution declaring Nye County a 2nd Amendment Sanctuary and calling on Gov Sisolak to "veto any legislation which infringes on the right of the people to keep and bear arms".

Now 15 out of 17 counties are currently planning to vote on similar resolutions. Next Week on Monday, Lincoln County is taking up a similar resolution. The Democrat led Majority in the Nevada State legislature is currently considering more gun laws including so called Red Flag Laws, so called assault weapons bans and magazine limits. With 15 of 17 counties now expected to declare themselves 2nd Amendment sanctuary, a constitutional crisis is percolating for Governor Sisolak along with a show down with rural sheriffs and law makers.

Nye County Resolution 2019-12

NOW THEREFORE BE RESOLVED by the Nye County Board of County Commissioner as follows:

1. That the People of Nye County, Nevada do hereby oppose the enactment of any legislation that would infringe upon the Right of the People to keep and bear arms and consider such laws to be unconstitutional and beyond lawful legislative authority.

2. The Nye County Board of County Commissioners demands that the Nevada State Legislature cease any action restricting the Right of the People to keep and bear arms, and hereby demand that the Governor of Nevada veto any legislation which infringes on the right of the people to keep and bear arms.

3. Infringements include, but are not limited to, the following:

- Any laws that deny due process for the civil forfeiture, seizure, confiscation, destruction or other regulation of privately owned and possessed firearms by persons who have not been adjudicated as prohibited possessors per Nevada and/or federal statutes, unless said adjudication is not specifically required by statute. Any laws that order the surrender, civil forfeiture, seizure, confiscation or destruction of personal property that was not illegal prior to 2019, and is in violation of constitutionally protected property rights.**
- The establishment of a centralized data base for firearms ownership.**
- Firearms laws that are not applied equally across all jurisdictions, cities, towns, and counties within the State of Nevada.**

4. Notwithstanding the above, this Resolution is not intended to and does not negate provisions any law that would (a) prohibit the sale to or possession of firearms by felons; or (b) prohibit the sale or possession of firearms by individuals with a history of dangerous mental illness or who have been adjudicated mentally ill.

Approved this 11 day of March 2019

Resolution declares Weld County to be a 'Second Amendment sanctuary'

POSTED 1:30 PM, MARCH 6, 2019, BY CHUCK HICKEY, UPDATED AT 06:00PM, MARCH 6, 2019



Resolution declares Weld County to be a 'Second Amendment sanctuary'



WELD COUNTY, Colo. -- Weld County on Wednesday became the third in Colorado to pass a resolution declaring to be a so-called "Second Amendment sanctuary county."

Notice: you are using an outdated browser. Microsoft does not recommend using IE as your default browser.

The Weld County Commission unanimously passed a resolution that will allow law enforcement officers not to comply with state gun laws that the commission and law enforcement deem "unconstitutional." upgrade your browser.

Fremont and Custer counties have passed similar resolutions.

The move comes as the Colorado Legislature considers a so-called "red flag" bill that will allow family and household members or law enforcement to petition a judge to remove firearms from someone who is deemed dangerous to themselves or others.

"The issue isn't an issue of safety as much as it is an issue of protecting the constitutional rights of citizens," Commissioner Chair Barbara Kirkmeyer said in a statement.

Sheriff Steve Reams said the bill crosses too many constitutional lines and says the issue is mental health, not firearms.

"I have a duty for public safety but also have a duty to protect the Constitution," Reams said.

The commissioners affirmed their "support for the Weld County Sheriff in the exercise of his sound discretion to not enforce against any citizen an unconstitutional firearms law," according to the resolution.

The board "will not appropriate government funds for capital construction of building space and purchase of storage systems to store weapons seized pursuant to the authority and requirements set forth" if the "red flag" bill is passed.

"The principal of due process is at the very core of this issue," Commissioner Sean Conway said. "What this bill does is create a system where a person must defend/prove their innocence against an action that hasn't even been taken."

Added Commissioner Steve Moreno: "This bill is nothing more than a feel-good measure that will not stop the actions it is aiming to prevent. There are other solutions that must be seriously considered when talking about mental health issues in this country. This bill is not it."

Reams said the "red flag" bill would put deputies in greater danger.

"The way the bill is written is asking me or my agency to go out and affect one of these gun grabs, if you will, without any notification to person that we're coming," he said. "I think that puts my agency at undo risk."

Notice: you are using an outdated browser. Microsoft does not recommend using IE as your default browser.

Some features on this website, like video and images, might not work properly. For the best experience, please upgrade your browser.

Not all Colorado sheriffs agree with Reams. Douglas County Sheriff Tony Spurlock has testified in favor of the "red flag" gun bill after one of his deputies, Zackari Parrish, was shot and killed by a man in the midst of a mental health crisis.

Mental Health Colorado said the bill is vital.

"Elected officials in Weld, Fremont, and Montezuma Counties have stated they will not implement a life-saving extreme risk protection order if House Bill 1177 passes," Mental Health Colorado said in a statement.

"We are disheartened about the decision of these county commissioners. More than half of all suicides in Colorado involve a firearm. We believe everyone should have access to this life-saving protection order no matter where you live. Saving lives should not be a partisan issue."

But Reams said if a judge grants an extreme risk protection order, his deputies would ignore it. Instead, each situation would be handled on a case-by-case basis.

Follow this story to get email or text alerts from **KDVR** when there is a future article following this storyline.

Email address

Follow this story

Notice: you are using an outdated browser. Microsoft does not recommend using IE as your default browser.

Some features on this website, like video and images, might not work properly. For the best experience, please
NEWS
upgrade your browser.



Red Flag Law moves closer to becoming official



Douglas County commissioners condemn 'red flag' proposal; sheriff calls resolution 'meaningless'

Notice: you are using an outdated browser. Microsoft does not recommend using IE as your default browser.
Some features on this website, like video and images, might not work properly. For the best experience, please upgrade your browser.

RESOLUTION NO. 2019-03

of the Board of Lander County Commissioners

A RESOLUTION IN SUPPORT OF THE INDIVIDUAL RIGHT OF LANDER COUNTY CITIZENS TO KEEP AND BEAR ARMS AS PROTECTED BY SECTION 11 OF THE NEVADA CONSTITUTION AND THE SECOND AND FOURTH AMENDMENTS OF THE UNITED STATES CONSTITUTION.

WHEREAS, Section 11 of the Nevada Constitution States:

Sec. 11. Right to keep and bear arms; civil power supreme.

1. Every citizen has the right to keep and bear arms for security and defense, for lawful hunting and recreational use and for other lawful purposes.
2. The military shall be subordinate to the civil power; No standing army shall be maintained by this State in time of peace, and in time of War, no appropriation for a standing army shall be for a longer time than two years.

WHEREAS, the Second Amendment of the United States Bill of Rights States:

A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed.

WHEREAS, the Fourth Amendment of the United States Constitution, adopted in 1791 as part of the Bill of Rights, states:

“The right of the people to be secure in their persons, houses, papers, and effects, against unreasonable searches and seizures, shall not be violated, and no warrants shall issue, but upon probable cause, supported by oath or affirmation, and particularly describing the place to be searched, and the persons or things to be seized.”

WHEREAS, Elected officials take an oath of office which states:

NRS 282.020 Form of official oath. Members of the Legislature and all officers, executive, judicial and ministerial, shall, before they enter upon the duties of their respective offices, take and subscribe to the following oath:

I,, do solemnly swear (or affirm) that I will support, protect and defend the Constitution and Government of the United States, and the Constitution and government of the State of Nevada, against all enemies, whether domestic or foreign, and that I will bear true faith, allegiance and loyalty to the same, any ordinance, resolution or law of any state notwithstanding, and that I will well and faithfully perform all the duties of the office of, on which

I am about to enter; (if an oath) so help me God; (if an affirmation)
under the pains and penalties of perjury.

WHEREAS, We the Lander County Board of County Commissioners have a duty to uphold the rights of residents of Lander County who are entitled to all the rights and protections of the Constitutions of Nevada and the United States; and

WHEREAS, the Citizens of Lander County derive personal and economic benefit from all safe forms of firearms recreation, hunting, and shooting conducted within Lander County using all types of firearms allowable under the United States and Nevada Constitutions.

NOW, THEREFORE BE IT RESOLVED, that the Lander County Board of County Commissioners does hereby go on record in full support of the Constitutional rights of its citizens, including the Second and Fourth Amendments of the United States Constitution and Article 1 Section 11 of the Nevada Constitution; and

BE IT FURTHER RESOLVED, that the Lander County Board of County Commissioners oppose the enactment of any legislation, state or federal, that would unconstitutionally infringe upon the lawful rights of residents to keep and bear arms including the rights of private individuals to lawfully sell or transfer their legally-owned firearms without undue government burden.

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

THOSE VOTING AYE: Commissioner: _____
 Commissioner: _____
 Commissioner: _____
 Commissioner: _____
 Commissioner: _____
THOSE VOTING NAY: Commissioner: _____
 Commissioner: _____
THOSE ABSENT: Commissioner: _____
 Commissioner: _____

Patsy A. Waits, Chair
Lander County Board of Commissioners

ATTEST: _____
SADIE SULLIVAN
Lander County Clerk

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number 2

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove reducing the speed limit on 1800 East Street in Battle Mountain from 55 mph to 25 mph and to post speed limit signs, and all other matters properly related thereto.

Public Comment:

Background: on January 14, 2016 Robin York came before the commission requesting that the speed limit on 1800 E be lowered from 45 mph to 25 mph. It was decided that the ordinance 10.08.020 will need to be amended after research was done by the county on how many roads may need to be included in this amendment.

Recommended Action:

AGENDA REQUEST FORM



COMMISSIONER MEETING DATE: Jan 24th 2019

NAME Robin York REPRESENTING: People
 ADDRESS: 1477-1800 EAST on 1800 EAST
 PHONE(H): 635-8246 (W): _____ (FAX): _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 635-8246

WHO WILL BE ATTENDING THE MEETING Robin York
 JOB TITLE Concern Citizen

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: To Low Speed limit
on 1800 East, from 55 mph to 25 mph

BACKGROUND INFORMATION I gave Keith all paper work
with all sign by the people on 1800 East
5 yrs ago. They want the speed lowered to 25 mph

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? lower it
and put up a sign stating the speed
limit.

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

AMOUNT: unknow

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

WHEN? 4-5 yrs ago

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS YES ☒ NO ☐

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

IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES ☒ NO ☐ they have all of it.

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES ☐ NO ☐

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.

Robin York

DATE 1-3-19

BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
 COMMISSION FAX (775) 635-5332

1 handle all contracts --
2 COMMISSIONER STIENMETZ: Yeah.
3 CHAIRMAN BAKKER: -- back in July? June? July?
4 So that would cover that. But when you get back, we'll sit
5 down and --
6 SCOTT BULLOCK: Okay.
7 CHAIRMAN BAKKER: -- go over your contract.
8 SCOTT BULLOCK: It was just a question I had. So...
9 CHAIRMAN BAKKER: Good deal.
10 SCOTT BULLOCK: Cool. Thank you, guys.
11 COMMISSIONER CLARK: You're welcome.
12 CHAIRMAN BAKKER: Thanks, Scott.
13 Okay, Number 4.
14 COMMISSIONER WAITS: We have a motion on the floor.
15 COMMISSIONER STIENMETZ: We have --
16 COMMISSIONER MILLS: We have --
17 COMMISSIONER STIENMETZ: -- a motion.
18 COMMISSIONER MILLS: -- a motion that we need to vote on.
19 CHAIRMAN BAKKER: Oh. Sorry.
20 COMMISSIONER STIENMETZ: We had a first and second.
21 CHAIRMAN BAKKER: I need to take a vote.
22 COMMISSIONER MILLS: All in favor?
23 CHAIRMAN BAKKER: All those in favor?
24 COMMISSIONER MILLS: Aye.
25 COMMISSIONER STIENMETZ: Aye.
26 COMMISSIONER CLARK: Aye.
27 COMMISSIONER WAITS: Aye.
28 CHAIRMAN BAKKER: Little frazzled there.

29
30 4) Discussion for possible action regarding changing the speed
31 limit to 25 miles per hour on 1800 East and to put signs up
32 for speed limit and a sign to watch for children, and all
33 other matters properly related thereto.
34

35 CHAIRMAN BAKKER: Okay, Agenda Item Number 4.
36 Discussion for possible action regarding changing the ---
37 ROBIN YORK: Robin York.
38 CHAIRMAN BAKKER: -- speed limit to 25 miles an hour on
39 1800 East and to put up signs for the speed limit and a sign to
40 watch for children, and all other matters properly related

1 thereto.

2 ROBIN YORK: Okay.

3 How it all started.

4 CHAIRMAN BAKKER: State your name, Robin.

5 ROBIN YORK: I -- Robin York.

6 Last spring, I had been chasing Donnie down, which I know

7 he's no longer with us, but he had -- I had asked several times

8 for a speed limit sign and couldn't understand why -- how hard it

9 was to put a speed limit sign out on a road.

10 Well, then, mm, a couple of months later, Donnie had sent

11 Carrie Baum to tell me that I had to go before Keith and get on

12 the agenda to do this because this -- it was hard because the

13 speed limit out there on that road is still 55 miles an hour.

14 It's a dead-end road with a day care center out there with

15 kids walking to and from the bus stop. We have stopped people and

16 told them to slow down. And they tell us, well, we don't have to

17 because it's not posted.

18 COMMISSIONER CLARK: That's right.

19 ROBIN YORK: So I give all the signatures to Keith last

20 July of all the people on 1800 East. They all agreed that this

21 needs to be done.

22 And he said he had to investigate it. I never heard from him

23 again so I got on the agenda and here I am.

24 COMMISSIONER CLARK: And this is how hard it is. I make a

25 motion to post a sign on 1800 East --

26 DISTRICT ATTORNEY HERRERA: Commissioner.

27 Excuse me. It -- you'd have to change the ordinance.

28 COMMISSIONER STIENMETZ: Yes, --

29 DISTRICT ATTORNEY HERRERA: There is an ordinance --

30 ROBIN YORK: Yeah.

31 COMMISSIONER STIENMETZ: -- that's what I was going to say.

32 There's an ordinance setting the speed limit --

33 DISTRICT ATTORNEY HERRERA: At 45 --

34 ROBIN YORK: 55 miles --

35 DISTRICT ATTORNEY HERRERA: -- miles per hour.

36 COMMISSIONER STIENMETZ: 45 miles an hour --

37 ROBIN YORK: But we want it --

38 COMMISSIONER STIENMETZ: -- unless we change --

39 ROBIN YORK: -- to 25.

40 COMMISSIONER STIENMETZ: -- the ordinance, we can't change

1 --
2 COMMISSIONER CLARK: The code?
3 COMMISSIONER STIENMETZ: -- the speed limit.
4 COMMISSIONER CLARK: The code is: If it's not posted, it's
5 55.
6 I read the code.
7 DISTRICT ATTORNEY HERRERA: The ordinance says -- yeah, the
8 ordinance --
9 ROBIN YORK: Yeah.
10 DISTRICT ATTORNEY HERRERA: -- says it's 45 throughout that
11 way.
12 COMMISSIONER CLARK: Okay. So we can't just put a sign out
13 there on --
14 ROBIN YORK: Because it's --
15 COMMISSIONER CLARK: -- a dead-end --
16 ROBIN YORK: -- a dead-end road to a cul-de-sac.
17 COMMISSIONER CLARK: Yeah.
18 DISTRICT ATTORNEY HERRERA: You have to change the
19 ordinance. The ordinance --
20 ROBIN YORK: Then we need to change --
21 DISTRICT ATTORNEY HERRERA: I didn't make the --
22 ROBIN YORK: -- the ordinance.
23 DISTRICT ATTORNEY HERRERA: -- ordinance. I didn't create
24 it. I'm telling you what's in it.
25 ROBIN YORK: Okay.
26 COMMISSIONER WAITS: To change an ordinance, we need a
27 public hearing.
28 DISTRICT ATTORNEY HERRERA: You need a lot of things that
29 we don't have right now.
30 You need public hearings. You have to -- you have to --
31 COMMISSIONER WAITS: Advertise.
32 COUNTY CLERK SULLIVAN: Sadie Sullivan, for the record.
33 What you do is we do agendize it on -- on an agenda. It's
34 published two weeks prior to that -- that agenda. Then it comes
35 before the board. Whatever the decision's made, we go ahead.
36 And we advertise again another two weeks. And then we send it
37 off to Municode.
38 DISTRICT ATTORNEY HERRERA: Yes.
39 COMMISSIONER CLARK: And we have to do that for one road?
40 DISTRICT ATTORNEY HERRERA: Well, you -- you had your

1 people go out and look at it.
2 COMMISSIONER CLARK: Uh-huh.
3 DISTRICT ATTORNEY HERRERA: You should ask them. And I
4 believe Bert and I believe Keith went -- went and drove by it.
5 KEITH WESTENGARD: Yes.
6 COMMISSIONER CLARK: You went yesterday?
7 KEITH WESTENGARD: Yeah, we went yesterday.
8 DISTRICT ATTORNEY HERRERA: You should ask them what they
9 think.
10 COMMISSIONER CLARK: Bert?
11 BERT RAMOS: As long as the road's smooth, people are going
12 fast (indiscernible) the sheriff's department.
13 COMMISSIONER CLARK: Well, the thing is --
14 ROBIN YORK: And the sheriff's department won't do
15 nothing --
16 COMMISSIONER CLARK: They can't.
17 ROBIN YORK: -- until it's posted.
18 COMMISSIONER CLARK: Well, they can't.
19 ROBIN YORK: Right.
20 SHERIFF RON UNGER: And just by posting it, we have to have
21 something legally, like Ted's telling you, to enforce it.
22 COMMISSIONER STIENMETZ: The ordinance has --
23 ROBIN YORK: Right.
24 COMMISSIONER STIENMETZ: -- to be corrected and everything
25 in order for you to --
26 ROBIN YORK: Well, then let's change the ordinance.
27 DISTRICT ATTORNEY HERRERA: You -- you can post --
28 COMMISSIONER STIENMETZ: Showing that they're violating an
29 ordinance and that they can be charged.
30 SHERIFF RON UNGER: Correct.
31 COMMISSIONER CLARK: So we have to go through changing the
32 ordinance for -- for just one street?
33 COMMISSIONER STIENMETZ: Right.
34 ROBIN YORK: Well, how many more of them are out there that
35 are posted 55?
36 COMMISSIONER CLARK: Well, that's my question then. Are we
37 going to have reduce the -- the speed limit on all of those
38 streets out there?
39 JUDIE ALLAN: Judie Allan.
40 I have a question, possibly for Ron.

1 Could you post a yellow speed limit sign, which is a
2 recommendation but not a legal --
3 SHERIFF RON UNGER: I -- I believe --
4 Ron Unger, for the record.
5 I believe that they could probably put any sign they want
6 out there, but --
7 COMMISSIONER CLARK: It wouldn't matter.
8 JUDIE ALLAN: It's not enforceable.
9 SHERIFF RON UNGER: It's not enforceable --
10 JUDIE ALLAN: Right.
11 SHERIFF RON UNGER: -- by law enforcement.
12 JUDIE ALLAN: But until --
13 ROBIN YORK: And we want it --
14 JUDIE ALLAN: -- you do have an ordinance meeting, maybe
15 post a --
16 ROBIN YORK: Right.
17 JUDIE ALLAN: -- recommendation sign.
18 ROBIN YORK: Because we do want it enforceable because
19 there's people that are out there that are driving like Mario
20 Andretti out there.
21 We've got kids coming to and from the bus stops. A day
22 care center's out there. I mean, this is something that needs
23 to be done and --
24 CHAIRMAN BAKKER: I'm going to suggest, if you guys want to
25 change the ordinance or make a motion, to start the process.
26 Does that sound good?
27 DISTRICT ATTORNEY HERRERA: Commissioner, --
28 CHAIRMAN BAKKER: Ted?
29 DISTRICT ATTORNEY HERRERA: -- I would suggest right now
30 the ordinance and that's -- the ordinance is 10.08.10. And it
31 states that it is unlawful for any person in charge of having
32 control of or directing the movement of railroad equipment until
33 such --
34 Wait a second. Oh, Hill Top. Excuse me.
35 ROBIN YORK: I'm like --
36 DISTRICT ATTORNEY HERRERA: It's .020. It's 10.08.020.
37 And it says, 45 miles per hour. Hill Top Road has a speed in
38 excess of 45 miles an hour. So it's forty -- what you can do
39 now is post 45-mile. You can post, "Caution. Children at
40 play." you can post a lot of things.

1 But if you want any roads and -- and it's like Robin's
2 pointing out. There may be more than one. You need to do a study
3 first to find out how many roads need to be changed by ordinance,
4 if any do.

5 Because if you do it piecemeal, you're going to be changing
6 the ordinance --

7 COMMISSIONER STIENMETZ: Yeah.

8 DISTRICT ATTORNEY HERRERA: -- every month.

9 COMMISSIONER MILLS: Uh-huh.

10 ROBIN YORK: Right. And I understand that. And I'm
11 willing to -- to go with it if you guys want to investigate it a
12 little bit further. Because it was supposed to have been
13 investigated and no one got back to me.

14 DISTRICT ATTORNEY HERRERA: It -- it was investigated by
15 two people from the county. I -- I don't know if they got back
16 to Robin.

17 ROBIN YORK: No.

18 DISTRICT ATTORNEY HERRERA: I --

19 ROBIN YORK: And this has been since July.

20 DISTRICT ATTORNEY HERRERA: But the point is: There are
21 probably more than one --

22 ROBIN YORK: Oh, and I'm sure there is. Because I didn't
23 know ours was 55 until --

24 DISTRICT ATTORNEY HERRERA: It's 45.

25 ROBIN YORK: -- Don- or -- in the records, it says 55.

26 DISTRICT ATTORNEY HERRERA: It says 45.

27 ROBIN YORK: And --

28 DISTRICT ATTORNEY HERRERA: The ordinance says 45.

29 ROBIN YORK: -- Donnie sent Carrie out to tell me that
30 there's nothing they could do, that I had to do this. So I'm
31 here. And I'm willing to fight for it.

32 DISTRICT ATTORNEY HERRERA: You want to read this
33 ordinance? It says 45.

34 ROBIN YORK: Okay. That's fine.

35 DISTRICT ATTORNEY HERRERA: Okay.

36 ROBIN YORK: Forty-five's still too fast.

37 DISTRICT ATTORNEY HERRERA: I'm just telling you what the
38 ordinance is.

39 ROBIN YORK: And that. So...

40 I'm willing to fight for it so...

1 CHAIRMAN BAKKER: Can I get a motion?
2 Anyone want to make a motion?
3 DISTRICT ATTORNEY HERRERA: This needs to be well thought
4 out.
5 CHAIRMAN BAKKER: I agree.
6 DISTRICT ATTORNEY HERRERA: Okay.
7 COMMISSIONER MILLS: This -- this isn't something --
8 ROBIN YORK: Okay.
9 COMMISSIONER MILLS: -- that we just --
10 JEANNE FALZONE: That starts there -- (indiscernible).
11 COMMISSIONER MILLS: -- throw something out there.
12 CHAIRMAN BAKKER: Do -- don't you think we ought to put the
13 signs up for 45?
14 COMMISSIONER CLARK: And children at play.
15 CHAIRMAN BAKKER: And children at play?
16 COMMISSIONER CLARK: Yeah. We can --
17 CHAIRMAN BAKKER: And we look into --
18 COMMISSIONER CLARK: -- at least do that much.
19 On this road if you're doing 45 miles an hour, you're driving
20 too fast.
21 CHAIRMAN BAKKER: I agree.
22 COMMISSIONER CLARK: It's -- it's a 25-mile-an-hour road.
23 It's from here to Thompson's Dental, if that far.
24 ROBIN YORK: If that.
25 COMMISSIONER MILLS: So who --
26 COMMISSIONER CLARK: Yeah.
27 COMMISSIONER MILLS: -- who should be --
28 COMMISSIONER CLARK: Not even that.
29 COMMISSIONER MILLS: -- looking at this and making
30 recommendations?
31 DISTRICT ATTORNEY HERRERA: Keith and Bert.
32 In my opinion.
33 COMMISSIONER MILLS: Okay. I move that we have Keith and
34 Bert look into this and give the commission a recommendation on
35 how to take care of this ordinance and some of these roads in
36 that area.
37 DISTRICT ATTORNEY HERRERA: In the Hill Top area.
38 COMMISSIONER MILLS: In the Hill Top area.
39 COMMISSIONER STIENMETZ: I'll second --
40 ROBIN YORK: Appreciate that.

1 COMMISSIONER STIENMETZ: -- the motion.
2 CHAIRMAN BAKKER: Any public comment?
3 Oh, I need a second.
4 COMMISSIONER STIENMETZ: I seconded --
5 CHAIRMAN BAKKER: Oh, you --
6 COMMISSIONER STIENMETZ: -- it.
7 CHAIRMAN BAKKER: -- seconded it.
8 Any public comment?
9 Come up.
10 CHARLENE FETTERLY: Charlene Fetterly.
11 So is this going to be for all of Hill Top?
12 DISTRICT ATTORNEY HERRERA: Yes.
13 COMMISSIONER MILLS: That's the idea.
14 CHARLENE FETTERLY: Because I want to say a year ago, maybe
15 two years ago -- I live out there on Westerner. And I called
16 Road and Bridge and asked for a sign. And it was out there in,
17 like, two days. That said 25.
18 ROBIN YORK: So there you go.
19 COMMISSIONER CLARK: On which street is that?
20 CHARLENE FETTERLY: On Westerner. We have two --
21 COMMISSIONER CLARK: Bert?
22 CHARLENE FETTERLY: -- 25-mile-per-hour signs. Which it's
23 a residential area so...
24 COMMISSIONER MILLS: Well, we'll have to look at that.
25 CHARLENE FETTERLY: Yeah.
26 COMMISSIONER MILLS: See, that's a violation of --
27 CHARLENE FETTERLY: Thank you.
28 COMMISSIONER MILLS: -- the ordinance.
29 CHARLENE FETTERLY: Well, I'm just wondering because --
30 COMMISSIONER MILLS: Those --
31 CHARLENE FETTERLY: -- I mean, people fly, definitely, out
32 there --
33 COMMISSIONER MILLS: Right.
34 CHARLENE FETTERLY: -- in Hill Top.
35 COMMISSIONER CLARK: Now, see, the issue is if they got a
36 ticket --
37 DISTRICT ATTORNEY HERRERA: It's a different road.
38 COMMISSIONER CLARK: -- and they researched it, --
39 COMMISSIONER MILLS: Right.
40 COMMISSIONER CLARK: -- it wouldn't be in --

1 DISTRICT ATTORNEY HERRERA: It's a -- it's a -- Westerner
2 Road is different from Hill Top Road. This ordinance covered
3 Hill Top.
4 COUNTY CLERK SULLIVAN: Does it say -- Sadie Sullivan, for
5 the record -- does it say Hill Top Road or Hill Top roads? like
6 out in that area, I think, to clarify for the record.
7 ROBIN YORK: Yeah.
8 CHAIRMAN BAKKER: Yeah. All of Hill Top or --
9 COUNTY CLERK SULLIVAN: Correct. Because --
10 DISTRICT ATTORNEY HERRERA: It's Hill Top Road.
11 COUNTY CLERK SULLIVAN: Okay. Because the road that
12 Robin --
13 ROBIN YORK: That I'm talking --
14 COUNTY CLERK SULLIVAN: -- she's off of --
15 ROBIN YORK: -- about is 1800 East.
16 COUNTY CLERK SULLIVAN: Correct. So --
17 ROBIN YORK: And that's off Presidential. That's not the
18 main road.
19 COMMISSIONER CLARK: No, it's not.
20 DISTRICT ATTORNEY HERRERA: Right.
21 It says -- on that section of county road known as Hill Top
22 Road from --
23 ROBIN YORK: Duh.
24 DISTRICT ATTORNEY HERRERA: -- the intersection of Hill Top
25 Road and US Interstate 80 to the intersection of Hill Top Road
26 and Nevada State Route 306 or upon any public road arterial to
27 Hill Top Road at a speed in excess of 45 miles per hour.
28 COMMISSIONER CLARK: Right.
29 CHAIRMAN BAKKER: So it covers the whole area?
30 COMMISSIONER CLARK: That's what I --
31 CHAIRMAN BAKKER: Yeah.
32 COMMISSIONER WAITS: -- thought it was. Bert, you had
33 something to add?
34 BERT RAMOS: Is what -- like with that --
35 CHAIRMAN BAKKER: State your name.
36 BERT RAMOS: -- we have to -- Bert Ramos, for the record.
37 We have to work with Ron because we can't just go post
38 signs without it being changed in the ordinance. Them guys go
39 out there and they write tickets on something we just threw a
40 sign up on that has no -- has no --

1 COMMISSIONER MILLS: Right.

2 ROBIN YORK: No. And I understand that. I'm just asking

3 for it to be changed in the ordinance and put a sign up because

4 that is a residential area --

5 BERT RAMOS: Oh, yeah. I have no problem with that, but --

6 ROBIN YORK: -- with a dead-end --

7 BERT RAMOS: -- I'm just saying.

8 ROBIN YORK: -- road, --

9 BERT RAMOS: And you're going through the right process.

10 ROBIN YORK: -- with a day care center and --

11 BERT RAMOS: But as far as you getting a sign up, --

12 ROBIN YORK: Yeah.

13 BERT RAMOS: -- it means nothing without it being changed

14 here.

15 ROBIN YORK: Right.

16 BERT RAMOS: And them guys can't enforce it. They can't do

17 anything.

18 ROBIN YORK: Right.

19 DISTRICT ATTORNEY HERRERA: Right.

20 ROBIN YORK: And I understand --

21 DISTRICT ATTORNEY HERRERA: So the --

22 ROBIN YORK: -- that.

23 DISTRICT ATTORNEY HERRERA: -- sign you've got --

24 CHARLENE FETTERLY: So the sign on Westerner is --

25 DISTRICT ATTORNEY HERRERA: The sign you got two years

26 ago --

27 CHARLENE FETTERLY: Means nothing?

28 ROBIN YORK: So is that not a legal --

29 COMMISSIONER MILLS: It probably means --

30 ROBIN YORK: -- sign there?

31 COMMISSIONER MILLS: -- nothing.

32 DISTRICT ATTORNEY HERRERA: Yeah.

33 ROBIN YORK: So the county's the one that put the signs up

34 and it's not legal?

35 CHARLENE FETTERLY: Yeah.

36 DISTRICT ATTORNEY HERRERA: Right.

37 COMMISSIONER CLARK: Right.

38 CHARLENE FETTERLY: Jake came out put the sign up.

39 DISTRICT ATTORNEY HERRERA: Are you -- are you asking

40 that -- that stuff like that doesn't happen?

1 ROBIN YORK: Well, this is Battle Mountain. And you're
2 dealing with the county so --
3 CHAIRMAN BAKKER: Okay. Any more public comment?
4 NOLIENA CASTELLANOS: I have one.
5 Noliena Castellanos. You're going to want to go remove your
6 55-mile-an-hour sign on Hill Top Road. It's not listed as 45.
7 DISTRICT ATTORNEY HERRERA: Yep.
8 ROBIN YORK: Yeah. See?
9 DISTRICT ATTORNEY HERRERA: Oh. I agree.
10 CHAIRMAN BAKKER: Thanks, Noliena. Anyone else?
11 COMMISSIONER WAITS: So we still can put up the yellow sign
12 that says, "Caution, children at play," or something?
13 ROBIN YORK: There's one out there, but it's -- And we need
14 the one with the reflector on it or whatever, something.
15 CHAIRMAN BAKKER: That's what I was --
16 ROBIN YORK: Because this --
17 CHAIRMAN BAKKER: -- saying add in the --
18 ROBIN YORK: -- sign that's --
19 CHAIRMAN BAKKER: -- motion so we can go do that.
20 ROBIN YORK: -- out there --
21 COMMISSIONER WAITS: I understand.
22 ROBIN YORK: -- is probably from the '60s --
23 COMMISSIONER WAITS: I understand that.
24 ROBIN YORK: -- or the '70s.
25 SATICA PIPKINS: Satica Pipkins, for the record.
26 You might want to check Thomas Jefferson too.
27 CHAIRMAN BAKKER: Well, they're --
28 SATICA PIPKINS: That one's 25.
29 CHAIRMAN BAKKER: -- going to check the whole area now.
30 SATICA PIPKINS: Okay. And there's not -- on 1900, there's
31 not a speed limit sign. There never has been for 25 years.
32 COMMISSIONER CLARK: Right.
33 SATICA PIPKINS: So is that 45?
34 COMMISSIONER MILLS: There's --
35 COMMISSIONER CLARK: Yeah.
36 COMMISSIONER MILLS: If there's not a speed limit sign,
37 that's fine. It still falls under the ordinance with --
38 COMMISSIONER CLARK: Right.
39 SATICA PIPKINS: Well, what's the speed limit on that sign.
40 COMMISSIONER STIENMETZ: Forty-five.

1 COMMISSIONER MILLS: Forty-five.
2 COMMISSIONER CLARK: Forty-five.
3 ROBIN YORK: Forty-five but they've got it posted 25. So
4 that's on the county. .
5 SATICA PIPKINS: I just had asked the sheriff at one time
6 and they had no idea what the speed limit was so I was just
7 curious myself.
8 ROBIN YORK: And that's kind of scary too because nothing
9 against the sheriff's office or Ron or anything, but if they
10 don't know, --
11 CHAIRMAN BAKKER: Right.
12 ROBIN YORK: -- how the hell they going to enforce it?
13 COMMISSIONER MILLS: So we'll start fixing it.
14 CHAIRMAN BAKKER: We'll start checking all the roads.
15 ROBIN YORK: Okay. Appreciate it.
16 CHAIRMAN BAKKER: Any more public comment?
17 LENNIE SHEPHERD: My name's Lennie Shepherd.
18 I think what they ought to do is rip up the pavement and
19 then they'll -- they won't go over 35.
20 ROBIN YORK: Yeah.
21 LENNIE SHEPHERD: That's what they should do.
22 ROBIN YORK: Yeah.
23 BERT RAMOS: We'll dig some potholes.
24 ROBIN YORK: Yeah. The old gravel road. That's what old
25 Ted Gandolfo did. They speeded by him and he just threw a
26 handful of gravel at them and they just --
27 CHAIRMAN BAKKER: Any more public --
28 ROBIN YORK: -- slowed down.
29 CHAIRMAN BAKKER: -- comment?
30 Okay we have a motion and a second.
31 All those in favor?
32 COMMISSIONER CLARK: Aye.
33 COMMISSIONER STIENMETZ: Aye.
34 COMMISSIONER MILLS: Aye.
35 COMMISSIONER WAITS: Aye.
36 CHAIRMAN BAKKER: Opposed? Motion carries.
37
38
39
40

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number 3

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove a parcel map for Jose J. & Bertha Leon located at 1501 Hilltop Road, APN 011-300-08, Zoned A-2, splitting one (1) parcel into four (4) parcels, and all other matters properly related thereto.

Public Comment:

Background: This parcel is 41.150 acres and Zoned A-2. The zoning allows for parceling to a 5 acre minimum. The owner wishes to parcel the property as follows: Par A: 5 acres; Par B: 5.72 acres; Par C: 10.34 acres; Par D 20.09 acres. The allowable septic system density without further engineering is 99 per square mile. There are approximately 73 existing systems within this area. At complete build out with current and proposed division, there is a possibility of 99 septic systems. This item was noticed in the April 3rd edition of the Cattle Mountain Bugle.

Recommended Action: Please review the attached parcel map and approve based on the planning commissions recommendations.

Lander County Commission Agenda Request Form

COMMISSIONER MEETING DATE

NAME: JOSE & BERTHA LEON

REPRESENTING: SELF

ADDRESS: 1501 HILLTOP ROAD BATTLE MOUNTAIN, NV 89820

PH: 775-374-0486

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? LISTED

WHO WILL BE ATTENDING THE MEETING: JOSE LEON/HY FORGERON

JOB TITLE: PROPERTY OWNER

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: DISCUSSION FOR POSSIBLE ACTION TO APPROVE/DISAPPROVE A PARCEL MAP FOR JOSE J & BERTHA LEON LOCATED AT 1501 HILLTOP ROAD, APN 011-300-08, ZONED A-2, SPLITTING ONE PARCEL (1) INTO FOUR(4), AND ALL OTHER MATTERS PROPERLY RELATED THERETO.

BACKGROUND INFORMATION: THIS PARCEL IS 41.150 ACRES AND ZONED A-2. THE ZONING ALLOWS FOR PARCELING DOWN TO 5 ACRE MIN. THE OWNER WISHES TO PARCEL THE PROPERTY AS FOLLOWS:
PAR A: 5 ACRES; PAR B: 5.72 ACRES; PAR C: 10.34 ACRES; PAR D: 20.09 ACRES
THE ALLOWABLE SEPTIC SYSTEM DENSITY WITHOUT FURTHER ENGINEERING IS 99 PER SQUARE MINE. THERE ARE APPROXIMATELY 73 EXISTING SYSTEMS WITHIN THIS AREA. AT COMPLETE BUILD OUT WITH CURRENT AND PROPOSED DIVISION, THERE IS A POSSIBILITY OF 99 SEPTIC SYSTEMS.
THIS ITEM WAS NOTICED IN THE APRIL 3RD EDITION OF THE BATTLE MOUNTAIN BUGLE.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?
PLEASE REVIEW THE ATTACHED PARCEL MAP AND APPROVE BASED ON THE PLANNING COMMISSIONS
RECOMMENDATIONS.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST? YES X NO
 AMOUNT \$ \$300

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

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES ☒ NO ☐

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

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

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW? YES X NO

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

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

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

LANDER COUNTY PLANNING COMMISSION

April 10, 2019

AGENDA ITEM NUMBER 2

- 1) *Discussion for possible action regarding approval/disapproval of the following Parcel Map, and other matters properly related thereto:

Applicant: Jose J & Bertha Leon
Location: 1501 Hilltop Road
APN: 011-300-08
Type: To split one (1) parcel into four (4) Parcels

Applicant wishes to split one (1) 41.150-acre parcel into four (4) parcels:

Parcel A: 5 Acres

Parcel B: 5.72 Acres

Parcel C: 10.34 Acres

Parcel D: 20.09 Acres

The allowable septic system density without is 99 per square mile. There are approximately 73 existing systems within that area. At complete build out with current and proposed division, there is a possibility of 99 septic systems.

Staff Comments: Notice of this request was sent to staff:

Keith Westengard, Lander County Executive Director
Anna Penola, Building Official
Bert Ramos, Public Works Director
Lura Duvall, County Assessor
Ted Herrera, Lander County District Attorney

NRS Reference

NRS 278.462 Requirements which may be imposed by governing body.

The governing body or, if authorized by the governing body, the planning commission or other authorized person:

1. May require street grading, drainage provisions and lot designs as are reasonably necessary.
2. If it anticipates, based upon duly adopted ordinances and plans, that the parcels will be used for residential, commercial or industrial purposes, may require off-site access, street alignment, surfacing and width, water quality, water supply and sewerage provisions only as necessary and consistent with the existing use of any land zoned for similar use which is within 660 feet of the proposed parcel. If the governing body, the planning commission or other authorized person may require additional improvements, which are reasonably necessary and consistent with the use of the land if it is developed as proposed.

NAC Reference

NAC 444.790 Lot Size. (NRS 439.200, 444.650)

1. A minimum area of 1 acre (43,560 square feet), including public streets and alleys or other public right-of-ways, lands or any portion thereof abutting on, running through or within a building site, is required for the installation of an individual sewage disposal system on a lot served by a well.

Lander County Community Development



PARCEL MAP APPROVAL APPLICATION

APPLICANT/OWNER INFORMATION

Applicant(s): JOSE J LEON Phone: 775 374 0486

Address: 1455 1900 EAST BATTLE MTN NV 89820

Legal Owner(s): JOSE J LEON or Bertha Leon Phone: 775 374 0486

Address: 1455 1900 EAST BATTLE MTN NV 89820

Applicant's Representative or Engineer and contact information if applicable: Desert Mountain
Surveying 775-623-4414

PROJECT INFORMATION

Property Location: 1510 Hill Top Boulevard - BATTLE MTN NV 89820

Assessor's Parcel Number: 011-300-08

Current Zoning: A-2

Total Number of Parcels and Acreage: Par A - 5ac, Par B - 5.72ac, Par C - 10.34ac
Par D - 20.09 acres

Utilities will be furnished as follows:

Electricity: NV/none Water: well/none Sewage: septic/none

Existing and proposed street dedications are as follows: 30' wide Easement for
road access 1900 E street

Type of street or other improvements proposed are as follows: N/A

Existing and proposed fire protection improvements are as follows: N/A

Proposed use on each parcel is as follows (if applicable): _____

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.

Greg Lior Rutha Leon 3-4-19
Owner's Signature Date

Greg Lior Rutha Leon 3-4-19
Applicant's Signature (if the person applying is not the owner) Date

Application is due by March 15th in order to be heard at the April 10th 6:00 p.m.
Planning Commission meeting held in the Community Meeting Room, 50 State Route 305, Battle Mountain, NV.

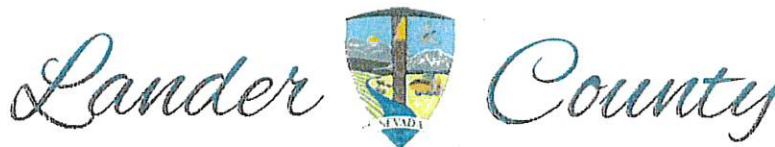
This application will not be placed on the Planning Commission Agenda until all requirements of the Lander County Code Title 16 have been met. The Planning Commission will forward its recommendations to the Board of County Commissioners for final determination.

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.
- One (1) copy of the proposed Parcel Map prepared in accordance with Chapter 16.12 of Lander County Code for review by the appropriate departments.
- One electronic copy (pdf) of the Proposed Parcel Map.
- If property is improved, include all existing buildings, building setbacks, and any other pertinent information.
- Any bonding of roads or improvements if applicable.
- A water right per parcel if applicable.
- \$105.00 fee should a waiver from the County Surveyor be requested.
- **\$100.00 certification review (non-refundable).**
- Note that the Mylar of the proposed Parcel Map with appropriate signatures and any changes required will need to be submitted before the Planning Commission meeting date.

It is strongly recommended that all applicants or their representative attend (or be available by phone) the planning commission hearing as their application may be deferred or denied for lack of evidence.

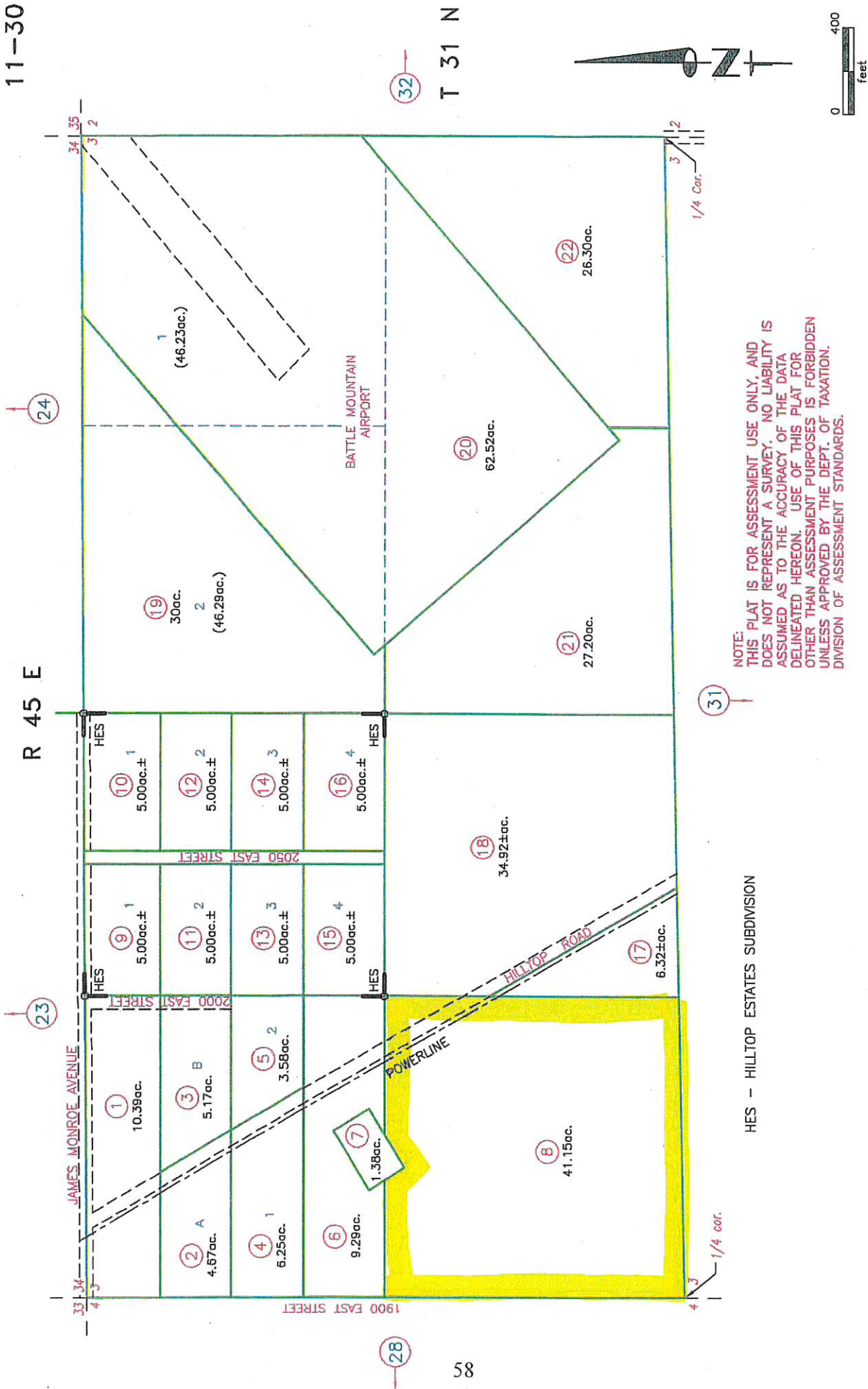


[Close Window](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

Parcel Detail for Parcel # 011-300-08																																																											
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Location Property Location 1601 HILLTOP ROAD Town District 8.0 - Battle Mountain Road Special Subdivision SW4NW4 3/31/45 Lot Block Property Name </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Add'l Addresses Assessor Maps Legal Description Ag Land </div>		<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Prior Parcel # 008-750-16 </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Ownership Assessed Owner Name LEON, JOSE J & BERTHA Mailing Address 1455 1900 EAST BATTLE MOUNTAIN, NV 89820 Legal Owner Name LEON, JOSE J & BERTHA Vesting Doc #, Date 280447 05/30/2017 Year / Book / Page 17 / 692 / 13 Map Document #s </div> <div style="border: 1px solid black; padding: 5px;"> Ownership History Document History </div>																																																									
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Description Total Acres 41.150 Square Feet 0 Ag Acres .000 W/R Acres .000 Improvements Single-family Detached 0 Non-dwelling Units 0 Bedrooms / Baths 3 / 2.00 Single-family Attached 0 Mobile Home Hookups 1 Stories 1.0 Multiple-family Units 0 Wells 1 Garage Square Ft... 0 Mobile Homes 1 Septic Tanks 1 Attached / Detached Total Dwelling Units 1 Buildings Sq Ft 0 <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Improvement List</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Improvement Sketches</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Improvement Photos</div> Residence Sq Ft 1,440 Basement Sq Ft 0 Basement Finished Basement SF 0 Bedrooms / Baths 0 / .00 </div>		<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Appraisal Classifications </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Current Land Use Code 230 Code Table </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Zoning Code(s) A2 </div> <div style="border: 1px solid black; padding: 5px;"> Re-appraisal Group 4 Re-appraisal Year 2018 Original Construction Year 1978 Weighted Year </div>																																																									
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Assessed Valuation </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Assessed Values</th> <th style="text-align: right;">2019-20</th> <th style="text-align: right;">2018-19</th> <th style="text-align: right;">2017-18</th> </tr> </thead> <tbody> <tr> <td>Land</td> <td style="text-align: right;">8,269</td> <td style="text-align: right;">8,269</td> <td style="text-align: right;">8,269</td> </tr> <tr> <td>Improvements</td> <td style="text-align: right;">4,123</td> <td style="text-align: right;">3,836</td> <td style="text-align: right;">3,818</td> </tr> <tr> <td>Personal Property</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Ag Land</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Exemptions</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Net Assessed Value</td> <td style="text-align: right;">12,392</td> <td style="text-align: right;">12,105</td> <td style="text-align: right;">12,087</td> </tr> </tbody> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> Increased (New) Values Land 0 0 0 Improvements 0 0 0 Personal Property 0 0 0 </div>		Assessed Values	2019-20	2018-19	2017-18	Land	8,269	8,269	8,269	Improvements	4,123	3,836	3,818	Personal Property	0	0	0	Ag Land	0	0	0	Exemptions	0	0	0	Net Assessed Value	12,392	12,105	12,087	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Taxable Valuation </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Taxable Values</th> <th style="text-align: right;">2019-20</th> <th style="text-align: right;">2018-19</th> <th style="text-align: right;">2017-18</th> </tr> </thead> <tbody> <tr> <td>Land</td> <td style="text-align: right;">23,626</td> <td style="text-align: right;">23,626</td> <td style="text-align: right;">23,626</td> </tr> <tr> <td>Improvements</td> <td style="text-align: right;">11,780</td> <td style="text-align: right;">10,960</td> <td style="text-align: right;">10,909</td> </tr> <tr> <td>Personal Property</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Ag Land</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Exemptions</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Net Taxable Value</td> <td style="text-align: right;">35,406</td> <td style="text-align: right;">34,586</td> <td style="text-align: right;">34,534</td> </tr> </tbody> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> Increased (New) Values Land 0 0 0 Improvements 0 0 0 Personal Property 0 0 0 </div>		Taxable Values	2019-20	2018-19	2017-18	Land	23,626	23,626	23,626	Improvements	11,780	10,960	10,909	Personal Property	0	0	0	Ag Land	0	0	0	Exemptions	0	0	0	Net Taxable Value	35,406	34,586	34,534
Assessed Values	2019-20	2018-19	2017-18																																																								
Land	8,269	8,269	8,269																																																								
Improvements	4,123	3,836	3,818																																																								
Personal Property	0	0	0																																																								
Ag Land	0	0	0																																																								
Exemptions	0	0	0																																																								
Net Assessed Value	12,392	12,105	12,087																																																								
Taxable Values	2019-20	2018-19	2017-18																																																								
Land	23,626	23,626	23,626																																																								
Improvements	11,780	10,960	10,909																																																								
Personal Property	0	0	0																																																								
Ag Land	0	0	0																																																								
Exemptions	0	0	0																																																								
Net Taxable Value	35,406	34,586	34,534																																																								

[Back to Search List](#)

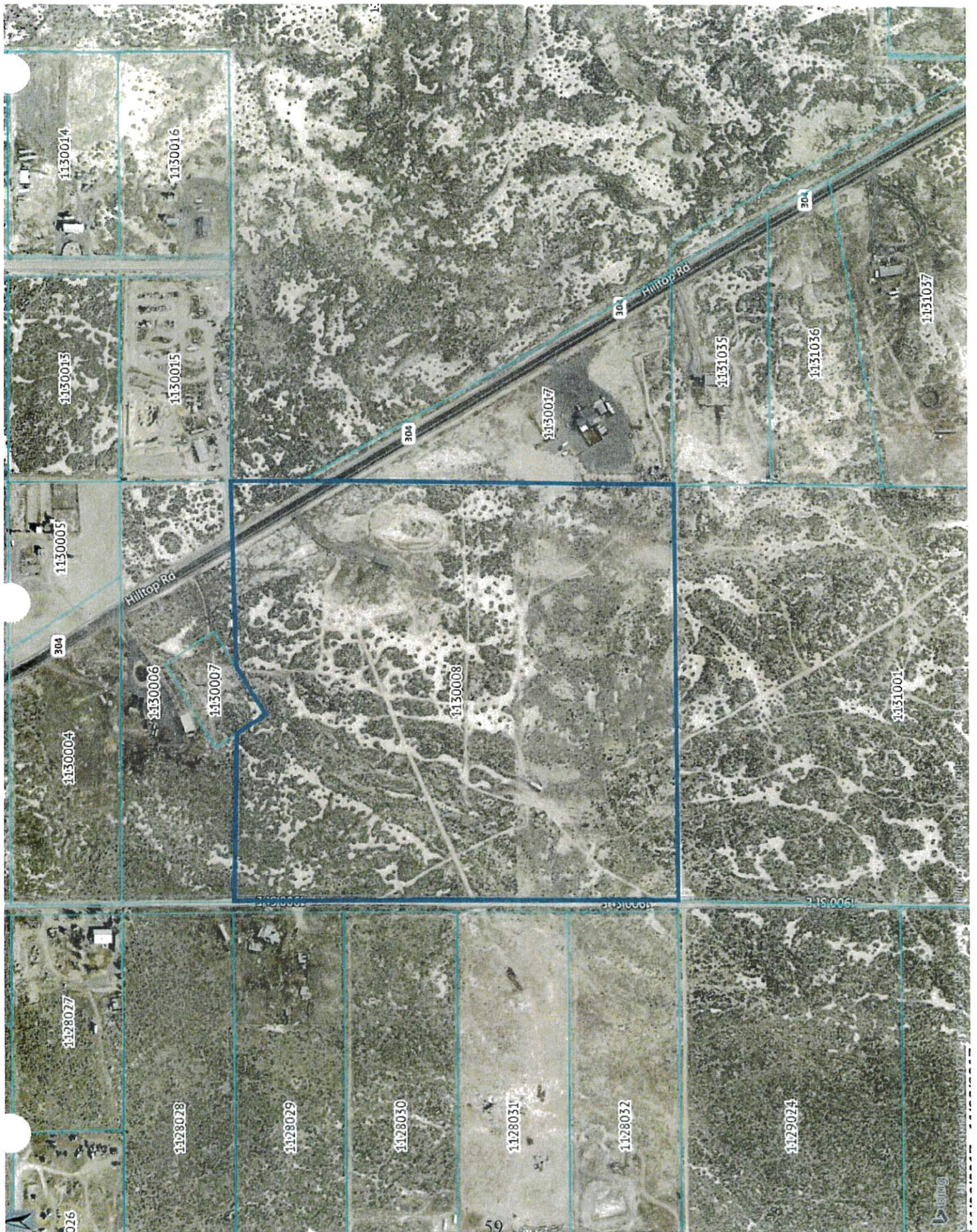
11-30



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.

LANDER COUNTY

GEO-GRAPHICS 06/01/03 NJW



LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number 4

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove Interlocal Contract between the State of Nevada Acting By and Through Its Secretary of State and Lander County regarding the Center for Internet Security, Inc. Services, to authorize the chair to sign, and all other matters properly related thereto.

Public Comment:

Background:

Recommended Action:

INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada Acting By and Through Its

Secretary of State
101 N Carson Street, Suite 3
Carson City, NV 89701
P. (775) 684-5720

and

Lander County
50 State Route 305
Battle Mountain, NV 89820
Phone: 775-635-5738
Fax: 775-635-0394

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, Center for Internet Security, Inc. ("CIS"), offers fee-based services (as defined herein) to state and local government and elections entities and the Office of the Nevada Secretary of State ("SOS") has determined that such services support the integrity of elections in this State and has thus procured such services to be deployed at Lander County ("County"), subject to the terms and conditions set forth in a written contract between SOS and CIS, and

WHEREAS, the SOS and County wish to enter into this contract to further set forth the duties and obligations of the parties.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. DEFINITIONS

- A. **Services** - Combined netflow and intrusion detection system monitoring, with analysis of related data; event notification and delivery; and management of associated devices, including software necessary for service delivery.
- B. **Security Operation Center (SOC)** - 24 X 7 X 365 watch and warning center operated by CIS that provides network monitoring, dissemination of cyber threat warnings and vulnerability identification and mitigation recommendations.
- C. **State** - The State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.

2. COUNTY RESPONSIBILITIES

The County hereby agrees that it will undertake the following:

- A. The County shall purchase the necessary hardware needed to provide the services, in accordance with the specifications provided by CIS to the SOS at the County's initial expense, which expense will be reimbursed by the SOS in accordance with the terms of this Contract. The County shall also provide logistic support in the form of rack space, electricity, Internet connectivity, and any other infrastructure necessary to support communications at the County's expense.
- B. The County shall provide the following to CIS prior to the commencement of services and at any time while receiving services if the previously provided information changes:
 - a. Current network diagrams to facilitate analysis of security events on the portion(s) of the County's network being monitored. Network diagrams will need to be revised whenever there is a substantial network change;
 - b. Other reasonable assistance to CIS, including, but not limited to, providing all technical information related to the service reasonably requested by CIS, to enable CIS to perform the Albert Monitoring Service for the benefit of the County;
 - c. Provide public and private IP address ranges including a list of servers being monitored including the type, operating system and configuration information, as well as a list of IP ranges and addresses that are not in use by County (DarkNet space);
 - d. A completed Pre-Installation Questionnaire (PIQ) in the form provided by CIS. The PIQ will need to be revised whenever there is a change that would affect CIS's ability to provide the services;
 - e. Provide a completed Escalation Procedure Form including the name, e-mail address, and 24/7 contact information for all designated Points of Contact (POC).
 - f. The name, email address, and landline, mobile, and pager numbers for all shipping, installation and security points of contact.
- C. During the period that the County is receiving Services, the County agrees to provide the following:
 - a. Written notification to CIS SOC (SOC@eiscurecity.org) at least thirty (30) days in advance of changes in hardware or network configuration affecting CIS's ability to provide services;
 - b. Written notification to CIS SOC (SOC@eiscurecity.org) at least twelve (12) hours in advance of any scheduled downtime or other network and system administration scheduled tasks that would affect CIS's ability to provide the Albert Monitoring Service;
 - c. A revised Escalation Procedure Form when there is a change in status for any POC for the County.
 - d. Sole responsibility for maintaining current maintenance and technical support contracts with the County's hardware vendors for any device affected by services.
 - e. The County shall provide active involvement with CIS SOC to resolve any tickets requiring County input or action; and
 - f. Reasonable assistance in remotely installing and troubleshooting devices including hardware and communications.

3. STATE RESPONSIBILITIES.

As consideration for the services provided to the County, the SOS agrees to the following:

- A. The SOS shall pay to CIS the costs for such services as set forth in the contract between CIS and the SOS. The parties acknowledge that the SOS will be solely responsible for payment of the costs of all services provided to the County under this Contract.
- B. The SOS shall reimburse the County for the costs associated with the purchase and delivery of the hardware required to provide the services.

4. INFORMATION SHARING

As a condition to receiving the services specified in this Contract, the County acknowledges and agrees that CIS:

- A. Shall share all incident notification reports developed involving the County as part of the service with the SOS during the term of this Contract; and
- B. Shall have the right to disclose relevant aspects of information identified as part of the services to its officers and employees and to CIS's federal partners provided that they agree to maintain the confidentiality of the information.

5. REQUIRED APPROVAL. This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.

6. CONTRACT TERM. This Contract shall be effective upon approval to June 30, 2020, unless sooner terminated by either party as set forth in this Contract.

7. TERMINATION. This Contract may be terminated by either party prior to the date set forth in paragraph (6), provided that a termination shall not be effective until 30 days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason federal and/or State Legislature funding ability to satisfy this Contract is withdrawn, limited, or impaired.

8. NOTICE. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth above.

9. INSPECTION & AUDIT.

a. Books and Records. Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

b. Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.

c. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. BREACH; REMEDIES. Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall not exceed \$150 per hour.

11. LIMITED LIABILITY. The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.

12. FORCE MAJEURE. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of public enemy, acts of terrorism, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

13. INDEMNIFICATION. Neither party waives any right or defense to indemnification that may exist in law or equity.

14. INDEPENDENT PUBLIC AGENCIES. The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.

15. WAIVER OF BREACH. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

16. SEVERABILITY. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

17. ASSIGNMENT. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.

18. OWNERSHIP OF PROPRIETARY INFORMATION. Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.

19. PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.

20. 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 Contract.

21. PROPER AUTHORITY. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in paragraphs 2 and 3

22. GOVERNING LAW; JURISDICTION. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract.

23. ENTIRE AGREEMENT AND MODIFICATION. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

Lander County

Public Agency #1

Public Agency #1 Signature

Date

Title

Office of the Nevada Secretary of State

Public Agency #2

Public Agency #2 Signature

Date

Title

Signature – Nevada State Board of Examiners

APPROVED BY BOARD OF EXAMINERS

On _____

(Date)

Approved as to form and compliance with law by:

Deputy Attorney General for Attorney General, State of Nevada

On _____

(Date)

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number __5__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove a request by the Lander County General Improvement District #1 to place antennas on the Battle Mountain Water Tank to maintain television service for the Battle Mountain Area, and all other matters properly related thereto.

Public Comment:

Background: Dave Skinner with White Cloud Communications will present how these antennas will improve TV, Radio and Internet for Battle Mountain area.

Recommended Action: Give permission for mounting antennas on whater tower and related electronics

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number 6

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Informational Presentation by the Lander County General Improvement District #1, Battle Mountain TV Board, and all other matters properly related thereto.

Public Comment:

Background:

Recommended Action:

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number 7

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action regarding provided services and membership of the Nevada Association of Counties (NACO), and all other matters properly related thereto.

Public Comment:

Background:

Recommended Action:

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number __8__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove the renewal of the Consulting Agreement between Bobby Thomas, dba BTXPRESS PLAN REVIEW INSPECTION, CONSTRUCTION CONSULTANT and Lander County effective from July 1, 2019 thru June 30, 2021, and all other matters properly related thereto.

Public Comment:

Background: **Renewal of contract**

Recommended Action: **Please review and approve**

CONSULTING AGREEMENT

This Agreement is made this ____ day of _____, 2019, by and between BOBBY THOMAS, dba BTXPRESS PLAN REVIEW INSPECTION, CONSTRUCTION CONSULTANT (Consultant) and LANDER COUNTY, by and through its governing body, (County).

RECITALS

WHEREAS, the County wishes to enter into a contract and retain Consultant to provide Building Department plan review; and

WHEREAS, Consultant is a Certified Plans Examiner; and

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

TERMS AND CONDITIONS

1. **Submission of Plans:** The County shall cause to be submitted to Consultant for examination all building plans required to be examined by the Ordinances of Lander County. It is a material consideration of the Agreement that all agencies and departments of the County, enforce the Ordinances of Lander County relating to building department plan examinations. In this regard, Consultant is authorized to advise persons undertaking building project in Lander County of the requirements for plan examinations under the Lander County Ordinances.
2. **Examination of Plans:** Consultant agrees to examine and analyze proposed or final construction plans to determine whether the requirements of the Uniform and/or International Codes have been met, and to prepare and submit to the County a copy of the written report detailing any noted deficiencies and recommendations.
3. **Compensation of Consultant:** The County shall compensate Consultant for plan examination one-half (50%) of the plan review fees which are required to be paid under the Lander County Fee Schedule. Said compensation is due and payable ten (10) days following the submission by Consultant of the written report to the County. Consultant shall be responsible for and pay all of his expenses incurred in connection with the performance of his duties under this Agreement.
4. **Standards for Inspection:** Consultant shall perform his examination and analysis of all plans or other materials submitted to him under this Agreement in accordance with the provisions of this Agreement.

5. **Term of Agreement:** This Agreement shall be in effect from July 1, 2019 to June 30, 2021. This term shall be subject to earlier termination as hereafter provided
6. **Liability and Hold Harmless:** To the extent authorized by law, Consultant agrees to indemnify and hold harmless 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 Consultant, its officers, employees or agents. Moreover, Consultant agrees to indemnify and hold harmless County from any claim or potential claim from Consultant, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.
7. **Independent Contractor.** Consultant is associated with County only for the purposes and to the extent specified in this Agreement, and in respect to performance of the contracted services pursuant to this Agreement, Consultant is and shall be an independent contractor and, subject only to the terms of this Agreement, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for County and Lander County whatsoever with respect to the indebtedness, liabilities, and obligations of Consultant or any other party. Consultant shall be solely responsible for, and County shall have no obligation with respect to: (1) withholding of income taxes, FICA or any other taxes or fees; (2) industrial insurance coverage; (3) participation in any group insurance plans available to employees of the State; (4) participation or contributions by either Consultant or Lander County to the Public Employees Retirement System; (5) accumulation of vacation leave or sick leave; or (6) unemployment compensation coverage provided by Lander County. Consultant shall indemnify and hold County harmless from, and defend County against, any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of, incident to, or otherwise with respect to any such taxes or fees. Neither Consultant nor his or her employees, agents, nor representatives, shall be considered employees, agents, or representatives of Lander County.
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. County or Consultant 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. County and Consultant may agree in writing to terminate this Agreement at any time.
 - c. Upon termination, Consultant shall be compensated for work performed prior to the termination.
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:
- | | |
|---------------------------|-------------------------------|
| Consultant: | Lander County: |
| Bobby Thomas | Lander County |
| DbA BTX Press Plan Review | 50 State Route |
| 4630 Aurora Avenue | Battle Mountain, Nevada 89820 |
| Winnemucca, NV 89445 | |
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 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 Eleventh 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 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 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 Agreement 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:

COUNTY:

BOARD OF COMMISSIONERS OF LANDER
COUNTY

By: _____
PATSY A. WAITS, Chair

ATTEST:

APPROVED AS TO FORM
AND LEGALITY:

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

THEODORE C. HERRERA
Lander County District Attorney

CONSULTANT:

BTX Press Plan Review

By: _____
Bobby Thomas

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number __9__

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and possible action to approve/disapprove the renewal of the Web Services Agreement between Revise LLC and Lander County effective from June 1, 2019 thru May 31, 2021, and all other matters properly related thereto.

Public Comment:

Background: **Renewal of Contract**

Recommended Action: **Please review and approve/disapprove**

REVIZE WEB SERVICES AGREEMENT

THIS AGREEMENT is made by and between Lander County, a political subdivision of the State of Nevada (hereinafter called **COUNTY**) and Revize LLC, aka Revize Software Systems (hereinafter called **REVIZE**).

COUNTY and **REVIZE**, in consideration of the mutual covenants hereinafter set forth, hereby agree as follows:

1. **Work:** **REVIZE** shall perform all of the work specified or indicated in **REVIZE'S** Web Services Sales Agreement which is attached as Exhibit A, to design and service a website for Lander County ("Work"). Any terms contained in Exhibit A that conflict with the terms in this Agreement shall be null and void.
2. **Contract Price and Term:** **COUNTY** shall pay **REVIZE** three thousand dollars (\$3,000.00) technical support/maintenance fee for services during the period of June 1, 2019 thru May 31, 2020 and three thousand four hundred fifty dollars (\$3,450.00) for the period of June 1, 2020 thru May 31, 2021 .
3. **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.
4. **Liability and Hold Harmless:** Each party agrees to indemnify, defend and hold harmless the other party and its directors, officers, members, employees, contractors and agents and **REVIZE** agrees to indemnify, defend and hold harmless **COUNTY**, from and against any and all claims, losses damages, costs, expenses or other liability resulting directly or indirectly from any intentional, grossly negligent or negligent act for failure to act by the indemnifying party's directors, officers, employees or agents in the performance of this subcontract.
5. **Termination:** This Agreement may be Terminated as follows:
 - a. **COUNTY** or **REVIZE** may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement. **COUNTY** agrees to pay **REVIZE** for any expenses or fees incurred up to the date of termination.
 - b. **COUNTY** and **REVIZE** may agree in writing to terminate this Agreement at any time,
6. **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.

7. 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:

REVIZE

Robert Suchomel, Account Manager
Revize LLC
1890 Crooks, Suite 340
Troy, Michigan 48084
(248) 269-9263

COUNTY

Lura Duvall, County Assessor
Lander County
50 State Route Street
Battle Mountain, Nevada 89820
(775) 635-2610

8. 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.
9. Assignment: The rights granted and responsibilities incurred under this Agreement may not be assigned without the written consent of **COUNTY**.
10. 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.
11. 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 Eleventh Judicial District Court in and for the County of Lander.
12. 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.
13. 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.
14. 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.

15. **Integration:** This Agreement, including Exhibit A, Scope of Work, 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.
16. **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.
17. **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.
18. **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.
19. **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.
20. **Proper Authority:** The parties hereto represent and assure 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.
21. **Compliance with Law:** REVIZE represents and assures that it shall comply with the requirements of all applicable state and local laws, including, without limitation, any applicable licensing requirements and requirements for the payment of sales and use taxes on equipment, materials and supplies provided for the Work.

//

//

//

//

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

COUNTY:

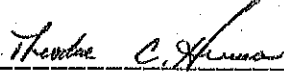
BOARD OF COMMISSIONERS OF LANDER
COUNTY

By: _____
PATSY A. WAITS, Chair

ATTEST:

APPROVED AS TO FORM
AND LEGALITY:

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



THEODORE C. HERRERA
Lander County District Attorney

REVIZE:

By: _____
Robert Suchomel, Account Manager

Exhibit A

(4 Pages)



Revize Web Services Sales Agreement

This Sales Agreement is between Lander County, Nevada ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 5/31/2019

CLIENT INFORMATION:		REVIZE LLC:
Company Name:	<u>Lander County, Nevada</u>	Revize Software Systems
Company Address:	<u>50 State Route 305</u>	1890 Crooks, Suite 340
Company City/State/Zip:	<u>Battle Mountain, NV</u>	248-269-9263
Contact Name:	<u>Lura Duvall assessor@landercountynv.org</u> <u>775-635-2610</u>	
Client Website Address:	<u>http://www.landercountynv.org/</u>	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

Quantity	Description	Price
1	Website Redesign (already in process)	Included
1	Revize Annual Software Subscription, Tech Support, CMS Updates, and Website Hosting, pre-paid annual fee, Unlimited Users, 40 GB Website Storage, Includes SSL Security Certificate:	\$3,000.00
Grand Total		\$3,000.00

Two-year agreement. Revize requires a payment of \$3,000 for services 2019-2020. Second year cost increases to \$3,450.00 for service years 2020-2021.

Terms:

1. *Payments: All invoices are due upon receipt. Work begins upon receiving initial payment.*
2. *Additional content migration, if requested, is available for \$3 per web page or document.*
3. *This Sales Agreement is the only legal document governing this sale.*
4. *Both parties must agree in writing to any changes or additions to this Sales Agreement.*
5. *This Sales Agreement is subject to the laws of the State of Michigan.*
6. *Pricing expires in 30 days.*

AGREED TO BY: CLIENT

REVIZE

Signature of Authorized Person:

Name of Authorized Person:

Title of Authorized Person

Date:

Please sign and return to:

Robert@revize.com

Fax 1-866-346-8880

The Following Applications & Features will be Integrated into Your Website:

In addition to the Government Content Management System that enables non-technical staff to easily and quickly create/update content in the new web site, Revize provides a suite of applications and features specifically designed for government. All of those apps and features are fully described in the following section. The applications and features are grouped into five categories:

- Citizen's Communication Center Apps
- Citizen's Engagement Center Apps
- Staff Productivity Apps
- Site Administration and Security Features
- Mobile Device and Accessibility Features

Citizen's Communication Center Apps/

- Home Page Alert & Announcement Center
- Searchable Document Center
- Searchable How Do I? (FAQs)
- News Center with Facebook/Twitter Integration
- Online Web Forms
- Photo Gallery
- Quick Link Buttons
- Revize Web Calendar
- "Share This" Social Media Fly-out App
- Sliding Feature Bar
- Language Translator

Citizen's Engagement CENTER Apps

- Citizen Request Center with re-Captcha
- Online Bill Pay
- RSS Feed

Staff Productivity Apps

- Image Manager
- iCal Integration
- Link Checker
- Menu Manager
- Bid Posting Management System via Vendor Registry
- Website Content Archiving
- Website Content Scheduling

Site Administration and Security Features

- Audit Trail
- Drag and Drop Menu Management
- Drag and Drop Picture Management
- Drag and Drop Document Management
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- SSL Security Certificate
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics

Mobile Device and Accessibility Features

- Font Size Adjustment
- Alt-Tags
- Responsive Website Design (RWD) for mobile friendly viewing and navigation on smart phones and tablets

Service Level Agreement

Maximum Response Times via Severity Level

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Crisis Issues are defined as when a website error renders the CMS program or website completely unusable or nearly unusable or introduces a high degree of operational risk and no workaround is available. Till this every error is resolved, the website is essentially halted. A large number of users and or core program functionality a severely impacted.

Critical issues are defined as website errors that are an inconvenience or causes an consistent behavior of the website, which does not impede the normal functioning of the website. It could be an error that occurs consistently and affects non-essential functions and is an inconvenience which impacts a small number of users. May also contain visual errors for the graphical display of the website that is not ideal but still functioning correctly.

Normal issues are defined as an error that has a small degree of significance or is a minor cosmetic issue, or is a one-off case. A one-off case occurs when the error occurs and cannot be reproduced easily. These are errors that do not impact the daily use of the website. A low error is something that does not affect normal use, and can be accepted for a period of time, but user would eventually want changed.

Technical Support Escalation:

If an issue cannot be remedied by the Tech Support technician within 3 days, it will be escalated to the CTO, Ray Akshaya. If the problem is not resolved within 3 business days, then the Business Development Director, Joseph Nagrant, will assemble a team to work on the issue and have a conference call with the client explaining the resolution path the company will take to resolve the issue. If additional time is needed, the Business Development Director will contact the client and notify the client with an explanation and a follow up date as agreed by both the client and Revize.

Revize Support

- 8 a.m. – 8 p.m. EST Phone Support (Monday thru Friday)
- 24X7X365 Portal & Email Support
- Dedicated support staff to provide assistance and answer all questions
- Training refreshers
- Video tutorials and online training manual

LANDER COUNTY COMMISSIONERS MEETING

Agenda Item Number __10__

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

Public Comment:

Background:

Recommended Action:

1. Department of Transportation Board of Directors Notice of Public Meeting April 8, 2019.
2. United States Department of the Interior July 2019 oil and gas lease sale comment period.
3. Humboldt River Basin Water Authority's FY20 member assessment.
4. Weekly Blackfly and Mosquito Abatement Report Form for March 24, 2019.
5. Weekly Blackfly and Mosquito Abatement Report Form March 31, 2019.



Department of Transportation
Board of Directors
Notice of Public Meeting
1263 South Stewart Street
Third Floor Conference Room
Carson City, Nevada
April 8, 2019 – 9:30 a.m.

AGENDA

1. Welcome / Call to Order
Governor Steve Sisolak, Controller Catherine Byrne, Lt. Gov. Kate Marshall, Len Savage, BJ Almberg, Virginia Valentine, Frank Martin
2. Receive Director's Report – *Informational item only.*
3. Public Comment – limited to no more than three (3) minutes. The public may comment on Agenda items prior to action by submitting a request to speak to the Chairman before the Meeting begins. – *Informational item only.*
4. Approval of the March 11, 2019 Nevada Department of Transportation Board of Directors Meeting Minutes – *For possible action.*
5. Approval of Contracts over \$5,000,000 – *For possible action.*
6. Approval of Agreements over \$300,000 – *For possible action.*
7. Contracts, Agreements, and Settlements – Pursuant to NRS 408.131 the Board may delegate authority to the Director which the Director may exercise pursuant to NRS 408.205. These items and matters have been delegated to the Director by the Board by resolutions in April 1990 and July 2011. *Informational item only.*
8. Condemnation Resolution No. 471 – *For possible action.*

Resolution of the Board of Directors of the Department of Transportation authorizing by condemnation of property for the reconstruction of the I-15/CC-215 Northern Beltway Interchange, Phase 4 of the I-15 North Corridor Project, in the City of North Las Vegas, Nevada; 2 owners – 4 parcels.
9. Winter Equipment Purchase – *For possible action.*
10. Old Business
 - a. I-80 East (Vista to USA Parkway) Update – *Informational item only.*
 - b. Project NEON; HOV System Updates and Improvements – *Informational item only.*
11. Public Comment – limited to no more than three (3) minutes. *Informational item only.*
12. Adjournment – *For possible action.*

Notes:

- Items on the agenda may be taken out of order.
- 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.
- Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Requests for auxiliary aids or services to assist individuals with disabilities or limited English proficiency should be made with as much advance notice as possible to the Department of Transportation at (775) 888-7440.

- This meeting is also expected to be available via video-conferencing, but is at least available via teleconferencing, at the Nevada Department of Transportation District One Office located at 123 East Washington, Las Vegas, Nevada in the Conference Room and at the District III Office located at 1951 Idaho Street, Elko, Nevada.
- Copies of non-confidential supporting materials provided to the Board are available upon request.
- Request for such supporting materials should be made to the Department of Transportation at (775) 888-7440. Such supporting material is available at 1263 South Stewart Street, Carson City, Nevada 89712 and if available on-line, at www.nevadadot.com.

This agenda was posted at the following locations:

<https://www.nevadadot.com/doing-business/public-involvement-information>

Nevada Dept. of Transportation
1263 South Stewart Street
Carson City, Nevada

Nevada Dept. of Transportation
123 East Washington
Las Vegas, Nevada

Nevada Dept. of Transportation
310 Galletti Way
Sparks, Nevada

Nevada Dept. of Transportation
1951 Idaho Street
Elko, Nevada

Governor's Office
Capitol Building
Carson City, Nevada

State of Nevada Gov.
<https://notice.nv.gov/>

**STATE OF NEVADA DEPARTMENT OF TRANSPORTATION
CONTRACTS FOR APPROVAL**

February 13, 2019, through March 14, 2019

1. February 28, 2019 at 1:30 PM the following bids were opened for Contract 3763, Project No. NHP-580-2 (001), on I-580, Carson City Freeway, from Fairview Interchange to 0.66 Miles South of the Carson City/Washoe County Line, in Carson City County, for cold-milling with plantmix bituminous surface and open graded surface.

Q & D Construction, LLC	\$12,700,000.00
Road and Highway Builders, LLC	\$13,212,212.00
Granite Construction Company	\$13,669,669.00

Engineer's Estimate..... \$11,267,006.48

The Director recommends award to Q & D Construction, LLC in the amount of \$12,700,000.00.

2. February 28, 2019 at 2:00 PM the following bids were opened for Contract 3762, Project No. SP-580-1(025), on I-580 from 0.45 Miles North of Damonte Ranch Parkway to Moana Lane, in WASHOE County, for Install ITS Infrastructure.

PAR Electrical Contractors, Inc	\$8,591,382.43
Titan Electrical Contracting, Inc	\$9,967,798.64

Engineer's Estimate..... \$7,540,597.03

The Director recommends award to PAR Electrical Contractors, Inc. in the amount of \$8,591,382.43.

3. March 14, 2019 at 2:00 PM the following bids were opened for Contract 3765, Project No. NHP-080-5(041), on I-80, from 1.040 Miles East of the Moor Interchange to 1.871 Miles East of the Oasis Interchange, in Elko County, for coldmill and place plantmix bituminous surface with open grade, construct a new eastbound truck climbing lane, repair bridges, and construct improvements to on-ramps at Pequop Summit Interchange.

W.W. Clyde & Co	\$31,615,000.00
Road and Highway Builders, LLC	\$33,131,131.00
Q & D Construction, LLC	\$35,690,000.00

Engineer's Estimate..... \$35,152,895.40

The Director recommends award to W.W. Clyde & Co. in the amount of \$31,615,000.00.

92

STATE OF NEVADA DEPARTMENT OF TRANSPORTATION
CONTRACTS AWARDED - INFORMATIONAL
February 13, 2019 through March 12, 2019

1. January 24, 2019 at 1:30 PM the following bids were opened for Contract 3759, Project No. SP-000M(064), on I-215 Las Vegas, from Gibson Road to Stephanie Street and SR 564 from Boulder Highway to Lake Las Vegas Parkway, in Clark County, for ADA remediation, to construct new sidewalks and ADA ramps.

NVNJ Construction Group	\$474,711.80
MC4 Construction, LLC	\$542,867.20
Unicon, LLC.....	\$547,343.93
Las Vegas Paving Corporation.	\$550,955.32
CMMCM, LLC DBA Muller Construction	\$553,279.90

Engineer's Estimate\$417,721.62

The Director awarded the contract on February 22, 2019, to NVNJ Construction Group in the amount of \$474,711.80.

2. February 14, 2019 at 2:00 PM the following bids were opened for Contract 3761, Project No. SPSR-0119(002), on SR 119, in Churchill County, for slurry seal.

Sierra Nevada Construction, Inc.	\$244,007.00
VSS International, Inc.....	\$268,120.00
Intermountain Slurry Seal, Inc.....	\$333,289.20

Engineer's Estimate\$353,577.95

The Director awarded the contract on March 4, 2019, to Sierra Nevada Construction, Inc. in the amount of \$244,007.00.

State of Nevada Department of Transportation
 Executed Agreements - Informational
 February 13, 2019 through March 12, 2019

Line No.	Assignment No.	Amend. No.	Contractor	Purpose	Fpd	Original Agreement Amount	Amendment Amount	Total of Prior Amendments	Payable Amount	Receivable Amount	Start Date	End Date	Amend Date	Agree Type	Division	Dis. Office	Notes
1	10719	00	LAS VEGAS WATER DISTRICT DBA SPRINGS PRESERVE	FACILITY RENTAL	N	2,310.00	-	-	2,310.00	-	02/13/2019	03/01/2019	-	Facility	Contract Compliance	Tracy	02-13-19: FACILITY RENTAL FOR PUBLIC WORKFORCE MEETING, CLARK COUNTY, NV BUL# NVD19831372015
2	02219	00	NV ENERGY	LINE EXTENSION	N	20,189.00	-	-	20,189.00	-	02/19/2019	02/28/2024	-	Facility	Right-of-Way	Cole	02-19-2019: ALTERATION OF EXISTING FACILITIES TO ACCOMMODATE A REMODEL OF THE ADMINISTRATION BUILDING AT THE TONOPAH MAINTENANCE STATION, INYE COUNTY, NV BUL# NVD19831015940
3	03019	00	NV ENERGY	LINE EXTENSION	N	17,191.00	-	-	17,191.00	-	02/19/2019	02/28/2024	-	Facility	Right-of-Way	Cole	02-19-2019: ALTERATION OF EXISTING FACILITIES AT MARTIN LUTHER KING BOULEVARD, BETWEEN SINER AVENUE AND BANNE AVENUE, CLARK COUNTY, NV BUL# NVD19831015940
4	03119	01	NV ENERGY	LINE EXTENSION	N	66,857.08	3,397.00	-	70,254.00	-	05/27/2018	05/30/2023	05/02/2019	Facility	Right-of-Way	Cole	ADJ 1 05-02-2019: INCREASE AUTHORITY BY \$3,397.00, FROM \$66,857.08 TO \$70,254.00 TO ADJUST AN EXTENSION OF CONDUIT FOR A LINE EXTENSION AGREEMENT ALREADY IN EFFECT AT 7100 US 50 AT THE NHP TURNAROUND, AS PART OF THE US 50 WIDENING PROJECT. 05-27-2018: LINE EXTENSION AGREEMENT FOR THE INSTALLATION OF NEW 100A POWER SERVICE FOR NEW LED LUMINARIES AT 7100 US 50, LYON COUNTY, NV BUL# NVD19831015940
5	03419	00	NV ENERGY	DESIGN INITIATION AGREEMENT	N	1,000.00	-	-	1,000.00	-	03/06/2018	02/28/2024	-	Facility	Right-of-Way	Cole	03-06-2018: DESIGN INITIATION AGREEMENT IN WINNEMUKA AT 7400 AND SR 288 INTERCHANGES, FOR LANDSCAPE, LIGHTING AND PEDESTRIAN CROSSING PROJECT SPI-480-3(309), HUMBOLDT COUNTY, NV BUL# NVD19831015940
6	03719	00	NV ENERGY	PRELIMINARY ENGINEERING COST	N	2,263.95	-	-	2,263.95	-	02/25/2019	12/31/2019	-	Facility	Right-of-Way	Cole	02-25-2019: PRELIMINARY ENGINEERING COST ON US 50, EAST OF DAYTON, FROM CHAVES ROAD TO ROY'S ROAD, TO DETERMINE THE LOCATIONS THAT WILL REQUIRE PROPERTY ACQUISITION IN ORDER TO BRING POWER FROM THE EXISTING POLE LINE, LYON COUNTY, NV BUL# NVD19831015940
7	07219	00	REGIONAL TRANSPORTATION COMMISSION (RTC) - SOUTHERN NV	WAYCARE - PREDICTIVE ANALYSIS PLATFORM SYSTEM	N	280,000.00	-	-	280,000.00	-	01/28/2019	05/31/2020	-	Interlocal	Traffic Operations	Thor	01-28-19: INTERLOCAL AGREEMENT WITH REGIONAL TRANSPORTATION COMMISSION (RTC) OF SOUTHERN NEVADA TO UTILIZE RTC'S CONTRACT WITH WAYCARE, A PREDICTIVE ANALYSIS PLATFORM SYSTEM. THE RESULTS FROM THE LAS VEGAS WAYCARE PILOT PROGRAM SHOWED AN AVERAGE OF TWELVE MINUTES REDUCTION IN INCIDENT RESPONSE TIMES AND THE REDUCTION IN INCIDENT RESPONSE TIMES FOR THE PILOT PROGRAM. THE REDUCTION IN INCIDENT RESPONSE TIMES COVERED THE DEPARTMENT WILL WORK IN CONJUNCTION WITH RTC OF SOUTHERN NEVADA TO REDUCE INCIDENT RESPONSE TIMES, IMPROVE TRAFFIC SAFETY, AND WILL PREVENT OVERLAPPING OF RESPONSIBILITIES AND DUTIES ALREADY COVERED IN RTC'S CONTRACT WITH WAYCARE. THE INTERLOCAL AGREEMENTS ALLOWS FOR AN OPTION TO RENEW FOR TWO MORE YEARS, CLARK COUNTY, NV BUL# EXEMPT
8	74316	00	UNIVERSITY OF NEVADA, LAS VEGAS	HEALTH MONITORING SYSTEM	Y	299,782.00	-	-	299,782.00	-	02/13/2019	01/31/2021	-	Interlocal	Structures	Cole	02-13-19: DEVELOP AND IMPLEMENT A PERMANENT STRUCTURAL HEALTH MONITORING (SHM) SYSTEM ON I-80 AT THE GALENA CREEK BRIDGE. THE SHM SYSTEM WILL MONITOR THE BRIDGE'S STRUCTURAL INTEGRITY, VIBRATION, AND DEFLECTION. THE SYSTEM WILL PROVIDE PROACTIVE NOTIFICATIONS, WASHOE COUNTY, NV BUL# EXEMPT
9	50716	00	ACHA CONSTRUCTION, LLC	CONSTRUCT TWO DECANT BASINS	N	184,894.50	-	-	184,894.50	-	02/25/2019	12/31/2019	-	Service Provider	District 1	Tracy/Mary	02-25-19: CONSTRUCT TWO DECANT BASINS AT THE LUNGO AND PANACA WATERSHED STATIONS FOR STORMWATER MANAGEMENT, LINCOLN COUNTY, NV BUL# NVD2009137225-0 PROPOSERS: ACHA CONSTRUCTION, LLC AND AKA EARTH MOVERS, INC.
10	50816	00	APCC CONSULTANTS, INC.	CONSTRUCT TWO DECANT BASINS	N	232,500.00	-	-	232,500.00	-	02/20/2019	12/31/2019	-	Service Provider	District 1	Tracy/Mary	02-20-19: CONSTRUCT TWO DECANT BASINS AT THE GLENDALE AND SEARCHLIGHT MAINTENANCE STATIONS FOR STORMWATER MANAGEMENT, CLARK COUNTY, NV BUL# NVD20091055015-0 PROPOSALS: APCC CONSULTANTS, INC. (DBA FAB CONSTRUCTION), LAS VEGAS PAVING CORPORATION, AND RED STAR FENCE

Line No.	Agreement No.	Amend No.	Contractor	Purpose	Fed	Original Agreement	Amendment Amount	Total of Prior Amendments	Payable Amount	Reasonable Amount	Start Date	End Date	Amend Date	Agency Type	Division	Dir. Officer	Notes
11	57417	01	BATTLE BORN TREE SERVICE	SNOW REMOVAL	N	25,000.00	10,000.00	-	35,000.00	-	10/12/2017	11/01/2019	02/16/2019	Service Provider	Buildings and Grounds	Robert	AND 1 02-19-10 INCREASE AUTHORITY BY \$10,000.00 FROM \$25,000.00 TO \$35,000.00 DUE TO EXTREME WEATHER CONDITIONS THIS SEASON 10-19-17. PROVIDE SNOW REMOVAL SERVICES FOR THE CARSON CITY HEADQUARTERS CAMPUS AND THE NDOT HANGAR LOCATION, CARSON CITY, NV B/L# NV20191580074-Q
12	22017	01	DAB PROFESSIONAL CLEANING	MAINTENANCE SERVICES	N	181,778.00	3,000.00	-	184,778.00	-	08/07/2017	04/30/2021	02/12/2019	Service Provider	District III	Tracy Boyd	AND 1 02-19-10 INCREASE AUTHORITY BY \$3,000.00 FROM \$181,778.00 TO \$184,778.00 DUE TO EXTREME WEATHER CONDITIONS THIS SEASON 08-19-17. PROVIDE JANITORIAL SERVICES AT THE EAST AND WEST TOWN BOWMAWEE RESIDUALS AND THE EMERGENCY TRUCK STOPS ON I-40, EUREKA COUNTY, NV B/L# NV20191054759-I-Q
13	07619	02	ECO GREEN MAINTENANCE, LLC	MAINTENANCE SERVICES	N	38,752.00	-	-	38,752.00	-	02/27/2018	03/31/2021	-	Service Provider	District III	Tracy Boyd	02-21-10: JANITORIAL SERVICES FOR THE WINNEMUKA MAINTENANCE CENTER. 02-21-10: MAINTENANCE SERVICES FOR THE STREET IN CONSTRUCTION FROM THE INTERSECTION OF THE STREET IN WINNEMUKA, HUMBOLDT COUNTY, NV B/L# NV20111382224-Q. PROPOSERS: ECO GREEN MAINTENANCE, LLC AND JANITORIAL, N/A
14	09719	02	GIBSON CONSTRUCTION OF NEVADA	REMODEL AT LAS VEGAS HEADQUARTERS	N	27,850.00	-	-	27,850.00	-	03/17/2018	03/31/2021	-	Service Provider	Architecture	Ther	02-11-10: REMODEL OF A MODULAR OFFICE AT THE DEPARTMENT'S LAS VEGAS HEADQUARTERS TO CREATE OFFICE SPACE FOR DEPARTMENT PERSONNEL CLARK COUNTY, NV B/L# NV01987263059-Q. PROPOSERS: GIBSON CONSTRUCTION OF NEVADA, INC.
15	57418	02	H2O ENVIRONMENTAL, INC.	ON-CALL CLEANUP SERVICES	N	249,000.00	-	-	249,000.00	-	02/16/2018	12/31/2021	-	Service Provider	District II	Tracy Mike	02-15-10: PROVIDE ON-CALL SERVICES FOR AVIARY CLEANUP AND REPLACEMENT PERSON SERVICES TO INCLUDE, BUT IS NOT LIMITED TO: REMEDIAL DISPOSAL, SANITIZATION, MOBILIZATION, ANY TRAFFIC CONTROL AND ENVIRONMENTAL RESTORATION. 02-15-10: MAINTENANCE, LYON, CHURCHILL, DOUGLAS, CARSON CITY, WASHOE, STOREY AND MINERAL COUNTIES, NV B/L# NV01989214703-Q. PROPOSERS: H2O ENVIRONMENTAL, INC. AND CLEAN HARBORS ENVIRONMENTAL SERVICES
16	70418	02	LOGISTICAL SOLUTIONS, LLC	SANDFILL SEPARATOR SERVICES	N	150,000.00	-	-	150,000.00	-	02/21/2019	08/31/2023	-	Service Provider	District I	Tracy Mike	02-21-10: MAINTENANCE AND TESTING OF THE SANDFILL SEPARATOR AT MULTIPLE LOCATIONS IN DISTRICT I FOR THE SAFETY OF THE ENVIRONMENT, STATEWIDE, NV B/L# NV020081486159-Q. PROPOSERS: LOGISTICAL SOLUTIONS, LLC AND H2O ENVIRONMENTAL, INC.
17	68518	00	PARAGON DIVERSITY GROUP	DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUPPORT SERVICES	Y	139,004.00	-	-	139,004.00	-	02/27/2019	09/30/2019	-	Service Provider	Contract Compliance	Tracy	02-27-10: PROVIDE SERVICES TO CONNECT DISADVANTAGED BUSINESSES WITH PRIME CONTRACTORS AND CREATE AND FOSTER PRODUCTIVE WORKING RELATIONSHIPS WITHIN THE INDUSTRY. SERVICES INCLUDE, BUT ARE NOT LIMITED TO: PROVIDING TARGETED SKILLS TRAINING TO DISADVANTAGED BUSINESS ENTERPRISES (DBE) FOR BID STRATEGY, ASSESSING BUSINESS OPPORTUNITIES, ESTIMATING AND BIDDING, BONDING EDUCATION AND ASSISTANCE, AND FINANCE AND ACCOUNTING TRAINING. PROVIDE BOTH PRIMARY CONTRACTOR AND DBE RELATIONSHIP BUILDING, MENTORING, OUTREACH, AND NETWORKING, STATEWIDE, NV B/L# NV0202211028944. PROPOSERS: THE IDEA GARDENER AND PARAGON DIVERSITY GROUP
18	10019	00	SONSPRAY MACHINERY	ENGINE REPLACEMENT	N	28,000.00	-	-	28,000.00	-	02/14/2019	02/28/2019	-	Service Provider	Equipment	Ther	02-14-10: REPAIR THE ENGINE IN SONSPRAY'S RENTAL UNIT #12782245. A CASE MODEL TR340 SKID STEER, IN ORDER TO RESTORE THIS UNIT TO ITS ORIGINAL WORKING CONDITION, WASHOE COUNTY, NV B/L# NV20121735454
19	71618	00	VOGUE LAUNDRY & CLEANERS, INC.	LAUNDRY SERVICES	N	216,953.30	-	-	216,953.30	-	02/14/2019	01/31/2022	-	Service Provider	District III	Tracy Boyd	02-14-10: BURNISH AND/OR LAUNDERS, PICK UP AND DELIVER UNIFORMS AT VARIOUS DISTRICT III LOCATIONS, ELKO, WHITE PINE, LANDER, EUREKA, AND HUMBOLDT COUNTIES, NV B/L# NV019891401025-Q. PROPOSERS: VOGUE LAUNDRY AND CLEANERS, INC.

NO COST AGREEMENTS AND/OR AMENDMENTS

Line No.	Agreement No.	Amend No.	Contractor	Purpose	Red	Original Agreement Amount	Amendment Amount	Total of prior Amendments	Payable Amount	Receivable Amount	Start Date	End Date	Amend Date	Agree Type	Division	Dir. Office	Notes
20	0219	00	SILVER STATE CLASSIC CHALLENGE	NEVADA OPEN ROAD CHALLENGE	N	14,500.00	-	-	-	14,500.00	05/19/2019	05/19/2019	-	Event	District III	Tracy Boyd	02-03-19: NO COST AGREEMENT FOR AN EVENT PERMIT TO CONDUCT AN OPEN ROAD EVENT (NEVADA OPEN ROAD CHALLENGE) ON SR 318 AND SR 480 ON MAY 17-18, 2019, WHITE PINE, LINCOLN, AND NTE COUNTIES, NV B/L# NYD19041074192
21	0319	00	LAS VEGAS VALLEY WATER DISTRICT	MANHOLE AND VALVE COVERS	Y	-	-	-	-	-	03/06/2019	03/31/2023	-	Facility	Right-of-Way	Cole	02-05-2019: NO COST AGREEMENT TO ADJUST MANHOLE AND VALVE COVERS ON EASTERN AVENUE AND CIVIC CENTER DRIVE FROM US 15 TO COPE AVENUE FOR PEDESTRIAN ADA AND ROAD IMPROVEMENTS THROUGHOUT THE CORRIDOR, CLARK COUNTY, NV B/L# EXEMPT
22	0219	00	W/ENERGY	DESIGN APPROVAL AGREEMENT	Y	-	-	-	-	-	09/19/2018	02/12/2024	-	Facility	Right-of-Way	Cole	02-19-2019: NO COST AGREEMENT FOR DESIGN APPROVAL ON 6R 181 AT APPROXIMATELY MP 04.75, FOR INSTALLATION OF SERVICE POINT FOR PROJECT MS-0165(009), CLARK COUNTY, NV B/L# EXEMPT
23	0319	00	W/ENERGY	DESIGN INITIATION AGREEMENT	N	-	-	-	-	-	03/05/2019	03/31/2023	-	Facility	Right-of-Way	Cole	02-05-2019: NO COST AGREEMENT FOR DESIGN INITIATION AGREEMENT FOR DRAINAGE IMPROVEMENTS, NEW VEHICLE WASH PAD, AND MICRO OVERLAY AT THE LAS VEGAS MAINTENANCE STATION, CLARK COUNTY, NV B/L# NYD19031015940
24	0519	00	TMS, INC	STORAGE TANK OPERATOR TRAINING	N	-	-	-	-	-	02/11/2019	08/30/2019	-	Facility	Training	Bill	02-11-19: NO COST AGREEMENT TO PROVIDE UNDERGROUND STORAGE TANK OPERATOR TRAINING, ELKO COUNTY, NV B/L# EXEMPT
25	5517	01	UNIVERSITY OF NEVADA RENO	HIGHWAY PAYMENT STUDY	N	150,000.00	-	-	150,000.00	-	01/22/2018	01/21/2020	02/14/2019	Interpret	Materials	Thor	AUG 1 02-11-19: NO COST AMENDMENT TO EXTEND TERMINATION DATE FROM 01-22-18 TO 01-21-20. CONDUCT RESEARCH AND DEVELOPMENT TO PROMOTE INCREASED EFFICIENCY IN THE DESIGN AND CONSTRUCTION OF HIGHWAY PAVEMENTS IN NEVADA, STATEWIDE, NV B/L# EXEMPT
26	0219	00	CITY OF SPARKS REDEVELOPMENT	MULTI-USE LEASE	N	105.00	-	-	-	105.00	02/11/2019	02/28/2023	-	Lease	Right-of-Way	Cole	02-11-2019: NO COST MULTI-USE LEASE OF PARCEL #080AWA-018-000, WASHOE COUNTY, NV B/L# EXEMPT
27	0219	00	NP PALACE, LLC	MULTI-USE LEASE	N	187,900.00	-	-	-	187,900.00	02/01/2019	01/31/2024	-	Lease	Right-of-Way	Cole	02-01-2019: NO COST MULTI-USE LEASE OF PARCEL #075-0140-451, CLARK COUNTY, NV B/L# NYD2010105503
28	0219	00	VEGAS VALLEY INVESTMENT, LLC	MULTI-USE LEASE	N	90,760.00	-	-	-	90,760.00	02/19/2019	01/30/2024	-	Lease	Right-of-Way	Cole	02-19-2019: NO COST AIR SPACE MULTI-USE LEASE FOR PARCEL 14-15-01-038.565, CLARK COUNTY, NV B/L# NYD1909128066
29	0219	00	ARL HOSPITALITY NV, LLC	MULTI-USE LICENSE	N	1,000.00	-	-	-	1,000.00	02/12/2019	02/28/2029	-	License	Right-of-Way	Cole	02-12-2019: NO COST MULTI-USE LICENSE TO USE A PORTION OF THE RIGHT-OF-WAY ON PARCEL 14-20-01-00247 IN TONAPAH FOR THE PURPOSES OF PARKING AND LANDSCAPING, RTE. NV B/L# NYD2018123851
30	0219	00	BURGESS-CLARK, LLC	MULTI-USE LICENSE	N	1,000.00	-	-	-	1,000.00	02/12/2019	02/28/2029	-	License	Right-of-Way	Cole	02-12-2019: NO COST MULTI-USE LICENSE TO USE A PORTION OF THE RIGHT-OF-WAY ON PARCEL 5-29-00-004.190 FOR THE PURPOSE OF PROVIDING PARKING FOR ANOTHER 10 YEARS, CARSON CITY, NV B/L# NYD2018140089
31	0319	00	THE MINT 400 RACE CORP	LICENSE FOR MINT 400 FESTIVAL	N	303.00	-	-	-	303.00	03/05/2019	05/30/2019	-	License	Right-of-Way	Cole	02-05-2019: NO COST LICENSE AGREEMENT FOR THE MINT 400 RACE CORP FESTIVAL FROM MARCH 5-8, 2019, LAS VEGAS, CLARK COUNTY, NV B/L# NYD2016107898
32	0319	00	1550 EAST TROPICANA LLC	CONSTRUCTION OUTSIDE RIGHT-OF-WAY	N	-	-	-	-	-	03/11/2019	02/28/2023	-	Right-of-Way Access	Right-of-Way	Cole	02-11-2019: NO COST AGREEMENT TO RECONSTRUCT A SEGMENT OF TROPICANA AVENUE FROM DES MOINES DRIVE TO BOULDER HIGHWAY, CLARK COUNTY, NV B/L# NYD2019165337
33	0319	00	LIZON INVESTORS, LLC	CONSTRUCTION OUTSIDE RIGHT-OF-WAY	N	-	-	-	-	-	03/07/2019	03/31/2023	-	Right-of-Way Access	Right-of-Way	Cole	02-07-2019: NO COST AGREEMENT TO RECONSTRUCT A SEGMENT OF SOUTH MCCARRAN BOULEVARD, FROM SOUTH VIRGINIA STREET TO WEST 4TH STREET, FOR MILL AND OVERLAY 3.75" WITH ADA IMPROVEMENTS, WASHOE COUNTY, NV B/L# NYD2018144542
34	0319	00	SAMSON EQUITIES CORPORATION	CONSTRUCTION OUTSIDE RIGHT-OF-WAY	N	-	-	-	-	-	02/25/2019	02/28/2023	-	Right-of-Way Access	Right-of-Way	Cole	02-25-2019: NO COST AGREEMENT TO RECONSTRUCT A SEGMENT OF TOPPANA AVENUE FROM MARYLAND PARKWAY TO BOULDER HIGHWAY, FOR MILL AND OVERLAY WITH AREAS OF CONCENTRATION AND ADA IMPROVEMENTS, CLARK COUNTY, NV B/L# NYD1904128549

NO COST AGREEMENTS AND/OR AMENDMENTS																	
Line No.	Agreement No.	Amend No.	Contractor	Purpose	Fed	Original Agreement Amount	Amendment Amount	Total of prior Amendments	Payable Amount	Receivable Amount	Start Date	End Date	Amend Date	Agree Type	Division	Dtr. Office	Notes
35	88716	01	HARRIS CORPORATION COMM SYSTEM	RADIO SYSTEM REPLACEMENT	N	55,696,255.73	-	-	55,696,255.73	-	05/13/2018		02/26/2019	Service Provider	Traffic Operations	Thor	AMT 05-25-18: NO COST AMENDMENT TO ADD LANGUAGE TO THE AGREEMENT TO PROTECT NUCOT AND SECOND PARTY FROM DISCLOSING AGREEMENT INFORMATION TO THE PUBLIC THAT HAS BEEN DEEMED CONFIDENTIAL. 09-13-18: REPLACEMENT OF NDOTS PORTION OF THE NEVADA SHARED RADIO SYSTEMS LAND MOBILE RADIO EQUIPMENT. STATEWIDE. NY FILE# NYF1883103844-R. PROPOSERS: HARRIS CORP AND MOTOROLA
36	83515	02	HDR ENGINEERING, INC.	ARGUMENTATION OF CREW #14	N	288,110.00	-	-	288,110.00	-	11/28/2016	11/28/2020	03/05/2019	Service Provider	Construction	Thor	AMT 2 03-05-18: NO COST AMENDMENT TO EXTEND TERMINATION DATE FROM 05-31-19 TO 11-25-20 FOR CONTINUATION OF SERVICES. AMT 1 08-28-18: CORRECTION OF CONTACT PERSON FROM RUJEDY EDGINGTON TO CRAIG SMART. 11-28-18: RESIDENT ENGINEER TO AUGMENT CREW #14 FOR OVERSIGHT OF LOCAL PUBLIC AGENCIES (LPA) PROJECTS IN DISTRICT 1 ON AN AS-NEEDED BASIS. CLARK, NVE, ESMEERALDA, MINERAL, AND LINCOLN COUNTIES. NY FILE# NYF18816102818-R. PROPOSERS: ATKINS, SLATER HANFAN GROUP, AND STANKA CONSULTING.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Battle Mountain District Office

50 Bastian Road

Battle Mountain, Nevada 89820

Phone: 775-635-4000

Fax: 775-635-4034

<https://www.blm.gov/nevada>

In Reply Refer To:

3100 (NVB0000)

DOI-BLM-NV-B000-2019-0006-EA

APR 05 2019

Dear Interested Public,

In keeping with the Administration's goal of promoting American energy independence, the Bureau of Land Management will offer 125 parcels, totaling approximately 269,196 acres in the Battle Mountain District (including 1 parcel overlapping and two within the Ely District), at its July 2019 oil and gas lease sale. This notice initiates a public comment period on associated environmental documents that ends on May 5, 2019. The BLM will hold the lease sale online at www.energynet.com.

This comment period complies with the terms of a Preliminary Injunction issued by the U.S. District Court of Idaho in *W. Watersheds Project v. BLM* (No. 1:18-cv-00187-REB), which required lengthier comment periods on environmental compliance documents associated with parcels that intersect Priority or General Habitat Management Areas for Greater Sage-Grouse.

Responsible energy development includes consideration of parcels nominated for leasing as well as potential resource impacts for each parcel. Additional environmental review will take place during processing of an Application for Permit to Drill, when site-specific Conditions of Approval will be placed on the permit in addition to the stipulations attached to the lease.

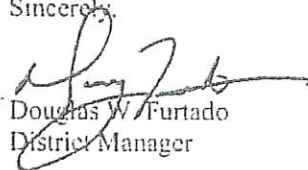
The EA can be viewed on the BLM NEPA Register website at <https://go.usa.gov/xEQAN>. Written comments will be accepted until May 5, 2019 and can be submitted online at the NEPA Register site; mailed to the BLM Battle Mountain District Office, 50 Bastian Road, Battle Mountain, NV 89820, or to the Tonopah Field Office at P.O. Box 911, Tonopah, NV 89049; or emailed to: blm_nv_bmdo_tfo_june2019oga@blm.gov.

Persons who use a telecommunications device for the deaf (TDD) may call the Federal Relay Service (FRS) at 1-800-877-8339 to leave a message or question. The FRS is available 24 hours a day, seven days a week. Replies are provided during normal business hours.

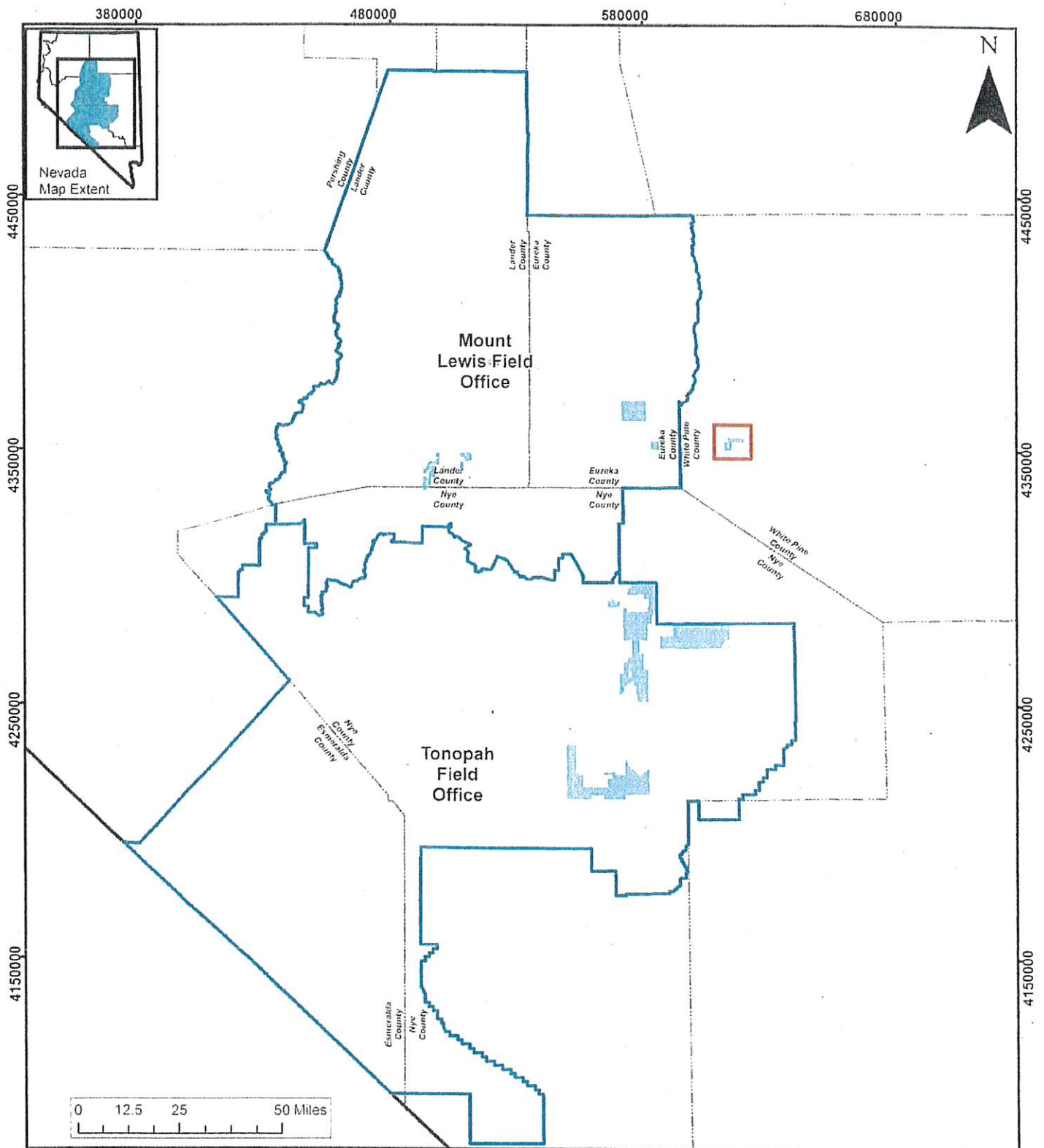
The oil and gas industry on public lands in Nevada contributed \$3.1 million in total economic output in FY2018. Continuous exploration, development, and site restoration is required to sustain production rates, jobs, income and royalties.

A map of proposed lease parcels is enclosed. If you have questions please contact Melissa Jennings, Geologist at (775) 482-7840 or Timothy Coward, Field Manager, at (775) 482-7801.

Sincerely,


Douglas W. Furtado
District Manager

Enclosure: Overview map of proposed lease parcels



Battle Mountain District/Ely District June-July 2019 Oil & Gas Parcel Map

1:2,000,000

United States Department Of The Interior

Bureau of Land Management
Tonopah Field Office
1553 S. Main Street P.O. Box 911
Tonopah, NV 89049



- OG Lease Sale Parcel_June 2019
- Battle Mountain District
- 2019_July_EDO_Parcels_AnalysisArea

No warranty is made by the Bureau of Land Management as to the accuracy, reliability, or completeness of these data for individual or aggregate use with other data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed through digital means and may be updated without notification.

Humboldt River Basin Water Authority

April 3, 2019

Keith Westengard
Lander County Manager
50 State Route 305
Battle Mountain, NV 89820

Subject: Humboldt River Basin Water Authority's FY20 member assessment

Dear Manager Westengard,

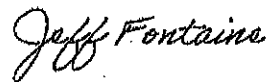
Humboldt River Basin Water Authority's budget for FY20 calls for each Authority member county to be assessed \$10,000. This is same assessment as FY19.

The Authority continues to accomplish its conferred functions, including the following: 1) recognize and protect all existing decreed and certificated water rights, 2) identify and seek to resolve inter-county water allocation and management issues, 3) formulate positions for presentation to relevant local, state, and federal agencies, 3) monitor water supply and demand within the Basin, 4) monitor the extent to which proposals to develop and export Humboldt River Basin water may adversely affect the water balance for member counties within the Authority, 5) recommend appropriate federal and state legislation for the management of surface and ground water within the Humboldt River Basin, and 6) encourage environmental stewardship of the recharge area ecosystem of the Humboldt River Basin.

We are also monitoring and analyzing bills in the 2019 Legislative Session and will continue to represent member counties with interim legislative committees and other groups that will meet following the Session.

I will be sending out an invoice in July and ask that you please contact me at 775-443-7667 or email ccfontaine@gmail.com if you have any questions. Thank you for your continued support of the Humboldt River Basin Water Authority.

Sincerely,



Jeff Fontaine
Executive Director
Humboldt River Basin Water Authority

Member Counties: Elko • Eureka • Humboldt • Lander • Pershing

Weekly Blackfly and Mosquito Abatement Report Form, Battle Mountain

Date: *March 24, 2019*

Current Situation:

a. Blackflies: *Larval population in river appears low, but the river is rising rapidly and this could conceal a larger population.*

b. Mosquitos: *Water is flowing in ditches on the floodplain due to the rise in the river - no flooding yet. Larvae continue to hatch out in gravel pits - Gravel pits 1, 3, 10, 11 & 16 with larval populations.*

c. Other:

Action Taken:

a. Blackflies: *None*

b. Mosquitos: *Gravel pits 1, 3, 10, 11 & 16 treated with Vectobac G*

c. Other:

R. L. By

Weekly Blackfly and Mosquito Abatement Report Form, Battle Mountain

Date: March 31, 2019

Current Situation:

a. Blackflies: Larval population appears low, but the river has come up so fast that most of them may be concealed.

b. Mosquitos: The river is spilling out on to the floodplain and inundating this area. No larvae seen yet, but this will change soon - will have to do an aerial larvicide to do this - requested a P.O. for this spray. Mosquito larvae found in gravel pits 1, 8, 11 & 37.

c. Other:

Action Taken:

a. Blackflies: None

b. Mosquitos: Mosquito larvae in gravel pits 1, 8, 11 & 37 treated with Vecto Bac G.

c. Other:

