

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 1

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

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

Public comment.

Background:

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

Recommended Action:

No specific action is necessary on this agenda item.

LANDER COUNTY COMMISSION MEETING

July 26, 2012

AGENDA ITEM NO. 2

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding write-off of uncollectible Lander County Ambulance billings and other matters properly related thereto.

Public comment.

Background:

One (1) uncollectible Lander County Ambulance billing is presented to the Commission for possible approval to write-off.

Lander County Finance Director Rogene Hill will present the uncollectible ambulance billing to the Commission. The billing, for Ambulance Run #20007175, (\$670.00) date of service June 9, 2007, has been deemed uncollectible after five (5) years' work on the account, due to litigation and non-inclusion of this claim in the settlement of litigation, and is proposed for write-off. **The total amount proposed for write-off is \$670.00.**

Individual patient names or other key identifiers cannot be discussed to prevent possible violations of HIPPA provisions.

Recommended Action:

It is recommended that the Commission approve the write-off of the ambulance billing for Ambulance Run #2007175, due to litigation and non-inclusion of this claim in the settlement of litigation, in the total amount of **\$670.00.**

Rogene Hill
Lander County Finance Director



Memorandum

To: Lander County Commissioners

Date: July 26, 2012

Re: **Ambulance Write-Off**

There is 1 ambulance bill that needs to be written off:

1. **Run #2007175** – DOS 6/09/2007– \$670.00 – This claim has been on the books since June of 2007. When new employee took over the billing in March of 2008, she realized that no payment had been received and started the collecting cycle with the insurance company. The clerk was told at the time that the payment was pending due to the case being in litigation. In June of 2008, the billing clerk was once again informed that this case was still in litigation and that our bill would be included in the settlement. This account has been worked on a regular basis for a period of five (5) years. After this length of time with no collection on the account due to the insurance company not following through; it is certainly no fault of the insured. We are asking that this account be written off as non-collectable.

Total amount to be written off is \$670.00.

LANDER COUNTY COMMISSION MEETING

July 26, 2012

AGENDA ITEM NO. 3

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and update on Road and Bridge South projects and other matters properly related thereto.

Public comment.

Background:

Mr. Bartolo Ramos, Lander County Road and Bridge Foreman (South), will present an update to the Commission on Road and Bridge South projects.

Recommended Action:

No specific action is necessary or allowed on this agenda item.

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 4

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding award of bid for a used vibratory double drum compactor, in an amount not to exceed \$50,000.00, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

**AGENDA REQUEST FORM**COMMISSIONER MEETING DATE: July 16, 2012NAME: Bert Ramos REPRESENTING Lander County R & B AustinADDRESS: P.O. Box 63 200 Main St. Austin, NV 89310PHONE (H): _____ (W): 775-455-6860 (FAX): 775-964-1060WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-455-6860WHO WILL BE ATTENDING THE MEETING: Bert RamosJOB TITLE: Foreman

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

Bids for Used vibratory Double Drum Compactor to be purchased by Lander County Road & Bridge South

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

Award bid

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST:

YES X NO AMOUNT: not to exceed \$50,000.00HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?
WHEN? _____YES NO X

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING?

YES X NO

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?

YES X NO

FOR REVIEW BY:

AIRPORT _____
AMBULANCE _____
ARGENTA J. P. _____
ASSESSOR _____
AUSTIN J.P. _____
CLERK _____
COMM. DEVT. _____DIST. ATTY. _____
EXE. DIR. _____
FIRE _____
GOLF _____
PARKS & REC. _____
PUBLIC WORKS _____
RECORDER _____SENIOR CTR. _____
SHERIFF _____
SOCIAL SVC. _____
TREASURER _____
W & S _____
OTHER R & B SouthTHE 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.....

DATE: 07-16-2012BOARD MEETS THE 2ND AND 4TH THURSDAY OF EACH MONTH
COMMISSION FAX (775) 635-5332#
4



LANDER COUNTY
Austin Road & Bridge Department
P.O. BOX 63
AUSTIN, NV 89310
Phone- 775-964-1245
Fax- 775-964-1060 E-Mail - austinroads2@yahoo.com
Austin- Foreman- Bartolo Ramos
Secretary—Donna L. White

July 24, 2012

Lander County
Board of Commissioners
315 S. Humboldt St
Battle Mountain, NV 89820

Dear Board of Commissioners,

As the Foreman of Lander County Road & Bridge South, I place the following recommendation.

In regards to the recent bids submitted for the purpose of purchasing a Vibratory Double Drum Compactor for Lander County Road and Bridge Department South. I recommend that the bid be awarded to Cashman Equipment for a Cat CB34 Vibratory Asphalt Compactor at \$47,635.00.

I am convinced that this bid approval will best serve Lander County and is well within the budgeted funds of \$50,000.00 for the Vibratory Double Drum Compactor. The purchase of this compactor will be better equipped to maintain the roads in our area.

Thank You,

Bartolo Ramos- Foreman

BIDS RECEIVED
VIBRATORY DOUBLE DRUM COMPACTOR
AUSTIN R&B
TO BE RECEIVED BY JULY 19, 2012 @ 2:00 P.M.

NO	DATE	NAME/BIDDER	BID AMOUNT	BID BOND YES/NO
1	7/19/12	Bobcat West	100 BID	
2	7/17/12	Chris Courson-Equipment ①	40,904 ⁰⁰	BN PAC C754B
3	7/17/12	Chris Courson-Equipment ②	37,480 ⁰⁰	BN PAC C754B
4	7/19/12	Pape Machinery ①	35,400 ⁰⁰	BN PAC C754B
5	7/19/12	Pape Machinery ②	35,100 ⁰⁰	BN PAC C754B
6	7/19/12	Pape Machinery ③	44,850 ⁰⁰	BN PAC C754B
7	7/19/12	Cashman ①	39,198 ⁰⁰	BN PAC C754B
8	7/19/12	Cashman ②	41,099 ⁰⁰	BN PAC C754B
9	7/19/12	Cashman ③	47,635 ⁰⁰	BN PAC C754B
10	7/19/12	Cashman ④	54,610 ⁰⁰	BN PAC C754B
11		Chris Courson-Equipment ①	42,322 ⁰⁰	BN PAC C754B
12		Chris Courson-Equipment ①	49,494 ⁰⁰	BN PAC C754B
13		Chris Courson-Equipment ②	31,245 ⁰⁰	BN PAC C754B
14				
15				
16				
17				
18				
19				

DATE JULY 19, 2012
 OPENED BY:

Colleen Myers
Mary Ann Myers

CASHMAN**Cashman Equipment**

5010 Idaho Street
Elko, Nevada 89801
800.937.2326 tel
775.738.7865 fax

July 18th, 2012

Mr. Bert Ramos
Lander County
200 Main Street
Austin, NV 89820-1816

Dear Bert:

We are pleased to quote the following for your consideration:

(1) New Caterpillar CB34 Vibratory Asphalt Compactor; Factory Order

The following factory and dealer options are included:

- | | |
|-------------------------------|------------------------------------|
| * Standard Equipment, | * Suspension Seat with Switch, |
| * High Ambient Cooling, | * Battery Disconnect Switch, |
| * Foldable ROPS, | * Operations & Maintenance Manual, |
| * Cocoa Mats, | * Service Manual |
| * Roading and Working Lights, | * Parts Manual |

Sales Price: \$47,635.00

***FOB Austin, NV**

Warranty

Standard New Machine Warranty good for 12 months with unlimited hours.

We believe the equipment as quoted will exceed your expectations. On behalf of Cashman Equipment Company, thank you for the opportunity to quote Caterpillar machinery.

Sincerely,

Dillon Judd
Sales Representative

'This proposal is good for 30 days'

PURCHASE

**Vibratory
Double Drum Compactor**

Lander County
Nevada

July 2012

TABLE OF CONTENTS

INVITATION TO BID

INVITATION TO BID	Page 2 of 9
-------------------------	-------------

INFORMATION FOR BIDDERS

PREPARATION OF BID	Page 3 of 9
SUBMISSION OF BIDS	Page 3 of 9
NO BID – NO RESPONSE	Page 4 of 9
WITHDRAWAL OF BIDS	Page 4 of 9
LATE BIDS	Page 4 of 9
AWARD OF CONTRACT	Page 4 of 9
DEFAULT OF CONTRACT	Page 4 of 9
APPEAL BY UNSUCCESSFUL BIDDER	Page 5 of 9

GENERAL SPECIFICATIONS

GENERAL SPECIFICATIONS	Page 6 of 9
GENERAL	Page 6 of 9

BID SPECIFICATIONS

BID SPECIFICATIONS	Page 9 of 9
--------------------------	-------------

INVITATION TO BID

NOTICE IS HEREBY GIVEN that the Board of Lander County Commissioners is accepting sealed bids for a **"Vibratory Double Drum Compactor"** for the Lander County Road Department, Austin, Nevada. All prices shall be F.O.B. Austin, Nevada and delivery shall be made 90 days after notice to proceed.

Sealed bids must be received by **12:00 P.M. on July 19, 2012** at the Office of the Lander County Clerk, 315 S. Humboldt Street, Battle Mountain, Nevada 89820. All bids must be submitted in a sealed envelope plainly marked **"Vibratory Double Drum Compactor"**. Lander County reserves the right to refuse any and all bids. Bids received after 12:00 P.M. will not be considered. Telephone, telegraph or faxed bids will not be accepted.

Terms and conditions regarding this bid may be obtained from the office of the Lander County Road and Bridge, 200 Main Street Austin, Nevada. For further information, contact Bert Ramos, Road and Bridge Foreman at (775) 964-1245.

/s/Sadie Sullivan

Lander County Clerk and Ex-Officio Clerk of the
Board of Lander County Commissioners

Publish: July 4, 2012 and July 11, 2012

INFORMATION FOR BIDDERS

1. PREPARATION OF BID

- a. Bidders are expected to examine the drawings, specifications and all instructions. Failure to do so will be at the bidder's risk.
- b. Any irregularities or lack of clarity in the invitation should be brought to the attention of the Road and Bridge Foreman as soon as possible so that corrective addenda may be furnished to all bidders.
- c. The bidder shall sign, print or type the bidding firm's name on his bid, and each continuation sheet on which he makes an entry. The person signing the bid must be a properly authorized representative of the bidding firm.
- d. Erasures or other changes must be initialed by the signer of the bid.
- e. Alterations, modifications or variations to this bid may not be considered unless authorized by the invitation or by addendum.
- f. When a unit price is requested, such unit price shall be shown and shall include packing unless otherwise specified.
- g. All equipment or supplies shall be new and of the manufacturer's current model unless otherwise specified.
- h. When not otherwise specified, bidder must state time of proposed delivery. Delivery time stated in number of calendar days shall include Sundays and holidays. Delivery time shall be considered in making awards.
- i. Bidders are urged to proofread their bids carefully for any errors.
- j. The use of the name of a manufacturer or of a model (product) in the specifications does not restrict bidders to that manufacturer's product or equipment. This method is used merely to indicate the particular type, design, character or quality of the article desired. Bids will be considered on products of other manufacturers and on other models provided they conform to the requirements specified.
- k. In the event of an error in extension, unit price shall prevail.
- l. The price(s) and amount of this bid must have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, bidder or potential bidder. Complementary bids are illegal and prohibited.
- m. No attempt may be made at any time to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid. All bids must be made in good faith and without collusion.
- n. Bidder understands and acknowledges that the representations above are material and important, and shall be relied on by the County of Lander in awarding the contract(s) for which this bid is submitted. Any misrepresentation hereinabove is and shall be treated as fraudulent concealment from the County of Lander of the true facts relating to the submission of bids for this contract.
- o. All days referenced are calendar days.

2. SUBMISSION OF BIDS

- a. Bids from employees of the County of Lander shall NOT be considered.
- b. Bids and addenda thereto shall be enclosed in sealed envelopes, marked as indicated in the invitation to bid, addressed to the Lander County Clerk, 315 South Humboldt, Battle Mountain, Nevada, 89820, with the name and address of the bidder, date of opening, and the invitation number on the face of the envelope. Telegraph, telephone or facsimile bids shall NOT be considered.

3. NO BID -- NO RESPONSE

- a. Three "No Bids/No Responses" will automatically remove your name from any mailing list.

4. WITHDRAWAL OF BIDS

- a. Bids may be withdrawn only by written notice received prior to the bid opening time.
- b. Withdrawals received after the bid opening time shall not be considered.

5. LATE BIDS

- a. Bids received after the advertised bid deadline shall not be considered.

6. AWARD OF CONTRACT

- a. The contract shall be awarded to that responsible bidder whose bid conforms to the Invitation and whose bid is most advantageous to the County, price and other factors considered.
- b. The County reserves the right to reject any and all bids.
- c. The County may accept any item or group of items of any bid unless the bidder qualifies his bid by specific limitations.
- d. A signed Lander County purchase order, mailed or otherwise furnished to the successful bidder within the time for acceptance specified in the bid, is a binding contract without further action by either party.
- e. Purchase orders issued as a result of this bid shall be processed for payment as each order is delivered complete.

7. DEFAULT OF CONTRACT

- a. In case of default of the contractor, the County may procure the articles or service from other sources and hold the contractor responsible for any excess cost occasioned thereby.
- b. If public necessity requires the use of materials or supplies not conforming to the specifications, they may be accepted and payment therefore shall be made at a proper adjustment in price.
- c. Default by the bidder in any manner including failure or refusal to furnish any item or items at the price AND/OR TIME specified in the bid shall be considered cause for the Commissioners, to remove the bidder from the approved bidders list for not less than 6 months nor more than one year AND retain the bid security posted for the contract.

8. APPEAL BY UNSUCCESSFUL BIDDER

- a. Any unsuccessful bidder may file a notice of appeal within 10 days of award as entered on the bid record by posting bond with good and solvent surety in an amount equal to 25 percent of the successful bid submitted. A bond must be furnished by a surety authorized to do business in the State of Nevada. The notice of appeal must include a written statement of the issues to be addressed on appeal. Within 20 days after receipt of the notice of appeal, the board of commissioners shall hold an informal hearing on the appeal and may cancel the award based on the finding that the bid was incorrectly awarded. Any such cancellation requires re-advertising for bids and a new award under the

provisions of NRS chapter 332. Notice of the hearing on the appeal shall be provided to both the successful bidder and the unsuccessful bidder filing the protest by mailing a certified letter to each party at least 10 days prior to the scheduled date of the hearing. The time and place for the meeting shall be at the sole discretion of the board of county commissioners. The format for the commission meeting to hear the appeal shall be conducted in a manner satisfactory to the chair of the board of county commissioners. The successful bidder and the unsuccessful bidder as well as county staff will be allowed to be heard and present information as directed by the chair.

- b. The board of county commissioners may withhold an amount from the bond posted by the unsuccessful bidder to cover the costs incurred by the board in hearing the appeal, if the original decision to award is upheld. The amount is at the discretion of the board of county commissioners. If the appeal is upheld and the award is canceled, the bond posted with the notice of appeal will be returned to the person who posted the bond.
- c. The decision and finding of the board of county commissioners is final and all further disputes regarding the matter of the award or amount withheld from the bond to cover the costs of hearing the appeal shall be resolved in a court of competent jurisdiction.
- d. Any notice of appeal under the provisions of this section operates as a stay of action in relation to any contract under such award until a determination is made by the board of county commissioners following the informal hearing prescribed herein. Such stay of action will be lifted if the board rejects the appeal and upholds the award. Any further stay of action must be pursued by the unsuccessful bidder through an action brought in a court of competent jurisdiction.

GENERAL SPECIFICATIONS

It is the intent of these specifications to describe a **New Vibratory Double Drum Compactor** in sufficient detail to assure that product reliability, design integrity, technical soundness and performance is provided. The unit provided shall be used, of current manufacture, and the model and series must have been in production a minimum of five (5) years. Bidder shall provide a list of 5 cities currently using the model as bid. All parts not specifically mentioned, which are necessary to provide a complete service truck, shall be included in the bid and shall conform in strength and quality of material and workmanship to what is normally provided to the trade in general.

The unit shall be delivered completely assembled, serviced and ready to operate. The bidder shall have a qualified service representative in attendance with the service truck during start up operation to make any adjustments and give instruction to assure proper operation of the service truck.

The service compactor shall be warranted to be free from defective materials and workmanship for a period of **6 months or 300 hours** from date of delivery.

The unit bid shall be a **New Vibratory Double Drum Compactor**.

COMPLIANCE TO SPECIFICATIONS

The bidder shall indicate his compliance with a "Yes" or non-compliance with a "No" for each line item specification. Any space left blank shall be considered non-compliance. Any deviations from the specification, or where submitted literature does not fully support the meeting of the specification, must be clearly cited in writing by the bidder, but no deviation below "minimum" specifications will be accepted.

GENERAL

MANUALS / TRAINING

Yes The bidder shall supply one operator and one parts and service manuals with the unit.

Weight & DimensionsYes

Compactor must be 10,000 lbs or less

Yes

Compactor Drum must be a minimum of 40 inches, maximum of 60 inches

Standard EquipmentYes

Unit shall be equipped with working lights both front and rear.

Yes

Unit shall be equipped with flashers

Yes

Compactor must be equipped with hydrostatic brake, complete with Spring-Applied, hydraulically-Release.

Yes

Compactor transmission must be hydrostatic travel and vibration drives.

Yes

Compactor must be equipped with bolt-on oscillating/articulation joint

Yes

Compactor must have lateral sliding seat and controls assembly.

Yes

Compactor must have vibration control in travel lever.

Yes

Compactor must be equipped with adjustable operator's seat.

Yes

Compactor must be equipped with a water tank.

Yes

Compactor must have 2 scrapers per drum

Yes

Compactor must be equipped with pressure water spray system.

Yes

Compactor must be equipped with hour meter

Yes Compactor must have the following
Lockable engine cover
Vandal protected instrument panel
Emergency stop button
Corrosion and weather protected ignition switch
ROPS with seat belts
2 vibration modes automated/manual
Back-up alarm
Working lights (front & Back)
Flashers

MISCELLANEOUS ADDITIONAL EQUIPMENT

Yes At time of delivery, Compactor must be fully operational and meet all criteria of Lander County Road and Bridge Mechanic and Foreman

BID SPECIFICATION

The undersigned hereby agrees that the price as bid includes all of the above specifications, including exceptions noted by the bidder. This specification sheet must be signed below by an authorized employee, in order to receive consideration.

All Bid Prices – F.O.B. Battle Mountain, Nevada.

Forty Seven Thousand Six Hundred Thirty Five Dollars
(Amount of bid written in words)

\$ 47,635.00
(Amount of bid in figures)


Authorized Signature

Cashman Equipment
Name of Firm

7/18/2012
Date

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 5

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion and update on Road and Bridge North projects and other matters properly related thereto.

Public comment.

Background:

Mr. Donald Negro, Lander County Road and Bridge Foreman (North), will present an update to the Commission on Road and Bridge North projects.

Recommended Action:

No specific action is necessary or allowed on this agenda item.

LANDER COUNTY COMMISSION MEETING

July 26, 2012

AGENDA ITEM NO. 6

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding award of bid for the Battle Mountain 2012 Road Paving Projects and other matters properly related thereto.

Public comment.

Background:

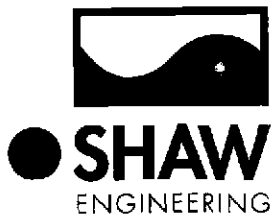
The Schedule of Bids Received for the Battle Mountain 2012 Road Paving Project and a recommendation for award of bid will be presented to the Commission for consideration.

Mr. Donald Negro, Lander County Road and Bridge Foreman (North) and Mr. Steve Brigman, Lander County Engineer will present the Schedule of Bids Received to the Commission.

Bids received for the project ranged in cost from a low of \$2,209,926.48 to a high of \$3,158,839.44. H.E. Hunewill Construction, (Hunewill), is the apparent low bidder on the project, at \$2,209,926.48. Engineer Brigman has reviewed the bid proposal and determined Hunewill to be responsive and responsible and, therefore, eligible to be awarded the bid.

Recommended Action:

Mr. Donald Negro and Mr. Steve Brigman will make a recommendation for award of bid for the Battle Mountain 2012 Road Paving Project to the Commission.



July 19, 2012

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

RE: Battle Mountain 2012 Road Paving Projects
Recommendation of Award


Gentleman:

Shaw Engineering has reviewed the bid proposal submitted by H.E. Hunewill Construction (Hunewill). Hunewill is the apparent low bidder. Their bid amount is \$2,209,926.48, which includes their base bid work plus any/all alternate work. They have satisfactorily completed the forms associated with the bid proposal package and in the opinion of Shaw Engineering has submitted a responsive and responsible bid. Furthermore, they are qualified to perform the work with regard to licensure and experience.

Shaw Engineering therefore recommends the award of this project to Hunewill.

If you have any questions or comments please feel free to call anytime.

Sincerely,



Steve Brigman, P.E.
Project Engineer

20 Vine Street
Reno, Nevada
89503

Telephone:
775.
329.5559

Facsimile:
775.
329.5406

Email:
www.
shawengineering
.com

cc: Gene Etcheverry, Executive Director
Donald Negro, BM Road & Bridge Foreman

Attachments: Receipt of Bids
Bid Tabulation

6

**BIDS RECEIVED
ROAD PAVING PROJECT
PUBLIC WORKS
TO BE RECEIVED BY JULY 18, 2012 @ 11:00 A.M.**

NO	DATE	NAME/BIDDER	BID AMOUNT	BID BOND YES/NO
1	7/18/12	Road & Highway Builders, LLC	2,218,233.00	yes
2	7/18/12	Sierra Nevada Const.	2,167,075.49	yes
3	7/18/12	Granite Const. Company	2,426,014.00	yes
4	7/18/12	Hunewill Const.	3,309,144.00	yes
5	7/18/12	A + K Earth Movers Inc.	4,553,353.10	yes
6				
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DATE JULY 18, 2012
OPENED BY:

Cathy Myers
Wendy P. P.
Wendy P. P.



Nevada State Contractors Board

2510 Corporate Circle, Suite 200 Henderson NV 89074 Tel: (702) 486-1100 Fax: (702) 486-1199 Investigations: (702) 486-1100
 3470 Gateway Drive, Suite 100 Reno NV 89521 Tel: (775) 465-1141 Fax: (775) 465-1271 Investigations: (775) 465-1159
www.nscb.state.nv.us

License Search Details

Press "Previous Record" to view the previous record in the list

Press "Next Record" to view the next record in the list.

Press "Search Results" to return to the search results list screen.

Press "New Search Criteria" to revise your existing search criteria or enter new search criteria.

Press "New Search" to select a different search.

License Number:
0009078A

Current Date: 07/19/2012 08:58 AM (mm/dd/yyyy)

Business Primary Name: **H E HUNEWILL CONSTRUCTION CO** **License** **Unlimited**
INC **Monetary Limit:**

Business Address: **315 ARTIST VIEW**
WELLINGTON, NV 89444
Phone Number: **(775)465-2448**

Status: **Active**
Status Date: **07/20/2010** (mm/dd/yyyy)
Origin Date: **08/16/1974** (mm/dd/yyyy)
Expiration Date: **08/31/2012** (mm/dd/yyyy)

Business Type: **Corporation**
Classification(s): **A-3 - DAMS AND RESERVOIRS**
A-7 - EXCAVATING AND GRADING
A12 - EXCAVATING GRADING
TRENCHING & SURFACING
A16 - PAVING STREETS, DRIVEWAYS
& PARKING LOTS
A17 - LINES TO TRANSMIT
ELECTRICITY
A18 - FARM IRRIGATION
A19 - PIPELINE & CONDUITS
A21 - FENCING & GUARDRAILS

Principal Name	Relation Description
HUNEWILL, LOREN E	President Qualified Individual
HUNEWILL, GREGORY A	Vice President Qualified Individual
HUNEWILL, LYNDIA L	Secretary/Treasurer Qualified Individual

Bonds

Bond Type: **Surety Bond**
Bond Requirement: **No Bond Required**
Effective Date: **08/16/1976** (mm/dd/yyyy)

The information contained on these pages are provided as a courtesy and may not reflect recent changes or updates. Neither the completeness nor accuracy is guaranteed. The Nevada State Contractors Board shall have no liability or responsibility for loss and damages arising from the information provided or retrieved from these pages.

2012-07-19 8:58:26 AM

Battle Mountain Public Works Dept
Battle Mountain Overlay Project
Bid Tabulations
July 18, 2012

Item	Description	Qty	Unit	Hunsell Construction		A&K Earth Movers		Sierra Nevada Construction		Granite Construction		Road and Highway Builders	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	4-inch Asphalt Pavement Overlay	71,280	SF	\$2.23	\$158,954.40	\$3.45	\$245,916.00	\$3.25	\$231,660.00	\$2.85	\$203,148.00	\$2.50	\$178,200.00
2	3-inch Asphalt Pavement Overlay	741,312	SF	\$1.73	\$1,282,469.76	\$2.38	\$1,764,322.56	\$2.37	\$1,756,909.44	\$2.25	\$1,667,952.00	\$2.00	\$1,482,624.00
3	3-inch Asphalt Pavement	121,176	SF	\$1.73	\$209,634.48	\$2.60	\$315,057.60	\$2.65	\$321,116.40	\$3.05	\$369,586.80	\$2.00	\$242,352.00
4	2-inch Asphalt Pavement	185,328	SF	\$1.23	\$227,953.44	\$1.70	\$315,057.60	\$1.95	\$361,389.60	\$1.00	\$185,328.00	\$1.70	\$315,057.60
Total Base Bid					\$ 1,879,012.08		\$ 2,640,353.76		\$ 2,671,075.44		\$ 2,426,014.80		\$ 2,218,233.60

Additive Alternate Bid Schedule

Item	Description	Qty	Unit	Hunsell Construction		A&K Earth Movers		Sierra Nevada Construction		Granite Construction		Road and Highway Builders	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A1	3-inch Asphalt Pavement	191,280	SF	1.73	\$330,914.40	2.38	\$455,246.40	2.55	\$487,764.00	2.25	\$430,380.00	2.1	\$401,688.00

Total Base Bid Plus Alternate

\$ 2,209,926.48 \$3,095,600.16 \$3,158,839.44 \$2,856,394.80 \$2,619,921.60

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 7

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding presentation and approval/disapproval of the draft FY 2013-2022 Annual Work Program (AWP) containing proposed Betterment Projects from the Nevada Department of Transportation (NDOT) and other matters properly relating thereto.

Public comment.

Background:

Nevada Department of Transportation (NDOT) staff will make a presentation of the draft Fiscal Year 2012-2022 Annual Work Program (AWP), containing proposed Betterment Projects, for Commission consideration.

Recommended Action:

It is recommended that the Commission accept the presentation of the draft Fiscal Year 2012-2022 Annual Work Program (AWP), containing proposed Betterment Projects, and **approve the draft FY2013 to 2022 Transportation System Projects (TSP) document.**



BRIAN SANDOVAL
Governor

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
1263 S. Stewart Street
Carson City, Nevada 89712

SUSAN MARTINOVICH, P.E., Director

In Reply Refer to:

April 30, 2012

The Honorable Dean Bullock
Chairman, Lander County Commission
315 South Humboldt Street
Battle Mountain, NV 89820

Attention: Gene Etcheverry, Executive Director

Dear Chairman Bullock:

The Nevada Department of Transportation will need to cancel our originally scheduled date of **June 24** to discuss the proposed 2013 work program before your county commission.

We request to be placed on your **July 26** agenda time certain at **10:00 am** to discuss Lander County's work program. We will mail **9 copies** and a **PDF File** of the draft FY 2013 to 2022 Transportation System Projects (TSP) document to you by **July 11** so it may be included in the Commissioner's packets. Lander County's work program can be found in the Annual Work Program (AWP) section of this document.

We are asking that this be an **ACTION ITEM** as we will be requesting, after a presentation and a question/answer period, approval by the Commissioners of the Transportation System Projects document.

We welcome advance questions on topics affecting the state and federal highways within and outside Lander County. Please submit written questions at least two weeks before the scheduled consultation so we might adequately research the topic and provide an answer.

If you have any questions or need more information, please contact: Jennifer Cooper, Transportation/Multimodal Planning (775) 888-7123 or E-Mail: jcooper@dot.state.nv.us.

To confirm the meeting date/time, please contact: Terri Compton, Planning (775) 888-7118 or E-Mail: tcompton@dot.state.nv.us.

Thank you for your assistance in scheduling this important Consultation.

Sincerely,

Jason Van Havel, Assistant Chief
Transportation Multimodal Planning

RECEIVED

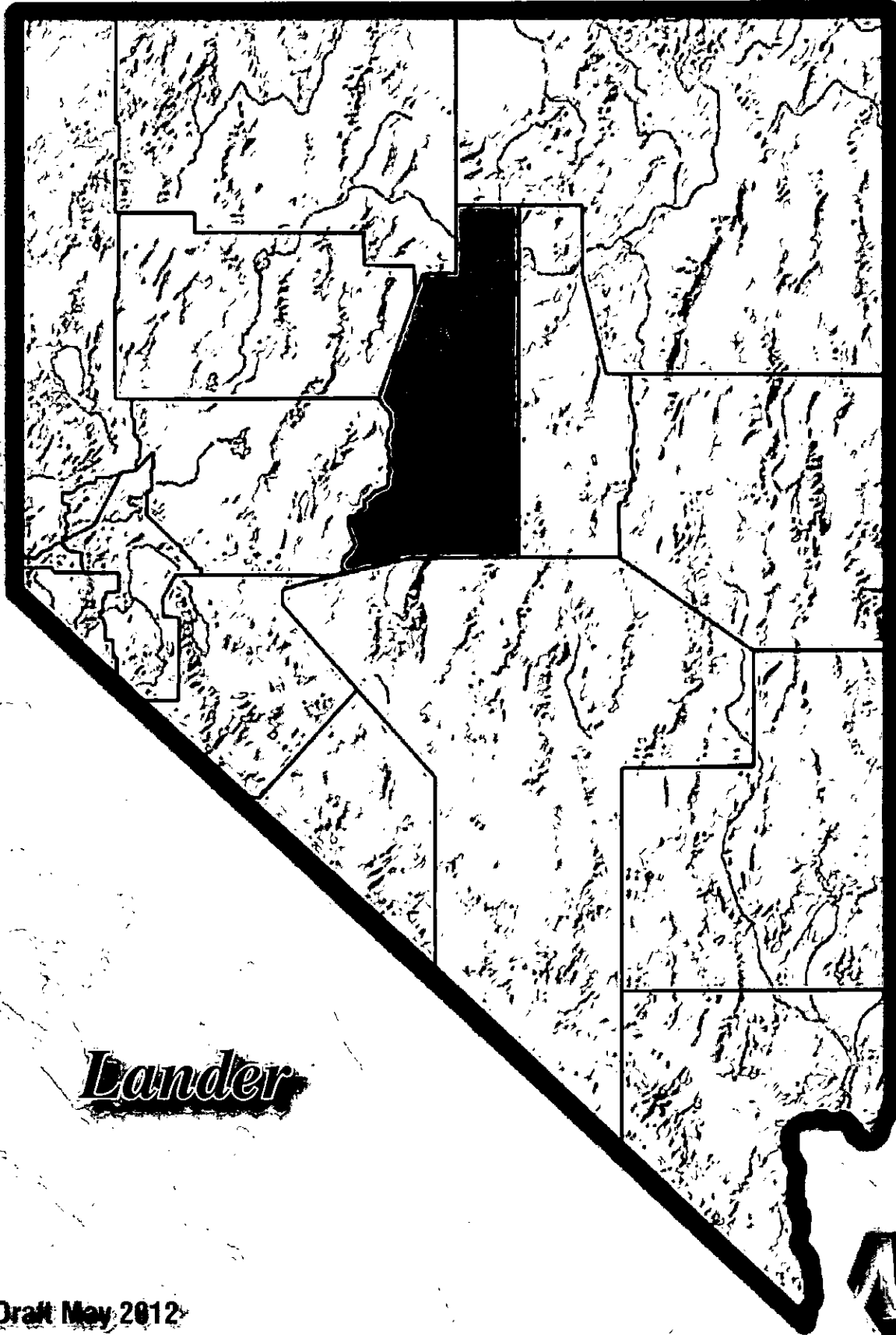
MAY - 7 2012

COUNTY COMMISSION

cc: Kevin Lee, District III Engineer
David Lindeman, Assistant District III Engineer
Randy Hesterlee, Assistant District III Engineer

7

FY 2013 - 2022 WORK PROGRAM



Lander

Draft May 2012



DRAFT

LANDER COUNTY

**FY 2013
ANNUAL WORK PROGRAM**

**FY 2014 – FY 2016
SHORT RANGE ELEMENT**

LONG RANGE ELEMENT

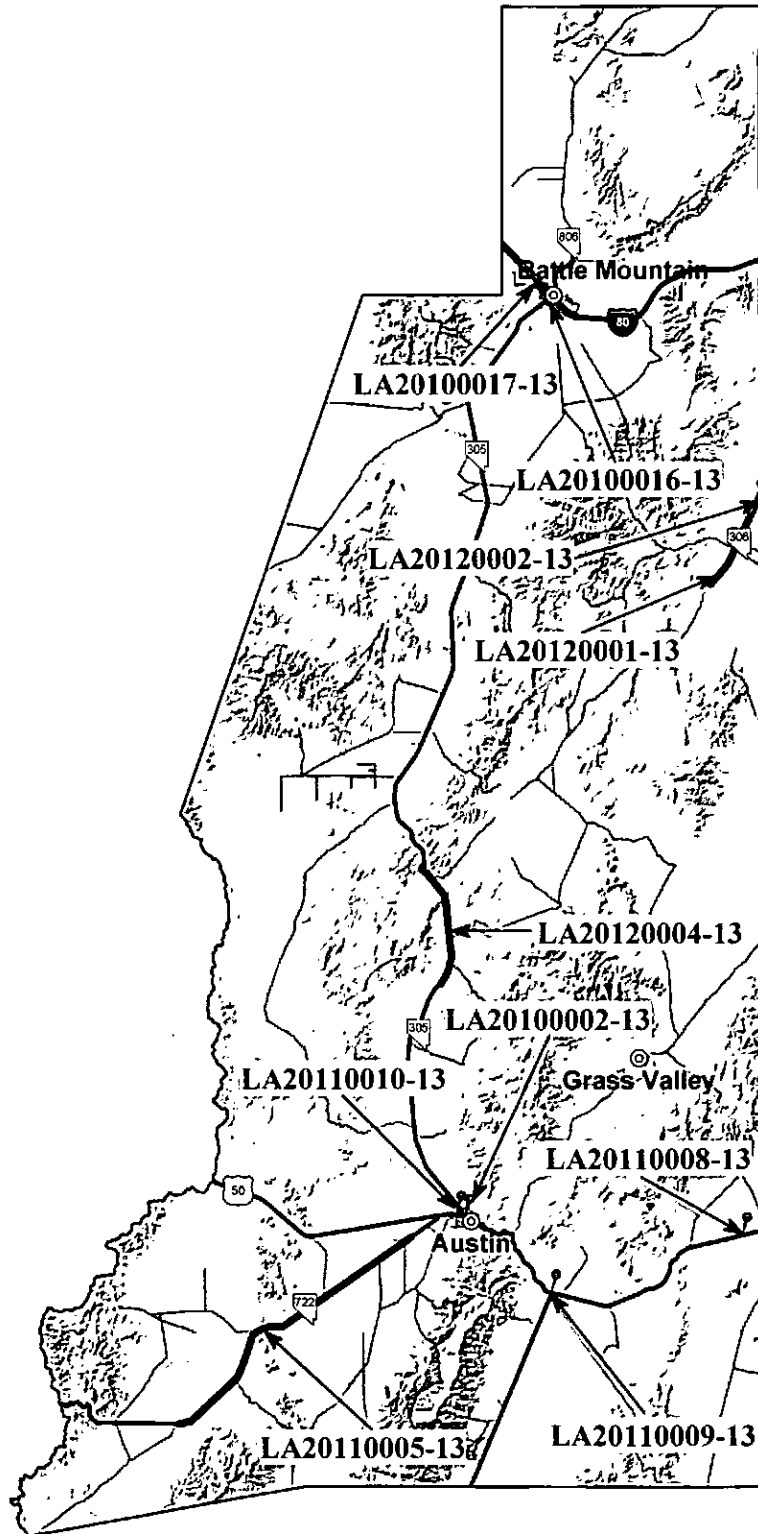
Lander County

Proposed Highway Projects For Plan Fiscal Year : 2013 - 2022, LRE

County:LANDER		FY 2013
Map Location	Location / Project Description (Phase) - Fund Source	Total Amount
LA20100016-13	I 80 from 3.38 M E of HU/LA County Line to 0.92 M E of E Battle Mtn Intg. LA 0.00 to 9.05 Mill and Fill w/Open Grade. (Const) Interstate Maintenance - 3R	\$20,325,901
LA20100002-13	US 50 Main St in Austin at Virginia St and at additional sites along Main St. LA 23.73 Construct visitor center, lighting and landscaping. (Other) Enhancement	\$648,865
LA20110008-13	US 50 at 18.23 M E of Jct SR 376 Tonopah Rd-Austin Rd. LA 54.23 Pave salt and sand pad. (Const) District Contract	\$156,466
LA20110009-13	US 50 at Jct SR 376 for 0.10 M. LA 35.50 to 35.60 Construct chain off pad. (Const) District Contract	\$69,540
LA20110010-13	US 50 from Jct SR 305 Austin Rd-Battle Mountain Rd-Broad St for 0.10 M. LA 22.50 to 22.60 Construct chain off pad. (Const) District Contract	\$69,540
LA20100017-13	SR 304 Allen Rd from the cattleguard on the S side to the cattleguard on N side of the Battle Mtn Intg. LA 4.42 to 5.04 Mill and Fill w/Open Grade. (Const) State Funded - 3R	\$1,392,493
LA20120004-13	SR 305 Austin Rd/Battle Mountain Rd/Broad St from 5.90 M N of Jct Silver Creek Rd to 1.00 M N of Jct Carico Lake Valley Rd. LA 52.90 to 64.00 Shoulder work. (Const) State Forces	\$247,700
LA20120002-13	SR 306 Gold Acres Rd at 9.00 M N of Jct Cortez Rd (Old SR 21). LA 11.30 Build & Pave Salt Sand Pad. (Const) State Forces	\$112,500
LA20120001-13	SR 306 Gold Acres Rd from 0.36 M N of Cortez Gold Mine Rd to the LA/EU County Line. LA 2.31 to 12.30 Purchase chips for chipseal. (Const) State Forces	\$42,000
LA20110005-13	SR 722 Carroll Summit Rd from 12.00 M E of CH/LA county line to 1.00 M E of Jct Austin Airport Rd. LA 12.00 to 38.10 Chip Seal. (Const) State Forces	\$479,417
Total FY 2013 Proposed Expenditure:		\$23,544,422

NOTE: All information presented is preliminary subject to revisions

NDOT Projects: Lander County



Prepared by:
Nevada Department of Transportation
July, 2012



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

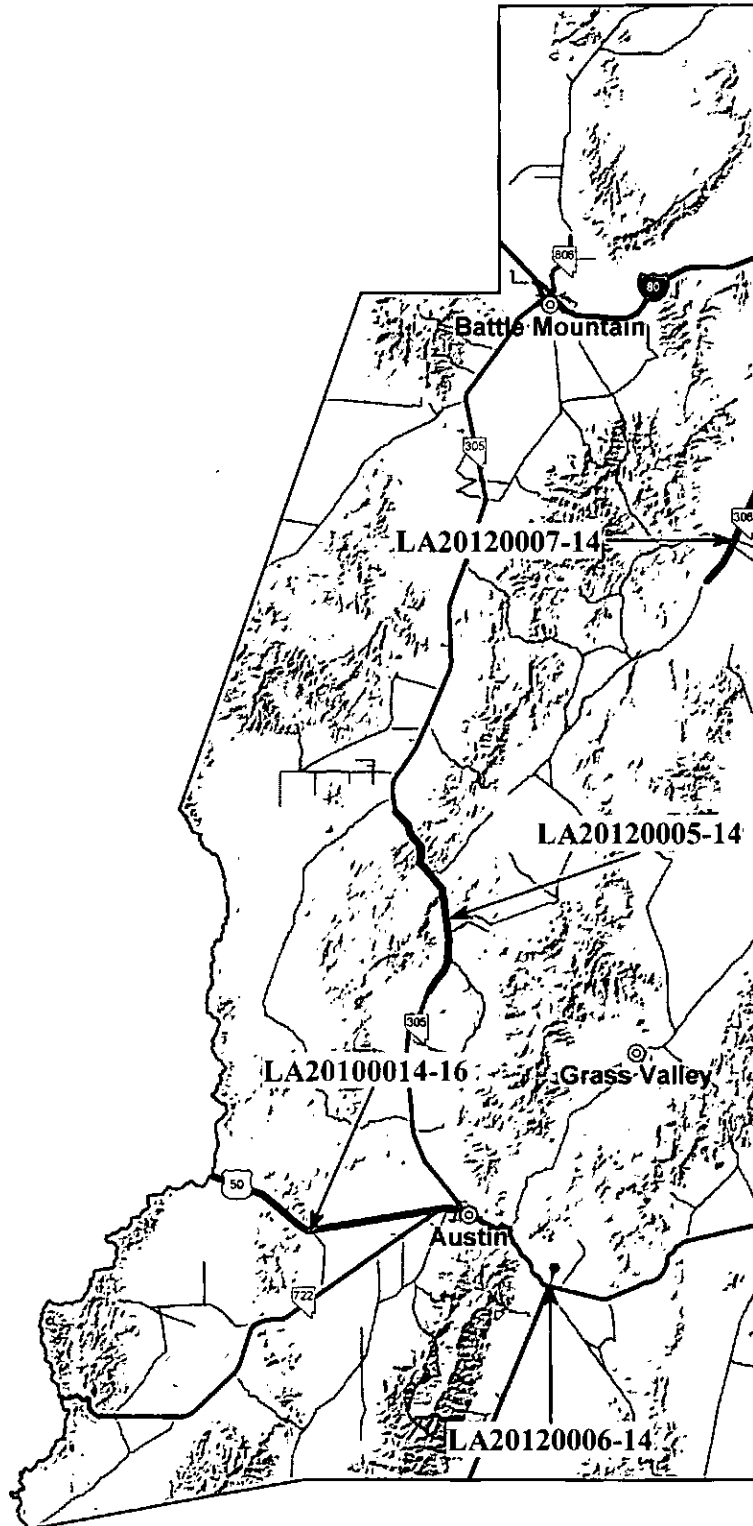
LA-1M

Proposed Highway Projects For Plan Fiscal Year : 2013 - 2022, LRE

County:LANDER FY 2014 - FY 2016		
Map Location	Location / Project Description (Phase) - Fund Source	Total Amount
LA20120006-14	US 50 at Jct SR 376 Tonopah Rd-Austin Rd. LA 35.30 Relocate & Convert "When Flashing" chain sign. (Const) District Contract	\$25,000
LA20120005-14	SR 305 Austin Rd/Battle Mtn Rd/Broad St from 6.00 M N of Jct Silver Creek Rd to just S of the Jct Antelope Valley Rd. LA 51.70 to 69.40 Chip Seal w/Flush. (Const) District Contract	\$794,250
LA20120007-14	SR 306 Gold Acres Rd from 0.36 M N or Cortez Gold Mine Rd to the LA/EU county line. LA 2.31 to 12.30 Chip Seal. (Const) State Forces	\$225,000
LA20100014-16	US 50 from the CH/LA County Line to 1.030 E of SR 305. LA 0.00 to 24.00 Roadbed Modification w/Type I Base & PBS. (Const) State Funded - 3R	\$13,057,810
Total FY 2014 - FY 2016 Proposed Expenditure:		\$14,102,060

NOTE: All information presented is preliminary subject to revisions

NDOT Projects: Lander County



Prepared by:
Nevada Department of Transportation
July, 2012



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

LA-2M

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 8

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion and update on Public Works projects and other matters properly related thereto.

Public comment.

Background:

Mr. Jacob Edgar, Lander County Public Works Foreman, will present an update to the Commission on Public Works projects.

Recommended Action:

No specific action is necessary or allowed on this agenda item.

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 9

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding award of bid for the Battle Mountain Racetrack Fencing Project and other matters properly related thereto.

Public comment.

Background:

The Schedule of Bids Received for the Battle Mountain Racetrack Fencing Project is presented for Commission consideration.

Lander County Public Works Foreman Jacob Edgar and Lander County Engineer Steve Brigman will present the Schedule of Bids Received and make the recommendation for award of bid. Bids received ranged from \$221,100.00 to \$140,501.16, with the lowest, responsive and responsible bidder being Tholl Fencing. The County Engineer's recommendation is to award the bid to Tholl Fencing.

Action on this item was deferred by the Commission, during the regular meeting held June 12, 2012, to ascertain the availability of 'match' funding to cover the entire cost of the Project to be contributed by the Battle Mountain Stock Car Racing Association and the Battle Mountain Motocross Association. The amounts granted the two not-for-profit organizations by Lander County was insufficient to cover the entire cost of this project.

NO AWARD OF BID WAS MADE BY THE COMMISSION DURING THE JUNE 12, 2012 REGULAR MEETING.

Recommended Action:

It is recommended that the Commission award the bid for the Battle Mountain Racetrack Fencing Project to Tholl Fencing in the amount of \$140,501.16, if match funding to cover the entire cost of the Project, to be contributed by the Battle Mountain Stock Car Racing Association and the Battle Mountain Motocross Association, is documented to be available.



June 28, 2012

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

RE: Battle Mountain Raceway Fencing Improvement Project
Recommendation of Award

Gentleman:

Shaw Engineering has reviewed the bid proposal submitted by Tholl Fence, Inc. is the apparent low bidder. Their bid amount is \$140,501.16. They have satisfactorily completed the forms associated with the bid proposal package and in the opinion of Shaw Engineering has submitted a responsive and responsible bid. Furthermore, they are qualified to perform the work with regard to licensure and experience.

Shaw Engineering therefore recommends the award of this project to Tholl Fence, Inc.

If you have any questions or comments please feel free to call anytime.

Sincerely,

Steve Brigman, P.E.
Project Engineer

cc: Gene Etcheverry, Executive Director
Rod Smith, BM Raceway

Attachments: Receipt of Bids
Bid Tabulations

20 Vine Street
Reno, Nevada
89503

Telephone:
775.
329.5559

Facsimile:
775.
329.5406

Email:
www.
shawengineering
.com

#9

BIDS RECEIVED
BATTLE MOUNTAIN RACEWAY FENCING PROJECT
WEDNESDAY JUNE 27, 2012 @ 11:00 A.M. 11:30

NO	DATE	NAME/BIDDER	BID AMOUNT	BID BOND YES/NO
1	6/24/12	Tholl Fence	140,501.16	yes
2	6/26/12	Mtn. States Fence Company	158,136.64	yes
3	6/26/12	Tiberti Fence Company	149,776.00	yes
4	6/26/12	Artistic Fence Company	158,791.20	yes
5	6/26/12	Custom Fence Co.	140,528.34	yes
6	6/27/12	Glacier Construction Inc.	167,919.00	yes
7	6/27/12	West Coast Contractors	221,100.00	yes
8	6/27/12	Lamelle Fencing	213,876.08	yes
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DATE JUNE 27, 2012
 OPENED BY:

Molly Gargely
Craig Lyons

**Rattle Mountain Raceway
Fencing Improvement Project
Bid Tabulations
June 23, 2012**

Item #	Description	Qty	Unit	Thorn Fence		Custom Fence		Gladwin Construction, Inc.		Thorn & Board Fence Co. - USA		Artistic Fence Co.		Mountain States Fence		Lamotte Fencing		West Coast Contracting	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	6 FT Chain Link Fence	7,396	LF	\$16.89	\$123,419.24	\$16.95	\$125,024.40	\$20.75	\$153,467.00	\$17.00	\$125,737.00	\$19.20	\$142,003.20	\$19.13	\$141,489.48	\$26.54	\$196,289.84	\$27.00	\$199,892.00
2	4 FT Chain Link Fence	732	LF	\$13.06	\$9,559.92	\$13.95	\$10,213.40	\$13.50	\$9,882.00	\$17.00	\$12,444.00	\$14.00	\$10,248.00	\$15.63	\$11,443.16	\$16.82	\$12,312.24	\$22.00	\$16,104.00
3	12 FT x 6 FT Swing Gate	2	EA	\$949.00	\$1,898.00	\$1,223.26	\$2,446.52	\$550.00	\$1,100.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00	\$725.00	\$1,450.00	\$610.00	\$1,220.00	\$577.00	\$1,154.00
4	12 FT x 4 FT Swing Gate	1	EA	\$756.00	\$756.00	\$1,059.58	\$1,059.58	\$450.00	\$450.00	\$1,200.00	\$1,200.00	\$800.00	\$800.00	\$610.00	\$610.00	\$415.00	\$415.00	\$680.00	\$680.00
5	12 FT x 4 FT Slide Gate	1	EA	\$880.00	\$880.00	\$1,268.04	\$1,268.04	\$700.00	\$700.00	\$1,400.00	\$1,400.00	\$850.00	\$850.00	\$750.00	\$750.00	\$431.00	\$431.00	\$970.00	\$970.00
6	10 FT x 6 FT Slide Gate	2	EA	\$1,144.00	\$2,288.00	\$1,675.83	\$3,351.66	\$900.00	\$1,800.00	\$1,500.00	\$3,000.00	\$850.00	\$1,700.00	\$925.00	\$1,850.00	\$960.00	\$1,920.00	\$1,300.00	\$2,600.00
7	4 FT x 6 FT Main Gate	2	EA	\$790.00	\$1,580.00	\$732.78	\$1,465.56	\$740.00	\$1,480.00	\$1,500.00	\$3,000.00	\$595.00	\$1,190.00	\$515.00	\$1,030.00	\$444.00	\$888.00	\$150.00	\$300.00
Total Bid					\$140,561.16		\$140,528.34		\$167,919.00		\$149,776.00		\$158,791.20		\$158,636.64		\$213,876.08		\$221,100.00

LANDER COUNTY COMMISSION MEETING

July 26, 2012

AGENDA ITEM NO. 10

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding award of bid for the Battle Mountain Racetrack Lighting Project and other matters properly related thereto.

Public comment.

Background:

The Schedule of Bids Received for the Battle Mountain Racetrack Lighting Project is presented for Commission consideration.

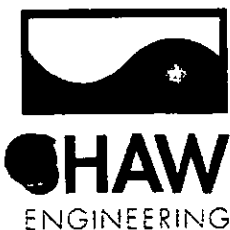
Lander County Public Works Foreman Jacob Edgar and Lander County Engineer Steve Brigman will present the Schedule of Bids Received and make the recommendation for award of bid. Bids received ranged from \$595,600.00 to \$418,000.00, with the lowest, responsive and responsible bidder being Nelson Electric. The County Engineer's recommendation is to award the bid to Nelson Electric.

Action on this item was deferred by the Commission, during the regular meeting held June 12, 2012, to ascertain the availability of 'match' funding to cover the entire cost of the Project to be contributed by the Battle Mountain Stock Car Racing Association and the Battle Mountain Motocross Association. The amounts granted the two not-for-profit organizations by Lander County was insufficient to cover the entire cost of this project.

NO AWARD OF BID WAS MADE BY THE COMMISSION DURING THE JUNE 12, 2012 REGULAR MEETING.

Recommended Action:

It is recommended that the Commission award the bid for the Battle Mountain Racetrack Lighting Project to Nelson Electric in the amount of \$418,000.00, if match funding to cover the entire cost of the Project, to be contributed by the Battle Mountain Stock Car Racing Association and the Battle Mountain Motocross Association, is documented to be available.



June 28, 2012

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

RE: Battle Mountain Raceway Lighting Improvement Project
Recommendation of Award

Gentleman:

Shaw Engineering has reviewed the bid proposal submitted by Nelson Electric is the apparent low bidder. Their bid amount is \$418,000. They have satisfactorily completed the forms associated with the bid proposal package and in the opinion of Shaw Engineering has submitted a responsive and responsible bid. Furthermore, they are qualified to perform the work with regard to licensure and experience.

Shaw Engineering therefore recommends the award of this project to Nelson Electric.

If you have any questions or comments please feel free to call anytime.

Sincerely,

Steve Brigman, P.E.
Project Engineer

20 Vine Street
Reno, Nevada
89503

Telephone:
775.
329.5559

Facsimile:
775.
329.5406

Email:
www.
shawengineering
.com

cc: Gene Etcheverry, Executive Director
Rod Smith, BM Raceway

Attachments: Receipt of Bids
Bid Tabulations

10

BIDS RECEIVED
BATTLE MOUNTAIN RACEWAY LIGHTING PROJECT
WEDNESDAY JUNE 27, 2012 @ 11:00 A.M.

NO	DATE	NAME/BIDDER	BID AMOUNT	BID BOND YES/NO
1	6/27/12	Pioneer Electric, LTD	513,111.00	yes
2	6/27/12	Mc. 4 Construction	595,100.00	yes
3	6/27/12	Mesquite Electric LLC	485,200.00	yes
4*	6/27/12	Mc Fadden Electric LLC	433,400.00	yes
5	6/27/12	Merit Electric Company	499,800.00	yes
6	6/27/12	Par Electrical Contractors Inc.	554,063.00	yes
7*	6/27/12	Weiss Electric	418,000.00	yes
8*	6/27/12	West Coast Contractors	423,000.00	yes
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DATE JUNE 27, 2012
 OPENED BY:

Mary Gandy
Cathy Lyons

Little Miami on Kentucky
 Lighting Improvement Project
 2nd Tranche
 June 29, 2012

Item	Description	Qty	Unit	Bryant's Lighting		Hansen Electric LTD		West Construction		Mason Electric LLC		Mason Electric LLC		Mason Electric Co.		Mason Electric Co.		Mason Electric Co.		Mason Electric Co.		Mason Electric Co.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Installation of a new complete OVERHEAD LIGHTING	1	LS	\$408,000	\$408,000	\$113,111	\$113,111	\$199,800	\$199,800	\$185,200	\$185,200	\$113,400	\$113,400.00	\$499,800	\$499,800.00	\$144,000	\$144,000.00	\$418,000	\$418,000.00	\$412,000	\$412,000.00	\$412,000	\$412,000.00
Total Bid				\$408,000	\$408,000	\$113,111	\$113,111	\$199,800	\$199,800	\$185,200	\$185,200	\$113,400	\$113,400	\$499,800	\$499,800	\$144,000	\$144,000	\$418,000	\$418,000	\$412,000	\$412,000	\$412,000	\$412,000

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 11

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding reduction or elimination of the Mountain View Golf Course use fees for the remainder of the 2012 golf season and other matters properly related thereto.

Public comment.

Background:

The possible reduction or elimination of the Mountain View Golf Course use fees for the remainder of the 2012 golf season is presented to the Commission for consideration.

The Mountain View Golf Course Emergency Greens Replacement Project is in progress with temporary greens in place and typical construction disruption present at Mountain View. Charging the normal fees for use of the course is not appropriate and has turned away many golfers already this season.

Adjustments to the fees charged golfers who purchased season passes for the 2012 season should also be made. An alternative to consider would be to charge 2012 season pass holders ½-price for next years' pass. This would be an item for consideration on an upcoming meeting agenda.

Recommended Action:

It is recommended that the Commission approve the elimination of the typical greens fees charged at Mountain View Golf Course for the remainder of the 2012 golf season.

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 12

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding acceptance/non-acceptance of Round Mountain Road (from Chukkar to 18th Street/600 feet) into the Lander County Rural Road System and other matters properly related thereto.

Public comment.

Background:

The acceptance/non-acceptance of Round Mountain Road (from Chukkar to 18th Street/600 feet) into the Lander County Rural Road System is presented for Commission consideration.

The Lander County Planning Commission met in regular session on July 11, 2012 and unanimously approved the recommendation for acceptance by the Lander County Board of Commissioners of Round Mountain Road (from Chukkar to 18th Street – 600 feet) into the Lander County Rural Road System.

The Application made by Mr. Randy Clark for acceptance of this portion of Chukkar Lane into the Lander County Rural Road System was signed off as meeting the appropriate construction standards by Lander County Engineer Steve Brigman, Lander County Road and Bridge Foreman (North) Donald Negro and the Chairman of the Lander County Planning Commission, Mr. John Williams.

Recommended Action:

It is recommended that the Commission uphold the recommendation of the Planning Commission and the certifications/approvals of the Lander County Engineer, Road and Bridge Foreman (North) and the Lander County Planning Commission Chairman and approve the acceptance of Round Mountain Road (from Chukkar to 18th Street – 600 feet) into the Lander County Rural Road System.



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

AGENDA REQUEST FORM

MEETING DATE REQUESTED: July 26, 2012

NAME: Gina Little

REPRESENTING: Lander County Planning Commission

ADDRESS: _____

PHONE (H): _____ (W) _____ FAX: _____

WHO WILL BE ATTENDING THE MEETING: Gina Little/Donald Negro

JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion for possible action on
Acceptance of a Road in Lander County

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

Approve /Accept the Road request

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

AMOUNT: _____

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

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

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

FOR REVIEW BY:

CLERK _____
ASSESSOR _____
BUILDING _____
AIRPORT _____
R & B _____
PARKS _____
FAIR/REC _____

SHERIFF _____
SOCIAL SER. _____
PLANNING _____
RECORDER _____
W & S _____
GOLF _____
EXE. DIR _____

J. P. _____
D. A. _____
TREASURER _____
SWIM POOL _____
CIVIC CEN _____
FINANCE _____
OTHER _____

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

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

SIGNED

DATE

12

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



RECOMMENDATION

Date: July 26, 2012
To: Lander County Board of Commissioners
From: Gina Little, Community Services Officer
Lander County Planning Commission

The Lander County Planning Commission met in regular session on July 11, 2012 to address the following agenda item:

Discuss and approve/disapprove the following Acceptance of Road:

Applicant: Randy Clark
Location: Chukkar/Round Mountain, from Chukkar to 18th Street
Type: approve Rural Standard Road, approx. 600 ft.

The road has been approved and signed off by the Certifying Engineer, Lander County Road & Bridge Foreman and Lander County Planning Commission

Mr. Lani made a motion to recommend to the Lander County Board of Commissioners to approve the Acceptance of Road as indicated, seconded by Mr. Price. The motion was voted and carried unanimously.

C. SEC. 24

03

R 44 E

N 1/2 SE 1/4 Section 24

1/4 Cor.

R 45 E

11-06

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27.29ac.

12

923.85'

N01°31'12"W

Bk 02

T 32 N

CHUKKAR LANE

203.62'

856.30'

N 89°37'24"W

203.62'

1035

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1.00c.

214.04'

203.62'

317.64'

1140

327.07'

325.79'

356.79'

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113.41'

356.69'

356.59'

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356.18'

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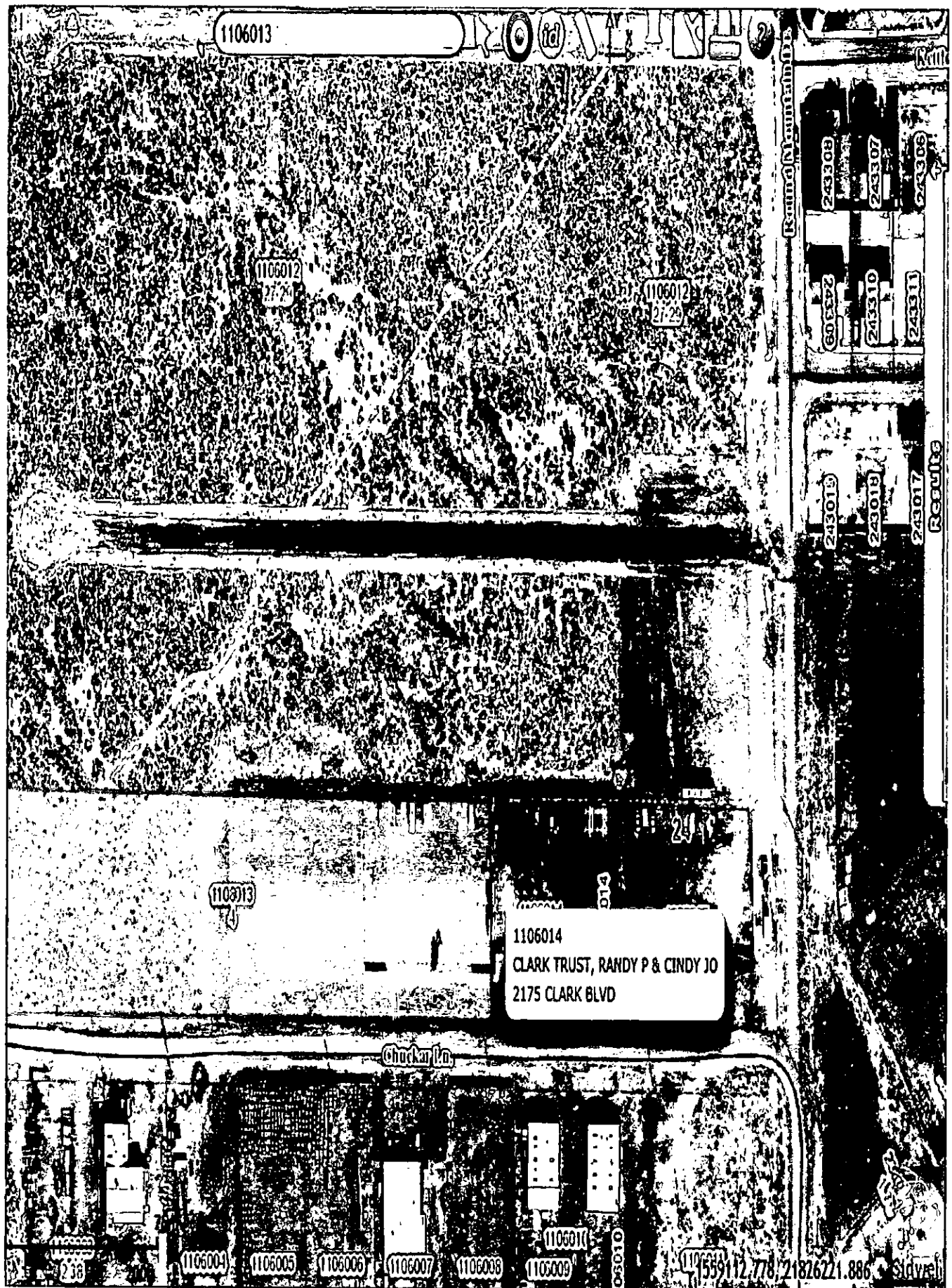
NOTE:

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.

NEW PARCELS #12-15 DOC #0253785 10/15/10 N.W.



LANDER COUNTY



DOC # 0264575

07/27/2012

10:37 AM

Official Record

Recording requested By
LANDER COUNTY CLERK

Lander County - NV

Idonna Trevino - Recorder

Fee: Page 1 of 4

RPTT: Recorded By: TO

Book- 635 Page- 0258



0264575

RECORDING REQUEST BY:

Lander County Clerk

315 South Humboldt Street

Battle Mountain, Nevada 89820

ROUND MOUNTAIN ROAD (FROM CHUKKAR TO 18TH STREET/600 FEET)

ACCEPTED INTO LANDER COUNTY RURAL ROAD SYSTEM

TITLE OF DOCUMENT

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

This cover page must be typed or printed.



0264575

Book: 635
Page: 25907/27/2012
Page: 2 of 4

Application for Acceptance of a Road in Lander County

In order for the Board to consider inclusion of a road for acceptance as part of the County road system, an applicant shall complete this form. The road which the applicant desires to be considered for inclusion in the County road system shall be specifically identified. Each application shall be accompanied by a certificate or report of a compaction test or a resistance value test performed by a reputable firm recognized by Lander County Road & Bridge Department. Upon receipt of such application, Lander County Road & Bridge Department will review the application and physically examine the particular road which is subject to the application. Upon recommendation by the Lander County Road & Bridge Department, the application will be placed upon the Planning Commission Agenda. If the Planning Commission recommends inclusion of the particular road which is subject of the application into the County road system, such application will then be placed upon the agenda for the Lander County Commissioners.

Applicants Name

Randy Clark

Date

6/19/12

Address

2175 Clark Blvd, Battle Mountain, NV

Phone

(775) 635-9600

Cell

same

Name & Location of Road

Chukkar / Round Mountainfrom Chukkar to 18th St ± (600ft ±)

Description of Road

Lander County Rural Standard Rd

Compaction or Resistance Value Test is attached. This road complies with Lander County Rural Road Standards.

Certifying Engineer

Date

6/29/12

Approved:

Lander County Road & Bridge

Date

6-29-12

Approved:

Lander County Planning Commission

Date

7/11/2012

Approved/Accepted:

Chairman, Board of County Commissioners

Date

7/20/12



0264575

Book: 635
Page: 26007/27/2012
Page: 3 of 4

Lander County Rural Road Standards

County Engineer

Check List	Developer	Superintendent	Date
60' MINIMUM RIGHT OF WAY		<i>[Signature]</i>	6/14/12
24' MINIMUM ROAD WIDTH		<i>[Signature]</i>	6/14/12
6" OF 3" MINUS PIT RUN SUBBASE		<i>[Signature]</i>	6/27/12
4" OF TYPE 2, CLASS "B" AGGREGATE BASE		<i>[Signature]</i>	6/27/12
6" CROWN (AS SHOWN IN DRAWING)		<i>[Signature]</i>	6/14/12
1' DITCH MINIMUM WITH 4:1 SLOPE (AS SHOWN IN DRAWING)		<i>[Signature]</i>	6/14/12
PASSING RESISTANCE VALUE TEST (MINIMUM 70)		<i>[Signature]</i>	6/27/12
PASSING COMPACTION TEST (MINIMUM 93%)		n/a	

* test results attached

Developer is responsible for all road development costs

Lander County Road & Bridge Superintendent must approve Check List
Planning Commission will have final approval for recommendation to Commissioners



0264575

Book: 635
Page: 26107/27/2012
Page: 4 of 4

R-Value Of Compacted Soil Worksheet

☒ ASTM D2844☐ AASHTO T190☐ NDOT T280☐ Other: _____

Project Number: 12-25132-10

Sample No.: 12-0287

Project Name: Sheep Creek Road

Classification: Brown, Poorly Graded Gravel W/Silt & Sand

Source of Material: Not Supplied

Sampled By: Not Supplied

Date: Not Supplied

Intended Use: _____

Tested By: _____

Reviewed By: Daniel C. Hogan

Date: 6/26/2012

Specimen / Mold No.	1	2	3		
Compaction Pressure, psi	350	350	350		
Initial Moisture, %					
Soak Water, gms					
Water Added, gms	50	40	60		
Total Water Added, gms	50	40	60		
Moisture at Compaction, %					
Weight of Specimen + Mold, gms					
Weight of Mold, gms					
Weight of Specimen, gms					
Height of Specimen, in.	2.43	2.66	2.45		
Dry Density, pcf					
Stabilometer P_h at 1,000 lbs.	6.0	6.0	7.0		
Stabilometer P_h at 2,000 lbs. (P_h)	10.5	9.0	12.5		
Displacement (D)	6.43	6.71	8.81		
R-Value	85	88	77		
Corrected R-Value (From Chart)	84	87	77		
Exudation Pressure, lbs.	3980	6900	2080		
Exudation Pressure, psi	320	550	170		
Expansion Dial Reading $\times 10^{-4}$	0	0	0		
Expansion, psf (Dial $\times 4.33$)					

Calculations:

Exudation Pressure, psi = lbf \div 12.57

$$R\text{-Value} = 100 - \frac{100}{(2.5 + D)(160 + P_h - 1) + 1}$$

Initial Moisture Data:

Wet Weight: _____ gms.

Dry Weight: _____ gms.

Weight of Water: _____ gms.

Init. Moisture: _____ %

Remarks:

Corrected R-Value @ 300 psi: 83Sample Preparation: ☐ Minus 3/4" ☐ Minus 1"

Weight of +1" _____ Percent: _____

Weight of +3/4" _____ Percent: _____

Weight of +#4 _____ Percent: _____

Weight of -#4 _____ Percent: _____

Weight of Total _____

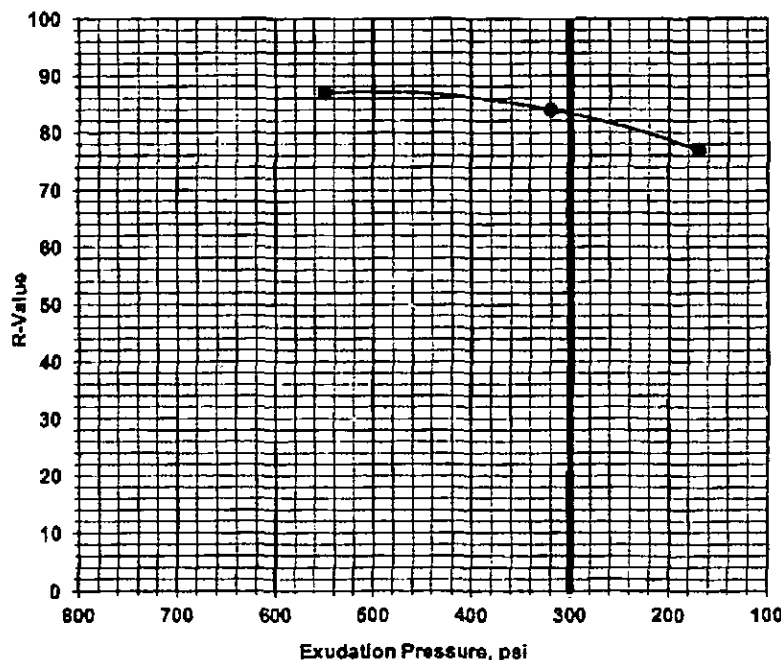
Fabrication of Test Sample:

+#4 in Test Sample _____ % Weight _____ g

-#4 in Test Sample _____ % Weight _____ g

Total in Test Sample 100% Weight 1200 g

Note: If +3/4" material is greater than 25%,
R-Value must be tested on material passing
a 1" sieve.



LANDER COUNTY COMMISSION MEETING

July 26, 2012

AGENDA ITEM NO. 13

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding acceptance/non-acceptance of the end of Sheep Creek Road and Mulligan Way (south side of the Mountain View Golf Course approximately 3/10 mile) into the Lander County Rural Road System and other matters properly related thereto.

Public comment.

Background:

The acceptance/non-acceptance of the end of Sheep Creek Road and Mulligan Way (south side of the Mountain View Golf Course - approximately 3/10 mile) into the Lander County Rural Road System is presented for Commission consideration.

The Lander County Planning Commission met in regular session on July 11, 2012 and unanimously approved the recommendation for acceptance by the Lander County Board of Commissioners of the end of Sheep Creek Road and Mulligan Way (south side of the Mountain View Golf Course - approximately 3/10 mile) into the Lander County Rural Road System.

The Application made by Mr. Larry Stallard for acceptance of this portion of Sheep Creek Road and Mulligan Way into the Lander County Rural Road System was signed off as meeting the appropriate construction standards by Lander County Engineer Steve Brigman, Lander County Road and Bridge Foreman (North) Donald Negro and the Chairman of the Lander County Planning Commission, Mr. John Williams.

Recommended Action:

It is recommended that the Commission uphold the recommendation of the Planning Commission and the certifications/approvals of the Lander County Engineer, Road and Bridge Foreman (North) and the Lander County Planning Commission Chairman and approve the acceptance of the end of Sheep Creek Road and Mulligan Way (south side of the Mountain View Golf Course - approximately 3/10 mile) into the Lander County Rural Road System.



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

AGENDA REQUEST FORM

MEETING DATE REQUESTED: July 26, 2012

NAME: Gina Little

REPRESENTING: Lander County Planning Commission

ADDRESS: _____

PHONE (H): _____ (W) _____ FAX: _____

WHO WILL BE ATTENDING THE MEETING: Gina Little/Donald Negro

JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion for possible action on
Acceptance of a Road in Lander County

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

Approve /Accept the Road request

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

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

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

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

FOR REVIEW BY:

CLERK	_____	SHERIFF	_____	J. P.	_____
ASSESSOR	_____	SOCIAL SER.	_____	D. A.	_____
BUILDING	_____	PLANNING	_____	TREASURER	_____
AIRPORT	_____	RECORDER	_____	SWIM POOL	_____
R & B	_____	W & S	_____	CIVIC CEN	_____
PARKS	_____	GOLF	_____	FINANCE	_____
FAIR/REC	_____	EXE. DIR	_____	OTHER	_____

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

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

SIGNED

DATE

13

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



RECOMMENDATION

Date: July 26, 2012
To: Lander County Board of Commissioners
From: Gina Little, Community Services Officer
Lander County Planning Commission

The Lander County Planning Commission met in regular session on July 11, 2012 to address the following agenda item:

Discuss and approve/disapprove the following Acceptance of Road:

Applicant: Larry Stallard
Location: end of Sheep Creek & Mulligan Way, south of the golf course
Type: approve Rural Standard Road, approx. 3/10 mile

The road has been approved and signed off by the Certifying Engineer, Lander County Road & Bridge Foreman and Lander County Planning Commission

Mr. Price made a motion to recommend to the Lander County Board of Commissioners to approve the Acceptance of Road as indicated, seconded by Mr. Lani. The motion was voted and carried unanimously.



stallard and clark road inspections

Friday, June 29, 2012 11:38 AM

From: "Steve Brigman" <Steve@shawengineering.com>

To: "donald negro", <dnegro@att.net>, "Karen Morgan (kpw@sbcglobal.net)" <kpw@sbcglobal.net>

2 Files (3436KB)



Road Insp...



Road Insp...

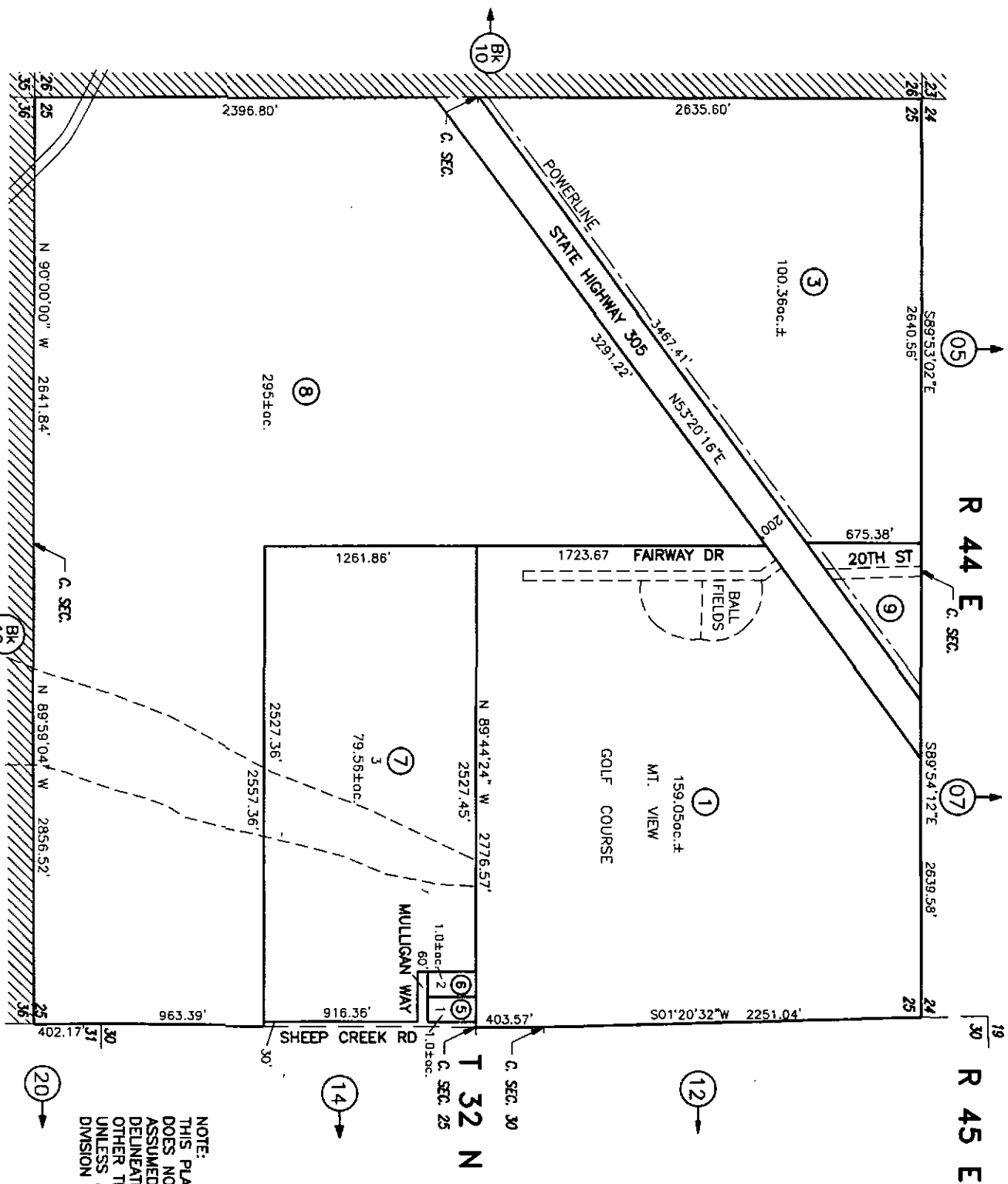
Donny,

Finally, attached are the approved road inspections for Stallard and Clark roads.

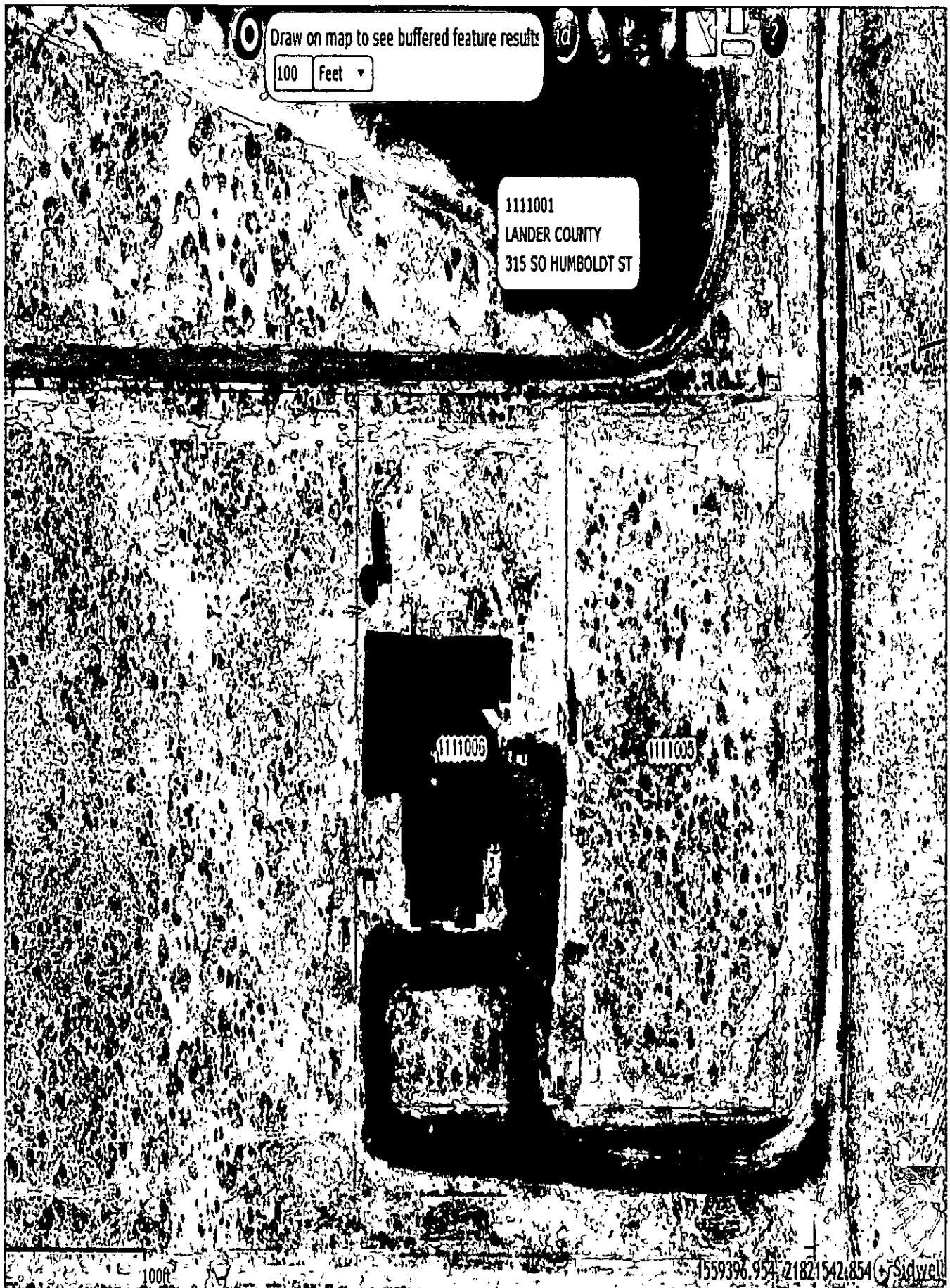
I called Larry Stallard; had to leave a message. I did leave a detailed message that he needed to dress up road shoulders, which I noted on his inspection form. But I did not think this warranted a rejection.

Sorry for delay in getting this to you.

Steve Brigman, P.E.
Shaw Engineering
20 Vine Street
Reno, NV 89503
775-329-5559
775-329-5406 fax



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.



DOC # 0264574

07/27/2012 10:35 AM

Official Record

Recording requested By
LANDER COUNTY CLERK

Lander County - NV

Idonna Trevino - Recorder

Fee: Page 1 of 4

RPTT: Recorded By: TO

Book- 635 Page-0254



0264574

RECORDING REQUEST BY:

Lander County Clerk

315 South Humboldt Street

Battle Mountain, Nevada 89820

END OF SHEEP CREEK ROAD & MULLIGAN WAY

(SOUTH SIDE OF MOUNTAIN VIEW GOLF COURSE APPROXIMATELY 3/10 MILE)

ACCEPTED INTO LANDER COUNTY RURAL ROAD SYSTEM

TITLE OF DOCUMENT

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

This cover page must be typed or printed.



0264574

Book: 635
Page: 25507/27/2012
Page: 2 of 4

Application for Acceptance of a Road in Lander County

In order for the Board to consider inclusion of a road for acceptance as part of the County road system, an applicant shall complete this form. The road which the applicant desires to be considered for inclusion in the County road system shall be specifically identified. Each application shall be accompanied by a certificate or report of a compaction test or a resistance value test performed by a reputable firm recognized by Lander County Road & Bridge Department. Upon receipt of such application, Lander County Road & Bridge Department will review the application and physically examine the particular road which is subject to the application. Upon recommendation by the Lander County Road & Bridge Department, the application will be placed upon the Planning Commission Agenda. If the Planning Commission recommends inclusion of the particular road which is subject of the application into the County road system, such application will then be placed upon the agenda for the Lander County Commissioners.

Applicants Name

Larry Stallard

Date

5/15/12

Address

115 MULLIGAN WAYB.M. NV

Phone

775-635-5352

Cell

635-9795

Name & Location of Road

End of Sleep Creek Road & Mulligan Way
South side of Golf Course

Description of Road

Rural Standard Road. Approx. 3/10 mile

Compaction or Resistance Value Test is attached. This road complies with Lander County Rural Road Standards.

Certifying Engineer

Date

6/29/12

Approved:

Lander County Road & Bridge

Date

6-29-12

Approved:

Lander County Planning Commission

Date

7/11/2012

Approved/Accepted:

Chairman, Board of County Commissioners

Date

7/26/12



Lander County Rural Road Standards

County Engineer

Check List	Developer	Superintendent	Date
60' MINIMUM RIGHT OF WAY	JS	JS	6/14/12
24' MINIMUM ROAD WIDTH	JS	JS	6/14/12
6" OF 3" MINUS PIT RUN SUBBASE	JS	JS	6/27/12
4" OF TYPE 2, CLASS "B" AGGREGATE BASE	JS	JS	6/27/12
6" CROWN (AS SHOWN IN DRAWING)	JS	JS	6/14/12
1' DITCH MINIMUM WITH 4:1 SLOPE (AS SHOWN IN DRAWING) *	JS	JS	6/14/12
PASSING RESISTANCE VALUE TEST (MINIMUM 70) Pass @ 83**		JS	6/27/12
PASSING COMPACTION TEST (MINIMUM 93%)		n/a	

* Informed Mr. Steward that road shoulders
 ** test results a failure. need to be dressed up.

Developer is responsible for all road development costs

Lander County Road & Bridge Superintendent must approve Check List

Planning Commission will have final approval for recommendation to Commissioners





R-Value Of Compacted Soil Worksheet

☒ ASTM D2844

☐ AASHTO T190

☐ NDOT T280

☐ Other:

Project Number: 12-25132-10

Sample No.: 12-0287

Project Name: Sheep Creek Road

Classification: Brown, Poorly Graded Gravel W/Silt & Sand

Source of Material: Not Supplied

Sampled By: Not Supplied

Date: Not Supplied

Intended Use:

Tested By:

Reviewed By: Daniel C. Hogan

Date: 6/26/2012

Specimen / Mold No.	1	2	3		
Compaction Pressure, psi	350	350	350		
Initial Moisture, %					
Soak Water, gms					
Water Added, gms	50	40	60		
Total Water Added, gms	50	40	60		
Moisture at Compaction, %					
Weight of Specimen + Mold, gms					
Weight of Mold, gms					
Weight of Specimen, gms					
Height of Specimen, in.	2.43	2.66	2.45		
Dry Density, pcf					
Stabilometer P_h at 1,000 lbs.	6.0	6.0	7.0		
Stabilometer P_h at 2,000 lbs. (P_h)	10.5	9.0	12.5		
Displacement (D)	6.43	6.71	8.61		
R-Value	85	88	77		
Corrected R-Value (From Chart)	84	87	77		
Exudation Pressure, lbs.	3980	6900	2080		
Exudation Pressure, psi	320	550	170		
Expansion Dial Reading $\times 10^{-4}$	0	0	0		
Expansion, psf (Dial $\times 4.33$)					

Calculations:

Exudation Pressure, psi = lbf + 12.57

$$R\text{-Value} = 100 - \frac{100}{(2.5 + D)(160 + P_h - 1) + 1}$$

Initial Moisture Data:

Wet Weight: _____ gms.

Dry Weight: _____ gms.

Weight of Water: _____ gms.

Init. Moisture: _____ %

Remarks:

 Corrected R-Value @ 300 psi: 83

 Sample Preparation: ☐ Minus 3/4" ☐ Minus 1"

Weight of +1" _____ Percent: _____

Weight of +3/4" _____ Percent: _____

Weight of +#4 _____ Percent: _____

Weight of -#4 _____ Percent: _____

Weight of Total _____

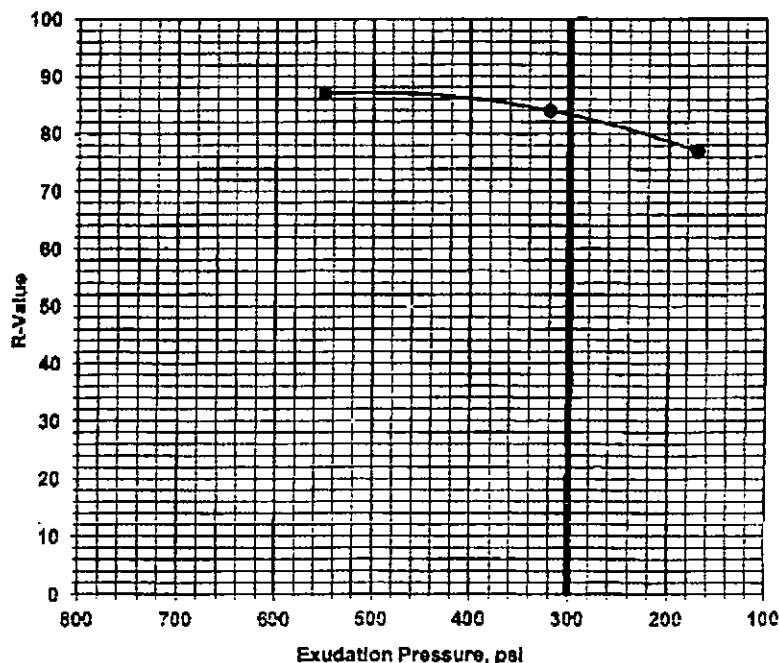
Fabrication of Test Sample:

+#4 in Test Sample _____ % Weight _____ g

-#4 in Test Sample _____ % Weight _____ g

 Total in Test Sample 100% Weight 1200 g

Note: If +3/4" material is greater than 25%,
R-Value must be tested on material passing
a 1" sieve.



LANDER COUNTY COMMISSION MEETING

July 26, 2012

AGENDA ITEM NO. 14

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding amendment to Agreement between Lander County and Keith Westengard to perform an evaluation of the effectiveness and compliance of Lander County's emergency medical services (EMS), public safety procedures and radiological response capabilities and provide a plan for the optimization of these services, in an amount not to exceed \$2,000.00, and other matters properly related thereto.

Public comment.

Background:

The Agreement between Lander County and Keith Westengard to perform an evaluation of the effectiveness and compliance of Lander County's emergency medical services (EMS), public safety procedures and radiological response capabilities and provide a plan for the optimization of these services, in an amount not to exceed \$2,000.00, for an adjusted total contract cost of \$36,078.40, is presented for Commission consideration.

The Lander County Commission approved the Agreement with Mr. Westengard to perform an evaluation of emergency services, to include EMS, emergency response capabilities and public safety, during the regular meeting held February 9, 2012. Mr. Westengard gave an update on the scope of the project during the regular Commission meeting held March 22, 2012.

The amendment to the Agreement would extend the project end date to November 1, 2012, a three-month extension to the end date for the project. Several changes to the emergency services sectors within the County organization have required significant duplication and augmentation of tasks under the scope of work for this project.

Recommended Action:

It is recommended that the Commission approve an amendment to the Agreement between Lander County and Keith Westengard to perform an evaluation of the effectiveness and compliance of Lander County's emergency medical services (EMS), public safety procedures and radiological response capabilities and provide a plan for the optimization of these services, in an amount not to exceed \$2,000.00, for an adjusted total contract cost of \$36,078.40.



Donna Bohall <dbohall@landercountynv.org>

Agreement with Keith Westingard

1 message

Rexmassey@aol.com <Rexmassey@aol.com>

Tue, Jul 17, 2012 at 6:10 AM

To: getcheverry@landercountynv.org

Cc: dbohall@landercountynv.org, glittle@landercountynv.org, kwestengard@yahoo.com

Gene:

Attached is the proposed action for the amendment to Keith Westingard's contract that we discussed. It should be on the July 26th agenda. I can prepare a formal amendment for signature if required.

Thanks

Rex



AmendmentWith Keith Westingard.docx

12K

14

Agreement With Keith Westingard:

Background

The Board entered into an agreement with Keith Westingard to evaluate of emergency services (EMS, Public Safety,) in Lander County. The County's Yucca Mountain Oversight Program provided the funding for the agreement and performance of the scope of work.

Additional funding is needed to complete the scope of work and the timeframe to complete the project needs to be increased.

Recommended Action:

The term of the agreement shall be extended to November 1, 2012 and the Payment shall be increased to an amount not to exceed thirty six thousand seventy eight dollars and forty cents (\$36,078.40) for satisfactory work with regard to the Scope of Work outlined in Exhibit A including expenses as outlined in Exhibit B. Funding to be provided by the County's Yucca Mountain Oversight Program.

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 15

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding funding for Sage Grouse Conservation activities in Lander County and other matters properly related thereto.

Public comment.

Background:

Proposals to provide Lander County funding for Sage Grouse Conservation activities within the County is brought before the Commission for consideration.

The Lander County Commission, during the regular meeting of May 24, 2012 (Item #9), approved the "Policies and Recommendations of the Lander County Public Lands Use Advisory Planning Commission (PLUAPC) for Sage Grouse Conservation. This Policy delineates measures which may be taken to conserve and enhance Sage Grouse habitat. Most measures involve the county partnering with agencies and/or programs already in place to implement these measures toward the goal of providing the Sage Grouse population with the broadest opportunity to stabilize and increase.

The proposed action is to provide \$50,000.00 in funding for utilization by the Lander County Conservation District to conduct various Sage Grouse habitat conservation activities. These activities would include:

1. Pinion Juniper removal on public and private lands;
2. Expansion of the Bootstraps Program;
3. Protection of water resources, particularly riparian areas;
4. Provide matching funds for other state and federal resources;
5. Other activities recommended and sponsored by the County.

Recommended Action:

It is recommended that the Commission accept the proposal presented and provide funding in the amount of **\$50,000.00** from the Fiscal Year 2012-2013 Lander County budget for utilization by the Lander County Conservation District for Sage Grouse conservation activities within Lander County.

Agenda Title: Discussion and possible action regarding funding for Sage Grouse Conservation activities in Lander County.

Background:

Much of Lander County has been designated as Sage Grouse habitat. Listing of the Sage Grouse as an endangered species could have a significant impact on Lander County by:

- Reducing livestock grazing which will directly affects income, employment, and value of ranching operations.
- Restricting development on public lands and the use of natural resources. Such resource utilization is critical to the national and local economic well-being. Mining, energy production, rights of ways, etc. could be impacted. Directly and indirectly a sizeable number of jobs are tied to natural resource utilization in Lander County.
- Diminishing or reducing recreational activities on public lands including OHV use, mountain biking, hunting, etc. thereby potentially impacting tourism and visitors coming to Lander County as well as local resident use of public lands.

Lander County derives significant benefit from activity on public lands including tax revenues from net proceeds, sales and use tax, and property tax, among others. As a result, utilization for local tax revenues to fund Sage Grouse conservation activities directly or indirectly benefits a vast majority of Lander County residents.

Recently, neighboring Eureka County approved funding for Sage Grouse conservation efforts from general tax revenue sources. Local government resources can be used to leverage other sources of outside funding.

Conservation efforts are needed now to stabilize Sage Grouse populations in Lander County and limit the potential adverse impacts from such an action. In May of 2012, the Board of County Commissioners adopted Policies and Recommendations for Sage Grouse Conservation. Policy SG.3 stated that Lander County will support locally developed sage grouse conservation measures and planned activities. The following recommended Board Action is consistent with the adopted policy.

Recommended Board Action:

Allocate \$50,000 (to be utilized by the soil conservation district) to fund Sage Grouse conservation activities. Such conservation activities include:

1. Pinion Juniper removal on public and private lands;
2. Expansion of Bootstraps Program;
3. Protection of water resources and riparian areas;
4. Matching funds for other available state and federal resources; and,
5. Others as recommended by Lander County.

Recommendations made by the Nevada Division of Wildlife, NRCS/Cooperative Extension, and Lander County will establish funding priorities for conservation efforts and utilization of funding provided by this action.

LANDER COUNTY COMMISSION MEETING

July 26, 2012

AGENDA ITEM NO. 16

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding execution of a Quitclaim Deed to transfer all of Lander County's interest in the property located in the N2 SW4, Section 6, T32N, R46E, MDB&M (portion of the Blossom Ranch) to the 26 Ranch, Inc., due to a discrepancy with a tax deed from 1938, and other matters properly related thereto.

Public comment.

Background:

A Quitclaim Deed to transfer all of Lander County's interest in the property located in the N2 SW4, Section 6, T32N, R46E, M.D.B.&M. (portion of the Blossom Ranch) to the 26 Ranch, Inc., due to a discrepancy with a tax deed from 1938, is presented for Commission consideration.

Due to a discrepancy in a tax deed dating back to December 3, 1938, this particular parcel, which is a portion of the Blossom Ranch, is under fractional (3/10) Lander County ownership. The original fractional interest in the property, (2/10 interest), was created by Lander County Treasurer's Tax Deed dated October 16, 1936.

The petitioner, Mr. John E. Marvel, requests that the long-standing discrepancy be addressed and Lander County execute this Quitclaim Deed, transferring the fractional interest in this parcel to 26 Ranch, Inc. 26 Ranch, Inc., or predecessors in interest, have paid all taxes on the property and have been in exclusive possession of the property over the past 70 years.

The correct deeds from 1936 and 1938, respectively, have been received and reviewed by the District Attorney's Office staff.

Recommended Action:

It is recommended that the Commission correct the 1938 tax deed discrepancy by executing a Quitclaim Deed to transfer all of Lander County's interest in the property, located in the N2 SW4, Section 6, T32N, R46E, M.D.B.&M. (portion of the Blossom Ranch) to the 26 Ranch, Inc., unless otherwise advised by the Lander County District Attorney's Office.

LANDER COUNTY COMMISSION MEETING

July 12, 2012

AGENDA ITEM NO. 6

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding execution of a Quitclaim Deed to transfer all of Lander County's interest in the property located in the N2 SW4, Section 6, T32N, R46E, M.D.B.&M. (portion of the Blossom Ranch) to the 26 Ranch, Inc., due to a discrepancy with a tax deed from 1938, and other matters properly related thereto.

Public comment.

Background:

A Quitclaim Deed to transfer all of Lander County's interest in the property located in the N2 SW4, Section 6, T32N, R46E, M.D.B.&M. (portion of the Blossom Ranch) to the 26 Ranch, Inc., due to a discrepancy with a tax deed from 1938, is presented for Commission consideration.

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Recommended Action:

It is recommended that the Commission correct the 1938 tax deed discrepancy by executing a Quitclaim Deed to transfer all of Lander County's interest in the property, located in the N2 SW4, Section 6, T32N, R46E, M.D.B.&M. (portion of the Blossom Ranch) to the 26 Ranch, Inc.

MARVEL & KUMP, LTD.

John E. Marvel, Esq.
(775)738-9881

Dustin J. Marvel, Esq.
(775)738-9882

ATTORNEYS AT LAW
217 Idaho Street
P. O. Box 2645
Elko, NV 89803

Jeffrey J. Kump, Esq.
(775)777-1204

Facsimile (775)738-0187

June 19, 2012

Gene Etcheverry, Executive Director
315 South Humboldt Street
Battle Mountain, Nevada 89820

RECEIVED

JUN 21 2012

COUNTY COMMISSION

Re: 26 Ranch Inc. - Lander County, Nevada
Quitclaim Deed

Dear Gene:

In reference to our recent telephone conversation, this letter is in regard to Lander County's fractional property interest in the real property (portion of the Blossom Ranch) held by 26 Ranch Inc., a Colorado corporation. As evidenced by the preliminary title report prepared by Stewart Title Guaranty Company, the pertinent portion of which is enclosed herewith, Lander County holds an interest in the property more particularly described as follows:

TOWNSHIP 32 NORTH, RANGE 46 EAST, M.D.B.&M.

Section 6: N1/2SW1/4

EXCEPTING THEREFROM all those portions of said land conveyed to the Central Pacific Railway Company and the Western Pacific Railway Company, by deeds recorded in Book 50, Pages 5, 8 and 11, in Book 51, Page 557 and 633, Deed Records, Lander County, Nevada.

(hereinafter referred to as the "Property")

Review of the records of the Office of the Recorder of Lander County, Nevada, has revealed that Lander County acquired its fractional interest in the Property by Tax Deed, dated October 16, 1936, which Deed conveyed to Lander County a 2/10 interest in the Property; and, by Treasurer's Deed, dated December 3, 1938, granting a 3/10 interest in the Property.

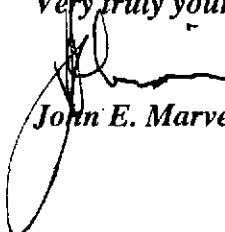
Notwithstanding the foregoing, 26 Ranch Inc., acquired its interest in the Property as a result of a Special Warranty Deed from Western States Minerals Corporation, a Utah corporation, which Deed was recorded on September 17, 1993, in Book 398, Page 734, in the office of the Recorder of Lander County, Nevada, as File No. 185813. Furthermore, 26 Ranch Inc., and its predecessors in

interest, have paid all taxes of every kind levied or assessed upon the Property, and have been in actual and exclusive possession of the Property for the past seventy (70) years.

Therefore, we are asking that the Board of Commissioners of Lander County favorably consider and approve our request for a transfer of all of Lander County's interest in the subject property and execute, as appropriate, the enclosed Quitclaim Deed. Upon approval and execution of the same, please return the Quitclaim Deed to our office in the self-addressed, stamped envelope enclosed. We will have it properly recorded.

Your time and attention to this matter is greatly appreciated. If you have any questions or concerns whatsoever, please feel free to contact me at any time. Thank you for your assistance.

Very truly yours,


John E. Marvel

JEM/DJM

Enclosures

ALTA Commitment Form

COMMITMENT FOR TITLE INSURANCE
Issued by



STEWART TITLE GUARANTY COMPANY, A Texas Corporation ("Company"), for a valuable consideration, commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the Proposed Insured named in Schedule A, as owner or mortgagee of the estate or interest in the land described or referred to in Schedule A, upon payment of the premiums and charges and compliance with the Requirements; all subject to the provisions of Schedules A and B and to the Conditions of this Commitment.

This Commitment shall be effective only when the identity of the Proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A by the Company.

All liability and obligation under this Commitment shall cease and terminate six months after the Effective Date or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue the policy or policies is not the fault of the Company.

The Company will provide a sample of the policy form upon request.

This commitment shall not be valid or binding until countersigned by a validating officer or authorized signatory.

IN WITNESS WHEREOF, Stewart Title Guaranty Company has caused its corporate name and seal to be hereunto affixed by its duly authorized officers on the date shown on Schedule A.

Countersigned by:

A handwritten signature in dark ink, appearing to be "Kurt CD", written over a horizontal line.

Authorized Countersignature

Stewart Title of Nevada Holdings, Inc.-
Northeastern Division

A handwritten signature in dark ink, appearing to be "Stewart", written over a horizontal line.
Senior Chairman of the BoardA handwritten signature in dark ink, appearing to be "Malcolm Stewart", written over a horizontal line.
Chairman of the BoardA handwritten signature in dark ink, appearing to be "Michael S. Latta", written over a horizontal line.
President

CONDITIONS

Order Number: 1042884-21

1. The term mortgage, when used herein, shall include deed of trust, trust deed, or other security instrument.
2. If the proposed Insured has or acquires actual knowledge of any defect, lien, encumbrance, adverse claim or other matter affecting the estate or interest or mortgage thereon covered by this Commitment other than those shown in Schedule B hereof, and shall fail to disclose such knowledge to the Company in writing, the Company shall be relieved from liability for any loss or damage resulting from any act of reliance hereon to the extent the Company is prejudiced by failure to so disclose such knowledge. If the proposed Insured shall disclose such knowledge to the Company, or if the Company otherwise acquires actual knowledge of any such defect, lien, encumbrance, adverse claim or other matter, the Company at its option may amend Schedule B of this Commitment accordingly, but such amendment shall not relieve the Company from liability previously incurred pursuant to paragraph 3 of these Conditions and Stipulations.
3. Liability of the Company under this Commitment shall be only to the named proposed Insured and such parties included under the definition of Insured in the form of policy or policies committed for any only for actual loss incurred in reliance hereon in undertaking in good faith (a) to comply with the requirements hereof, or (b) to eliminate exceptions shown in Schedule B, or (c) to acquire or create the estate or interest or mortgage thereon covered by this Commitment. In no event shall such liability exceed the amount stated in Schedule A for the policy or policies committed for and such liability is subject to the insuring provisions, the Conditions and Stipulations, and the Exclusions from Coverage of the form of policy or policies committed for in favor of the proposed Insured which are hereby incorporated by reference and are made a part of this Commitment except as expressly modified herein.
4. This Commitment is a contract to issue one or more title insurance policies and is not an abstract of title or a report of the condition of title. Any action or actions or rights of action that the proposed Insured may have or may bring against the Company arising out of the status of the title to the estate or interest or the status of the mortgage thereon covered by this Commitment must be based on and are subject to the provisions of this Commitment.
5. The policy to be issued contains an arbitration clause. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. You may review a copy of the arbitration rules at www.alta.org



All notices required to be given the Company and any statement in writing required to be furnished the Company shall be addressed to it at P.O. Box 2029, Houston, Texas 77252.

**COMMITMENT FOR TITLE INSURANCE
SCHEDULE A**

File No.: 1042884-21

1. **Effective Date:** at 7:30 a.m.

2. **Policy or Policies To Be Issued:**

Amount of Insurance

(a) A.L.T.A. Owner's

(b) A.L.T.A. Loan

\$4,500,000.00

Rabo AgriFinance

3. **The estate or interest in the land described or referred to in this Commitment and covered herein is:**

A fee

4. **Title to said land is at the effective date hereof vested in:**

PARCEL 1:

THE UNITED STATES OF AMERICA

PARCEL 2:

JAMES A.BLOSSOM, W. T. JENKINS CO., a Nevada corporation, and LANDER COUNTY, as their respective interests may appear

PARCELS 3 THROUGH 9:

26 RANCH INC., a Colorado corporation

5. **The land referred to in this Commitment is described as follows:**

The land referred to herein is situated in the State of Nevada, County of Elko, Eureka, Lander and Humboldt, described as follows:

PARCEL 1:

TOWNSHIP 38 NORTH, RANGE 48 EAST, M.D.B.&M. (Elko County)

Section 16: SW1/4NW1/4; NW1/4SW1/4;

ALTA Commitment (6/17/06)

Section 18: SW1/4NW1/4; N1/2SW1/4; S1/2SE1/4;
Section 19: E1/2NE1/4;
Section 20: W1/2NW1/4;

TOWNSHIP 36 NORTH, RANGE 46 EAST, M.D.B.&M. (Elko County)

Section 18: NE1/4NE1/4;

PARCEL 2:

TOWNSHIP 32 NORTH, RANGE 46 EAST, M.D.B.&M. (Lander County)

Section 6: N1/2SW1/4;

EXCEPTING THEREFROM all those portions of said land conveyed to the Central Pacific Railway Company and the Western Pacific Railway Company, by deeds recorded in Book 50, Pages 5, 8 and 11, in Book 51, Page 557 and 633, Deed Records, Lander County, Nevada.

PARCEL 3:

TOWNSHIP 35 NORTH, RANGE 45 EAST, M.D.B.&M. (Lander County)

Section 10: E1/2SW1/4; SE1/4;

EXCEPTING THEREFROM all the oil and gas lying in and under said lands as reserved in Patent from the United States of America, recorded January 14, 1971, in Book 102, Page 24, Official Records, Lander County, Nevada.

PARCEL 4:

TOWNSHIP 37 NORTH, RANGE 49 EAST, M.D.B.&M. (Elko County)

Section 25: N1/2NE1/4; S1/2SE1/4; NE1/4NW1/4; SE1/4SW1/4;
Section 35: E1/2NE1/4;
Section 36: N1/2NE1/4; NW1/4NW1/4;

TOWNSHIP 37 NORTH, RANGE 50 EAST, M.D.B.&M. (Elko County)

Section 18: SW1/4SE1/4;
Section 19: NE1/4NE1/4;
Section 20: NW1/4NW1/4;
Section 28: N1/2SE1/4; N1/2NW1/4;
Section 29: N1/2N1/2;
Section 30: NW1/4NE1/4; N1/2NW1/4;
Section 31: S1/2N1/2;
Section 32: NW1/4;

EXCEPTING THEREFROM one-half of all oil, gas, gasoline, and other hydro-carbon substances and minerals of every kind and nature lying in and under said land, as reserved in deed from Horseshoe Cattle Company, a Nevada Corporation, recorded September 19, 1955, in Book 68, Page 304, Deed Records, Elko County, Nevada.

FURTHER EXCEPTING THEREFROM one-eighth (1/8) of all oil, gas, gasoline and other hydrocarbon substances and minerals of every kind and nature lying in and under said land

59 ds 481

J. COURT ALLEN, CHILDRESS & KOTTKE, JOAN SOUTHWARD,
By C. F. LITTRELL, COUNTY TREASURER
to
LANDER COUNTY

TAX DEED

THIS INDENTURE, made this 16th day of October, A. D. 1936, between C F Littrell, Treasurer of the County of Lander, State of Nevada, of the first part, and Lander County, State of Nevada, of the State of Nevada of the second part: Whereas, by virtue of the Statutes of the State of Nevada, entitled "An Act to amend an Act entitled "An Act to provide revenue for the support of the government of the State of Nevada, approved March 9th, 1865, and supplementary thereto", I did on the second Monday of September in the year 1934, sell the premises hereinafter mentioned at public vendue, in front of the Court House at Austin, in said County of Lander, between the hours of nine in the morning and five in the afternoon of that day, namely at 12 o'clock, after having given notice of the sale by advertising the same according to law, said cause of sale being the non-payment of the tax duly levied and assessed against said property and the delinquency thereon for the non-payment of such tax in the time provided therefor, said tax having been levied for the fiscal year ending December 31, 1933, at which sale the said premises were struck off and sold to Lander County, State of Nevada, for the amount of said tax, delinquency and penalty for the non-payment thereof, according to law, to-wit: the sum of Ninety-Two dollars & 89/100, being the highest sum bidden and that being the highest sum bidden; and the whole price paid therefor, and whereas the said Treasurer there-upon gave to the said party of the second part such certificate as is by law directed to be given and filed and recorded in the office of the County Recorder of said Lander County a duplicate of such certificate; and whereas 24 months after such sale having expired without any redemption of said premises having been made,

NOW, THIS INDENTURE WITNESSETH, That, C. F. Littrell, Treasurer aforesaid, the party hereto of the first part, by virtue of the law and the premises and the Statutes of the State of Nevada, in such case made and provided, for and in consideration of the non-payment of the tax, delinquency and penalty for the non-payment thereof according to law and the above mentioned sale to the said party of the second part, hath granted, bargained, sold and confirmed, and by these presents doth grant, bargain, sell, convey and confirm unto the said party of the second part and assigns, all the estate, right, title and interest of Roll Numbers 4 - 77 & 198 and all owners known or unknown, and all the right, title and interest of any person claiming the following described premises, known or unknown and by me sold on the second Monday of September, 1934, of that said Roll #4 - 77 & 198, or any owner, known or unknown, had on the second Monday of September, 1934, or any time afterwards, or now has of, in and to all the following described property and premises situate, lying and being in the County of Lander, viz:

Roll #4 - J. Court Allen, 1933 Del. Tax	\$27.84
Roll #77 - Kottke and Childress, Del. Tax 1933	\$25.00
Roll #198 - Joan Southward, Del. Tax 1933	\$20.15
A total tax of	\$72.99

BATTLE MOUNTAIN TOWN DISTRICT

4 - J. Court Allen, Lots 9-10-11 and 12, B 14, B 15, B 16, B 17, B 18, B 19, B 20, B 21, B 22, B 23, B 24, B 25, B 26, B 27, B 28, B 29, B 30, B 31, B 32, B 33, B 34, B 35, B 36, B 37, B 38, B 39, B 40, B 41, B 42, B 43, B 44, B 45, B 46, B 47, B 48, B 49, B 50, B 51, B 52, B 53, B 54, B 55, B 56, B 57, B 58, B 59, B 60, B 61, B 62, B 63, B 64, B 65, B 66, B 67, B 68, B 69, B 70, B 71, B 72, B 73, B 74, B 75, B 76, B 77, B 78, B 79, B 80, B 81, B 82, B 83, B 84, B 85, B 86, B 87, B 88, B 89, B 90, B 91, B 92, B 93, B 94, B 95, B 96, B 97, B 98, B 99, B 100, B 101, B 102, B 103, B 104, B 105, B 106, B 107, B 108, B 109, B 110, B 111, B 112, B 113, B 114, B 115, B 116, B 117, B 118, B 119, B 120, B 121, B 122, B 123, B 124, B 125, B 126, B 127, B 128, B 129, B 130, B 131, B 132, B 133, B 134, B 135, B 136, B 137, B 138, B 139, B 140, B 141, B 142, B 143, B 144, B 145, B 146, B 147, B 148, B 149, B 150, B 151, B 152, B 153, B 154, B 155, B 156, B 157, B 158, B 159, B 160, B 161, B 162, B 163, B 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1019, B 1020, B 1021, B 1022, B 1023, B 1024, B 1025, B 1026, B 1027, B 1028, B 1029, B 1030, B 1031, B 1032, B 1033, B 1034, B 1035, B 1036, B 1037, B 1038, B 1039, B 1040, B 1041, B 1042, B 1043, B 1044, B 1045, B 1046, B 1047, B 1048, B 1049, B 1050, B 1051, B 1052, B 1053, B 1054, B 1055, B 1056, B 1057, B 1058, B 1059, B 1060, B 1061, B 1062, B 1063, B 1064, B 1065, B 1066, B 1067, B 1068, B 1069, B 1070, B 1071, B 1072, B 1073, B 1074, B 1075, B 1076, B 1077, B 1078, B 1079, B 1080, B 1081, B 1082, B 1083, B 1084, B 1085, B 1086, B 1087, B 1088, B 1089, B 1090, B 1091, B 1092, B 1093, B 1094, B 1095, B 1096, B 1097, B 1098, B 1099, B 1100, B 1101, B 1102, B 1103, B 1104, B 1105, B 1106, B 1107, B 1108, B 1109, B 1110, B 1111, B 1112, B 1113, B 1114, B 1115, B 1116, B 1117, B 1118, B 1119, B 1120, B 1121, B 1122, B 1123, B 1124, B 1125, B 1126, B 1127, B 1128, B 1129, B 1130, B 1131, B 1132, B 1133, B 1134, B 1135, B 1136, B 1137, B 1138, B 1139, B 1140, B 1141, B 1142, B 1143, B 1144, B 1145, B 1146, B 1147, B 1148, B 1149, B 1150, B 1151, B 1152, B 1153, B 1154, B 1155, B 1156, B 1157, B 1158, B 1159, B 1160, B 1161, B 1162, B 1163, B 1164, B 1165, B 1166, B 1167, B 1168, B 1169, B 1170, B 1171, B 1172, B 1173, B 1174, B 1175, B 1176, B 1177, B 1178, B 1179, B 1180, B 1181, B 1182, B 1183, B 1184, B 1185, B 1186, B 1187, B 1188, B 1189, B 1190, B 1191, B 1192, B 1193, B 1194, B 1195, B 1196, B 1197, B 1198, B 1199, B 1200, B 1201, B 1202, B 1203, B 1204, B 1205, B 1206, B 1207, B 1208, B 1209, B 1210, B 1211, B 1212, B 1213, B 1214, B 1215, B 1216, B 1217, B 1218, B 1219, B 1220, B 1221, B 1222, B 1223, B 1224, B 1225, B 1226, B 1227, B 1228, B 1229, B 1230, B 1231, B 1232, B 1233, B 1234, B 1235, B 1236, B 1237, B 1238, B 1239, B 1240, B 1241, B 1242, B 1243, B 1244, B 1245, B 1246, B 1247, B 1248, B 1249, B 1250, B 1251, B 1252, B 1253, B 1254, B 1255, B 1256, B 1257, B 1258, B 1259, B 1260, B 1261, B 1262, B 1263, B 1264, B 1265, B 1266, B 1267, B 1268, B 1269, B 1270, B 1271, B 1272, B 1273, B 1274, B 1275, B 1276, B 1277, B 1278, B 1279, B 1280, B 1281, B 1282, B 1283, B 1284, B 1285, B 1286, B 1287, B 1288, B 1289, B 1290, B 1291, B 1292, B 1293, B 1294, B 1295, B 1296, B 1297, B 1298, B 1299, B 1300, B 1301, B 1302, B 1303, B 1304, B 1305, B 1306, B 1307, B 1308, B 1309, B 1310, B 1311, B 1312, B 1313, B 1314, B 1315, B 1316, B 1317, B 1318, B 1319, B 1320, B 1321, B 1322, B 1323, B 1324, B 1325, B 1326, B 1327, B 1328, B 1329, B 1330, B 1331, B 1332, B 1333, B 1334, B 1335, B 1336, B 1337, B 1338, B 1339, B 1340, B 1341, B 1342, B 1343, B 1344, B 1345, B 1346, B 1347, B 1348, B 1349, B 1350, B 1351, B 1352, B 1353, B 1354, B 1355, B 1356, B 1357, B 1358, B 1359, B 1360, B 1361, B 1362, B 1363, B 1364, B 1365, B 1366, B 1367, B 1368, B 1369, B 1370, B 1371, B 1372, B 1373, B 1374, B 1375, B 1376, B 1377, B 1378, B 1379, B 1380, B 1381, B 1382, B 1383, B 1384, B 1385, B 1386, B 1387, B 1388, B 1389, B 1390, B 1391, B 1392, B 1393, B 1394, B 1395, B 1396, B 1397, B 1398, B 1399, B 1400, B 1401, B 1402, B 1403, B 1404, B 1405, B 1406, B 1407, B 1408, B 1409, B 1410, B 1411, B 1412, B 1413, B 1414, B 1415, B 1416, B 1417, B 1418, B 1419, B 1420, B 1421, B 1422, B 1423, B 1424, B 1425, B 1426, B 1427, B 1428, B 1429, B 1430, B 1431, B 1432, B 1433, B 1434, B 1435, B 1436, B 1437, B 1438, B 1439, B 1440, B 1441, B 1442, B 1443, B 1444, B 1445, B 1446, B 1447, B 1448, B 1449, B 1450, B 1451, B 1452, B 1453, B 1454, B 1455, B 1456, B 1457, B 1458, B 1459, B 1460, B 1461, B 1462, B 1463, B 1464, B 1465, B 1466, B 1467, B 1468, B 1469, B 1470, B 1471, B 1472, B 1473, B 1474, B 1475, B 1476, B 1477, B 1478, B 1479, B 1480, B 1481, B 1482, B 1483, B 1484, B 1485, B 1486, B 1487, B 1488, B 1489, B 1490, B 1491, B 1492, B 1493, B 1494, B 1495, B 1496, B 1497, B 1498, B 1499, B 1500, B 1501, B 1502, B 1503, B 1504, B 1505, B 1506, B 1507, B 1508, B 1509, B 1510, B 1511, B 1512, B 1513, B 1514, B 1515, B 1516, B 1517, B 1518, B 1519, B 1520, B 1521, B 1522, B 1523, B 1524, B 1525, B 1526, B 1527, B 1528, B 1529, B 1530, B 1531, B 1532, B 1533, B 1534, B 1535, B 1536, B 1537, B 1538, B 1539, B 1540, B 1541, B 1542, B 1543, B 1544, B 1545, B 1546, B 1547, B 1548, B 1549, B 1550, B 1551, B 1552, B 1553, B 1554, B 1555, B 1556, B 1557, B 1558, B 1559, B 1560, B 1561, B 1562, B 1563, B 1564, B 1565, B 1566, B 1567, B 1568, B 1569, B 1570, B 1571, B 1572, B 1573, B 1574, B 1575, B 1576, B 1577, B 1578, B 1579, B 1580, B 1581, B 1582, B 1583, B 1584, B 1585, B 1586, B 1587, B 1588, B 1589, B 1590, B 1591, B 1592, B 1593, B 1594, B 1595, B 1596, B 1597, B 1598, B 1599, B 1600, B 1601, B 1602, B 1603, B 1604, B 1605, B 1606, B 1607, B 1608, B 1609, B 1610, B 1611, B 1612, B 1613, B 1614, B 1615, B 1616, B 1617, B 1618, B 1619, B 1620, B 1621, B 1622, B 1623, B 1624, B 1625, B 1626, B 1627, B 1628, B 1629, B 1630, B 1631, B 1632, B 1633, B 1634, B 1635, B 1636, B 1637, B 1638, B 1639, B 1640, B 1641, B 1642, B 1643, B 1644, B 1645, B 1646, B 1647, B 1648, B 1649, B 1650, B 1651, B 1652, B 1653, B 1654, B 1655, B 1656, B 1657, B 1658, B 1659, B 1660, B 1661, B 1662, B 1663, B 1664, B 1665, B 1666, B 1667, B 1668, B 1669, B 1670, B 1671, B 1672, B 1673, B 1674, B 1675, B 1676, B 1677, B 1678, B 1679, B 1680, B 1681, B 1682, B 1683, B 1684, B 1685, B 1686, B 1687, B 1688, B 1689, B 1690, B 1691, B 1692, B 1693, B 1694, B 1695, B 1696, B 1697, B 1698, B 1699, B 1700, B 1701, B 1702, B 1703, B 1704, B 1705, B 1706, B 1707, B 1708, B 1709, B 1710, B 1711, B 1712, B 1713, B 1714, B 1715, B 1716, B 1717, B 1718, B 1719, B 1720, B 1721, B 1722, B 1723, B 1724, B 1725, B 1726, B 1727, B 1728, B 1729, B 1730, B 1731, B 1732, B 1733, B 1734, B 1735, B 1736, B 1737, B 1738, B 1739, B 1740, B 1741, B 1742, B 1743, B 1744, B 1745, B 1746, B 1747, B 1748, B 1749, B 1750, B 1751, B 1752, B
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NW $\frac{1}{4}$; S $\frac{1}{2}$ of NE $\frac{1}{4}$; Sec. 34, Twp. 33 N., Range 45 E.	240 Acres	Val. \$1,200.00
240 Acres. Grazing at \$5.00 per acre		
2/10 interest in N $\frac{1}{2}$ of SW $\frac{1}{4}$ (Except R W 3.02 A) Sec. 6, Twp 32 N., Range 45 E., 25.24 Acres		Val. 202.00
Humboldt River Water Distribution Tax. \$9.60	Total	Val. \$1,402.00
Del Tax for 1933 \$60.15		

Austin Road Total \$ 147.95
 Battle Mountain Town \$ 92.89

Total Del - Tax Deeds for 1933-----\$ 240.84

Together with all and singular the tenements and improvements thereunto belonging or in any wise appertaining. To have and to hold the same premises with the appurtenances, unto the said party of the second part, or assigns forever as fully and absolutely as he, the Treasurer aforesaid can, may or ought, by virtue of the said Statute and the authority in him thereby vested, and in such case made and provided, grant, bargain, sell, release, consign, convey and confirm the same.

IN WITNESS WHEREOF, the said Treasurer, the party of the first part, to these presents, hath hereunto set his hand and seal the day and year first above written.

C. F. Littrell

Treasurer of the County of Lander, State of Nevada.

STATE OF NEVADA,)
) ss.
 County of Lander,)

On this 24th day of October, A. D. 1936, personally appeared before me, Lena E. Streshley, County Clerk, in and for said County, C. F. Littrell, County Treasurer, known to me to be the person described in and who executed the foregoing instrument, and who acknowledged to me that he executed the same, freely and voluntarily, and for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I hereunto set my hand and affix my Seal, this 24th day of October, A. D. 1936

Lena E. Streshley

(SEAL)

County Clerk and ex-Officio Clerk of the Third Judicial District Court of the State of Nevada, in and for the County of Lander.

Filed for record at the request of C. F. Littrell, October 31st., 1936 at 3:55 P. M.
 File No. 17091.

Bert Allen
 County Recorder.

60 ds 310

GEO. W. CASEY, DIMMIE JACKSON, WILL CAMPBELL,
MRS. SAMMA J. HARWELL, SAMUEL L. MAGGART,
G. T. AND HELEN NEWTON, MRS. MINNIE ROBERTSON,
CHARLES S. ALDOUS, ESTATE OF J. W. HORN,
A. W. KIMBALL, GLEN W. MILLER, EMIL SPRINGER,
JOAN SOUTHWARD, HENRY SCHAEFER,
GENERAL AMERICAN TANK CAR CORPORATION,
GENERAL AMERICAN TRANSPORTATION SYSTEM,
JOHN H. GRACE, KEITH RAILWAY EQUIPMENT CO.,
NORTH AMERICAN CAR CORPORATION,
NORTHWESTERN REFRIGERATOR LINE COMPANY,
PALACE LIVE POUNTRY TRANSIT COMPANY,
PENNSYLVANIA CONLEY TANK LINES,
UNION REFRIGERATOR TRANSIT COMPANY,
WILSON CAR LINES, JOHN RASMUSSEN, LEE LAKIN,
NELLA S. NISBET, and TRINITY MINING COMPANY.

by

C. F. LITTRELL, TREASURER OF THE COUNTY OF LANDER,
STATE OF NEVADA

to

LANDER COUNTY, STATE OF NEVADA.

TREASURER'S DEED.

THIS INDENTURE, made this third (3rd) day of December, A. D., 1938, between C. F. LITTRELL, Treasurer of the County of Lander, State of Nevada, the party of the first part, and LANDER COUNTY, of the STATE OF NEVADA, the party of the second part:

WHEREAS, by virtue of the Statutes of the State of Nevada, entitled "An Act to amend an Act entitled 'An act to provide revenue for the support of the government of the State of Nevada, approved March 9th., 1865', and supplementary thereto," he the said Treasurer did on the second Monday of September in the year A. D., 1936, sell the premises herein-after mentioned as public vendue, in front of the Court House at Austin, in said County of Lander, State of Nevada, between the hours of nine in the morning and five in the afternoon of that day, namely at twelve (12) o'clock, noon, after having given notice of the sale by advertising the same according to law, said cause of sale being the non-payment of the tax duly levied and assessed against said property and the delinquency thereon for the non-payment of such tax in the time provided therefor, said tax having been levied for the fiscal year ending December 31st., A. D., 1935, at which sale the said premises were struck off and sold to LANDER COUNTY, STATE OF NEVADA, for the amount of said tax, delinquency and penalty and costs for the non-payment thereof, according to law, to-wit: the sum of One Thousand Nine Hundred Seventy-one and 28/100 Dollars (\$1,971.28), being the highest sum bidder and that being the highest sum bidden, and the whole price paid therefor, and whereas the said Treasurer thereupon gave to the said party of the second part, such certificate as is by law directed to be given and filed and recorded in the office of the County Recorder of said County of Lander, State of Nevada a duplicate of such certificate; and

WHEREAS, two years after such sale having expired without any redemption of said premises having been made,

NOW, THIS INDENTURE WITNESSETH: That, C. F. LITTRELL, Treasurer aforesaid, the party of the first part herein, by virtue of the law and the premises and the Statutes of the State of Nevada, in such case made and provided, for and in consideration of the non-payment of the tax, delinquency and penalty for the non-payment thereof according to law and the above mentioned sale to the said party of the second part, hath granted, bargained, sold, conveyed and confirmed, and by these presents doth grant, bargain, sell, convey and confirm unto the said party of the second part and assigns, all the estate, right, title and interest of:

NAME	Roll No.	ADDRESS
Geo. M. Casey	27	Austin, Nevada,
Dimmie Jackson	65	Austin, Nevada,
Will Campbell	161	Pasadena, California,
Mrs. Emma J. Harwell	175	Berkeley, California,
Samuel L. Maggart	190	Willow Brook, California,
G. T. and Helen Newton	208	Pasadena, California,
Mrs. Minnie Robertson	218	Hollywood, California,
Charles S. Aldous	376	Salt Lake City, Utah,
Estate of J. W. Horn	391	Los Banos, California,
A. W. Kimball	399	Berkeley, California,
Glen W. Miller	411	Oakland, California,
Amil Springer	427	Lajoy, California,
Joan Southward	428	Battle Mountain, Nevada,
Henry Schaefer	437	San Francisco, California,
General American Tank Car Corporation	444	Chicago, Illinois,
General American Transportation System	445	Chicago, Illinois,
John H. Grace	446	Chicago, Illinois,
Keith Railway Equipment Company	447	Chicago, Illinois,
North American Car Corporation	451	Chicago, Illinois,
Northwestern Refrigerator Line Co.	452	Chicago, Illinois,
Palace Live Poultry Transit Co.	453	Chicago, Illinois,
Pennsylvania Conley Tank Line	454	Chicago, Illinois,
Union Refrigerator Transit Co.	461	Pittsburg, Pennsylvania,
Wilson Car Lines	464	Milwaukee, Wisconsin,
John Rasmussen	475	Chicago, Illinois,
Leo Lakin	508	Magna, Utah,
Nella S. Nisbet	518	Salt Lake City, Utah,
Trinity Mining Co.	533	Inglewood, California, and Beowawe, Nevada,

and all owners known or unknown, and all the right, title and interest of any person claiming the following described premises, known or unknown, and by me sold on the second Monday of September, A. D., 1936, or that the above named persons and/or Corporations, or any owner, known or unknown, had on the second Monday of September, A. D., 1936, or any time afterwards, or now has of, in and to all the following described property and premises, situate, lying and being in the County of Lander, State of Nevada, viz:

AUSTIN TOWN DISTRICT

Name	Description of Property	
Geo. M. Casey, Austin, Nev. Roll No. 27.	1929 Studebaker Automobile Poss. Claim to Lot 18, Block 8 NA. Improvements Poss. Claim to Lots 1, 2, 3, 14, 15 and 16 Block 12, NA Improvements: House known as Jones Residence. Total Valuation \$310.00	
	Tax \$12.90, Penalty \$1.29, Advertising \$6.70 Total-----	20.89
Dimmie Jackson, Austin, Nevada. Roll No. 65.	Poss. Claim to Lots 1 to 11 Block 11 NA Improvements: Jones House Total Valuation \$75.00	
	Tax \$3.12, Penalty \$.31, Advertising \$5.35 Total-----	8.78

AUSTIN ROAD DISTRICT

Name	Description of Property	
Will Campbell, G. T. and Helen Newton, 2538 E. Colorado St., Pasadena, California. Roll No. 161.	W $\frac{1}{2}$ of NE $\frac{1}{4}$ of Sec. 10, Twp. 16 N., R. 44 E. 20 Acres Grazing, 2nd Class @ \$5.00 Total Valuation \$100.00	
	Tax \$2.96, Penalty \$.30, Advertising \$5.80 Total-----	9.06
Mrs. Emma J. Harwell, 2904 Regent Street, Berkeley, California. Roll No. 175.	N $\frac{1}{2}$ of SE $\frac{1}{4}$; S $\frac{1}{2}$ of SW $\frac{1}{4}$ of Sec. 24, Twp. 19 N., R. 43 E. 160 Acres Grazing, 3rd Class @ \$3.00 Total Valuation \$65.00	
	Tax \$14.21, Penalty \$1.42, Advertising \$5.80 Total-----	21.43
Samuel L. Maggart, Willow Brook, Calif. Roll No. 190.	Patented Land, Sec. Twp. R. Acres No. 103110-SE $\frac{1}{4}$ of SE $\frac{1}{4}$ -----36 22 42 40 No. 9755-SW $\frac{1}{4}$ of SE $\frac{1}{4}$ -----15 20 40 40 No. 20540-SW $\frac{1}{4}$ of NE $\frac{1}{4}$ -----36 29 44 40 80 Acres Grazing 2nd Class @ \$5.00 40 Acres Grazing 3rd Class @ \$3.00 Total Valuation \$620.00	
	Tax \$18.39, Penalty \$1.84, Advertising \$7.60 Total-----	24.53
G. T. and Helen Newton, c/o W. E. Butler, 2538 E. Colorado St., Pasadena, California. Roll No. 208.	NW $\frac{1}{4}$ of NE $\frac{1}{4}$ of Sec. 10, Twp. 16 N., R. 44 E., 40 Acres, Grazing, 2nd Class @ \$5.00 Total Valuation \$200.00	
	Tax \$5.92, Penalty \$.59, Advertising \$5.80 Total-----	12.31
Mrs. Minnie Robertson, 11228 Kling Street, Hollywood, Calif. Roll No. 218.	Contract Land, No. 17973 SW $\frac{1}{4}$ of SE $\frac{1}{4}$ of Sec. 18, Twp. 19 N., R. 43 E., 40 Acres Grazing, 3rd Class @ \$3.00 Total Valuation \$120.00	
	Tax \$3.66, Penalty \$.36, Advertising \$5.80 Total-----	9.82
	Total Forward-----	107.00

Total Forward-----\$ 106.70

BATTLE MOUNTAIN SCHOOL DISTRICT

Name	Description of Property	Sec.	Twp.	R.	Acres
Charles S. Aldous, * Bankers Trust Co., P. O. Box 1788, Salt Lake City, Utah. Roll No. 376.	Possessory right to the following Lands: 4/5 Int. in the Dam and Canal Rocky Point Dam and Canal, N ¹ / ₂ of SW ¹ / ₄ 6 Int. in the Licking Dam All of Sections: 5, 6, 7, 8, 17, 18, 19, 20, 21, 28, 29, 30, 31, 32 and--- SW ¹ / ₄ ----- SW ¹ / ₄ ----- N ² / ₂ of N ² / ₂ ; S ¹ / ₄ ----- SW ¹ / ₄ ----- All of----- All of Sections 3, 4, 5, 6 and----- W ¹ / ₄ ----- N ² / ₂ ----- N ² / ₂ of N ² / ₂ ----- Fractional Part of----- S ² / ₄ of N ² / ₂ ----- SW ¹ / ₄ of SW ¹ / ₄ ; SW ¹ / ₄ of S ² / ₄ -----	33	33	45	9,523.31
		9	33	45	180
		27	33	45	180
		34	33	45	400
		35	33	45	180
		1	32	44	639.26
		7	32	45	
		8	32	45	
		9	32	45	
		16	32	45	
		17	32	45	5,801.76
		12	33	44	40
		36	34	44	80
	Total acreage-----				14,964.33
	550 acres Pasture 3rd Class @ \$10.00				
	759.33 A. Grazing 2nd Class @ \$ 5.00				
	3130 A. Grazing 3rd Class @ \$ 3.00				
	10525 A. Barren @ \$ 1.25				
	Improvements: Home Ranch				
	Improvements: House, Stable, corrals on Sec. 3, Twp. 32 N., Range 45 E.				
	Improvements: Starrett Ranch				
	Humboldt River Court and Adjudication expense \$205.35				
	Total Valuation \$ 36,142.00				
	Tax \$1,311.30, Penalty \$131.13, Advertising \$21.55 Total-----				1,463.98
Est. of J. W. Horn, * Mrs. Pearl H. Smith, Los Banos, California. Roll No. 391.	N ² / ₂ of Sec. 14, Twp. 33 N., R. 44 E. 160 Acres Grazing, 3rd Class @ \$5.00 Total Valuation \$480.00				
	Tax \$14.69, Penalty \$1.47, Advertising \$5.80 Total-----				21.96
A. W. Kimball, 2422 S. Atherton St., Berkeley, California. Roll No. 399.	Contract Land: NW ¹ / ₄ of Sec. 22, Twp. 34 N., R. 44 E. 160 Acres Grazing, 3rd Class @ \$3.00 Total Valuation \$480.00				
	Tax \$14.69, Penalty \$1.47, Adv. \$5.80 Total-----				21.96
Glen W. Miller, 2750 Grove St., Oakland, Calif. Roll No. 411	Patented Lands: NE ¹ / ₄ of Sec. 26, Twp. 34 N., R. 44 E. 100 Acres Grazing, 3rd Class @ \$3.00 Total Valuation \$480.00				
	Tax \$14.69, Penalty \$1.47, Adv. \$5.35 Total-----				21.51
Emil Springer, Lafay, Calif., Roll No. 427.	Contract Land: S 1/8 of NE ¹ / ₄ (E ¹ / ₂ of S ² / ₄ of NE ¹ / ₄) Sec. 28, Twp. 34 N., R. 44 E. 20 Acres Grazing, 3rd Class @ \$3.00 Total Valuation \$60.00				
	Tax \$1.84, Penalty \$.18, Adv. \$1.90 Total-----				6.92
Joan Southward, Battle Mountain, Nevada. Roll No. 428.	NW ¹ / ₄ ; S ¹ / ₂ of NE ¹ / ₄ Sec. 34, Twp. 33 N., R. 45 E. 240 Acres Grazing, 2nd Class @ \$5.00 3/10 Int. in N ¹ / ₂ SW ¹ / ₄ (ex. R.W. 3.02 A) Sec. 6, Twp. 32 N., R. 45 E. 25.24 Acres Grazing, 1st Class @ \$8.00 Humboldt River Water Distribution Tax \$ 9.60 Humboldt River Court and Adjudication \$20.00 \$49.60				
	Total Valuation \$1,402.00				
	Tax \$72.59, Penalty \$7.26, Adv. \$8.50 Total-----				88.35
Henry Schafer, 2083-19th Avenue, San Francisco, California. Roll No. 431.	Patented Lands: NW ¹ / ₄ of NE ¹ / ₄ Sec. 18, Twp. 29 N., R. 46 E. 40 Acres Grazing, 2nd Class @ \$5.00 Total Valuation \$200.00				
	Tax \$6.12, Penalty \$.61, Adv. \$5.80 Total-----				12.53
General American Tank Car Corporation, Harris Trust Bldg., Chicago, Ill. Roll No. 444.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$753.00				
	Tax \$23.04, Penalty \$2.30, Adv. \$3.80 Total-----				31.14
General American Trans- portation System, Harris Trust Bldg., Chicago, Ill. Roll No. 445.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$996.00				
	Tax \$30.48, Penalty \$3.05, Adv. \$5.80 Total-----				39.33
	Total Forward-----				1,814.36

Total Forward-----\$ 1,814.38

BATTLE MOUNTAIN SCHOOL DISTRICT
(continued)

<u>Name</u>	<u>Description of Property</u>	
John H. Grace, Chicago, Ill. Roll No. 446.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$117.00 Tax \$3.51, Penalty \$3.36, Adv. \$5.35 Total-----\$	9.29
Keith Railway Equipment Co., Chicago, Ill. Roll No. 447.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$67.00 Tax \$2.05, Penalty \$3.20, Adv. \$5.35 Total-----\$	7.60
North American Car Corporation, Chicago, Ill. Roll No. 451.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$243.00 Tax \$7.50, Penalty \$3.75, Adv. \$5.35 Total-----\$	13.60
Northwestern Ref- rigerator Line Co. Chicago, Ill. Roll No. 452.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$268.00 Tax \$8.20, Penalty \$3.82, Adv. \$5.35 Total-----\$	14.37
Palace Live Poultry Transit Company. Chicago, Ill. Roll No. 453.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$286.00 Tax \$8.75, Penalty \$3.87, Adv. \$5.35 Total-----\$	14.97
Pennsylvania Con- ley Tank Line. Pittsburg, Pa. Roll No. 454.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$85.00 Tax \$2.60, Penalty \$3.26, Adv. \$5.35 Total-----\$	8.21
Union Refrigrer- ator Transit Co. Milwaukee, Wis. Roll No. 461.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$272.00 Tax \$8.32, Penalty \$3.83, Adv. \$5.80 Total-----\$	14.95
Wilson Car Lines, Chicago, Ill. Roll No. 464.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$98.00 Tax \$3.00, Penalty \$3.30, Adv. \$5.35 Total-----\$	8.65
John Rasmussen, Magna, Utah. Roll No. 475.	Assessed Valuation for Taxation Purposes in Lander County for the year 1935, as fixed by the Nevada Tax Commission. Total Valuation \$204.00 Tax \$6.24, Penalty \$3.62, Adv. \$5.35 Total-----\$	12.21

ARGENTA ROAD DISTRICT

<u>Name</u>	<u>Description of Property</u>	
Lee Lakin, 1012 Baline Avenue, Salt Lake City, Utah. Roll No. 508.	Improvements at Utah Mine, 6 Houses, 2 Tie Houses, 1 Cabin known as Raleigh Cabin. Contract Land: Application No. 16902 NE $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 5, Twp. 28 N., R. 46 E. Contract Land: Application No. 17036, NE $\frac{1}{4}$ of SW $\frac{1}{4}$ Sec. 5, Twp. 28 N., R. 46E. Application No. 16902, NW $\frac{1}{4}$ of SE $\frac{1}{4}$ " 5, " 28 N., R. 46 E. Application No. 17017, NE $\frac{1}{4}$ of SE $\frac{1}{4}$ " 5, " 28 " " 46E. Application No. 17980, SW $\frac{1}{4}$ of SW $\frac{1}{4}$ " 4, " 28 " " 46E. Application No. 17598, SW $\frac{1}{4}$ of NW $\frac{1}{4}$ " 16, " 29 " " 48E. 200 Acres Grazing, 3rd Class @ \$3.00 - Ford Automobile. Total Valuation \$865.00 Tax \$18.60, Penalty \$1.86, Adv. \$9.85 Total-----\$	30.31
Nella S. Nisbet, 341 Manchester Ave., Inglewood, Calif. Roll No. 518.	Patented Land: No. 9544 NE $\frac{1}{4}$ of SE $\frac{1}{4}$ Sec. 26, Twp. 19 N., R. 42 E. 40 Acres Grazing, 3rd Class @ \$3.00 Total Valuation \$120.00 Tax \$3.55, Penalty \$3.35, Adv. \$5.80 Total-----\$	9.70
Trinity Mining Co., c/o Lee Lakin, Boswawe, Nevada. Roll No. 533.	1 Frame house, 1 - 6 H. P. Hoist Total Valuation \$250.00 Tax \$7.40, Penalty \$3.74, Adv. \$4.90 Total-----\$	13.04
Total for which premises were struck off and sold-----\$		1,971.28

Together with all and singular the tenements and improvements thereunto belonging or in any wise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD all and singular the said above described premises, together with the appurtenances, unto the said party of the second part or assigns forever as fully and absolutely as he, the Treasurer aforesaid can, may or ought, by virtue of the said Statute and the authority in him thereby vested, and in such case made and provided, grant, bargain, sell, release, consign, convey and confirm the same.

IN WITNESS WHEREOF, the said Treasurer, the party of the first part, to these presents, hath hereunto set his hand and the Seal of his said office, the day and year first above written.

(SEAL)

C. F. Littrell
Treasurer of the County of Lander,
State of Nevada.

STATE OF NEVADA, }
COUNTY OF LANDER, } as:

On this fifth (5th) day of December, A. D., 1938, before me LENA E. STRESHLEY, County Clerk in and for the said County of Lander, State of Nevada, personally appeared the within named C. F. LITTRELL, personally known to me to be the County Treasurer of the County of Lander, State of Nevada, whose name is subscribed to the annexed instrument as a party thereto, and who is personally known to me to be the individual described in and who executed the foregoing instrument by subscribing his name thereto as County Treasurer of said County of Lander, and he acknowledged to me that he executed the same as such County Treasurer freely and voluntarily and for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office at Austin, in the County of Lander, State of Nevada, the day and year in this certificate first above written.

(SEAL)

Lena E. Streshley
County Clerk of the County of Lander,
State of Nevada.

Filed for record at the request of C. F. Littrell, December 5th., 1938 at 10:15 A. M.
File No. 18863.

Paul Jensen
County Recorder.

DOC # 0264811

08/28/2012

09:24 AM

Official Record

Recording requested By

LANDER COUNTY CLERK

Lander County - NV

Idonna Trevino - Recorder

Fee: Page 1 of 3

RPTT: \$5.85 Recorded By: TO

Book- 636 Page- 0384



0264811

RECORDING REQUEST BY:

Lander County Clerk

315 South Humboldt Street

Battle Mountain, Nevada 89820

**QUITCLAIM DEED FOR MARVEL & KUMP, LTD APN 010-320-02
TOWNSHIP 32 NORTH, RANGE 46 EAST, M.D.B.&M. SECTION 6: N1/2SW1/4**

TITLE OF DOCUMENT

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

This cover page must be typed or printed.



0264811

Book: 636
Page: 38508/28/2012
Page: 2 of 3When Recorded Return To:

Marvel & Kump, Ltd.

P.O. Box 2645

Elko, Nevada 89801

Mail Tax Statements To:

26 Ranch, Inc.

1546 Cole Blvd. Suite 270

Lakewood, Colorado 80401

APN: 010-320-02

QUITCLAIM DEED

July THIS INDENTURE is made and entered into effective as of this 21st day of _____, 2012, by and between the BOARD OF COMMISSIONERS OF LANDER COUNTY, NEVADA, a political subdivision of the State of Nevada ("GRANTOR"), and 26 RANCH INC., a Colorado corporation ("GRANTEE").

WITNESSETH

That the GRANTOR, for good and valuable consideration paid by the GRANTEE, the receipt and sufficiency of which is hereby acknowledged, does by these presents remise, release and quitclaim forever unto the said GRANTEE and to its successors and assigns forever, all that certain real property situate in the County of Lander, State of Nevada, more particularly described as follows:

TOWNSHIP 32 NORTH, RANGE 46 EAST, M.D.B.&M.

Section 6: N1/2SW1/4

EXCEPTING THEREFROM all those portions of said land conveyed to the Central Pacific Railway Company and the Western Pacific Railway Company, by deeds recorded in Book 50, Pages 5, 8 and 11, in Book 51, Page 557 and 633, Deed Records, Lander County, Nevada.

SUBJECT TO any and all exceptions, reservations, restrictions, restrictive covenants, assessments, easements, rights, and rights of way of record.

TOGETHER WITH all improvements situate thereon.

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



0264811

Book: 636
Page: 38608/28/2012
Page: 3 of 3

TO HAVE AND TO HOLD the said premises, together with the appurtenances, unto the GRANTEE, and to its successors and assigns, forever.

IN WITNESS WHEREOF, the GRANTOR has executed this conveyance the day and year first above written.

GRANTOR:

Board of Commissioners of
Lander County, Nevada.

By: Dean Bullock

Title: Chairman

ATTEST:

By: Sadie Sullivan
SADIE SULLIVAN
Lander County Clerk

APPROVED AS TO FORM:

By: Angie M. Elquist
ANGIE M. ELQUIST, ESQ.
District Attorney

Recording requested By
LANDER COUNTY CLERKSTATE OF NEVADA
DECLARATION OF VALUE FORM

Lander County - NV

Idonna Trevino - Recorder

Page 1 of 1 Fee:
Recorded By: TO RPTT: \$5.85
Book- 636 Page- 0384

1. Assessor Parcel Number(s)

- a) 10-320-02
-
- b) _____
-
- c) _____
-
- d) _____

2. Type of Property:

- a)
- ☐
- Vacant Land b)
- ☐
- Single Fam. Res.
-
- c)
- ☐
- Condo/Twnhse d)
- ☐
- 2-4 Plex
-
- e)
- ☐
- Apt. Bldg f)
- ☐
- Comm'l/Ind'l
-
- g)
- ☒
- Agricultural h)
- ☐
- Mobile Home
-
- Other _____

FOR RECORDER'S OPTIONAL USE ONLY

Book: _____ Page: _____

Date of Recording: _____

Notes: _____

3. Total Value/Sales Price of Property

\$ 1,420

Deed in Lieu of Foreclosure Only (value of property)

()

Transfer Tax Value:

\$ 1,420

Real Property Transfer Tax Due

\$ 5.85

4. If Exemption Claimed:

a. Transfer Tax Exemption per NRS 375.090, Section _____

b. Explain Reason for Exemption: _____

5. Partial Interest: Percentage being transferred: _____%

The undersigned declares and acknowledges, under penalty of perjury, pursuant to NRS 375.060 and NRS 375.110, that the information provided is correct to the best of their information and belief, and can be supported by documentation if called upon to substantiate the information provided herein. Furthermore, the parties agree that disallowance of any claimed exemption, or other determination of additional tax due, may result in a penalty of 10% of the tax due plus interest at 1% per month. Pursuant to NRS 375.030, the Buyer and Seller shall be jointly and severally liable for any additional amount owed.

Signature Dean Bullock Capacity Grantor
Chairman

Signature _____ Capacity _____

SELLER (GRANTOR) INFORMATION
(REQUIRED)Print Name: Board of Commissioners
Address: 315 S Humboldt St
City: Battle Mountain
State: NV Zip: 89820**BUYER (GRANTEE) INFORMATION**
(REQUIRED)Print Name: 26 Ranch, Inc.
Address: 1546 Cole Blvd, Ste 270
City: Lakewood
State: CO Zip: 80401**COMPANY/PERSON REQUESTING RECORDING (required if not seller or buyer)**Print Name: _____ Escrow #: _____
Address: _____
City: _____ State: _____ Zip: _____

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 17

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding the recommendation made by the Lander Economic Development Authority (LEDA) July 18, 2012 to move forward in joining Eureka and White Pine Counties as the Central Eastern Nevada Regional Development Authority and other matters properly related thereto.

Public comment.

Background:

The recommendation made by the Lander Economic Development Authority (LEDA) during a meeting held July 18, 2012 to move forward in joining Eureka and White Pine Counties as the Central Eastern Nevada Regional Development Authority is brought before the Commission for consideration.

Recommended Action:

It is recommended that the Commission concur with the recommendation of the Lander Economic Development Authority (LEDA) during a meeting held July 18, 2012 to move forward in joining Eureka and White Pine Counties as the Central Eastern Nevada Regional Development Authority.

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 18

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding lot line adjustments on Block 12, Main Street, Austin; request for County surveyor to prepare lot line adjustments; and other matters properly related thereto.

Public comment.

Background:

Executive Director Gene Etcheverry is requesting Commission approval to request the Lander County Surveyor to prepare lot line adjustments for the individual and several lots on Block 12, Main Street, Austin, Nevada.

The process must follow the course of action as prescribed within Lander County Code (LCC) and Nevada Revised Statutes (NRS), but must first have the plats prepared by the County Surveyor prior to moving forward.

A nearly 25-year-old court action requires Lander County to address and resolve the inaccurate lot lines, road and utility easements and rights-of-ways within the Town of Austin. The Commission has addressed a small number of these inaccuracies within the Town boundaries and this particular block, Block 12, Main Street, is currently in a condition to enable the corrective measures to be implemented fairly easily. The Austin Loneliest Highway Visitor Center occupies 2-1/2 lots on the east end of this block.

Recommended Action:

It is recommended that the Commission authorize the Executive Director to request the County Surveyor to prepare the lot line adjustments for the individual and several lots on Block 12, Main Street, Austin, Nevada, and direct staff to proceed with the process of correcting the inaccurate lot lines within this block.

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 19

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding preparation and execution of a Quitclaim Deed to Philip Williams for a portion of South Street in Austin, Nevada that was vacated by the Lander County Commission on July 20, 1987, with said Quitclaim Deed approved for execution during the regular Commission meeting of May 13, 2010 and other matters properly related thereto.

Public comment.

Background:

Preparation and Execution of a Quitclaim Deed to Philip Williams for a portion of South Street in Austin, Nevada that was vacated by the Lander County Commission on July 20, 1987, with said Quitclaim Deed approved for execution during the regular Commission meeting of May 13, 2010, is brought before the Commission for consideration.

The request of Mr. Philip Williams for Lander County's approval to issue a deed for a portion of South Street in Austin, Nevada that was vacated by the Lander County Commission on July 20, 1987 was approved by the Commission during the regular meeting held May 13, 2010. The Quitclaim Deed was never prepared and executed.

Action was taken by the Commission on July 20, 1987 to vacate South Street, from High Street to Cedar Street, in the Town of Austin. The action was taken, in part, as a related measure to address the boundary line discrepancies that existed and continue to exist within the official, recorded map for the Town of Austin. Mr. Philip Williams' garage is built upon a portion (Lot 1) of the land which was vacated.

It appears that the vacation of a section of South Street was subject to the required process up to, and including, the preparation and recordation of Quit Claim Deeds for lots 2, 3, 4, 5, 6, 7, 8, and 9. Apparently, no Quit Claim Deed was recorded for Lot 1, then owned by Leon Casady, now owned by Phillip and (the late) Joan Williams, the subject of this request.

Processing a Quit Claim Deed for this portion of the vacated section of South Street should be subject to review by the Assessor, Lander County Sewer and Water District #2 and the District Attorney's Office prior to recordation.

Recommended Action:

It is recommended that the Commission request the preparation and execution of a Quit Claim Deed to Mr. Philip Williams for a portion (Lot 1, Block1) of South Street in Austin, Nevada that was vacated by the Lander County Commission on July 20, 1987, and approved by the Commission on May 13, 2010, subject to review by the Lander County Assessor, Lander County Sewer and Water District #2 and the District Attorney's Office prior to recordation.



DRAFT June 28, 2012

TECHNICAL MEMORANDUM

Date: June 28, 2012

To: Commissioner Dave Mason

From: Steve Brigman

RE: Battle Mountain South Side Sewer Collection

Purpose

The purpose of this Technical Memorandum is to identify options for providing sewer service for future homes located west of Round Mountain Drive and Sheep Creek Road and on the North and South sides of State Highway 305 as shown in Figure 1. For the purposes of this study, we assumed 1000 new homes for capacity sizing and analysis. The approximate planning areas are labeled as Planning Area #1 and Planning Area #2.

Existing Conditions

The existing wastewater collection system provides two crossings across Interstate 80 that serve the portion of town on the westerly side of Interstate 80. The first crossing is 1540 linear feet north of State Highway 305. The second crossing is approximately 200 linear feet south of State Highway 305. The southerly crossing is currently not in use and has an 8" pipe on a slope of 0.31% having a full flow capacity of 400gpm. The northerly crossing consists of a 10" pipe on a slope of 0.24% and has a full flow capacity of 570gpm. The Battle Mountain Water and Sewer Master Plan Update prepared in 2002 indicates that this pipe is flowing full during peak flow scenarios.

There are two lift stations currently operating that are upstream of the two Interstate 80 crossings, the Ecco Bay Lift Station and the Safety Lift Station. These lift stations both pump to the northerly crossing. Downstream of that crossing is the AOG Lift Station that receives the pumped flows from the Ecco Bay Lift Station and the Safety Lift Station as well as other gravity flows from the collection system. Although the southerly crossing is not currently connected to the system once connected will contribute flows to the AOG Lift Station. The AOG Lift Station is currently running near its design capacity.

Proposed Conditions

Three options were considered to provide sewer service for the 1000 potential homes in the planning area west of Interstate 80.

Option 1 considers collecting all flows from the planning areas via gravity sewer mains to a low point at the intersection of West Sixteenth Street and Round Mountain Drive. From there sewage flows would be gravity fed to the Ecco Bay Lift Station. This lift station would be rebuilt to accommodate the increased flows due to the future developments. The existing sewer main from Ecco Bay Lift Station to



DRAFT June 28, 2012

the AOG Lift Station would need to be upsized or alternatively have a parallel main installed. A new crossing under Interstate 80 would also be required.

In order to provide sewer service to Planning Area #2 a new sewer lift station would need to be constructed. This lift station could be located approximately 400' south of Blossom Creek Drive along Sheep Creek Road toward the Golf Course. In this option the "Golf Course" Lift Station would pump flows to the intersection of Sheep Creek Road and State Highway 305 at which point would join the newly constructed gravity sewer main leading to the Ecco Bay Lift Station.

Option 2 considers a gravity collection system to a new lift station that would be installed between West Sixteenth Street and West Seventeenth Street along Round Mountain Drive. Sewage flows from the new, "Marvel", lift station would travel south in a newly constructed force main to State Highway 305 where it would be discharged into a newly constructed gravity sewer main running east parallel to State Highway 305. The new gravity main would be connected to the existing southerly pipe crossing under Interstate 80. The existing crossing pipe would need to be continued to an existing stub at the end of Altenburg Avenue. The existing gravity lines from Altenburg Avenue to the AOG Lift Station would potentially require upsizing and the AOG Lift Station would require upgrading or replacement.

As in option 1 a lift station would be required to provide sewer service to Planning Area #2. The "Golf Course" Lift Station in this scenario would contribute flows to the newly constructed gravity sewer main running alongside State Highway 305.

Option 3 considers a gravity collection system to a new lift station that would be installed between West Sixteenth Street and West Seventeenth Street along Round Mountain Drive (Marvel Lift Station). Sewage flows from the Marvel Lift Station would travel north via force main to West Humboldt Street and then East to the Sports Complex, north through the field and then east across Interstate 80 through a new jack a bore casing installation. Once across the Interstate sewage would flow via a parallel or upsized gravity system in West Tule Street until reaching the existing trunk main in Elquist Drive.

Option 3 also requires the "Golf Course" Lift Station and in this option the discharge from the "Golf Station" Lift Station would go the Marvel Lift Station between West Sixteenth Street and West Seventeenth Street and ultimately to the newly constructed Interstate 80 crossing.

Lander County
 Southside Sewer Study
 Preliminary Budgetary Cost Estimate - Option 1
 (Gravity to Ecco Bay Lift Station)

Item Description	Quantity	Unit	Cost	Extended Cost
Mobilization/Demobilization	1	LS	\$30,000.00	\$30,000.00
12" Sanitary Sewer Main	8700	LF	\$80.00	\$696,000.00
48" Sanitary Sewer Manholes	23	EA	\$6,000.00	\$138,000.00
Ecco Bay Lift Station Upgrades	1	LS	\$550,000.00	\$550,000.00
AOG Lift Station Upgrades	1	LS	\$550,000.00	\$550,000.00
Remove & Replace Asphalt	7200	SF	\$5.00	\$36,000.00
I-80 Jack & Bore	400	LF	\$500.00	\$200,000.00
New Lift Station (Golf Course)	1	LS	\$500,000.00	\$500,000.00
Force Main (Golf Course)	60	LF	\$60.00	\$3,600.00

Sub-Total:	\$2,703,600.00
25% Contingency:	\$675,900.00
Total Construction Cost:	\$3,379,500.00

Finacial/Admin/Legal	\$5,000.00
Structural/Electrical	\$20,000.00
Land Acquisition/Easements:	\$50,000.00
Environmental Reviews:	\$15,000.00
Geotechnical Investigation:	\$25,000.00
Surveying:	\$20,000.00
Engineering Design:	\$340,000.00
Construction Administration/Inspection:	\$272,000.00
Materials Testing:	\$102,000.00
Project Total:	\$4,228,500.00

Lander County
Southside Sewer Study
Preliminary Budgetary Cost Estimate - Option 2
(New "Marvel" Lift Station - Southerly Crossing)

Item Description	Quantity	Unit	Cost	Extended Cost
Mobilization/Demobilization	1	LS	\$38,000.00	\$38,000.00
12" Sanitary Sewer Main	9700	LF	\$80.00	\$776,000.00
48" Sanitary Sewer Manholes	11	EA	\$6,000.00	\$66,000.00
New Lift Station (16th Street)	1	LS	\$500,000.00	\$500,000.00
Force Main (16th Street)	3000	LF	\$60.00	\$180,000.00
AOG Lift Station Upgrades	1	LS	\$550,000.00	\$550,000.00
Remove & Replace Asphalt	7200	SF	\$5.00	\$36,000.00
I-80 Jack & Bore	500	LF	\$500.00	\$250,000.00
Upsize existing to AOG 12" Pipe	1700	LF	\$80.00	\$136,000.00
Remove & Replace Asphalt (AOG)	10200	SF	\$5.00	\$51,000.00
Upsize existing to AOG 48" SSMH	9	EA	\$6,000.00	\$54,000.00
New Lift Station (Golf Course)	1	LS	\$500,000.00	\$500,000.00
New Force Main (Golf Course)	1400	LF	\$60.00	\$84,000.00
AOG Pavement Remove & Replace	7800	SF	\$5.00	\$39,000.00

Sub-Total:	\$3,260,000.00
15% Contingency:	\$489,000.00
Total Construction Cost:	\$3,749,000.00

Financial/Admin/Legal	\$5,000.00
Structural/Electrical	\$20,000.00
Land Acquisition/Easements:	\$50,000.00
Environmental Reviews:	\$15,000.00
Geotechnical Investigation:	\$25,000.00
Surveying:	\$20,000.00
Engineering Design:	\$375,000.00
Construction Administration/Inspection:	\$300,000.00
Materials Testing:	\$112,500.00
Project Total:	\$4,671,500.00

Lander County
Southside Sewer Study
Preliminary Budgetary Cost Estimate - Option 3
(New "Marvel" Lift Station - New Northerly Crossing)

Item Description	Quantity	Unit	Cost	Extended Cost
Mobilization/Demobilization	1	LS	\$32,000.00	\$32,000.00
12" Sanitary Sewer Main	4700	LF	\$80.00	\$376,000.00
Force Main (16th Street)	5000	LF	\$60.00	\$300,000.00
48" Sanitary Sewer Manholes	11	EA	\$6,000.00	\$66,000.00
New Lift Station (16th Street)	1	LS	\$500,000.00	\$500,000.00
Remove & Replace Asphalt	8700	SF	\$5.00	\$43,500.00
I-80 Jack & Bore	500	LF	\$500.00	\$250,000.00
Upsize existing in West Tule	1200	LF	\$80.00	\$96,000.00
Upsize existing 48" SSMH	6	EA	\$6,000.00	\$36,000.00
Remove and Replace Asphalt (Tule)	7200	SF	\$6.00	\$43,200.00
New Lift Station (Golf Course)	1	LS	\$500,000.00	\$500,000.00
Force Main (Golf Course)	60	LF	\$60.00	\$3,600.00

Sub-Total: \$2,246,300.00

15% Contingency: \$336,945.00

Total Construction Cost: \$2,583,245.00

Financial/Admin/Legal: \$5,000.00

Structural/Electrical \$20,000.00

Land Acquisition/Easements: \$50,000.00

Environmental Reviews: \$15,000.00

Geotechnical Investigation: \$25,000.00

Surveying: \$20,000.00

Engineering Design: \$260,000.00

Construction Administration/Inspection: \$208,000.00

Materials Testing: \$78,000.00

Project Total: \$3,264,245.00

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 20

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding options developed to extend access to the Battle Mountain Sewer System to areas south of I-80 along State Route (SR) 305 and south of Round Mountain Drive; authorization for payment to Shaw Engineering in the amount of \$8,128.50; and other matters properly related thereto.

Public comment.

Background:

Alternatives developed to extend access to the Battle Mountain Sewer System to areas south of I-80 along State Route (SR) 305 and south of Round Mountain Drive and authorization for payment to Shaw Engineering, in the amount of \$8,128.50, for work done to develop these options are presented for Commission consideration.

Recommended Action:

Commission action with regard to possible extension of the Battle Mountain Sewer System will be developed through discussion and deliberation on the agenda item. It is recommended that the Commission authorize payment, in the amount of \$8,128.50, to Shaw Engineering for work done to develop the options presented.



20 Vine Street
Reno, Nevada
89503

6/30/2012

Lander County
Rogene Hill, Finance Director
315 S. Humboldt Street
Battle Mountain, NV 89820

Job No./Name: **12021.00S BM Southside Sewer Planning**

Invoice

Description/Item	Units	Rate	Total
For professional engineering services rendered through June 30, 2012. Specific work tasks include topographic survey and base mapping for study area; prepare exhibit; conduct a hydraulic analysis to determine sewer and lift station invert and capacities; elevate capacity of existing sewer interceptors; evaluate alternatives for new sewer and pumping infrastructure; prepare cost estimates.			
Principal Engineer	40	150.00	6,000.00
Subconsultant, Summit Engineering		2,128.50	2,128.50

20 Vine Street
Reno, Nevada
89503

Telephone:
775.
329.5559

Facsimile:
775.
329.5406

Email:
www.
shawengineering
.com

Thank you for your business.

Balance Due:

\$8,128.50

Terms: Net 30

Approved By:

A handwritten signature in black ink, appearing to read "Steve Brigman", written over a horizontal line.

Steve Brigman

A large, stylized handwritten signature in black ink, appearing to read "Dean Bullock", written below the signature of Steve Brigman.

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 21

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding approval/disapproval of the Central Nevada Regional Water Authority (CNRWA) FY 2013 member assessment in the amount of \$7,500.00 and other matters properly related thereto.

Public comment.

Background:

The Central Nevada Regional Water Authority (CNRWA) Fiscal Year 2013 member assessment, in the amount of \$7,500.00, is brought before the Commission for consideration.

The Central Nevada Regional Water Authority (CNRWA) is comprised of eight (8) member counties within Nevada's Central Hydrographic Region and other associate member organizations. The CNRWA is the constituent organization that serves many purposes and conducts many activities relating to the hydrologic interests of the Central Hydrographic Region. Annual member assessments have not been increased since the organization was formed in 2005.

Recommended Action:

It is recommended that the Commission approve the Central Nevada Regional Water Authority (CNRWA) Fiscal Year 2013 member assessment, in the amount of \$7,500.00, for Lander County's membership in the organization.

Central Nevada Regional Water Authority

485 West B Street • Suite 103 • Fallon, NV 89406 • 775-747-2038



March 22, 2012

Gene Etcheverry, Executive Director
Lander County
315 South Humboldt Street
Battle Mountain, Nevada 89820

Subject: Central Nevada Regional Water Authority FY13 Member Assessment

Dear Gene,

At the March 16, 2012 Central Nevada Regional Water Authority meeting the Authority approved its FY13 budget under Item #11. Enclosed is the agenda for the March 16, 2012 meeting and the approved budget. The budget calls for each Authority member (eight counties) to be assessed \$7,500 in FY13. The Authority has not changed its annual member assessment since its creation in 2005.

The Authority continues to accomplish its conferred functions, including the following: 1) be a forum to discuss and formulate positions on critical water and water-related issues pertaining to the eight member counties, 2) facilitate the development and implementation of a groundwater monitoring program in certain water basins, 3) host the annual Great Basin Water Forum, 4) provide technical and policy advice necessary for sound water resource decisions, and 5) assess proposals to develop and export water resources from member counties.

The Authority is fortunate to have you and Commissioner Williams on its board.

I will send you an invoice for the FY13 member assessment in June. If you have any questions, please do not hesitate to contact me via phone (775.747.2038) or email (sbradhurst@gmail.com).

Thank you.

A handwritten signature in black ink that reads "Steve Bradhurst". The signature is written in a cursive, flowing style.

Steve Bradhurst
Executive Director

Enclosures (2)

c: Joni Eastley, Chair, CNRWA
Gary Perca, Vice Chair, CNRWA

Member Counties: Churchill • Elko • Esmeralda • Eureka • Lander • Nye • Pershing • White Pine

21

Invoice

DATE: July 6, 2012

FOR: FY13 Member Assessment

Bill To:
Lander County
Attn: Gene Etcheverry, Executive Director
315 South Humboldt Street
Battle Mountain, Nevada 89820

DESCRIPTION	AMOUNT
CNRWA FY13 Member Assessment (see accompanying letter)	\$7,500.00

TOTAL \$7,500.00

Payment should be made to: Central Nevada Regional Water Authority
c/o Elko County Comptroller
569 Court Street
Elko, Nevada 89801-3778

If you have any questions concerning this invoice, please contact Steve Bradhurst at 775-747-2038.

Thank You.



RECEIVED
JUL - 9 2012
COUNTY COMMISSION

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 22

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding the Battle Mountain and Austin Volunteer Ambulance 2012 Estimated Income/Loss Report ending June 30, 2012 presented by Tammy Dimitroff and other matters properly related thereto.

Public comment.

Background:

Ms. Tammy Dimitroff will present the Battle Mountain and Austin Volunteer Ambulance 2012 Estimated Income/Loss Report, for the fiscal year ending June 30, 2012, for Commission consideration.

Recommended Action:

No specific action is necessary on this agenda item.

Month/Year	Actual # of Calls	Runs Received /Exact Income Billed	Estimated Revenue Loss - See #1 Below	Lag Time	Comments
Month/Year	Actual # of	Runs Received /Exact	Estimated Revenue Loss -	Lag	Comments
Jan 2012	27	13 \$ 6,630.00	14 \$ 6,440.00		
Feb 2012	25	15 \$ 6,650.00	10 \$ 4,600.00		
March 2012	38	24 \$ 12,420.00	14 \$ 6,440.00		
April 2012	32	11 \$ 5,270.00	21 \$ 9,660.00		
May 2012	29	18 \$ 10,225.00	10 \$ 4,600.00		Minus 1 - Fire Call in Austin
June 2012	34	27 \$ 9,610.00	7 \$ 3,220.00		
Total	185	108 \$ 50,805.00	76 \$ 34,960.00		

1 - Estimated Revenue Loss Column: These runs might include "Refusals/Call Backs or Emergency Stand By", which are NON-BILLABLE!

Additional mileage would result in \$10.00 per each mile traveled and any extra medical service fees, example: C-collar, IV Oxygen, Bandages, etc.

***Austin is Basic Life Support - \$300.00.**

--

AUSTIN VOLUNTEER AMBULANCE DEPARTMENT

Page 1

INCIDENTS BY INCIDENT TYPE**JANUARY 2012**

04/27/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
-----	-----	-----
TOTAL		0

BATTLE MOUNTAIN VOLUNTEER AMBULANCE SERVICE

Page 1

INCIDENTS BY INCIDENT TYPE**JANUARY 2012**

04/27/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
911	911 - Hang -up	1
ALARM	Alarm	1
CITASST	Citizen Assist	1
DISTURB	Disturbance	1
DOMESTIC	Domestic Trouble	1
MEDICAL	Medical Request	22
TACCDNTP	Traffic Accident - Property Damage	1
-----	-----	-----
TOTAL		28

AUSTIN VOLUNTEER AMBULANCE DEPARTMENT

Page 1

**INCIDENTS BY INCIDENT TYPE
FEBRUARY 2012**

04/27/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
-----	-----	-----
TOTAL		0

BATTLE MOUNTAIN VOLUNTEER AMBULANCE SERVICE

Page 1

INCIDENTS BY INCIDENT TYPE**FEBRUARY 2012**

04/27/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
ALARM	Alarm	1
BATTERY	Battery Complaint	1
COMP	Complaint	1
DOMESTIC	Domestic Trouble	1
FIRE	Fire/Smoke Call or Fire Alarm	1
MEDICAL	Medical Request	16
TACCNDTI	Traffic Accident - Injury/Unknown	5
UNWANTED	Unwanted Person	1
WELCHECK	Welfare Check	1
-----		-----
TOTAL		28

AUSTIN VOLUNTEER AMBULANCE DEPARTMENT

Page 1

INCIDENTS BY INCIDENT TYPE**MARCH 2012**

04/27/2012

INCIDENT TYPE**DESCRIPTION****NUMBER THIS TYPE**-----
TOTAL-----
0

BATTLE MOUNTAIN VOLUNTEER AMBULANCE SERVICE

Page 1

INCIDENTS BY INCIDENT TYPE**MARCH 2012**

04/27/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
911	911 - Hang -up	1
ASSIST	Agency Assist	1
FIRE	Fire/Smoke Call or Fire Alarm	1
MEDICAL	Medical Request	29
TACCDNTP	Traffic Accident - Property Damage	2
TACCNDTI	Traffic Accident - Injury/Unknown	6
TSTOP	Traffic Stop	1
-----	-----	-----
TOTAL		41

AUSTIN VOLUNTEER AMBULANCE DEPARTMENT

Page 1

INCIDENTS BY INCIDENT TYPE**APRIL 2012**

05/02/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
-----	-----	-----
TOTAL		0

BATTLE MOUNTAIN VOLUNTEER AMBULANCE SERVICE

Page 1

INCIDENTS BY INCIDENT TYPE**APRIL 2012**

05/02/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
COMP	Complaint	1
DOMESTIC	Domestic Trouble	1
MEDICAL	Medical Request	27
SUSCIRC	Suspicious Circumstances	1
TACCNDTI	Traffic Accident - Injury/Unknown	4
-----	-----	-----
TOTAL		34

BATTLE MOUNTAIN VOLUNTEER AMBULANCE SERVICE

Page 1

INCIDENTS BY INCIDENT TYPE**MAY 2012**

07/16/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
CITASST	Citizen Assist	1
MEDICAL	Medical Request	19
TACCDNTP	Traffic Accident - Property Damage	3
TACCNDTI	Traffic Accident - Injury/Unknown	6
-----		-----
TOTAL		29

BATTLE MOUNTAIN VOLUNTEER AMBULANCE SERVICE

Page 1

INCIDENTS BY INCIDENT TYPE**JUNE 2012**

07/16/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
911	911 - Hang -up	1
COMP	Complaint	2
DISTURB	Disturbance	1
FIRE	Fire/Smoke Call or Fire Alarm	2
MEDICAL	Medical Request	19
MOTORASS	Motorist Assit	1
SUSPER	Suspicious Person	1
TACCDNTP	Traffic Accident - Property Damage	1
TACCNDTI	Traffis Accident - Injury/Unknown	6
-----	-----	-----
TOTAL		34

AUSTIN VOLUNTEER AMBULANCE DEPARTMENT

Page 1

INCIDENTS BY INCIDENT TYPE**MAY 2012**

07/16/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
FIRE	Fire/Smoke Call or Fire Alarm	1
-----	-----	-----
TOTAL		1

AUSTIN VOLUNTEER AMBULANCE DEPARTMENT

Page 1

INCIDENTS BY INCIDENT TYPE**JUNE 2012**

07/16/2012

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
-----	-----	-----
TOTAL		0

BATTLE MTN AMBULANCE RUNS

WIM LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH/NNRC	EMS/Fireman	01/15/2011	Tammy Dimmock
2012083	6-30-12	6-30-12	Bm6H	Bart	7-2-12	P
2012084	" "	" "	" "	Bart	"	P
2012085	6-29-12	7-1-12	" "	Bart/Cutler	"	P
2012086	6-28-12	7-1-12	" "	Bart/Cutler	"	P
2012087	6-29-12	7-1-12	" "	Bart/Cutler	"	P

BATTLE MTN AMBULANCE RUNS

A/M LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

[illegible]

BATTLE MTN AMBULANCE RUNS

AIM LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH/INNRC	EMT's/Fryman	01/15/2011	Jimmy Dimitroff
2012071	6-11-12	6-11-12	Bm6H	Bart/Baldini	6-12-12	JP
2012072	6-15-12	6-16-12	Bm6H/Airport	Bart/Baldini	6-20-12	JP
2012073	6-16-12	6-16-12	Bm6H	Bart/Baldini	6-20-12	JP
2012074	6-16-12	6-18-12	Bm6H	Cutler/Bart	6-20-12	JP
2012075	6-17-12	6-18-12	Bm6H	Cutler/Bart	6-20-12	JP
2012076	6-20-12	6-20-12	Bm6H	Bart/Baldini	6-20-12	JP
2012077	6-20-12	6-20-12	Bm6H	Bart/Baldini	6-20-12	JP
2012078	6-20-12	6-20-12	Bm6H	Bart/Baldini	6-20-12	JP
2012079	6-20-12	6-20-12	Bm6H	Bart/Donald	6-20-12	JP

BATTLE MTN AMBULANCE RUNS

WATER LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH/NNRC	EMS/Fireman	01/15/2011	Tammy Dimitroff
2012061	6-2-12	6-3-12	Bm6H	Bart - Codylunger ER Nurse	6-6-12	P
2012062	6-2-12	6-3-12	Bm6H	" " " "	" "	P
2012063	6-3-12	6-3-12	Bm6H	Bart - Gonzales	"	P
2012064	6-3-12	6-3-12	Bm6H	Bart - Gonzales	"	P
2012065	6-5-12	6-6-12	NNRH	Cutler/Bart	"	P
2012066	6-4-12	6-6-12	Bm6H	Cutler/Bart	"	P
2012067	6-4-12	6-6-12	Bm6H	" "	"	P
2012068	6-7-12	6-7-12	Bm6H	Bart/ER Nurse	"	P
2012069	6-7-12	6-7-12	Bm6H	Bart - Baldini Joon-Williams	"	P
2012070	6-7-12	6-8-12	NNRH	Bart - ER Nurse	"	P

BATTLE MTN AMBULANCE RUNS

WATER LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

[illegible]

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH / NNRC	EMS / Fireman	01/15/2011	Tammy Dimitroff
2012053	5-19-12	5-19-12	Bm6H	Bart - Baldini Jim DROWN	5-23-12	J
2012054	5-19-12	5-19-12	Bm6H	Samuelabire	"	J
2012055	5-22-12	5-22-12	NN RH/Kello	Bart E. Huggs	"	J
2012056	5-23-12	5-23-12	Bm6H	Bart - Baldini Cutler	5-25-12	J
2012057	5-23-12	5-24-12	Bm6H	Cutler - Bart d Donald	"	J
2012058	5-23-12	5-24-12	<p>this run included 7 people. They all refused medical attention. Not sure how you do this?</p> <p>Tammy</p>			

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH/NNRC	EMT's/Fireman	01/15/2011	Tammy Dimitroff
2012046	5-12-12	5-12-12	Bm6H	Gonzalez-Bart	5-15-12	TP
2012047	5-12-12	5-12-12	" "	Gonzalez/Bart	"	TP
2012048	5-12-12	5-12-12	"	" "	"	P
2012049	"	"	"	Bart-Gonzalez	"	P
2012050	5-13-12	5-13-12	"	Baldini-Dorald	"	P
2012051	5-14-12	5-14-12	"	Bart/Baldini	5-16-12	P
2012052	5-14-12	5-14-12	"	Cutler/Baldini	"	P

BATTLE MTN AMBULANCE RUNS

MAIN LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH / NNRC	EMT's/Fireman	01/15/2011	Sammy Dimitroff
2012036	4-28-12	5-4-12	airport	Cutler - Jimmy Brown & Jason Williams	5-9-12	800
2012037	4-27-12	5-4-12	Bm6H	Cutler/Bart	5-9-12	800
2012038	5-4-12	5-4-12	Austin ^{mm} 98	Cutler/Bart	5-9-12	800
2012039	5-2-12	5-4-12	Bm6H	Cutler/Bart Donald	5-9-12	800
2012040	5-5-12	5-5-12	Bm6H	Cutler/Baldini	5-9-12	800
2012041	4-30-12	5-9-12	Bm6H	Jury/Bart Gonzalez	5-11-12	800
2012042	5-7-12	5-9-12	" "	Jury/Baldini	5-11-12	800
2012043	5-8-12	5-9-12	" "	Jury/Bart	5-11-12	800
2012044	5-10-12	5-10-12	airport	Bart	5-11-12	800
2012045	5-10-12	5-10-12	airport	Bart/Ernane	5-11-12	800

Fixed
5-3-12

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH/NNRC	EMS/Fireman	01/15/2011	Tammy Dimitroff
2012026	4-14-12	4-19-12	BM6H	Jason Gury	4-30-12	<i>[Signature]</i>
2012027	" "	" "	" "	Jimmy Drown Gury/Jonathan Goddard	"	<i>[Signature]</i>
2012028	4-20-12	4-20-12	"	Bart/Gonzalez Jason Williams	5-2-12	<i>[Signature]</i>
2012029	4-16-12	4-22-12	"	Cutler/Bart	5-2-12	<i>[Signature]</i>
2012030	4-16-12	" "	"	" "	5-2-12	<i>[Signature]</i>
2012031	4-17-12	4-22-12	"	Cutler-Donald Baldini	"	<i>[Signature]</i>
2012032	4-26-12	4-26-12	"	Bart/Baldini	"	<i>[Signature]</i>
2012033	4-27-12	4-27-12	"	Bart/Elmuse	"	<i>[Signature]</i>
2012034	4-28-12	4-28-12	"	Bart/Cutler	"	<i>[Signature]</i>
2012035	4-29-12	4-29-12	"	Gonzalez-Bart Gury	"	<i>[Signature]</i>

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HGH/NNRC	EMT's/Fireman	01/15/2011	Tammy Dimitroff
2012015	4-3-12	4-6-12	Bm6th	Cutler - Gonzalez	4-12-12	SD
2012016	4-3-12	4-6-12	" "	Cutler Baldini	" "	SD
2012017	4-4-12	4-10-12	Bm6th	Cutler - Baldini Bart	4-19-12	SD
2012018	" "	" "	" "	" "	" "	SD
2012019	" "	" "	" "	" "	" "	SD
2012020	" "	" "	" "	" "	" "	SD
2012021	4-4-12	4-10-12	Bm airport	Cutler/ Baldini	" "	SD
2012022	4-16-12	4-16-12	Bm airport	Bart/ Cutler	" "	SD
2012023	4-16-12	4-16-12	" "	Bart/ ER Nurse	" "	SD
2012024	4-16-12	4-16-12	" "	Bart & Jason Williams	" "	SD
2012025	4-10-12	4-17-12	Bm6th	Gonzalez/ Bart	" "	SD

BATTLE MTN AMBULANCE RUNS

WAIM LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

[illegible]

BATTLE MTN AMBULANCE RUNS

CLAIM LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

[illegible]

[illegible]

Joined
3-8-12

BATTLE MTN AMBULANCE RUNS

CLAIM LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

RUN #	RUN DATE	DATE PRINTED	DESTINATION	By Whom	Date Picked Up	By Whom
#2001234	1/12/2011	1/13/2011	HIGH / NNRC	EMS / Fireman	01/15/2011	Tammy Dimitroff
2011982	2-28-12	2-28-12	Bm6th	Bart - Gonzalez Cutter	3-7-12	✓
2011983	2-29-12	3-1-12	Bm6th	Jury Baldini	3-7-12	✓
2011984	2-29-12	3-1-12	Humboldt Hosp	Jury & ER Nurse	3-7-12	✓
2011985	3-1-12	3-1-12	Bm airport	Bart - Gonzalez	3-7-12	✓
2011986	2-25-12	3-5-12	Bm6th	Jury Gonzalez	3-7-12	✓ (9 days)
2011987	3-3-12	3-5-12	Bm6th	Jury / Gonzalez	3-7-12	✓
2011988	3-3-12	3-5-12	Bm6th	Jury / Gonzalez	3-7-12	✓
2011989	3-3-12	3-5-12	Bm airport	Bart	3-7-12	✓
2011990	3-3-12	3-5-12	Bm airport	Jury	3-7-12	✓
2011991	3-3-12	3-5-12	Bm6th	Jury / Bart	3-7-12	✓
2011992	3-4-12	3-5-12	Bm6th	Jury / Gonzalez	3-7-12	✓
2011993	3-5-12	3-5-12	Bm6th	Jury / Gonzalez	3-7-12	✓
2011994	3-6-12	3-7-12	NNRTH ^{Eeko}	Cutter / Nurse	3-7-12	✓
2011995	3-6-12	3-7-12	" " Same ambulance man & Baby			✓
2011996	3-7-12	3-7-12	Bm airport	Cutter	3-7-12	✓

BATTLE MTN AMBULANCE RUNS

CLAIM LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

[illegible]

[illegible]

to Yarn: 70K-4 2-87:2

BATTLE MTN AMBULANCE RUNS

WAIM LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

[illegible]

BATTLE MTN AMBULANCE RUNS

WATER LOG FOR BILLING - TAMMY WILL KEEP LOGS ON FILE AT WATER & SEWER OFFICE!

COPY IS FAXED TO FINANCE TO PAY STIPENDS - EVERY FRIDAY

[illegible]

[illegible]

AGENDA REQUEST FORM
MEETING DATE: July 26, 2012

NAME: Jacob Edgar REPRESENTING: Public Works

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

PHONE (H): _____ (W): 775-635-2728 FAX: 775-635-2801

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-635-2728

WHO WILL BE ATTENDING THE MEETING: Jacob Edgar / Tammy Dimitroff

JOB TITLE: Public Works Foreman/Admin Asst

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and possible action regarding the Battle Mountain and Austin Volunteer Ambulance 2012 Estimated Income/Loss Report ending June 30, 2012 presented by Tammy Dimitroff and other matters properly relating thereto.

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

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

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

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

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

FOR REVIEW BY:

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

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE


MEETING DATE: July 26, 2012

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 23

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding Memorandum of Understanding (MOU) between Lander County and the Bureau of Land Management (BLM) for cooperating agency status in the development of the Resource Management Plan (RMP) amendments and Environmental Impact Statement (EIS) for the proposed Greater Sage Grouse National Planning Strategy, Great Basin Region Nevada-Northeast California Subregion and other matters properly related thereto.

Public comment.

Background:

The Memorandum of Understanding (MOU) between Lander County and the Bureau of Land Management (BLM) for cooperating agency status in the development of the Resource Management Plan (RMP) amendments and Environmental Impact Statement (EIS) for the proposed Greater Sage Grouse National Planning Strategy, Great Basin Region Nevada-Northeast California Subregion, is presented for Commission consideration.

The Memorandum of Understanding (MOU) provides the basis for participation of Lander County and its representatives in the development of the Resource Management Plan (RMP) and the Environmental Impact Statement (EIS) associated with the Greater Sage Grouse National Planning Strategy within the Northeast California Subregion of the Great Basin Region.

The MOU establishes cooperating agency status of Lander County as a participant in this process. Non-participation in this process, at the status of a 'cooperating agency', severely limits the submission of comments and input into the process. Participation by the County is underscored by our "Policies and Recommendations of the Lander County Public Lands Use Advisory Planning Commission (PLUAPC) for Sage Grouse Conservation," approved by the Commission during the regular meeting of May 24, 2012 (Item #9).

Recommended Action:

It is recommended that the Commission approve the Memorandum of Understanding (MOU) between Lander County and the Bureau of Land Management (BLM) for cooperating agency status in the development of the Resource Management Plan (RMP) amendments and Environmental Impact Statement (EIS) for the proposed Greater Sage Grouse National Planning Strategy, Great Basin Region Nevada-Northeast California Subregion and authorize the Chairman to sign the Agreement.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT

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

JUL 11 2012

In Reply Refer To:
1610 (NV930)

Ray H. Williams Jr.
Lander County Commission
315 S. Humboldt Street
Battle Mountain, NV 89820

Dear Ray H. Williams Jr.:

On December 1, 2011, the Bureau of Land Management (BLM) invited local, state and tribal governments to become Cooperating Agencies (CA) providing participation in the Great Basin Nevada and Northeast California Sub-Regional Sage-Grouse effort, which includes the development of an Environmental Impact Statement and Programmatic Land Use Plan Amendments.

To date, twelve counties, seven tribes and four state agencies have accepted our request to become a Cooperating Agency. Your request to be considered a CA has been accepted, subject to signing a Memorandum of Understanding (MOU) with the BLM.

Enclosed is a draft MOU between the BLM and your agency for review and approval. The MOU was sent to the contact identified in our communications, and should be approved by your authorizing officer or board. If the approving contact for this project has been changed, please indicate so in your response. If you prefer an electronic copy of the MOU for review, please make your request to the contact listed below.

Should you have any questions relating to the project, CA status or the MOU, please contact Clint Wertz, Community Liaison, at 775-861-6613 or via email at cewertz@blm.gov.

We appreciate your interest in contributing to this planning effort and the unique expertise your agency/organization will provide in the conservation of the Greater Sage Grouse.

Sincerely,

Marci L. Todd
Associate State Director

RECEIVED

JUL 17 2012

COUNTY COMMISSION

Enclosure

23

MEMORANDUM OF UNDERSTANDING

BETWEEN

(COUNTY NAME)

BY AND THROUGH THE BOARD OF COUNTY COMMISSIONERS

AND

THE UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

BY AND THROUGH THE NEVADA STATE DIRECTOR- AMY LUEDERS

REGARDING

DEVELOPMENT OF THE RESOURCE MANAGEMENT PLAN AMENDMENTS AND

ENVIRONMENTAL IMPACT STATEMENT FOR THE PROPOSED

**GREATER SAGE-GROUSE NATIONAL PLANNING
STRATEGY, GREAT BASIN REGION
NEVADA-NORTHEAST CALIFORNIA SUBREGION**

Memorandum of Understanding
Between (COUNTY NAME) and the Bureau of Land Management, Nevada State Office

Parties to and Purpose for this Document: This Memorandum of Understanding (MOU) is entered into between (NAME) County and the United States Department of the Interior (DOI), Bureau of Land Management (BLM) by and through the Nevada State Director (BLM), for the purpose of cooperating in conducting an environmental analysis and preparing the draft and final programmatic Environmental Impact Statement (EIS) for amendment of land use plans in Nevada and Northeastern California to incorporate conservation measures for the Greater Sage-grouse.

The BLM is the lead agency assigned to complete the programmatic EISs, and the US Forest Service (FS) has joined the BLM as a Cooperating Agency to include FS lands into the programmatic EIS and amendment process. The FS will be amending their Land and Resource Management Plans (LMPs) under the same EISs that BLM will be amending their Resource Management Plans (RMPs) or Management Framework Plans (MFPs), herein collectively referred as Land Use Plans (LUPs).

The Great Basin Nevada - Northeast California Sub-Regional Effort, for which you were invited to participate as a Cooperating Agency, will produce one state-wide programmatic EIS that will amend up to eight (8) BLM, and two (2) FS LUPs.

- 1. Cooperating Agency:** This MOU establishes (NAME) County as a Cooperating Agency in the environmental impact analysis and documentation process and establishes procedures through which the County will participate with the BLM (and/or the FS) to help develop the Great Basin Nevada California Sub-region EIS. The County has been identified as a Cooperating Agency because it has special expertise concerning management information within the (NAME) County Plan or related plans as well as with the social and economic baseline information within the County that may be considered in the environmental impact statement relating to the Greater Sage-grouse habitat conservation strategy (40 CFR 1508.5). This MOU applies specifically to the Great Basin Nevada Northeast California Sub-region.
- 2. Authorities:** This MOU has been prepared under the authority of the National Environmental Policy Act (NEPA) of 1969, 42 U.S.C. 4321 et seq., and federal regulations codified at 40 Code of Federal Regulations (CFR) Part 1500-1508, and 43 CFR Part 46; the Federal Land Policy and Management Act of 1976, 43 U.S.C. 1701 et seq., and BLM's planning regulations (in particular 43 CFR 1601.0-5, 1610.3-1, and 1610.4).
- 3. Background:** In March 2010, the FWS published its listing decision for the Greater Sage-grouse indicating that listing was "Warranted but Precluded" due to higher listing priorities under the ESA. The inadequacy of regulatory mechanisms to conserve the Greater Sage-grouse and its habitat was identified as a significant threat in the FWS finding on the petition to list the Greater Sage-grouse as a threatened or endangered species. In view of the identified threats to the Greater Sage-grouse, and the FWS timeline for making a listing decision on this species, the BLM and the FS propose to incorporate consistent conservation measures for the protection of Greater Sage-grouse and its habitat into relevant BLM and FS

LUPs by September 2014 in order to establish adequate regulatory mechanisms to conserve Greater Sage-grouse and its habitat. These measures would be considered by FWS as it makes its final determination on whether to list the Greater Sage-grouse under Section 4 of the Endangered Species Act (ESA). Therefore, these EISs will be prepared under expedited timeframes.

4. Land Use Planning Parameters: The BLM and the FS will consider and analyze proposed conservation measures through the plan amendment processes of the respective agencies as follows:

- a. BLM Nevada, as lead agency will prepare an EIS to analyze proposed amendments to the agency's land use plans that are not currently undergoing amendment or revision.
- b. For plans already undergoing amendment or revision, the BLM will amend the current approved land use plan for the revision that is in progress and integrate conservation measures developed through the plan amendment process into the ongoing revision.
- c. The programmatic EIS will consider conservation measures only for the Greater Sage-grouse and its habitat.
- d. The Nevada-Northeast California sub-regional programmatic EIS will consider the habitat of Greater Sage-grouse on both federal and non-federal lands in its analysis.
- e. Implementation of any decisions that amend agency LUPs would apply only to federal land and mineral estate administered by the BLM and FS.
- f. The California-Nevada "Bi-State" sage-grouse population is not included in this planning effort and is being considered in a separate planning process.

5. Term of MOU: This MOU will commence upon the date of the last signature made by the duly authorized representatives of the parties to this MOU, and will remain in full force and effect until terminated, as described in Section 9i below.

6. Responsibilities of (NAME) County: In agreement with the time frames identified in Attachment A for this planning effort, (NAME) County will participate in the environmental analysis and documentation process where appropriate given the County's special expertise such as local demographic, fiscal or economic data, land development trends, use of public lands and resources for the local economy and consistency with the (NAME) County Policy Plan for Public Lands. The schedule and preliminary timeframe for the respective stages of EIS development is included in Attachment A.

(NAME) County will have the opportunity to provide review and input on draft documents prepared during the EIS process prior to public release of those materials. The IDT leader may, at any time during the effective term of this MOU, request records and/or information by contacting the (NAME) County point of contact identified in Section 9k below.

7. Responsibilities of the BLM: In accordance with 40 CFR 1501.5, the BLM is the lead agency. The point of contact for the preparation of this EIS is as designated in Section 9k of this MOU. The BLM will keep the (NAME) County representative apprised of current events and timeframes in relation to this EIS. The BLM will consider and may use (NAME) County input and proposals to the maximum extent possible and consistent with responsibilities as lead agency as described in 40 CFR 1501.5. BLM may incorporate information provided by (NAME) County into the draft and final EIS, as appropriate and deemed relevant to the planning process. The BLM and FS are solely responsible for any decisions made for the planning effort. Any BLM decisions made associated with the EIS apply only to BLM-administered lands and federal mineral estate. Any FS decisions made associated with the EIS would apply only to FS land, upon adoption of the EIS under 40 CFR 1506.3.

8. Mutual Responsibilities of the Parties: (NAME) County and the BLM agree to cooperate by informing each other as far in advance as possible, of any related actions, issues or procedural problems that may affect the environmental analysis and documentation process or that may affect either party. The parties agree to cooperate in the development and review of any operating guidelines or agreements between (NAME) County or BLM and other agencies involved in the EIS that may affect the environmental analyses and writing of the EIS.

Responsible parties identified in Section 9k of this MOU serve as the MOU primary points of contact. The purpose of these points of contact is to ensure that timely and coordinated communication and exchange of information between the parties to the MOU occurs throughout the planning process.

9. Payment: No payment will be made to either party by the other as a result of this MOU. Each party is responsible for the costs of their participation. During the term of this MOU, should it become necessary for one party to purchase from or make payment or reimbursement to the other party, such arrangements will be covered in a separate cooperative agreement.

10. General Provisions:

a. Amendments. Either party may request changes to this MOU. Any changes, modifications, revisions, or amendments to this MOU, that are mutually agreed upon by and between the parties to this MOU, will be incorporated by written instrument, executed and signed by both parties to this MOU, and are effective in accordance with the authorities defined herein.

b. Applicable Law. The construction, interpretation and enforcement of this MOU will be governed by the applicable laws of the United States.

c. Entirety of Agreement. This MOU, consisting of eight (8) pages, represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations and agreements concerning the parties' environmental documents, whether

written or oral.

d. Severability. Should any portion of this MOU be determined to be illegal or unenforceable, the remainder of the MOU will continue in full force and effect, and either party may renegotiate the terms affected by the severance.

e. Sovereign Immunity. (NAME) County and the BLM do not waive their sovereign immunity by entering into this MOU, and each fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this MOU.

f. Third Party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this MOU must not be construed so as to create such status. The rights, duties and obligations contained in this MOU will operate only between the parties to this MOU, and will benefit only the parties to this MOU. The provisions of this MOU are intended only to assist the parties in determining and performing their obligations under this MOU. The parties to this MOU intend and expressly agree that only parties signatory to this MOU will have any legal or equitable right to seek to enforce this MOU, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOU, or to bring an action for the breach of this MOU.

g. Exchange of Information/Confidentiality. All records or information requested of either party by the other will be reviewed by the releasing party prior to release. To the extent permissible under law, any recipient of proprietary and/or pre-decisional information agrees not to disclose, transmit, or otherwise divulge this information without prior approval from the releasing party. Any breach of this provision may result in termination of this MOU. The BLM and (NAME) County recognize that applicable public records laws will require release of non-exempt documents.

h. Administrative Considerations. Pursuant to 204(b) of the Unfunded Mandates Reform Act of 1995, responsible Federal Agency officials may meet or enter into project level MOUs with officials of State, Tribal and local Governments or their designees. During such meetings and development, implementation and monitoring of such MOUs, views, information and advice are exchanged, or input relative to the implementation of Federal programs is obtained. Such meetings and MOUs will further the administration of intergovernmental coordination.

The meetings or MOUs referred to include, but are not limited to, meetings called for the purpose of exchanging views, information, advice or recommendations, or for facilitating any other interaction relating to intergovernmental responsibilities or administration.

Nothing in this MOU will be construed as limiting or affecting in any way the authority or legal responsibility of (NAME) County or the BLM, or as binding either (NAME) County or the BLM to perform beyond the respective authority of each, or to require either to assume or expend any sum in excess of appropriations available. It is understood that all the provisions herein must be within financial, legal, and personnel limitations, as determined practical by (NAME) County and the BLM for their respective responsibilities. This MOU is neither a

fiscal nor a funds obligation document.

Nothing in this MOU will be construed to extend jurisdiction or decision-making authority to BLM for planning and management of land and resource uses for any non-Federal lands or resources in the planning area. Similarly, nothing in this MOU will be construed to extend jurisdiction or decision-making authority to (NAME) County for planning and management of land or resource uses on the Federal lands or mineral estates administered by the BLM. Both (NAME) County and BLM will work together cooperatively and will communicate about issues of mutual concern.

i. Termination: Either party may terminate this MOU after 30 days written notice to the other party of their intention to do so. During this period, the parties will enter negotiations to resolve any disagreement(s). If the disagreement(s), if any, have not been resolved by the end of the 30-day period, the MOU will terminate. In the event negotiations are progressing but are not concluded by the end of the 30-day period, the party initiating the termination notice may request that termination be postponed for an additional 30-day period or longer while the negotiations continue.

j. Dispute Resolution: In the event of any disagreement between the parties regarding their obligations under this MOU that cannot be resolved between the parties in a reasonable time, either party may refer the disagreement to the BLM State Director to timely resolve said issue. The decision of the BLM State Director will be the final decision for purposes of resolving the issue.

k. Contacts: The primary point(s) of contact for carrying out the provisions of this MOU are:

COOPERATOR

NAME

TITLE

ADDRESS

BLM

Amy Lueders, State Director

Bureau of Land Management

Nevada State Office

1340 Financial Blvd.

Reno, NV 89502

- 11. Signature:** The parties hereto have executed this Memorandum of Understanding as of the dates shown below.

The effective date of this MOU is the latest signature date affixed to this page. This MOU may be executed in multiple originals or counterparts. A complete original of this MOU shall be maintained in the records of each of the parties.

(NAME) COUNTY by and through:

NAME

TITLE

Date

U. S. DEPARTMENT OF THE INTERIOR, BUREAU OF LAND MANAGEMENT, by and through:

Amy Lueders,
Nevada State Director

Date

Attachment A

Current EIS and Planning schedule, as of MOU signature:

RMP/EIS Stage	Proposed Completion Date
Conduct scoping and identify issues	March 21, 2012
Formulate alternatives	July 30, 2012
Estimate effects of alternatives	September 30, 2012
Select the preferred alternative; issue Draft RMP/EIS	March 31, 2013
Respond to comments	July 31, 2013
Issue Proposed RMP/FEIS	November 30, 2013
Governor's Consistency Review	January 31, 2014
Resolve protests; modify Proposed RMP/FEIS if needed;	May 30, 2014
Sign ROD	September 30, 2014 (latest date acceptable)

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 24

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:

Discussion for possible action regarding the bid notification/contract process and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 26, 2012

AGENDA ITEM NO. 25

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

Public comment.

Background:

Recommended Action:

A G E N D A

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

JULY 26, 2012

LANDER COUNTY COURTHOUSE
COMMISSIONERS' CHAMBER
315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NEVADA

Also Via Teleconference At

AUSTIN COURTHOUSE
COMMISSION OFFICE
122 MAIN STREET
AUSTIN, NEVADA

9:00 A.M. ~~Call to Order~~
~~Pledge of Allegiance~~
~~*Discussion for possible action regarding approval of Agenda Notice.~~
~~*Discussion for possible action regarding approval and acceptance of Minutes of:~~
JULY 12, 2012 – REGULAR SESSION

- ~~Commissioner Reports on meetings, conferences and seminars attended.~~
- ~~Staff Reports on meetings, conferences and seminars attended.~~
- ~~*Discussion for possible action regarding Payment of the Bills.~~
- ~~*Discussion for possible action regarding Payroll Change Requests.~~

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

FINANCE

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

Public comment.

- ~~(2)~~ Discussion for possible action regarding write-off of uncollectible Lander County Ambulance billings and other matters properly related thereto.

Public comment.

ROAD AND BRIDGE SOUTH

- ~~*(3)~~ Discussion and update on Road and Bridge South projects and other matters properly related thereto.

Public comment.

- ~~*(4)~~ Discussion for possible action regarding award of bid for a used vibratory double drum compactor, in an amount not to exceed \$50,000.00, and other matters properly related thereto.

Public comment.

ROAD AND BRIDGE NORTH

- ~~*(5)~~ Discussion and update on Road and Bridge North projects and other matters properly related thereto.

Public comment.

- ~~*(6)~~ Discussion for possible action regarding award of bid for the Battle Mountain 2012 Road Paving Projects and other matters properly related thereto.

Public comment.

COMMISSIONERS

- ~~*(7)~~ Discussion for possible action regarding presentation and approval/disapproval of the draft FY 2013-2022 Annual Work Program (AWP) containing proposed Betterment Projects from the Nevada Department of Transportation (NDOT) and other matters properly relating thereto.

Public comment.

PUBLIC WORKS

- ~~*(8)~~ Discussion and update on Public Works projects and other matters properly related thereto.

Public comment.

- ~~*(9)~~ Discussion for possible action regarding award of bid for the Battle Mountain Racetrack Fencing Project and other matters properly related thereto.

Public comment.

- ~~*(10)~~ Discussion for possible action regarding award of bid for the Battle Mountain Racetrack Lighting Project and other matters properly related thereto.

Public comment.

- ~~*(11)~~ Discussion for possible action regarding reduction or elimination of the Mountain View Golf Course use fees for the remainder of the 2012 golf season and other matters properly related thereto.

Public comment.

PLANNING COMMISSION

- ~~*(12)~~ Discussion for possible action regarding acceptance/non-acceptance of Round Mountain Road (from Chukkar to 18th Street/600 feet) into the Lander County Rural Road System and other matters properly related thereto.

Public comment.

- ~~*(13)~~ Discussion for possible action regarding acceptance/non-acceptance of the end of Sheep Creek Road and Mulligan Way (south side of the Mountain View Golf Course approximately 3/10 mile) into the Lander County Rural Road System and other matters properly related thereto.

Public comment.

YUCCA MOUNTAIN OVERSIGHT PROGRAM

- ~~*(14)~~ Discussion for possible action regarding amendment to Agreement between Lander County and Keith Westengard to perform an evaluation of the effectiveness and compliance of Lander County's emergency medical services (EMS), public safety procedures and radiological response capabilities and provide a plan for the optimization of these services, in an amount not to exceed \$2,000.00, and other matters properly related thereto.

Public comment.

COMMISSIONERS

- ~~*(15)~~ Discussion for possible action regarding funding for Sage Grouse Conservation activities in Lander County and other matters properly related thereto.

Public comment.

EXECUTIVE DIRECTOR

- ~~*(16)~~ Discussion for possible action regarding execution of a Quitclaim Deed to transfer all of Lander County's interest in the property located in the N2 SW4, Section 6, T32N, R46E, MDB&M (portion of the Blossom Ranch) to the 26 Ranch, Inc., due to a discrepancy with a tax deed from 1938, and other matters properly related thereto.

Public comment.

12:00 P.M. Recess for Lunch

1:00 P.M. ***LANDER ECONOMIC DEVELOPMENT AUTHORITY***

- ~~*(17)~~ Discussion for possible action regarding the recommendation made by the Lander Economic Development Authority (LEDA) July 18, 2012 to move forward in joining Eureka and White Pine Counties as the Central Eastern Nevada Regional Development Authority and other matters properly related thereto.

Public comment.

EXECUTIVE DIRECTOR

- ~~*(18)~~ Discussion for possible action regarding lot line adjustments on Block 12, Main Street, Austin; request for County surveyor to prepare lot line adjustments; and other matters properly related thereto.

Public comment.

- ~~*(19)~~ Discussion for possible action regarding preparation and execution of a Quitclaim Deed to Philip Williams for a portion of South Street in Austin, Nevada that was vacated by the Lander County Commission on July 20, 1987, with said Quitclaim Deed approved for execution during the regular Commission meeting of May 13, 2010 and other matters properly related thereto.

Public comment.

COMMISSIONERS

- ~~*(20)~~ Discussion for possible action regarding options developed to extend access to the Battle Mountain Sewer System to areas south of I-80 along State Route (SR) 305 and south of Round Mountain Drive; authorization for payment to Shaw Engineering in the amount of \$8,128.50; and other matters properly related thereto.

Public comment.

- ~~*(21)~~ Discussion for possible action regarding approval/disapproval of the Central Nevada Regional Water Authority (CNRWA) FY 2013 member assessment in the amount of \$7,500.00 and other matters properly related thereto.

Public comment.

- ~~*(22)~~ Discussion for possible action regarding the Battle Mountain and Austin Volunteer Ambulance 2012 Estimated Income/Loss Report ending June 30, 2012 presented by Tammy Dimitroff and other matters properly related thereto.

Public comment.

- ~~*(23)~~ Discussion for possible action regarding Memorandum of Understanding (MOU) between Lander County and the Bureau of Land Management (BLM) for cooperating agency status in the development of the Resource Management Plan (RMP) amendments and Environmental Impact Statement (EIS) for the proposed Greater Sage Grouse National Planning Strategy, Great Basin Region Nevada-Northeast California Subregion and other matters properly related thereto.

Public comment.

- ~~*(24)~~ Discussion for possible action regarding the bid notification/contract process and other matters properly related thereto.

Public comment.

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

Public comment.

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

ADJOURN

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

NOTE: TIMES ARE APPROXIMATE

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

Notice to persons with disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the County Clerk in writing at the Courthouse, 315 S. Humboldt Street, Battle Mountain, Nevada 89820, or call (775) 635-5738 at least one day in advance of the meeting.

AFFIDAVIT OF POSTING

State of Nevada)
) ss.
County of Lander)


Cathy Myers, Deputy Clerk, of said Lander County, Nevada, being duly sworn, says, that on the 20th day of July 2012, she posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse and 4) Swackhamer's Plaza Bulletin Board, in said Lander County, where proceedings are pending.

CATHY MYERS, DEPUTY CLERK



Subscribed and sworn to before me this 20th day of July 2012.

WITNESS



Payment of Bills

July 26, 2012

COMM

ROGENE HILL
Lander County Finance Director



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION DATE

Chairman	_____
Commissioner	_____
Commissioner	_____
Commissioner	_____
Commissioner	_____
Commissioner	_____

LANDER COUNTY COMMISSION MEETING
July 26, 2012

APPROVE / DISAPPROVE
SUBMITTED EXPENDITURES IN THE AMOUNT OF \$ 308,765.96
From Check #41321 thru #41450

[illegible]

Report No. 41308
Run Date : 07/23/12
CHECK
NUMBER

LANDER COUNTY
CHECK REGISTER 7/26/12

Page 2

	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41330	B M CLINIC	6/28/12/JA FELICIANO 5/23/12/PHYSL SCHMIDT 6/14/12/ R FERNANDEZ 6/18/12/ G CAMPBELL 5/21/12/S NORMAN		7/26/12	70901	50.00	50.00
41331	B M GENERAL HOSPITAL	4/3/12/D HOPPER 6/25/12/B CLARK 6/3/12/L TONGERSON 6/4/12/W KILLEEN 6/27/12/S SANCHEZ 6/18/12/D ZACHARIAS/PHYS 6/28/12/JA FELICIANO/PHYS 6/6/12/J CHANEY/PHYS 6/18/12/G CAMPBELL/PHYS		7/26/12	70875 70875 70875 70875 70875 70875 70875 70875	4,969.00 11.00 105.00 105.00 105.00 231.50 231.50 231.50	535.00
41332	B M POSTMASTER	POSTAGE SPLIT POSTAGE SPLIT		7/26/12	70829 70829	195.36 195.36	6,221.00
41333	B.M. FAMILY RESOURCE CTR	6/5/12 CPR TRNG/		7/26/12	70887	80.00	390.72
41334	BELL FIRE INC.	6/28/12EXTING/SERV/CO		7/26/12	70760	352.71	80.00
41335	ANGIE BLACK	7/18/12/REFUND /JUV		7/26/12	70874	447.40	352.71
41336	BLUE MOON PORTABLES	7/1/12/JUNESERVIC 7/1/12/JUNESERVIC 7/1/12/JUNESERVIC 7/1/12/JUNESERVIC		7/26/12	70830 70830 70830 70830	200.00 150.00 165.00 165.00	447.40
41337	BOARD OF REGENTS	6/26/12/REIMBSALARY/AGEXT		7/26/12	70891	2,516.07	680.00
41338	BOB BARKER COMPANY, INC.	6/26/12/SUPPLIES/CO		7/26/12	70761	24.28	2,516.07
41339	PAPE MATERIAL HANDLING	6/29/12/FILTER/A R&B		7/26/12	70888	20.98	24.28
41340	BONANZA PRODUCE CO	6/21/12/FOOD/		7/26/12	70905	72.95	20.98
41341	STACY BROOKS	JUNE FOOD SR CTR JUNE/POSTAGE/SR CTR		7/26/12	70906 70906	25.17 2.00	72.95
41342	SCOTT D. BULLOCK						27.17

NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41343	DEAN BULLOCK	6/26/12/KIT/G BLK/SO		7/26/12	70763	150.00	150.00
41344	ART CASTELLANOS	6/28/12/ RENO CHRLMAYORS		7/26/12	70762	240.87	240.87
41345	NOLIENA CASTELLANOS	7/11/12/REFUND/JUV		7/26/12	70812	200.00	200.00
41346	CDM GOVERNMENT, INC	7/18/12/ REFUND/JUV		7/26/12	70871	407.00	407.00
41347	CENTRAL RESTAURANT PROD.	7/3/12/MONITORS/SO		7/26/12	70811	834.60	834.60
41348	CHIEF SUPPLY CORPORATION	5/23/12/KIT SUPP/SO 6/22/12/SUPPLIES/SO		7/26/12 7/26/12	70764 70764	289.00 170.00	459.00
41349	CITY OF ELKO	6/20/12/TRNG BATONS/		7/26/12	70765	420.79	420.79
41350	CIVIL AIR PATROL MAGAZINE	7/1/12 FOR JUNE FEES/WATR		7/26/12	70832	2.43	2.43
41351	CUMMINS-ALLISON CORP.	6/29/12/R UNGER SUBSCRIP		7/26/12	70796	265.00	265.00
41352	DELBERT L. CORNELLA	6/12/12/SERVCONTRT/SO		7/26/12	70766	297.00	297.00
41353	NV DEPT. OF PUBLIC SAFETY	6/25/12/CIVIC URNAL/ 7/18/12/AIRPRTWATERSOFNER 7/18/12/AEDATPOOL 7/18/12/2ND ST/ 7/18/12 SR CTR DISHWASHER 7/18/12/CEILINGCIVICCTR 7/18/12/POOLFOUNDAINS 7/18/12/GIFCRSCCELLINGLEAK 7/18/12/GIFCRSTOILET		7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12	70881 70882 70882 70882 70882 70882 70882 70882	142.30 589.04 81.25 65.00 150.87 65.00 232.00 146.03	1,536.49
41354	DRAKE ROSE & ASSOCIATES,	7/1/12/PSI/SO		7/26/12	70781	345.50	345.50
41355	ECOLAB	7/6/12/SERVCTHRU6/30/12 7/6/12/SERVCTHRU6/30/12		7/26/12 7/26/12	70767 70767	12,200.00 710.00	12,910.00
41356	ELKO COUNTY LIBRARY	6/11/12/RENTAL/SO		7/26/12	70768	90.34	90.34
41357	ENGS MOTOR TRUCK CO.	7/1/12/1ST QRT CONTRT ADDENDUM/LIB		7/26/12 7/26/12	70914 70913	26,856.75 1,251.00	28,107.75

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK	
						TOTAL	
41358	ETCHEVERRYS FOOD TOWN		7/2/12/GRPAD/LNDFIL	70845	272.32	272.32	
	6/07/12/SUPPLIES/POOL		7/26/12	70831	27.94		
	6/26/12/FOODINMATE/SO		7/26/12	70769	24.19		
	6/29/12/FOODINMATE/SO		7/26/12	70769	48.07		
	6/11/12/FOODINMATE/SO		7/26/12	70769	164.64		
	6/18/12/FOODINMATE/SO		7/26/12	70769	247.50		
	6/25/12/FOODINMATE/SO		7/26/12	70769	128.52		
	6/23/12/FOODINMATE/SO		7/26/12	70769	3.38		
	6/30/12/DISCOUNT		7/26/12	70769	26.70		
	6/07/12/SUPPLIES/POOL		7/26/12	70769	128.60		
	6/30/12/SUPPLIES/POOL		7/26/12	70831	11.34		
			7/26/12	70831	6.97		
41359	FIRST ADVANTAGE OHS		6/30/12/DRGTEST/DRG CRT	70770	616.00	560.65	
	6/30/12/DRGTEST/PREEMPLY		7/26/12	70770	1,178.75		
	3/31/12/ANML FEE/HR		7/26/12	70770	125.00		
41360	HY T. FORGERON		7/10/12/JUV/APP ATNY	70834	390.00	1,919.75	
41361	GRAINGER		7/2/12/FIRSTAIDSUPPLIES	70833	176.20	390.00	
41362	GREY GROUP TRAINING, LLC		6/21/12/WEAPONLIGHT/SO	70771	69.39	176.20	
41363	H & E EQUIPMENT SERVICES		6/29/12/BROOM PRTS/LNDFIL	70772	1,577.79	69.39	
41364	RICHARD HARDIN		6/21/12/CDLFEES/A R&B	70773	57.00	1,577.79	
41365	RICHARD K HARLESS		BATTLE MTN AIRPORT	70814	6,083.33	57.00	
41366	THEODORE C. HERRERA		PUBLIC DEFENDER	70813	3,541.50	6,083.33	
41367	HUMBOLDT COUNTY YOUTH		7/18/12/ REFUND/UAFES	70872	11.75	3,541.50	
41368	HUMBOLDT CO COMMISSIONERS		7/23/12/MEMBERSHIPFY12/13	70917	8,000.00	11.75	
41369	IN THE SWIM		7/5/12/POOL SUPPLIES	70847	482.82	8,000.00	
41370	INLAND SUPPLY CO INC		6/1/12/BUGSPRY/POOL	70774	76.02	482.82	
	6/15/12/SUPPLIES/PARKS		7/26/12	70774	130.52		
	7/9/12/CLNR/R&B		7/26/12	70846	35.23		
	7/9/12/SUPPLIES POOL		7/26/12	70846	154.99		
						396.76	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41371	IRON MOUNTAIN	6/30/12/RECORDER		7/26/12	70775	150.12	150.12
41372	J W WELDING SUPPLY	6/30/12/DEWERG/OXY/AMBL		7/26/12	70903	119.20	119.20
41373	JULIAN TOMERA RANCHES INC	6/25/12/BRANDINGIRON/CEM		7/26/12	70826	200.00	200.00
41374	ADOLF KIEFER & ASSOCIATES	7/5/12/GRDWEAR/POOL		7/26/12	70848	215.70	215.70
41375	MAITE MARVAIZA KOVIS	7/16/12/		7/26/12	70835	325.00	325.00
41376	L N CURTIS & SONS	6/29/12/RESCUE EQUIP/SAR		7/26/12	70836	1,302.00	1,302.00
41377	LABELCITY, INC.	6/11/12/OFF/SUPP/SO		7/26/12	70776	53.40	53.40
41378	LANDER COUNTY TREASURER	STWATER/TAX/GLFCRS/12/13		7/26/12	70849	30.60	30.60
41379	JAY C WINROD	7/2/12/GRAPHITE/AUST COMM		7/26/12	70815	1.89	1.89
41380	LCHD	7/23/12/CONTRT SERV AMBL 7/23/12/CONTRT SERV AMBL		7/26/12	70916	10,000.00 40,000.00	50,000.00
41381	LEXIS-NEXIS	6/30/12/RESEARCH/DA		7/26/12	70777	305.00	305.00
41382	MACARTHUR POND & GARDEN	7/12/12/PONDPRTS/GLFCRS		7/26/12	70838	664.92	664.92
41383	METROQUIP, INC.	7/12/12/5/21/12/PARTS/PRK		7/26/12	70837	3,851.11	3,851.11
41384	MIDWAY MARKET	6/2012/FOOD SR CTR 6/2012/FOOD SR CTR		7/26/12	70907	91.77 61.18	152.95
41385	MILLS ENTERPRISES, INC.	6/11/12/MEDS /SO 6/11/12/MEDS /SO 6/11/12/MEDS /SO 6/16/12/MEDS /SO 6/19/12/POOL SUPPLIES 6/27/12/MEDS /SO		7/26/12	70778	8.99 25.00 15.16 84.63 57.24 25.45	216.47
41386	MOORE MEDICAL LLC	6/22/12/MEDS SUPP/SO		7/26/12	70779	126.66	126.66
41387	MOTOROLA						

Report No. 1308
Run Date : 07/23/12
CHECK NUMBER

LANDER COUNTY
CHECK REGISTER 7/26/12

Page 6

VENDOR	INVOICE DESCRIPTION	F/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41388 NORCO, INC.	6/30/12/SUPPLIES/R&B		7/26/12	70782	18.60	9,716.62
41389 NORTH AMERICAN RESCUE LLC	5/31/12/TRAUMAKITS/SO		7/26/12	70783	3,479.52	18.60
41390 NORTHSTAR IMAGING, INC	6/18/12/ G CAMPBELL/SO		7/26/12	70841	55.90	3,479.52
41391 O.P.I.	7/3/12/COPIESCONT/DA 7/13/12/COPIES/EMLIB		7/26/12	70816 70879	101.34 22.99	55.90
41392 PAIR NETWORKS, INC.	7/1/12/ ASSESSOR		7/26/12	70876	53.30	124.33
41393 PERSONNEL EVALUATION, INC	6/30/12/EVAL/SO		7/26/12	70785	20.00	53.30
41394 PHARMICHEM, INC.	6/30/12/PATCH ANALYSIS		7/26/12	70839	231.00	20.00
41395 PITNEY BOWES GLOBAL	7/13/12/RENTAL/CLERK		7/26/12	70850	111.50	231.00
41396 POWERPLAN	7/5/12/FILTERS/R&B 7/11/12/STARTER/PARTS/R&B		7/26/12	70851 70851	246.37 1,430.77	111.50
41397 PRECISION SERVICE	7/2/12/WEAPON/LKREYS SO		7/26/12	70817	17.00	1,677.14
41398 PRO FORCE LAW ENFORCEMENT	6/14/12/REDDOTOPTI/SO 6/26/12/GOVFIREARMS/SO		7/26/12	70784 70784	600.17 4,348.30	17.00
41399 PUBLIC AGENCY TRAINING	6/28/12/TRNG QUICK/SO		7/26/12	70788	575.00	4,948.47
41400 QUARTERMASTER, INC.	5/30/12/PATCHATTACH/SO 5/31/12/PATCHATTACH/SO		7/26/12	70789 70789	197.82 11.69	575.00
41401 ROBERT QUICK	7/9/12/PERDIEMQUICKTRVL		7/26/12	70852	209.00	209.51
41402 QUILL CORP	6/28/12/OFFICE/SUPP/SO 6/28/12/OFFICE/SUPP/SO 6/26/12/STAMP/CLERK 7/2/12/OFFICESUPP/A R&B 7/3/12/SUPPLIES SPLIT 7/3/12/SUPPLIES SPLIT		7/26/12	70790 70790 70790 70892 70818 70818	151.54 109.99 53.99 192.21 8.55 8.54	209.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41403	RADKIDS	7/3/12/SUPPLIES SPLIT 7/3/12/SUPP/INKCART/ 7/2/12/OFFICESUPP/A R&B		7/26/12 7/26/12 7/26/12	70818 70818 70892	8.54 185.84 83.88	803.08
41404	GUY ROCK	2012/MEMBERSHIP/J JONES		7/26/12	70791	150.00	150.00
41405	RITA ROGERS	INSPEC MILEAGE/BLDG JUNE HULAHOOPEFORPOOL HUGUES/JUNE/ JUNE SWIM PANTS 6/21/12/OFFICESUPPLIES JUNE SUPPLIESGLUE/		7/26/12 7/26/12 7/26/12 7/26/12 7/26/12	70894 70792 70792 70792 70792	241.42 39.00 7.99 29.91 14.25 8.00	241.42
41406	RON'S SEED & SUPPLY	6/9/12/SPRINT138/AD EXT 6/15/12/AMINE/GLECRS		7/26/12 7/26/12	70889 70793	89.95 299.70	99.15
41407	ROYAL HARDWARE	6/1/12/NOZZLE/SR CTR 6/1/12/NOZZLE/SR CTR 6/4/12/KEYS/HOSEMENDR/SO 7/1/12/BOOSTERCABLE/AGEXT		7/26/12 7/26/12 7/26/12 7/26/12	70908 70908 70794 70897	4.19 2.80 11.48 33.99	389.65
41408	RUBY MOUNTAIN WATER CO	7/13/12/WATER AIRPORT		7/26/12	70880	26.00	52.46
41409	RURAL NEV. DEVELOP CORP.	6/25/12/RENT ASST. SR COMP		7/26/12	70904	3,592.57	26.00
41410	WILLIAM E. SCHAEFFER			7/26/12	70821	1,125.00	3,592.57
41411	SHAW ENGINEERING	6/30/12AUSTLONLYHWY 6/30/12/ARSENIC/WEILL#9 6/30/12/BM PAVING 6/30/12/GLDCKR REHAB PA16 6/30/12/AUST FENCE/PA36 6/30/12/ARSENIC/WEILL#7&8 6/30/12/AKRAVING 6/30/12/ENG FEES/W&S 6/30/12/ENGFEES/CARPTWAT		7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12	70795 70795 70795 70795 70795 70795 70795 70795	2,040.00 2,600.00 3,142.21 750.00 3,370.00 1,150.00 1,348.44 6,643.76 3,554.38	1,125.00
41412	SILVER STATE INTERNAT.	7/6/12RADIATOR/A R&B		7/26/12	70893	1,789.20	24,598.79
41413	DESMOND SKEATH	BUILDING MAINTENANCE PARKS CONTRACT PMT		7/26/12 7/26/12	70819 70819	400.00 1,191.50	1,789.20
41414	DESMOND SKEATH	AUSTIN LIBRARY		7/26/12	70820	350.00	1,591.50

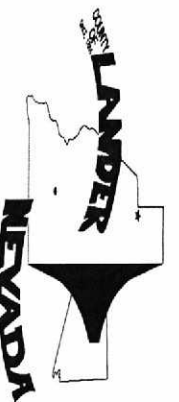
CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41415	DESMOND SKEATH	7/16/12/AUSTROPNWATERLN 7/16/12/AUSTSHINGLERFOIL		7/26/12 7/26/12	70886 70886	260.00 1,810.00	350.00
41416	SMART HORIZONS	6/18/12/MAINTRENEMAL/SO		7/26/12	70885	232.00	2,070.00
41417	ARTHUR W. STRAIN	7/7/12/MOBILIZATION/GLFCR		7/26/12	70912	13,000.00	232.00
41418	SRK CONSULTING, INC	7/11/12/LNDFL PROFSERV		7/26/12	70900	21,910.87	13,000.00
41419	ST OF NEVADA	6/14/12/ WANSERV/AO		7/26/12	70798	4.36	21,910.87
41420	ST OF NV	7/12/12/M LIC. BM AIRPRT		7/26/12	70898	75.00	4.36
41421	ST OF NV DEPT OF PUBLIC	6/30/12/FRNGPRNTS/SO 6/30/12/FRNGPRNTS/SO 6/30/12/FRNGPRNTS/HR		7/26/12 7/26/12 7/26/12	70797 70797 70797	187.50 150.00 150.00	75.00
41422	SUBURBAN PROPANE-1485	6/27/12/PROPANE/SR CTR		7/26/12	70909	257.94	487.50
41423	SUMMIT ENGINEERING CORP.	7/6/12/LEVEE PROJ PH#3		7/26/12	70918	6,560.00	257.94
41424	SUPER 8 MOTEL	6/22/12/RM/D ZACHARIAS/SO 6/19/12/RM/S FINNEL/SO		7/26/12 7/26/12	70840 70840	267.00 77.73	6,560.00
41425	SYSCO	6/15/12/SUPP/SR CTR 6/15/12/SUPP/SR CTR 6/20/12/FOOD SR CTR 6/20/12/FOOD SR CTR 6/27/12/FOOD SR CTR 6/27/12/FOOD SR CTR		7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12	70911 70911 70911 70911 70911 70911	41.54 62.31 360.34 240.23 491.91 327.94	344.73
41426	SYSCO FOOD SERVICES	6/21/12/FOOD SR CTR 6/28/12/FOOD SR CTR		7/26/12 7/26/12	70910 70910	268.54 21.40	1,524.27
41427	T & M LAWN CARE	PARKS MAINTENANCE		7/26/12	70822	7,550.88	289.94
41428	JAY R. FISCHER	7/13/12/TOKENS/SO		7/26/12	70853	100.00	7,550.88
41429	T.G.'S PEST CONTROL, INC	6/20/12/PEST CONTRL 6/20/12/PEST CONTRL		7/26/12 7/26/12	70799 70799	65.00 75.00	100.00

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41430 TALX UC EXPRESS	6/20/12/PEST CONTRL 6/20/12/PEST CONTRL 6/20/12/PEST CONTRL 6/20/12/PEST CONTRL 6/20/12/PEST CONTRL 6/20/12/PEST CONTRL 6/20/12/PEST CONTRL		7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12	70799 70799 70799 70799 70799 70799 70799	65.00 65.00 65.00 65.00 65.00 65.00 85.00	655.00
41431 THOMSON WEST	7/14/12/CLM SERVC 7/14/12/CLM SERVC 7/14/12/CLM SERVC 7/14/12/CLM SERVC		7/26/12 7/26/12 7/26/12 7/26/12	70915 70915 70915 70915	240.59 16.89 46.44 118.20	422.12
41432 TIRE FACTORY	6/30/12/INFO/DA 6/22/12/ UNIT 14 6/15/12 UNIT 10/SO 6/14/12/SERVUNIT 19/SO 7/2/12/ UNIT 20/SO 7/3/12/UNIT 12/SO 7/6/12/TIRESTRK9/R&B 7/6/12/TIRES/R&B 7/10/12/FLT REPR/R&B		7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12 7/26/12	70800 70801 70801 70801 70823 70823 70823 70823 70823	1,168.57 356.33 572.80 317.48 95.80 80.34 1,545.51 1,171.00 37.00	1,168.57
41433 JULIE TREVIZO	APPR VEH BROKE DOWN-ASSES		7/26/12	70825	149.85	4,176.26
41434 PETERBILT TRUCK PARTS &	6/30/12/CORE CREDIT R&B 6/30/12/SHOES/R&B 6/30/12/CORE/R&B		7/26/12 7/26/12 7/26/12	70786 70786 70786	24.00- 59.53 24.00	149.85
41435 TYCO INTEGRATED SECURITY	7/7/12/LANCTRSECURITY		7/26/12	70877	112.86	59.53
41436 U S POSTAL SERVICE	6/29/123950770/POSTAGESO		7/26/12	70787	200.00	112.86
41437 ULINE	6/19/12/BAGS/SO		7/26/12	70802	226.10	200.00
41438 UNION PACIFIC RAILROAD	7/9/12/LS RENT, PARKING/		7/26/12	70873	6,955.64	226.10
41439 UNITED PARCEL SERVICE	6/23/12/UPS FEES/SO		7/26/12	70803	24.18	6,955.64
41440 USA BLUE BOOK	6/19/12/PUMP/ SEMER		7/26/12	70842	861.30	24.18
41441 VOGUE LINEN-UNIFORM RENT	6/8/12/MISC SHRTS/A R&B 6/15/12MISC SHRTS/A R&B		7/26/12 7/26/12	70804 70804	107.59 175.16	861.30

LANDER COUNTY
CHECK REGISTERS 7/26/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41442	WASHOE COUNTY SHERIFF'S	6/22/12/MISCSHRT/PNTAR&B 6/29/12/MISCSHRT/PNTAR&B		7/26/12 7/26/12	70804 70804	69.31 69.31	421.37
41443	KEITH WESTENGARD	6/29/12/TOXIAPRIL-JUNE/SO		7/26/12	70844	620.00	620.00
41444	WESTERN DETENTION	7/1-16/12 CONTSERV		7/26/12	70884	859.14	859.14
41445	WESTERN NEVADA SUPPLY CO	6/25/12/DOORLCK REPAIR		7/26/12	70805	583.63	583.63
41446	DONNA WHITE	7/13/12/SPRINKLERS/GLFCRS		7/26/12	70854	3,960.00	3,960.00
41447	WINNEMOCCA PUB. CO., INC.	7/6/12/TRVLFALLONSUPPLIES		7/26/12	70895	124.32	124.32
41448	WRR INDUSTRIES	1YR RENEWAL/AG EXT 7/11/12/INVTODIDADV/AR&B 6/6/12/22SWIMPOOL/		7/26/12 7/26/12 7/26/12	70896 70896 70843	27.00 100.90 93.00	220.90
41449	XEROX CORPORATION	7/12/12/REFUND/JUV		7/26/12	70824	130.00	130.00
41450	YOUNGER AGENCY	5/2/12/COPIES/AG EXT 6/2/12/COPIES/AG EXT 7/2/12/COPIES/AG EXT		7/26/12 7/26/12 7/26/12	70890 70890 70890	411.34 220.11 194.22	825.67
		7/3/12/JUNESERVIC/ 7/3/12/PROF FEES		7/26/12 7/26/12	70806 70806	350.00 6,927.75	7,277.75
	CHECKS TOTAL					308,765.96	308,765.96

ROGENE HILL
Lander County Finance Director



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

<u><i>Debra Paullock</i></u>	<u>7/26/12</u>
Chairman	
<u><i>Steven Thomas</i></u>	<u>July 26, 2012</u>
Commissioner	
<u><i>Joseph M. Mason</i></u>	<u>07/26/12</u>
Commissioner	
<u><i>Kay H. Mullins</i></u>	<u>07/26/12</u>
Commissioner	
Commissioner	

LANDER COUNTY COMMISSION MEETING
July 26, 2012

APPROVE / DISAPPROVE
SUBMITTED EXPENDITURES IN THE AMOUNT OF \$ 308,765.96
From Check #41321 thru #41450

COUNTY OF LANDER

WELLS FARGO REMITTANCE CT

DATE	INVOICE	AMOUNT	REMARKS
06/30/12	HUGHES NET	59.99	6/1/12 AUSTIN AMBUL
06/30/12	NORTERN TOOL	145.11	6/7/12/ FLUKEMETER BLDG
06/30/12	ON STAR JUNE	18.95	6/2012/
06/30/12	ONSTAR	42.83	6/21/12/ MINUTES
06/30/12	PINETREE INN	236.25	6/19/12CFOA CONF ROGENE
06/30/12	ROCKWELL/WOOD WORK	1,155.95	6/29/12/CEMETARY
06/30/12	SEARS/KMART.COM	815.82	6/13/12 SAFTEYTRNGEQUIP
06/30/12	SHELL PIOCHE	89.38	6/19/12 FUEL CFOA/FIN
06/30/12	SUPER 8	525.54	6/23/12/ASSESSOR/LODGING
06/30/12	VISTA APRT	418.24	6/19/12 SIGNS /LIVESTKEVT

CHECK NO 41296 \$3,508.06 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 041296

94-7074
3212

PAY TO THE ORDER OF

WELLS FARGO REMITTANCE CT

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/12/12 **VOID**	41296 **VOID**	\$3,508.06 **VOID**

VOID**3,508DOLLARS AND06CENTS***

WELLS FARGO REMITTANCE CT
P.O. BOX 6415

CAROL STREAM IL 60197-6415

VOID
NON-NEGOTIABLE

Applied to County, County or Special District
number

[Signature]

Authorized Signature

7/13/12

[Signature]
[Signature]

ST OF NEVADA

COUNTY OF LANDER
PUBLIC EMPLOYEES BENEFITS

DATE	INVOICE	AMOUNT	REMARKS
07/10/12	ACCT# 743	5,921.16	JUL/12 L.C. RETIREES
07/10/12	ACCT# 842	192.86	JUL/12 AVFD RETIREES

CHECK NO 41288 \$6,114.02 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 041288

94-7074
3212

PAY TO THE ORDER OF

ST OF NEVADA

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/12/12 ***VOID**	41288 ***VOID**	\$6,114.02 ***VOID**

VOID**6,114DOLLARS AND02CENTS***

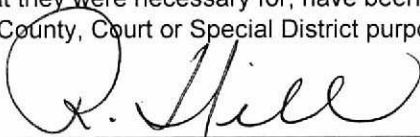
ST OF NEVADA
901 S STEWART STREET
SUITE 1001
CARSON CITY

NV 89701

PUBLIC EMPLOYEES BENEFITS

NON-NEGOTIABLE**COUNTY COMMISSION APPROVAL**

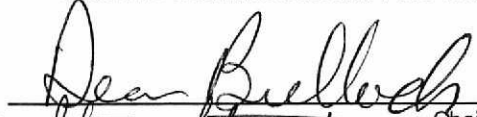
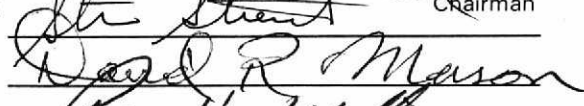

I certify that the foregoing claim is correct and just;
that the articles specified have been received by the
proper officials of the County, the Courts and/or Special
Districts, or the services stated have been performed; and
that they were necessary for, have been or will be applied
to County, Court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



Authorized Signature

7/9/12

Date


Chairman



RECEIVED

JUL 10 2012

L.C. FINANCE

RINEHART, LTD

COUNTY OF LANDER
SIERRA ANESTHESIA INC.

DATE	INVOICE	AMOUNT	REMARKS
06/30/12	368400/02/08/68	1,615.00	4/4/12 DAVID HOPPER/SO

CHECK NO 41285 \$1,615.00 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

PAY TO THE ORDER OF

RINEHART, LTD

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 041285

94-7074
3212

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/12/12 ***VOID**	41285 ***VOID**	\$1,615.00 ***VOID**

VOID**1,615DOLLARS AND00CENTS***

RINEHART, LTD
P.O. BOX 98813

SIERRA ANESTHESIA INC.

LAS VEGAS

NV 89193-8813

NON-NEGOTIABLE

TOTAL \$1,615.00

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

[Signature]
Authorized Signature

[Signature]
Date

COUNTY COMMISSION APPROVAL

[Signature] Chairman
[Signature] **RECEIVED**

JUL 11 2012

L.C. FINANCE
For Comptroller Use Only

COUNTY OF LANDER

SUMMIT AIR AMBULANCE LLC

DATE	INVOICE	AMOUNT	REMARKS
06/30/12	10257221/RW1344E	25,432.00	4/3/12/D HOPPER/SO

CHECK NO 41290 \$25,432.00 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

PAY TO THE ORDER OF

SUMMIT AIR AMBULANCE LLC

VOID**25,432DOLLARS AND00CENTS***

SUMMIT AIR AMBULANCE LLC
P.O. BOX 47773

SAN ANTONIO TX 78265

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 041290

94-7074
3212

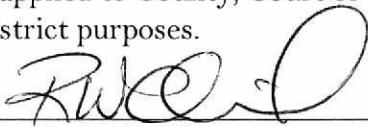
VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/12/12 **VOID**	41290 **VOID**	\$25,432.00 **VOID**

NON-NEGOTIABLE

TOTAL \$25,432.00




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



Authorized Signature

07/11/2012
Date

COUNTY COMMISSION APPROVAL


Chairman



RECEIVED
JUL 11 2012
For Comptroller Use Only
L.C. FINANCE

DAVID J. CORMANY

COUNTY OF LANDER
CORMANY CONST. CONSULTING

DATE	INVOICE	AMOUNT	REMARKS
07/10/12	JOBL1391	33,916.79	7/2/12/NEWMNT BLDG/COPPER
07/10/12	JOBL1391/1392	16.20	7/2/12 PLNS RETURNED
07/10/12	JOBL1392	32,722.48	7/2/12/NEWMNTSX/EW/TANKFR
07/10/12	JOBL1393	726.34	7/6/12/YOUNGBROSPLNSRETUR

CHECK NO 41262 \$67,381.81 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 041262

94-7074
3212

PAY TO THE ORDER OF

DAVID J. CORMANY

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/12/12 **VOID**	41262 **VOID**	\$67,381.81 **VOID**

VOID**67,381DOLLARS AND81CENTS***

DAVID J. CORMANY
P.O. BOX 737
334 S. B STREET
VIRGINIA CITY

NV 89440

CORMANY CONST. CONSULTING

NON-NEGOTIABLE

Dean Bullock
Steve Shurt
David R. Mason
Ray H. Allister

001-009- ~~53963~~
53963
JH

RECEIVED

JUL 09 2012

L.C. FINANCE

HUMBOLDT GENERAL HOSPITAL

COUNTY OF LANDER
C/O HEALTHCARE RESOURCE

DATE	INVOICE	AMOUNT	REMARKS
06/30/12	GP9012319/180697	2,154.00	5/10/12/RADI/D HERNANDEZ

CHECK NO 41266 \$2,154.00 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

PAY TO THE ORDER OF

HUMBOLDT GENERAL HOSPITAL

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 041266

94-7074
3212

VOID IF NOT CASHED
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/12/12	41266	\$2,154.00
VOID	**VOID**	**VOID**

VOID**2,154DOLLARS AND00CENTS***

HUMBOLDT GENERAL HOSPITAL
12610 E. MIRABEAU PKWY,
SUITE 900
SPOKANE

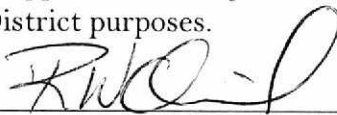
C/O HEALTHCARE RESOURCE

WA 99216-1534

NON-NEGOTIABLE

TOTAL **\$2,154.00**

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


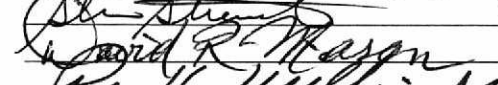



Authorized Signature

07/11/2012

Date

COUNTY COMMISSION APPROVAL


Chairman



RECEIVED**JUL 11 2012**

For Comptroller Use Only

L.C. FINANCE

COUNTY OF LANDER

BUSINESS CARD

DATE INVOICE AMOUNT REMARKS

CHECK NO 41260 \$10,937.03 **

COUNTY OF LANDER

315 SOUTH HUMBOLDT STREET
BATTLE MOUNTAIN, NV 89820
(775) 635-2573

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 041260

94-7074
3212

VOID IF NOT CASHED
WITHIN 90 DAYS

PAY TO THE ORDER OF

BUSINESS CARD

DATE	CHECK NO.	AMOUNT
07/12/12 **VOID**	41260 **VOID**	\$10,937.03 **VOID**

VOID**10,937DOLLARS AND03CENTS***

BUSINESS CARD
P.O. BOX 15796

WILMINGTON

DE 19886-5796

NON-NEGOTIABLE

Inmate Welfare	Netflix.com			\$17.13
Inmate Welfare	Walmart			\$11.36
Credits	Description	Check#	Date Mailed	
Task Force	Walmart	1049	7/31/12	\$805.94
Task Force	B&H Photo			\$430.64
Statement Balance				\$12,273.39

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Authorized Signature

COUNTY COMMISSION APPROVAL

RECEIVED
JUL 09 2012
L.C. FINANCE

Due
7-19-12

Bank Card Services

P.O. Box 15731

Wilmington, DE 19886

Voucher

Admin.	Description	Vender	Date	Total	Misc. Info
012-53920	Service/Supply	Bank Card	22-Jun	\$ 1.00	
012-53920	Service/Supply	Budget Mailbox	11-Jun	\$327.16	
012-53920	Service/Supply	GPS Store	28-May	\$597.75	
012-53920	Service/Supply	Walmart	31-May	\$222.00	Split
012-53920	Service/Supply	Walmart	31-May	\$34.41	
002-53920	Service/Supply	Walmart	1-Jun	\$235.13	
002-53920	Service/Supply	Amazon	31-May	\$66.20	Split
Detentions	Description				
013-53700	Meals	NRA Services	4-Jun	\$105.00	
013-53920	Service/Supply	Amazon	6-Jun	\$66.20	Split
013-53920	Service/Supply	Walmart	31-May	\$ 222.00	Split
013-53920	Service/Supply	Amazon	28-May	\$ 430.94	
013-53920	Service/Supply	Amazon	28-May	\$ 333.46	
013-53560	Building Maint	Walmart	30-May	\$175.42	Split
013-53560	Building Maint				
A/C	Description				
014-53920	Service/Supply	Walmart	30-May	\$131.94	Split
014-53940	Travel				
014-53880	Repair/Maint				
009-53560	Building Maint				
029-000-54010	FA26	Califorina Tact	15-Jun	\$2,140.00	
029-000-54010	FA26	Bestlink	4-Jun	\$854.23	
029-000-54010	FA26	SWPS/Pelican	31-May	\$955.67	
029-000-54010	FA26	Walmart	11-Jun	\$3,843.64	
029-000-54010	FA26	SWPS/Pelican	15-Jun	\$ 194.88	
County's Portion				\$10,937.03	
Credits	Description	Check#	Date Mailed		
Inmate Welfare	Amazon	2341	7/3/12	\$23.99	
Inmate Welfare	Father Source			\$47.30	
Inmate Welfare	Netflix.com			\$17.13	
Inmate Welfare	Walmart			\$11.36	
Credits	Description	Check#	Date Mailed		
Task Force	Walmart	1049	7/3/12	\$805.94	
Task Force	B&H Photo			\$430.64	
Statement Balance				\$12,273.39	

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


Authorized Signature

COUNTY COMMISSION APPROVAL

DUE
7-9-12

RECEIVED
JUL 09 2012
L.C. FINANCE

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

LANDER COUNTY SHERIFF'S OFFICE
INMATE WELFARE FUND

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

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

90-7074/3212

2341

7/3/2012

PAY
TO THE
ORDER OF

Bank Card Services

\$ **99.78

Ninety-Nine and 78/100 ***** DOLLARS

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

VOID AFTER 60 DAYS

Orvancho

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈002341⑈ ⑆321270742⑆ 0670872142⑈

LANDER COUNTY SHERIFFS OFFICE

GENERAL ACCOUNT TF

P. O. BOX 1625
BATTLE MOUNTAIN, NV 89820-1625

1049

DATE 7/3/12

94-7074 652
3212

PAY
TO THE
ORDER OF Bank Card Services

\$1236.58

one thousand thirty six dollars & 58/100

DOLLARS



Wells Fargo Bank, N.A.
1000 Broyles Ranch Road
Battle Mountain, NV 89820
wellsfargo.com

FOR

Orvancho

⑈001049⑈ ⑆321270742⑆ 2475385395⑈



LANDER CNTY SHERIFF DEP
4024 4900 0001 2515
May 25, 2012 - June 24, 2012

Business Card

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$12,273.39
Minimum Payment Due **\$123.72**
Payment Due Date 07/19/12

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$4,420.97
Payments and Other Credits -\$4,420.97
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$12,272.39
Fees Charged \$0.00
Finance Charge \$1.00

New Balance Total \$12,273.39

Credit Limit \$15,000
Credit Available \$2,726.61
Statement Closing Date 06/24/12
Days in Billing Cycle 31

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
QUICK, ROBERT W 4339 9320 2466 2411	15,000	12,225.09	0.00	0.00	0.00	12,225.09	0.00
UNGER, RON 4003 9000 0008 6082	15,000	47.30	0.00	0.00	0.00	47.30	0.00

0438671 0012372 1227339 4024490000012515



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



LANDER CNTY SHERIFF DEP
CORPORATE ACCOUNT
PO BOX 1625
BATTLE MOUNTAIN, NV 89820-162525

**P0016419

Account Number: 4024 4900 0001 2515
May 25, 2012 - June 24, 2012

New Balance Total \$12,273.39
Minimum Payment Due **\$123.72**
Payment Due Date 07/19/12

Enter payment amount

\$

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

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

15499900 11:04 5000000 125150

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
LANDER CNTY SHERIFF DEP				
Account Number: 2515				
Payments and Other Credits				
05/30	05/29	PAYMENT RECEIVED -- THANK YOU	15074405350000500426909	- 17.13
06/11	06/09	PAYMENT RECEIVED -- THANK YOU	16174405350000500853075	- 17.13
06/11	06/10	PAYMENT RECEIVED -- THANK YOU	16274405350000500839453	- 4,386.71
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$4,420.97
Finance Charge				
06/22	06/22	PURCHASE *FINANCE CHARGE*		1.00
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$1.00

QUICK, ROBERT W Account Number: 2411

Purchases and Other Charges				
05/28	05/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162147000390339856	430.94 ✓
05/28	05/26	Amazon.com AMZN.COM/BILLWA	24692162147000485765478	333.46 ✓
05/28	05/25	THE GPS STORE 910-5759544 NC	24418002147147320277903	597.75 ✓
05/31	05/30	SWPS.COM/210-590-9363 210-590-9363 TX	24110392152206859700103	955.67 ✓
05/31	05/30	WM SUPERCENTER#3729 SPARKS NV	24226382152360847098310	307.36 ✓
05/31	05/30	WM SUPERCENTER#3729 SPARKS NV	24226382152360847098328	11.36 ✓
06/01	05/31	WM SUPERCENTER#2617 WINNEMUCCA NV	24226382152360857791630	444.00 ✓
06/01	05/31	WM SUPERCENTER#2617 WINNEMUCCA NV	24226382152360857791648	34.41 ✓
06/04	05/31	BESTLINK NETWARE INC BESTLINKNETWACA	24736932153000011155959	854.23 ✓
06/04	06/01	WM SUPERCENTER#2402 ELKO NV	24226382154360894620634	235.13 ✓
06/04	06/02	NETFLIX.COM NETFLIX.COM CA	24692162154000294619445	17.13 ✓
06/04	06/01	NRA SERVSAFE RESTAURANT.ORIL	24013392154000099823882	105.00 ✓
06/06	06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692162157000146816270	14.24 ✓
06/06	06/05	Amazon.com AMZN.COM/BILLWA	24692162157000229035078	118.16 ✓
06/07	06/06	Amazon.com AMZN.COM/BILLWA	24692162158000551159362	23.99 ✓
06/08	06/07	B & H PHOTO-VIDEO.COM 800-9479950 NY	24767902159160010102607	430.64 ✓
06/11	06/08	WALMART.COM 8009666546 8009666546 AR	24055232160083337231711	805.94 ✓
06/11	06/07	BUDGETMAILBOXES 800-383-8954 FL	24492152160849510462849	327.16 ✓
06/11	06/09	WALMART.COM 8009666546 8009666546 AR	24055232161083344389576	3,843.64 ✓
06/15	06/13	CALIFORNIA TACTICAL, LLC ROSEVILLE CA	24412902166980004763696	2,140.00 ✓
06/15	06/14	SWPS.COM/210-590-9363 210-590-9363 TX	24110392167206859800096	194.88 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$12,225.09

UNGER, RON Account Number: 6082

Purchases and Other Charges				
05/28	05/25	NATIONAL FATHERHOOD INITI301-9480599 MD	24639232148900013900057	47.30
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$47.30 ✓

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	10.24% V	\$8.73	\$1.00
CASH	24.24% V	\$0.00	\$0.00

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

REQUEST FOR PURCHASE LANDER COUNTY SHERIFF'S OFFICE

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820	SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820	Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577
--	--	---

LINE ITEM: <u>001-013-53920</u>	DATE: <u>May 25, 2012</u>
REQUESTED VENDER: <u>Amazon.com</u>	P.O. #: <u>888 CREDIT CARD</u>
PHONE: <u>888-237-2110</u>	FAX#: <u>102-2697333-7969056</u>
Date Ordered: <u>05/25/2012</u>	
CONFIRMATION #: <u>102-0173980-4833047</u>	CONTACT: <u>INTERNET</u> ACCT #: _____

PURCHASE:
 Urgent: ☒
 Non-Urgent: ☐
 Budget Related: ☐

ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
	1	APC Replacement Battery for UPS		\$333.46	\$333.46
	5	Olympus digital recorders			\$416.00
Sub Total					\$749.46
Freight and/or Shipping Costs					\$16.94
TOTAL COST					\$764.40

REASON NEEDED: (Must be completed)
 Replacement server battery and micro recorders for deputies.

Employee Signature 	Supervisor's Signature <div style="display: flex; justify-content: center; gap: 20px;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied </div>	Date <u>05/25/2012</u> Date
Administrative Signature		

From: "Robert Quick" <rquick@landerso.org>
Subject: FW: Your Amazon.com order of "APC RBC43 Replacement Batt..." has shipped!
Date: Tue, May 29, 2012 1:15 pm
To: "Elizabeth Eason" <eeason@landerso.org>

Robert W. Quick

Undersheriff, TAC

Lander County Sheriff's Office

Physical: 2 State Route 305

Mailing: Post Office Box 1625

Battle Mountain, Nevada 89820

(775) 635-1100

(775) 635-8196 (fax)

This e-mail message may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this e-mail message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this e-mail message from your computer.

From: Amazon.com [/s/quickmail/src/compose.php?send_to=ship-confirm@amazon.com]
Sent: Saturday, May 26, 2012 2:32 PM
To: rquick@landerso.org
Subject: Your Amazon.com order of "APC RBC43 Replacement Batt..." has shipped!



[Your Orders](#) | [Your Account](#) | [Amazon.com](#)

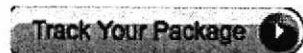
Shipping Confirmation

Order #102-2697333-7969056

Hello Robert W. Quick,

Thank you for shopping with us. We thought you'd like to know that we shipped your item, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders on Amazon.com](#).

Your estimated delivery date is:

Friday, June 1, 2012

Your order was sent to:

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

Your package is being shipped by UPS and the tracking number is 1Z190RA90302278214. Depending on the ship speed you chose, it may take 24 hours for your tracking number to return any information.

Shipment Details



APC RBC43 Replacement Battery Cartridge #43
Sold by Amazon.com LLC (Amazon.com)

\$333.46

Item Subtotal:	\$333.46
Shipping & Handling:	\$31.54
Super Saver Discount:	-\$31.54
Total Before Tax:	\$333.46
Shipment Total:	\$333.46
Paid by Visa:	\$333.46

Returns are easy. Visit our [Online Return Center](#).

If you need further assistance with your order, please visit [Customer Service](#).

We hope to see you again soon!

Amazon.com

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Attachments:

untitled-[1]	
Size:	3.6 k
Type:	text/plain

Robert Quick

From: auto-confirm@amazon.com
Sent: Friday, May 25, 2012 8:04 AM
To: rquick@landerso.org
Subject: Your Order with Amazon.com



[VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Robert W. Quick!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: rquick@landerso.org

Billing Address:

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

Shipping Address:

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

Order Grand Total: \$764.40

Get the **Amazon.com Rewards Visa Card** and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Your purchase has been divided into 2 orders.

Order #1 : (order will arrive in 1 shipment)

Order #:	102-2697333-7969056
Shipping Method:	FREE Super Saver Shipping
Items:	\$333.46
Shipping & Handling:	\$31.54
Super Saver Discount:	-\$31.54

Total Before Tax:	\$333.46
Estimated Tax To Be Collected:*	\$0.00

Order Total:	\$333.46

Delivery estimate: June 4, 2012 - June 5, 2012

1 "APC RBC43 Replacement Battery Cartridge #43"

Electronics; \$333.46

In Stock

Sold by: Amazon.com

Order #2 : ANTOline

Order #: 102-0173986-4833047
Shipping Method: Standard
Items: \$416.00
Shipping & Handling: \$14.94

Total Before Tax: \$430.94
Estimated Tax To Be Collected:* \$0.00

Order Total: **\$430.94**

Delivery estimate: June 1, 2012 - June 6, 2012

5 "Olympus WS-802 Voice Recorder"

Office Product; \$83.20

In Stock

Sold by: ANTOnline



Make Dad's Day

Amazon.com Gift Cards

► Shop now

Need to print an invoice?

Visit www.amazon.com/your-account and click to view your orders. Click "View order" next to the appropriate order. You'll find a button to print an invoice on the next page

Where can I get help with reviewing or changing my orders?

To learn more about managing your orders on Amazon.com, please visit our Help pages at www.amazon.com/help/orders/.

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

If you ever need to return an order, visit our Online Returns Center: www.amazon.com/returns

Thanks again for shopping with us.

Amazon.com

Earth's Biggest Selection

 Prefer not to receive HTML mail? [Click here](#)

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820	SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820	Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577
--	--	---

DATE: May 25, 2012

P.O. #: CREDIT CARD

Date Ordered: 05/25/2012

ACCT #:

Budget Related: ☐

Replacement GPS units.

Date _____

P.O. Box 7659 • 6899 Beach Drive
Ocean Isle Beach, NC 28469

Phone: 1-910-575-9544 • Fax: 1-910-575-9543

BILL TO

ROBERT QUICK
LANDER COUNTY SHERIFF'S OFFICE
PO BOX 1625
BATTLE MOUNTAIN, NV 89820

Invoice No.	Date	Page	
1070634A	05/25/12	1	S-0000532116
Customer No.	Sales ID	Reference #	
571218	/NS		
Order #	Phone Number		
	(775) 635-1100		
Media Code	Terms		
/FRIEND	XXXXXXXXX2411 VISA		

SHIP TO

ROBERT QUICK
LANDER COUNTY SHERIFF'S OFFICE
2 STATE ROUTE 305
BATTLE MOUNTAIN, NV 89820

Warehouse	Ship Via	Total Wt.	Zone	# Packages
	UPS	1.8	8	1

Message:

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0	✓	2 GA0078101	Garmin Dakota 20 Handheld Touchscreen GPS 010-00781-01	229.95	--	459.90
2	0	✓	2 F03250	GPS Gear Nylon Case F/ Handheld GPS 03250	8.95	--	17.90
1	0	✓	1 GAX11314	Garmin 24K Topo U.S. West DVD 010-11314-00	119.95	--	119.95
1	0	✓	1 FREEG	Free Ground Shipping Promotion FREEG	-5.95	--	-5.95

MERCHANDISE INVOICE TOTAL \$ 591.80
SHIPPING & HANDLING \$ 5.95
INVOICE TOTAL \$ 597.75
CR. CARD: Vi, APPR:05076G\$ -597.75

012-53920

inmate welfare
Walmart 
Save money. Live better.

(775) 425 - 9300
MANAGER BRUCE BARLOW
5065 PYRAMID WAY
SPARKS NV 89436

ST# 3729	OP# 00003149	TE# 20	TR# 09796
ULT RAC BALL	007248901703		2.84 0
ULT RAC BALL	007248901703		2.84 0
ULT RAC BALL	007248901703		2.84 0
ULT RAC BALL	007248901703		2.84 0
SUBTOTAL			11.36
TOTAL			11.36
VISA TEND			11.36

ACCOUNT # ***** 2411 S
APPROVAL # 086116
REF # 00
TRANS ID - 0082151813793530
VALIDATION - 53CL
PAYMENT SERVICE - E
TERMINAL # MX010223

05/30/12 15:36:19

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 8114 1276 1232 3835 0516



New! Place your order at Walmart.com
and pay with cash at your store.
05/30/12 15:36:19

CUSTOMER COPY

012-53920 222.00
013-53920 222.00

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(775) 625 - 3777
MANAGER JEREMIAH ZAPATA
3010 POTATO RD
WINNEMUCCA NV 89445
ST# 2617 OP# 00002325 TE# 65 TR# 04572
PRODUCT SERIAL #
GZ-HM40BUSDM067A0887
JVC GZHM40BU 004683806524 189.00 0
PRODUCT SERIAL #
GZ-HM40BUSDM097C0409
JVC GZHM40BU 004683806524 189.00 0
CAMERA CASE 008585421318 19.00 0
CAMERA CASE 008585421318 19.00 0
58 TRIPOD 084470200853 28.00 0
SUBTOTAL 444.00
TOTAL 444.00
VISA TEND 444.00

ACCOUNT # ***** 2411 S
APPROVAL # 02587G
REF # 00
TRANS ID - 0002152566576937
VALIDATION - 8RF9
PAYMENT SERVICE - E
TERMINAL # 34015028

05/31/12 08:44:25
CHANGE DUE 0.00

ITEMS SOLD 5

TC# 7555 7348 8376 4513 1857 6




New! Place your order at Walmart.com
and pay with cash at your store.
05/31/12 08:44:25

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****
Camcorders may be returned for
refund or exchange with receipt
WITHIN 15 DAYS.

013-53560 = 175.42
014-53920 = 131.94

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(775) 425 - 9300
MANAGER BRUCE BARLOW
5065 PYRAMID WAY
SPARKS NV 89436
ST# 3729 OP# 00003149 TE# 20 TR# 09795
SEC SAFE 004907400960 89.97 0
HOSE 004436500801 41.97 0
HOSE 004436500801 41.97 0
PHONE CASE 004385960737 16.96 0
FEMALE MEND 004687856609 2.97 0
KINKCONTROL 003172465034 34.87 0
KINKCONTROL 003172465034 34.87 0
KINKCONTROL 003172465034 34.87 0
FEMALE MEND 004687856609 2.97 0
FEMALE MEND 004687856609 2.97 0
FEMALE MEND 004687856609 2.97 0
SUBTOTAL 307.36
TOTAL 307.36
VISA TEND 307.36

ACCOUNT # ***** 2411 S
APPROVAL # 06371G
REF # 00
TRANS ID - 0082151813448856
VALIDATION - LQ45
PAYMENT SERVICE - E
TERMINAL # MX010223

05/30/12 15:35:50
CHANGE DUE 0.00

ITEMS SOLD 11

TC# 2160 8671 5674 7434 2825 5



New! Place your order at Walmart.com
and pay with cash at your store.
05/30/12 15:35:50

CUSTOMER COPY

012-53920

Walmart *

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(775) 625 - 3777
MANAGER JEREMIAH ZAPATA
3010 POTATO RD
WINNEMUCCA NV 89445
ST# 2617 OP# 00002325 TEN 65 TR# 04573
SWIFFER 16CT 003700080357 11.47 0
SWIFFER 16CT 003700080357 11.47 0
SWIFFER 16CT 003700080357 11.47 0
SUBTOTAL 34.41
TOTAL 34.41
VISA TEND 34.41

ACCOUNT # **** * 2411 S
APPROVAL # 09544G
REF # 215200051507
TRANS ID - 002152568092027
VALIDATION - NS8N
PAYMENT SERVICE - E
TERMINAL # 34015028

05/31/12 08:46:49

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 2420 6511 6035 4660 1403



New! Place your order at Walmart.com
and pay with cash at your store.
05/31/12 08:46:49

CUSTOMER COPY

012-53920

Walmart *

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(775) 778 - 6778
MANAGER LEON WHITE
2944 MOUNTAIN CITY HWY
ELKO NV 89801
ST# 2402 OP# 00006127 TEN 15 TR# 08676
SP BS EZ SPR 007112150717 10.00 0
SP WAP TWIN 007112195865 4.97 0
HS FOGGER 007112120197 5.97 0
168 MICROSD 061965905830 19.88 0
168 MICROSD 061965905830 19.88 0
SD CARD 32GB 061965905849 39.88 0
SD CARD 32GB 061965905849 39.88 0
SD CARD 32GB 061965905849 39.88 0
SD CARD 32GB 061965905849 39.88 0
PUFFS 003700034458 4.97 0
PUFFS 003700034458 4.97 0
PUFFS 003700034458 4.97 0
SUBTOTAL 235.13
TOTAL 235.13
VISA TEND 235.13

ACCOUNT # **** * 2411 S
APPROVAL # 03504G
REF # 215300411018
TRANS ID - 082153852758621
VALIDATION - 6P6V
PAYMENT SERVICE - E
TERMINAL # MX234543

06/01/12 16:41:20

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 6149 4830 1858 6647 8060 2



"Like" Walmart on Facebook
www.facebook.com/Walmart
06/01/12 16:41:20

CUSTOMER COPY

10/15/2003

001-013-53700

KITCHEN FOOD HANDLING CERTIFICATION

Robert Quick

From: ServSafe - National Restaurant Association <ServiceCenter@restaurant.org>
Sent: Friday, June 01, 2012 12:34 PM
To: rquick@landerso.org
Subject: National Restaurant Association Order Confirmation Number 1540610

Dear Robert Quick,

Thank you for your order, we greatly appreciate your business. Your confirmation number 1540610. Please reference this number when making inquiries.

Code	Description	Qty	Price	Amount
SSECT5	ServSafe Food Handler Online Course and Assessment BUNDLE	7	\$15.00	\$105.00
Sub Total				\$105.00
Shipping/Handling				\$0.00
Sales Tax				\$0.00
Grand Total				\$105.00

Payment method: Credit Card

Bill to:
Robert Quick
2 State Route 305
Battle Mountain, NV 89820 United States

Shipping Method: Unknown

Ship to:
Robert Quick
2 State Route 305
Battle Mountain, NV 89820 United States

You will receive an email notification to inform you when your order ships.

If you need any assistance or have any questions, visit [Customer Assistance](#) on **ServSafe.com**. Please see below for the National Restaurant Association contact information and business hours.

Service Center
National Restaurant Association
175 West Jackson Boulevard, Suite 1500
Chicago, Illinois 60604-2814
Business hours: 8:00 a.m. to 6:30 p.m. CST
Phone: (800) 765-2122 ext. 6703
In Chicagoland (312) 715-1010 ext. 6703
Email: ServiceCenter@restaurant.org

Robert Quick

CC

From: ServSafe - National Restaurant Association <ServiceCenter@restaurant.org>
Sent: Monday, June 04, 2012 10:55 AM
To: rquick@landerso.org
Subject: NRA Solutions Invoice

**NATIONAL RESTAURANT ASSOCIATION
SOLUTIONS, LLC.**

37020 Eagle Way
Chicago, IL 60678-1370

TIN# 20-4495726

Phone: (312)715-1010
Fax: (312)583-9841

Invoice

Order Number: 1540610

Date: 06/03/2012

Bill To:

Robert Quick

2 State Route 305

Battle Mountain, NV 89820 United States

Ship To:

Robert Quick

2 State Route 305

Battle Mountain, NV 89820 United States

Customer ID#		Customer PO		Payment Method		Payment Terms	
1				Visa			
Representative		Shipping Method		Ship Date		Due Date	
Order Taker		Unknown		06/01/2012		07/01/2012	
Qty Ordered	Qty Shipped	Product	Item Description	Unit Price	Discount	Extended	
7	7	SSECT5		15.00	0.00	105.00	

Remit To:

National Restaurant Association Solutions, LCC
37020 Eagle Way
Chicago, IL 60678-1370

Sub Total \$105.00
Sales Tax \$0.00
Shipping & Handling \$0.00

Grand Total \$105.00

Payment Total \$105.00

Amount Due \$0.00

Invoices are sent via email and are delivered to the email address contained in the customer's user profile.

RETURNS:

For faster service, please provide your order number when contacting NRA Solutions, LLC with order,

shipment, and billing inquiries.

Please examine the material you have received as soon as possible. If for any reason you are dissatisfied with your order, please call the National Restaurant Association Service Center first - before products are returned - for a Return Authorization Number specific to your material.

Monday - Friday, 8:00 a.m. to 6:30 p.m. CST

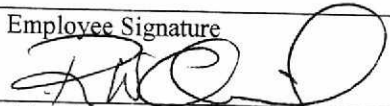
800-765-2122 ext. 6703 (in Chicagoland 312-715-1010, ext. 6703)

Your Return Authorization Number must be displayed on the outside of all return packages containing merchandise returned for full credit or exchange, and damaged goods returned for replacement.

Please note:

- **Online Products:** All purchases of online products, including but not limited to online courses and online exams are final, nonrefundable, and nonreturnable. Online Courses expire after one year from the date of purchase or 60 to 90 days from date of launch/course completion, depending on which course is purchased.
- **Return Promptly:** All product returns must be made within 30 days from the date of invoice.
- **Custom Material:** Custom materials are not returnable.
- **Condition of Items:** All returned products **must be in original and resalable condition**. All CD's and videos must be returned unopened. If returned products are damaged in any manner, they will be returned to the customer at the customer's expense without an issued credit.
- **Packing Returns:** A copy of the original invoice or packing slip must be included in the first box of a return, and your Return Authorization Number must be displayed on the **outside** of each box. If you have multiple boxes to return, please mark boxes accordingly (e.g., 1 of 4, 2 of 4). If other unrelated shipping labels are on the box, please remove or mark them out. Please ship the return in its original packaging, if possible, as this will allow your return to be processed properly.
- **Use the Correct Address:** Any products returned to an address other than that provided by the Service Center will cause your credit to be delayed and


**REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE**

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820		SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820		Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577	
LINE ITEM: <u>SEE BELOW</u>			DATE: <u>June 5, 2012</u>		
REQUESTED VENDER: <u>Amazon.com</u>			P.O. #: <u>CREDIT CARD</u>		
PHONE: _____ FAX#: _____			Date Ordered: <u>06/05/2012</u>		
CONFIRMATION #: <u>102-9623327-43/3048</u> <u>102-1496125-7779461</u>			CONTACT: _____ ACCT #: _____		
PURCHASE: Urgent: <input checked="" type="checkbox"/> Non-Urgent: <input type="checkbox"/> Budget Related: <input type="checkbox"/>					
ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
BN-VG121US	2	JVC Battery ✓		\$59.08	\$118.16
	2	Battery Charger ✓		\$7.12	\$14.24
	1	Norton Internet Security		\$23.99	\$23.99
Sub Total					\$156.39
Freight and/or Shipping Costs					
TOTAL COST					\$156.39
REASON NEEDED: (Must be completed) 001-012-53920 \$66.20 001-013-53920 \$66.20 Inmate Trust \$23.99					
Employee Signature 		Supervisor's Signature _____		Date <u>06/05/2012</u>	
Administrative Signature		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		Date	

Robert Quick

From: auto-confirm@amazon.com
Sent: Tuesday, June 05, 2012 6:18 AM
To: rquick@landerso.org
Subject: Your Order with Amazon.com

amazon.com

 [VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Robert W. Quick!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: rquick@landerso.org

Billing Address:

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

Shipping Address:

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

Order Grand Total: \$156.39

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Your purchase has been divided into 2 orders.

Order #1 : (order will arrive in 1 shipment)

Order #:	102-9623327-4313048
Shipping Method:	FREE Super Saver Shipping
Items:	\$142.15
Shipping & Handling:	\$7.16
Super Saver Discount:	-\$7.16

Total Before Tax:	\$142.15
Estimated Tax To Be Collected:*	\$0.00

Order Total:	\$142.15

Delivery estimate: June 12, 2012 - June 16, 2012

2 "High-power Lithium-ion Battery (BN-VG121US)"

Electronics; \$59.08

In Stock

Sold by: Amazon.com

1 "Norton Internet Security 2012 - 1 User 3PC"

Software; \$23.99

In Stock

Sold by: Amazon.com

Order #2 : Digi Acc

Order #: 102-1496125-7779461

Shipping Method: Standard

Items: \$14.24

Shipping & Handling: \$0.00

Total Before Tax: \$14.24

Estimated Tax To Be Collected:* \$0.00

Order Total: **\$14.24**

Delivery estimate: June 11, 2012 - June 14, 2012

2 "Charger for JVC BN-VG107, BN-VG107U, BN-VG107US, BN-VG114, BN-VG114U, BN-VG114US, BN-VG121, BN-VG121U, BN-VG121US Battery"

Office Product; \$7.12

In Stock

Sold by: Digi Acc



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Amazon.com Gift Cards

[► Shop now](#)

Need to print an invoice?

Visit www.amazon.com/your-account and click to view your orders. Click "View order" next to the appropriate order. You'll find a button to print an invoice on the next page

Where can I get help with reviewing or changing my orders?

To learn more about managing your orders on Amazon.com, please visit our Help pages at www.amazon.com/help/orders/.

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

If you ever need to return an order, visit our Online Returns Center: www.amazon.com/returns

Thanks again for shopping with us.

Amazon.com

Earth's Biggest Selection

 Prefer not to receive HTML mail? [Click here](#)

Invoice

Thank you for your order!

Digi Acc

2941 Avenue U
Brooklyn, New York 11229
718-228-1236

Order: 102-1496125-7779461
Placed: 6/5/2012
Ref #: 134578
Shipping: Standard: Std Cont US Street Addr

Ship To

Robert Quick
2 State Route 305
Lander County Sheriff's Office
Battle Mountain, Nevada 89820-4300
775-635-1100

Bill To

Robert Quick
2 State Route 305
Lander County Sheriff's Office
Battle Mountain, Nevada 89820-4300
775-635-1100

Item #	Name	QTY	Price	Total
pt-50?	Charger for JVC BN-VG107, BN-VG107U, BN-VG107US, BN-VG114, BN-VG114U, BN-VG114US, BN-VG121, BN-VG121U, BN-VG121US Battery	2	7.12	14.24

Subtotal: 14.24

Order Total: 14.24

Order Information

Dear Customer,

THANK YOU FOR YOUR PURCHASE!

Our company aims to provide our customers with a secure and positive experience when shopping with us.

We strive for "5 Star" Satisfaction with every transaction, and work hard to make certain that your DigiAcc experience is 100% positive.

If there's been a problem with anything, please contact us before leaving negative feedback.

Email (digiamazonsales@gmail.com) for any help you might need or specific return instructions.

Please help us build a positive reputation on Amazon by leaving us a

"5 Star Feedback"



ANYTHING LESS HURTS!

50 + 2

amazon.com

amazon.com

1475 124th Ave NE
Bellevue, WA 98005



DNh7nZcZR/-1 of 1-//FRSF/sss-us/5054344 FRSF

Your order of June 5, 2012 (Order ID 102-9623327-4313048)

Qty.	Item	Item Price	Total
1	Norton Internet Security 2012 - 1 User 3PC Software (** P-1-D24F9 **) B005G119HY 037648323895	\$23.99	\$23.99

Subtotal	\$23.99
Shipping & Handling	\$2.42
Promotional Certificate	-\$2.42
Order Total	\$23.99
Paid via credit/debit	\$23.99
Balance due	\$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards



10/15/2003

Robert Quick

From: ord-status@bhphotovideo.com
Sent: Thursday, June 07, 2012 9:13 AM
To: rquick@landerso.org
Subject: Confirmation of Your Order #1020708756

If you cannot read this email [Click here to view on the web](#)



The Professional's Source
www.bhphotovideo.com

420 Ninth Avenue
New York, NY 10001
800-606-6969
212-444-6615





Order Confirmation

Please print and save a copy for reference

Please review the information below and verify

PLEASE NOTE Since in most instances we begin processing your order shortly after you submit it on our website. If any changes are necessary you must contact us by phone only, at 800-221-5743 or 212-239-7765

Date	Shipping Method	Status	Order Number
06/07/2012	STANDARD	NEW	1020708756
Ship To	Bill To	Payment	
Robert Quick Lander County Sheriff's Office 2 State Route 305 Battle Mountain, NV 89820 USA (775) - 635 - 1100	Robert Quick Lander County Sheriff's Office PO Box 1625 Battle Mountain, NV 89820-1625 USA (775) - 635 - 1100	Card Type: Visa Card Card Number: xxxxxxxxxxxx- 2411 Amount Charged: \$430.64	

Product	Qty.	Price	Total
 Lexar LESDP232GB10 32GB SDHC Memory Card Platinum II Class 10	2	\$27.95	\$55.90
 Canon CABGE8 BG-E8 Battery Grip	1	\$136.00	\$136.00
 Delkin Devices DEDC550DP Pop-Up Shade Snap-On Pro for Canon EOS Rebel T2i DSLRs	1	\$10.95	\$10.95
 Canon CASKERT21 Starter Kit	1	\$89.95	\$89.95



Pearstone PEMFCC77G
Microfiber Cleaning Cloth, 18% Gray (7 x 7.9")

1 \$4.99 \$4.99



Canon CALPE8
LP-E8 Rechargeable Lithium-Ion Battery Pack
(7.2V, 1120mAh)

2 \$44.95 \$89.90



Canon CALCE8E
LC-E8E Battery Charger

1 \$42.95 \$42.95

Orders consisting of two or more types of items
may be shipped from multiple locations.

Sub Total: \$430.64

Shipping: \$0.00

Sales Tax: \$0.00

Total \$430.64

All orders are subject to approval by our verification dept.
We will notify you by phone or email should your order be delayed.

Estimated Delivery:
5-8 Business Days

Check your order Status [Click here](#)
contact customer service [Click Here](#)

SMS Order Tracking

Use your mobile phone to check your order status [Click Here](#)

Our NYC SuperStore Hours of Operation

Sunday: 10:00am - 6:00pm

Monday thru Thursday: 9:00am - 7:00pm

Friday: 9:00am - 1:00pm EST / 2:00pm EDT

Saturday: Closed

Thank you for your order



TAKE OUR CUSTOMER SATISFACTION SURVEY

and enter our monthly drawing
for a chance to win a

\$250

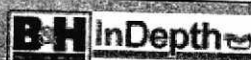
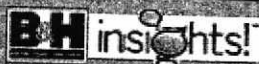
B&H
GIFT CARD

START SURVEY

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Order No.: 390808360
Reference No.: 1020708756

Sold To: ROBERT QUICK
LANDER COUNTY SHERIFF'S OFFICE
PO BOX 1625
BATTLE MOUNTAIN, NV 89820
USA

Ship To: ROBERT QUICK
LANDER COUNTY SHERIFF'S OFFICE
2 STATE ROUTE 305
BATTLE MOUNTAIN, NV 89820

Bill Phone: (775)635-1100 Ext: 000230
Work Phone: (775)635-1100 Ext: 000230

Ship Phone: (775)635-1100 Ext: 230

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
06/07/12	57069865		06/07/12		WB	STANDARD	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#	Item Price	Amount
2	2		LEXAR SDHC - PLATINUM II CLASS 10 32GB(100X		LESDP232GB10	27.95	55.90
			Salesperson Code: WB				
			Qualifies for Free Shipping Within the Contiguous USA				
			Regular Price: \$31.72				
			Manufacturer's Instant Rebate: -\$ 3.77 Exp. 06/17/12				
			Your Final Price: \$27.95				
1	1		CANON BG-E8 BATTERY GRIP F/EOS REBEL T2I		CABGE8	136.00	136.00
			Salesperson Code: WB				
			Qualifies for Free Shipping Within the Contiguous USA				
1	1		DELKIN POP UP SHDE PRO SNAP-ON F/CAN REBL T		DEDC550DP	10.95	10.95
			Salesperson Code: WB				
1	1		CANON STARTER KIT F/EOS REBEL T2I		CASKERT21	89.95	89.95
			Salesperson Code: WB				
			Qualifies for Free Shipping Within the Contiguous USA				

Continued on Next Page ...



Order No.: 390808360
Reference No.: 1020708756

Sold To: ROBERT QUICK
LANDER COUNTY SHERIFF'S OFFICE
PO BOX 1625
BATTLE MOUNTAIN, NV 89820
USA

Ship To: ROBERT QUICK
LANDER COUNTY SHERIFF'S OFFICE
2 STATE ROUTE 305
BATTLE MOUNTAIN, NV 89820

Bill Phone: (775)635-1100 Ext: 000230
Work Phone: (775)635-1100 Ext: 000230

Ship Phone: (775)635-1100 Ext: 230

Ship Phone: (775)635-1100 Ext: 230

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via			
06/07/12	57069865		06/07/12		WB	STANDARD			
Qty	Ord	Qty	Ship	Qty	Bko	Item Description	SKU#	Item Price	Amount
1		1				PEARSTONE MICR-FIBR CLEANING CLOTH 7-7/7X8 Salesperson Code: WB	PEMFCC77G	4.99	4.99
2		2				CANON LP-E8 BATTERY PACK F/EOS REBEL T2I Salesperson Code: WB <i>Qualifies for Free Shipping Within the Contiguous USA</i>	CALPE8	44.95	89.90
1		1				CANON LC-E8E BATTERY CHARGER F/LP-E8 BATTER Salesperson Code: WB <i>Qualifies for Free Shipping Within the Contiguous USA</i> PLEASE NOTE: ----- *****B&H HOLIDAY SCHEDULE***** B&H Will be OPEN on Independence Day, Wednesday, July 4th from 10:00am to 6:00pm	CALCE8E	42.95	42.95

Payment Type

VISA CARD

Card/Check Number

*****2411

Amount

430.64

Sub-Total:

\$430.64

Total Order:

\$430.64

Total Payment:

\$430.64

Balance:

\$0.00

Customer Copy

Robert Quick

From: Walmart.com <help@walmart.com>
Sent: Thursday, June 07, 2012 9:17 AM
To: rquick@landerso.org
Subject: Thanks for your Walmart.com Order 2677032-069486



[Visit Walmart.com](#) | [Help](#) | [My Account](#) | [Track My Orders](#)

Dear Robert Quick,

Thanks for ordering from Walmart.com. We're currently processing your order.

Items in your order selected for shipping

- You'll receive another email, with tracking information, when your order ships.
- If you're paying by credit card or Bill Me Later®, your account will not be charged until your order ships. If you see a pending charge on your account prior to your items shipping, this is an authorization hold to ensure the funds are available. All other forms of payment are charged at the time the order is placed.

Shipping Information

Ship to Home

Robert Quick
2 State Route 305 S
Battle Mountain, NV 89820-4300
USA

Walmart.com		Order Number: 2677032-069486	
Ship to Home - Standard			
Items	Qty	Arrival Date	Price
Canon EOS Rebel T2i Black 18MP DSLR Camera w/ 18-55mm IS Lens, 3" LCD	1	Arrives by Thu., Jun 14	\$649.00
Canon EF-S 55-250mm f/4-5.6 IS Optical Image Stabilizer Telephoto Zoom Lens (2044B0020)	1	Arrives by Thu., Jun 14	\$149.00
			Subtotal: \$798.00
			Shipping: \$7.94
			Tax: \$56.66
See our Returns Policy or contact Customer Service		Walmart.com Total: \$862.60	

805.94

Order Summary

Order Date:	06/07/2012
Subtotal:	\$798.00
Shipping:	\$7.94
Tax:	\$56.66
Order Total:	\$862.60
Credit card:	\$862.60

Billing Information

Payment Method:
Credit card:
VISA:XXXX-XXXX-XXXX-
2411

Billing Address:

Robert Quick
PO Box 1625
Battle Mountain, NV
89820
USA

If you have any questions, please refer to www.walmart.com/help or reply to this email and let us know how we can help.

Thanks,

Your Walmart.com Customer Service Team
www.walmart.com

**Sign Up for Email Savings and Updates**

Have the latest Rollbacks, hot new releases, great gift ideas and more sent right to your inbox!

Ordered by:

Robert Quick
PO Box 1625
Battle Mountain NV 89820
US

Shipped to:

Robert Quick
2 State Route 305 S
Battle Mountain NV
898204300
US

PO Number



294141421

Items in this shipment

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	0001380312378	Canon EOS Rebel T2i Black 18MP DSLR Camera w/ 18-55mm IS Len	\$649	\$649
1	0001380307937	Canon EF-S 55-250mm f/4-5.6 IS Optical Image Stabilizer Tele	\$149	\$149

Wal-Mart Associate Scan ASN Below



00093059260278477050

SUBTOTAL:
ADJUSTMENTS:
SHIPPING & HANDLING: \$798
SALES TAX: \$0
SHIPMENT TOTAL: \$7.94
\$56.66
\$862.6

Thank You for Your Order

DIDN'T GET YOUR ENTIRE ORDER?

You may receive your order in separate shipments. To track your order status, please visit www.walmart.com/ordertrack.

WANT TO RETURN OR EXCHANGE AN ITEM?

If you are not satisfied with your order for any reason, please visit www.walmart.com/returns

QUESTIONS ABOUT YOUR ORDER?

Please visit www.walmart.com/ordertrack for details, or contact us at www.walmart.com/contact.



TC#:967036410666548530443

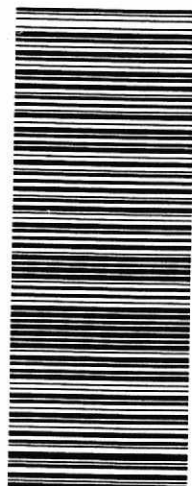
201206080004 O

CON

PAGE: 1 of 1

105

0009305926027847705001



**REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE**

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820	SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820	Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577
--	--	---

LINE ITEM: 001-012-53920

DATE: June 7, 2012

REQUESTED VENDER: BudgetMailboxes.com

P.O. #: CREDIT CARD

PHONE: 866-764-6245

FAX#:

Date Ordered: 06/07/2012

CONFIRMATION #:

CONTACT:

ACCT #:

PURCHASE:

Urgent: ☒

Non-Urgent: ☐

Budget Related: ☐

ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
BM-16015	2	Security drop box		\$139.50	\$279.00
Sub Total					\$279.00
Freight and/or Shipping Costs					\$48.16
TOTAL COST					\$327.15
REASON NEEDED: (Must be completed)					

REASON NEEDED: (Must be completed)

Secure containers for evidence drop

Employee Signature

Supervisor's Signature

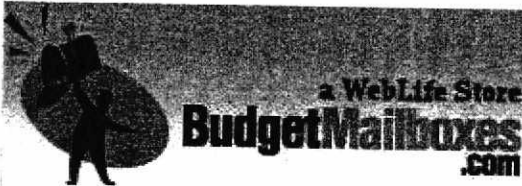
Date _____

Administrative Signature

☒ Approved ☐ Denied

Date _____

TOLL FREE: (866) 764-6245



Thank you for your order!
Please print this page for your records.

Like us on Facebook to have access to promotional giveaways and prizes

**WebLife Stores**

Like 110

Shipping Details

When will my product ship? On the initial listing page: view "Availability" in the Item Details
How long will shipment take? Ground Shipping typically takes 3 to 4 days.

In some **infrequent situations** a manufacturer may have a delay outside our control, in which case we will provide information regarding the delay.

IMPORTANT: if you are using a SPAM filter, your order confirmation email could be caught in your filter. I will ensure you receive the order confirmation email within 15 minutes.

If you have any questions about your order, please [Contact Us](#)

YOUR SHOPPING CART

Item

**Standard Letter Box - Surface Mounted - Aluminum - Private Access**~~148.99~~

139.50

29

Order Confirmation**Confirmation**

48.16

SHIP

Order Date: 06/07/2012

Order Number: BM-16015

Ship To

Robert Quick
Lander County Sheriff's Office
2 State Route 305
Battle Mountain, NV 89820
775.635.1100

Shipping Method: Standard Shipping

Bill To

Robert W Quick
Lander County Sheriff's Office
Post Office Box 1625
Battle Mountain, NV 89820
7756351100
rquick@landerso.org (Will send order confirmation to this email)

[Keep Shopping](#)



PayPal



100% Secure - 256 SSL Encryption

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[Yahoo's Privacy Policy](#) - [Merchant's Privacy Policy](#)



1010 East 62nd Street
Los Angeles, CA 90001-1598
Phone: (323) 846-6700 Fax (323) 846-6800

PACKING SLIP
WB-281674

ORDER NO:	WB-281674
ORDER DATE:	6/7/2012
CUST PO NO:	16015
SHIPPING METHOD:	UPS
SHIPPING TERMS:	PREPAID
PAYMENT TERMS:	NET 30 DAYS

S O L D	BUDGET MAILBOXES BUDGETMAILBOXES.COM P O BOX 20338 PANAMA CITY BEACH, FL 32417
T O	PH (866) 505-6245 FX: (866) 505-6245
S H I P T O	ROBERT QUICK LANDER COUNTY SHERIFF'S OFFICE 2 STATE ROUTE 305 BATTLE MOUNTAIN, NV 89820

QTY	PART #	DESCRIPTION
2	2240AP	LETTER BOX-SURFACE-ALUM-PRIVATE

Thanks,

Your Walmart.com Customer Service Team
www.walmart.com



Sign Up for Email Savings and Updates

Have the latest Rollbacks, hot new releases, great gift ideas and more sent right to your inbox!

REQUEST FOR PURCHASE LANDER COUNTY SHERIFF'S OFFICE

BILLING ADDRESS

Lander County Sheriff's Office
Attn: Accounts Receivable
Post Office Box 1625
Battle Mountain, Nevada 89820

SHIPPING ADDRESS:

Lander County Sheriff's Office
2 State Route 305
Battle Mountain, Nevada 89820

Federal Tax ID #:
88-6000093
Telephone Numbers:

(775) 635-1100

FAX (775) 635-2577
LINE ITEM: Inmate Welfare Fund
DATE: May 2, 2012
REQUESTED VENDER: Father Source
P.O. #: 2270
PHONE: 301-948-0599
FAX#: 301-948-4325
Date Ordered: 5-21-12
CONFIRMATION #:
CONTACT: Jillian
ACCT #:
240-912-1263
PURCHASE:
Urgent: ☐
Non-Urgent: ☒
Budget Related: ☐

ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
NFI-01	20	10 Ways to be a better dad		\$0.31	\$6.20
NFI-02	10	10 ways to be a better dad (spanish)		\$0.31	\$3.10
NFI-11	20	Staying Involved while you are incarcerated		\$0.31	\$6.20
NFI-16	20	Staying Involved while you are incarcerated (spanish)		\$0.31	\$6.20
NFI-61	20	How to create a re-entry plan		\$0.31	\$6.20
NFI-37	20	12 ways to balance work and family		\$0.31	\$6.20
NFI-54	20	12 ways to balance work and family		\$0.31	\$6.20

Sub Total 40.30
Freight and/or Shipping Costs 7.00
TOTAL COST 47.30
REASON NEEDED: (Must be completed)

Pamphlets to go with workbooks for Father Program

fathersource.org
pre paid on Visa
Employee Signature
Supervisor's Signature
Date
Administrative Signature
☒ Approved ☐ Denied

Date
05/03/2012

	SIGNATURE

NFI Training Date Securement and Payment Policy: Training dates will be given to customers on a first option basis at the time of the quote. In order to confirm the training date, the customer must send NFI a signed copy of the quote form within 5 business days of receipt. Should the customer not return the signed quote within that timeframe, the training date may be given to another customer. The customer must deliver payment for the institute or workshop and purchased materials by the first day of the event. If the customer is unable to deliver pay for services before they are rendered, they will need to send a signed PO prior to the training date.

NFI Training Institute and Workshop Cancellation and Refund Policy: Should the customer cancel a training institute or workshop, NFI will: refund the 100% of the price if cancelled more than 60 calendar days in advance of the first day of the event; refund 50% of the price if cancelled between 60 and 30 calendar days in advance of the first day of the event; and refund 0% if cancelled less than 30 calendar days in advance of the first day of the event. The customer must make the cancellation in writing (e-mail, fax or mail). This policy does not apply to the sale of products which cannot be refunded or returned after purchase.

By signing below, you agree to the total price and scope of work listed on page one of this quote. You affirm that you are an authorized representative of the contracting organization and have read and accept the training policies listed above. This quote constitutes an agreement between NFI and the contracting organization.

Print Name : _____

Signature : _____

Date : _____

From: "Michael Yudt" <Myudt@fatherhood.org>
Subject: Quote including discount
Date: Mon, April 30, 2012 3:02 pm
To: "myoung@landerso.org" <myoung@landerso.org>

MeShell,

It was great to meet you last week at the AJA conference!

Attached is the quote (including the 10% discount). Would the shipping address be the same as the billing?

Once I receive a signature on this, I'll send out the materials along with the invoice and then once you receive the invoice, your facility can issue direct payment. (check or credit card)

I look forward to hearing how things go as you look to engage the men as fathers! Please keep me posted.

Thanks,

Michael J. Yudt
Director of Program Support Services
National Fatherhood Initiative (NFI)

20410 Observation Dr., Ste. 107
Germantown, MD 20876

Direct Line: 240-912-1269

Fax: 301-948-4325

Website: www.fatherhood.org

Email: myudt@fatherhood.org

Attachments:

untitled-[1.1]

Size: 0.8 k

Type: text/plain

Lander Co Sheriff MY_043012.pdf
--

Size: 147 k

Type: application/pdf

Info: Lander Co Sheriff_MY_043012.pdf

FatherSOURCE: Your Fatherhood Resource Center Receipt

*** PLEASE PRINT RECEIPT OUT AND RETAIN IT FOR FUTURE REFERENCE ***

Order Number 100258
Customer ID 71816
MAS Customer # -
Order Date 5/21/2012 10:21:25 AM

Bill To:
Ron Unger
Lander County Sheriffs Office
PO Box 1625
Battle Mountain, NV 89820, NV 89820
United States
775-635-1100
eeason@landerso.org

Ship To:
Meshell Young
Lander County Detentions
#2 SR305
Battle Mountain, NV 89820
United States
775-635-1118

Order Date:	5/21/2012 10:21:25 AM	Locale/Currency:	en-US / USD
Payment Method:	CREDITCARD	Name On Card:	Ron Unger
Card Type:	VISA	Card Number:	****6082

SKU:	Product	Quantity	Price	Ext. Price
NFI-01	Brochure: 10 Ways to be a Better Dad	20	\$0.31	\$6.20
NFI-02	Brochure: 10 Ways to be a Better Dad (SP)	10	\$0.31	\$3.10
NFI-11	Brochure: Staying Involved with Your Children While Incarcerated	20	\$0.31	\$6.20
NFI-16	Brochure: Staying Involved with Your Children While Incarcerated (SP)	20	\$0.31	\$6.20
NFI-61	Brochure: How to Create a Reentry Plan	20	\$0.31	\$6.20
NFI-37	Brochure: 12 Ways to Balance Work & Family	20	\$0.31	\$6.20
NFI-54	Brochure: 12 Ways to Balance Work & Family (SP)	20	\$0.31	\$6.20

Order Notes:
None

SubTotal: \$40.30
Shipping: Ground \$7.00
Tax: \$0.00
Total: \$47.30

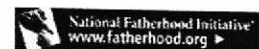
[Logout](#) | [Wishlist](#) | [Your Account](#) | [Contact Us](#) | [Shopping Cart \(0\)](#)

You're logged in as: Elizabeth Eason

[Home](#) | [Categories](#) | [Customer Service](#) | [Browse Catalog](#) | [Join eNewsletter](#)

Search: [Go](#)

[Returns](#) | [Shipping Policy](#) | [FAQ](#)



Now In: Order - Confirmation:

Browse Categories

NEW!

- Program Research/Evaluation
- Browse by Intensity Level
- Browse by Dad Type
- Browse by Topic
- Browse by Your Organization Type
- 24/7 Dad™
- InsideOut Dad™
- FatherSOLUTIONS™ Training
- Gifts for Dads

Browse Departments

- Curricula/Programs
- Workshops
- Downloadable eProducts
- Spanish Products
- Self-Paced Guides
- Fatherhood Research & Statistics
- Pocket Guides
- Brochures, Tip Cards & Kiosks
- Posters
- Interactive CD-ROM Programs

Help & Info

Interested in Training?
Contact NFI Program Support at
240-912-1290 or
programsupport@fatherhood.org

ORDER RECEIVED

Thank you for your order.

PLEASE PRINT THIS PAGE FOR YOUR RECORDS

Your Order Number is: 100258

Your Customer ID is: 71816

An e-mail confirmation will be sent to: eeason@landerso.org.

For a printable receipt, [click here](#)

[About FatherSOURCE.org](#) | [Returns](#) | [FAQ](#) | [Contact Us](#)
[Wishlist](#) | [Site Map](#) | [Privacy Policy](#) | [Security](#)



**National
Fatherhood
Initiative®**

20410 Observation Drive, Suite 107
Germantown, MD 20876

Phone: 240-912-1263
Fax: 301-948-6776

Fulfillment: NFI



Order Date: 05/21/2012
Priority: 5

R

Wave Key: 0000164735



Case ID: MULTI Page 1 of 2



Order Key: 0008404767



Aero Key: NF0000002550



Ship Method:

FedEx Ground

Customer Order #:

0005608

Ship To: LANDER COUNTY DETENTIONS

Company:

Address: #2 SR305

BATTLE MOUNTAIN, NV 89820

US

Phone: (775)635-1100

SKU	Item Description	Packkey	UOM	Quantity	LOC
CONNECTION S-01 	CONNECTIONS PROJECT DVD	1EA.250CS	EA	1	D0060503
COURAGEOUS -01 	COURAGEOUS MOVIE BOOKMARK	1EA.100PK.3000CS	EA	1	D0060404
NFI-01 	10 Ways to be a Better Dad-- English	1EA.100PK.1500CS	EA	20	D0070602
NFI-02 	10 Ways to be a Better Dad---10 Consejos Para Ser Un Padre M	1EA.100PK.2400CS	EA	10	D0070602
NFI-11 	Staying Involved with Your Child While Incarcerated (English	1EA.100PK.1500CS	EA	20	D0070203
NFI-16 	Staying Involved With Your Child While Incarcerated--Como Pa	1EA.100PK.1800CS	EA	20	D0070203
NFI-37 	12 Simple Ways to Balance Work and Family	1EA.100PK.1800CS	EA	20	D0070401

Need a gift for a new or expectant dad? Check out our New Dad's Bundle! For only \$19.99 you can equip new dads with the tools they need to get involved right from the start. Our bundle will help dad with his new bundle of joy! For more information visit www.fathersource.org and click on the "Gifts for Dads" category.

Return Policy: No returns or refunds. Materials that arrive damaged may be exchanged for like items at no additional cost.



20410 Observation Drive, Suite 107
Germantown, MD 20876

Phone: 240-912-1263
Fax: 301-948-6776

Fulfillment: NFI



Order Date: 05/21/2012
Priority: 5

Wave Key: 0000164735



Case ID: MULTI Page 2 of 2



Ship Method:
FedEx Ground

Order Key: 0008404767



Aero Key: NF0000002550



Customer Order #:
0005608

Order #: NF0000002550



Case ID: 2012465854



Carton Type: AER-4004

FedEx Ground




0000164735

Carton 1 of 1

Ship To: LANDER COUNTY DETENTIONS
Company:
Address: #2 SR305

BATTLE MOUNTAIN, NV 89820
US

Phone: (775)635-1100

SKU	Item Description	Packkey	UOM	Quantity	LOC
NFI-54 	Spanish: 12 Ways to Balance Work and Family	1EA.100PK.2400CS	EA	20	D0070803
NFI-61 	Reentry Brochure - How To Create a Reentry Plan	1EA.100PK.1400CS	EA	20	D0070701
RC-10 	RESOURCE CENTER CATALOG SPRING 2012	1EA.175CS	EA	1	D0060503

Comment

Purchase Order #:

Need a gift for a new or expectant dad? Check out our New Dad's Bundle! For only \$19.99 you can equip new dads with the tools they need to get involved right from the start. Our bundle will help dad with his new bundle of joy! For more information visit www.fathersource.org and click on the "Gifts for Dads" category.

Return Policy: No returns or refunds. Materials that arrive damaged may be exchanged for like items at no additional cost.

**REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE**

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820		SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820		Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577	
LINE ITEM: 029-000-54010 FA26		DATE: May 29, 2012			
REQUESTED VENDER: Pelican-Case.com - SWPS		P.O. #: CREDIT CARD			
PHONE: 800-666-6200		FAX#:		Date Ordered: 05/29/2012	
CONFIRMATION #: 96822		CONTACT:		ACCT #:	
PURCHASE: Urgent: <input checked="" type="checkbox"/> Non-Urgent: <input type="checkbox"/> Budget Related: <input type="checkbox"/>					
ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
	2	Pelican Case 1500 ✓	Tan	\$113.01	\$226.02
	2	Pelican Case 1600 ✓	Org	\$164.94	\$329.88
	2	Pelican Case 1620 revd 1 Revd 2nd 6-21-12	OD	\$194.88	\$389.76
	2	Pelican lid organizer ✓		\$31.75	\$63.50
Sub Total					\$1,009.16
Freight and/or Shipping Costs					\$141.39
TOTAL COST					\$1,150.55
REASON NEEDED: (Must be completed) Used for storing high value equipment					
Employee Signature [Signature]		Supervisor's Signature		Date 05/29/2012	
Administrative Signature		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		Date	

Robert Quick

From: Pelican-Case.com (through Yahoo! Store Order System) <sales@pelican-case.com>
Sent: Tuesday, May 29, 2012 12:24 PM
To: Robert Quick
Subject: order pelican-flashlights-96822 from Pelican-Case.com

Thank you for your order!

This email is to confirm the receipt of your recent order from Pelican-Case.com

Please note we do our best to get all orders out the same day and our order cut off time for same day shipping is 2:00 pm Central Standard Time.

If you paid with a Visa, MasterCard, American Express or Discover, your statement will show our company name, Southwest Public Safety.

If the shipping charge shows \$0.00 the shipping will be added when the order ships.

All APO address's will have the USPS shipping added to the order total.

You can always find out the current status of your order by going to
<https://order.store.yahoo.net/OS/stat?pelican-flashlights+96822+b8c4b4175f78f95633b2>

Date Tue May 29 14:23:31 CDT 2012

Ship to Robert Quick

Lander County Sheriff's Office
2 State Route 305
Battle Mountain NV 89820
US United States
7756351100

Bill to Robert Quick

Lander County Sheriff's Office
PO Box 1625
Battle Mountain NV 89820
US United States
7756351100

E-Mail rquick@landerso.org (emailed)

newsletter yes

Via UPS Ground Residential

Payment Visa

Name	Code	Qty	Each	Options
Pelican Case 1500 With Foam - TAN	1500-TAN	2	113.01	
Pelican Case 1600 With Foam - ORANGE	1600-ORANGE	2	164.94	
Pelican 1620NF Case	1620NF-OD Green	2	194.88	

Without Foam (1620) - OD
GREEN

Pelican 1609 Lid 1609 2 31.75
Organizer For 1600, 1610
& 1620

Subtotal 1009.16
Shipping 141.39
Tax 0.00
Total 1150.55

SWPS.com - Southwest Public Safety**Packing Slip**

9905 Perrin Beitel Rd.
San Antonio, TX 78217-3101
210-590-9363
210-590-9482 Fax

SALES REP	INVOICE #	CUST. ID	ORDER DATE	WEB ORDER #
crs	641438	233956	5/29/2012	96822

PO #	Terms

Sold To

Robert Quick 7756351100
Lander County Sheriff's Office
PO Box 1625
Battle Mountain NV 89820
US United States

SHIP TO

Robert Quick 7756351100
Lander County Sheriff's Office
2 State Route 305
Battle Mountain NV 89820
US United States

Shipped via: UPS Ground Residential

Payment Method: Visa

CC# Last 4: 2411

SKU	DESCRIPTION	ORDERE	SHIPPE	NOT SHIPPED
1500-TAN	Pelican Case 1500 With Foam - TAN	2	2	0
1600-ORANGE	Pelican Case 1600 With Foam - ORANGE	2	2	0
1620NF-OD Green	Pelican 1620NF Case Without Foam (1620) - OD GREEN	1	1	0
1609	Pelican 1609 Lid Organizer For 1600, 1610 & 1620	2	2	0
1620NF-OD Green	Pelican 1620NF Case Without Foam (1620) - OD GREEN	1	1	0

Thanks for your order !

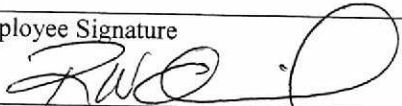
Return Policy: All items must be returned in resellable condition within 10 days of receipt. Some items may be subject to a restocking fee. Please E-mail returns@swps.net or call (210) 590-9363 for a return authorization number to ensure that your package is accepted.

Thursday, June 14, 2012 10:22:09 AM

641438

Customer Name	Robert Quick
Ship via	UPS Ground Residential

**REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE**

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820		SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820		Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577	
LINE ITEM: 029-000-54010-FA25		DATE: May 29, 2012			
REQUESTED VENDER: BestLink Netware		P.O. #: CREDIT CARD			
PHONE: _____		FAX#: _____		Date Ordered: 05/27/2012	
CONFIRMATION #: W1213199		CONTACT: _____		ACCT #: 300979001	
PURCHASE: Urgent: <input checked="" type="checkbox"/> Non-Urgent: <input type="checkbox"/> Budget Related: <input type="checkbox"/>					
ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
		SEE Attached for online order			
Sub Total					\$758.72
Freight and/or Shipping Costs					\$95.51
TOTAL COST					\$854.23
REASON NEEDED: (Must be completed) CCTV Equipment					
Employee Signature 		Supervisor's Signature _____		Date 05/29/2012	
Administrative Signature _____		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		Date _____	

Robert Quick

From: Robert Quick <sales@itjustcomputes.com>
Sent: Monday, May 28, 2012 11:52 AM
To: rquick@landerso.org
Subject: FW: Bestlink Netware online order receipt #W1213199

From: info@bestlinknetware.com [mailto:info@bestlinknetware.com]

Sent: Sunday, May 27, 2012 10:37 AM

To: sales@itjustcomputes.com

Subject: Bestlink Netware online order receipt #W1213199

Bestlink Netware SALES ORDER Confirmation

Dear Customer:

We have received your order and thank you for your business.

Your order confirmation number is **W1213199**

Date	05/27/2012 10:36:38 AM	Confirmation #	W1213199		
Bill To	It Just Computes	Ship To	Lander County Sheriff's Office		
Address	550 E. 6th St.	Address	2 State Route 305		
	Battle Mountain,NV 89820 US		Battle Mountain,NV 89820 US		
Contact	Robert W. Quick	Contact	Robert Quick		
Company Tel	775-635-2210	Contact Tel	775-374-0032		
Fax		Customer ID	IT0016		
Terms		Ship Via	Ground		
Payment Method	Visa	Shipping & Handling	\$95.51		
E-Mail	sales@itjustcomputes.com	E-Mail	rquick@landerso.org		
Purchase Order#:2285		Carrier Account#:	Drop Ship:		
Item	Description	Unit Weight	Unit Price	Qty	Extended Price
150307	USB2.0 7 Port Self Powered Hub	1 LB	\$13.95	6	\$83.70 ✓
150312	USB 2.0 4 -to-1 Auto printer Sharing Switch	0.7 LB	\$27.75	2	\$55.50 ✓
500906	Power supply Plug 2.1mm w/7" wire, Screw Terminal	0.02 LB	\$1.23	20	\$24.60 ✓
180554	25Ft SVGA+3.5mm Audio Male to Male Monitor Cable	2.16 LB	\$6.72	2	\$13.44 ✓
180555	35Ft SVGA+3.5mm Audio Male to Male Monitor Cable	2.58 LB	\$9.46	2	\$18.92 ✓
102303	8Port 10/100M Unmanaged Switch SF1008D	1.73 LB	\$8.62	6	\$51.72 ✓
181226	10Ft HDMI Male to DVI-D Single Male Cable Gold Plated	0.5 LB	\$3.15	5	\$15.75 ✓
181269	20Ft HDMI M/M Cable High Speed with Ethernet	0.85 LB	\$4.89	10	\$48.90 ✓
181267	10Ft HDMI M/M Cable High Speed with Ethernet	0.45 LB	\$2.43	10	\$24.30 ✓

181240	HDMI Male to DVI Female Adapter	0.05 LB	\$1.92	6	\$11.52	✓
181241	DVI-D Dual Link-M (24+1) to HDMI-F Adapter	0.05 LB	\$1.89	6	\$11.34	✓
502700BK	Projector Ceiling Mount PRB-1 Black	2.9 LB	\$11.05	3	\$33.15	✓
502718BK	Dual Monitor Desk Mount 10~23" Tilt/Swivel LCD-T9 Black	10.5 LB	\$36.55	4	\$146.20	✓
502662BK	Flat TV Mount 10~23" Quad Mounter, LCD-T10 Black	25 LB	\$66.40	2	\$132.80	✓
100501GN	1Ft Cat.5E Molded Snagless Patch Cable Green	0.05 LB	\$0.35	20	\$7.00	✓
100501RD	1Ft Cat.5E Molded Snagless Patch Cable Red	0.05 LB	\$0.35	20	\$7.00	✓
220901	6" Velcro Strap 1/2" Width Black, 50pc Pack	0.1 LB	\$3.23	3	\$9.69	✓
220903	12" Velcro Strap 1/2" Width Black, 50pc Pack	0.15 LB	\$5.73	3	\$17.19	✓
500904	16.5V 40VA Resettable Power Transformer UL	4 LB	\$7.20	2	\$14.40	✓
501002	12V 5Ah SLA Battery	3.6 LB	\$11.00	1	\$11.00	✓
201914	50Ft 3RCA (Coax Video+2 Audio) AV Cable Gold Plated	2.8 LB	\$4.12	5	\$20.60	✓
Note:			Sub Total		\$758.72	
			CA Sales Tax			
			Shipping & Handling		\$95.51	
			Minimum Order Charge			
			Total		\$854.23	

Robert Quick

From: Robert Quick <sales@itjustcomputes.com>
Sent: Thursday, May 31, 2012 8:37 PM
To: rquick@landerso.org
Subject: FW: BestlinkNetware.com Invoice

Importance: High

From: Bestlink Customer Service [mailto:noreply@bestlinknetware.com]
Sent: Wednesday, May 30, 2012 7:02 PM
To: sales@itjustcomputes.com
Subject: BestlinkNetware.com Invoice
Importance: High

Thank you for your order with BestLink Netware. Your order is processed, and here's the status.

Order Number: W1213199
Your PO Number: 2285
Order Shipped By: UPS Ground
Expected Shipping Date: 05/30/2012
Tracking Number: 1Z2X32500352758677

Most orders are shipped out on the expected shipping date unless there's any issues with order. We will contact you accordingly if your order is not going out on the expected shipping date. Invoice for this order is also available in your [My account].

BestLink Netware, Inc.

4651 Bandini Blvd., Vernon, CA 90058
Tel: 323-415-9101 Fax: 323-415-9110 E-Mail: support@bestlinknetware.com

INVOICE

Bill To: It Just Computes
550 E. 6th St.
Battle Mountain, NV 89820

Ship To: Lander County Sheriff's Office
2 State Route 305
Battle Mountain, NV 89820

Invoice#	Ship Date	Ship Via	Payment Terms
SA1219668	05/30/2012	UPS Ground	Visa

Purchase Order Number	Order Date	Sales Person	Our Order Number
2285	05/27/2012		W1213199

QTY.REQ.	Shipped	B.O	Item#	Description	Unit Price	Extension
6	6		150307	USB2.0 7 Port Self Powered Hub	13.95	\$83.70
2	2		150312	USB 2.0 4 -to-1 Auto printer Sharing Switch	27.75	\$55.50
20	20		500906	Power supply Plug 2.1mm w/7" wire, Screw Terminal	1.23	\$24.60
2	2		180554	25Ft SVGA+3.5mm Audio Male to Male Monitor Cable	6.72	\$13.44
2	2		180555	35Ft SVGA+3.5mm Audio Male to Male Monitor Cable	9.46	\$18.92
6	6		102303	8Port 10/100M Unmanaged Switch SF1008D	8.62	\$51.72
5	5		181226	10Ft HDMI Male to DVI-D Single Male Cable Gold Plated	3.15	\$15.75
10	10		181269	20Ft HDMI M/M Cable High Speed with Ethernet	4.89	\$48.90
10	10		181267	10Ft HDMI M/M Cable High Speed with Ethernet	2.43	\$24.30
6	6		181240	HDMI Male to DVI Female Adapter	1.92	\$11.52
6	6		181241	DVI-D Dual Link-M (24+1) to HDMI-F Adapter	1.89	\$11.34
3	3		502700BK	Projector Ceiling Mount PRB-1 Black	11.05	\$33.15
4	4		502718BK	Dual Monitor Desk Mount 10~23" Tilt/Swivel LCD-T9 Black	36.55	\$146.20
2	2		502662BK	Flat TV Mount 10~23" Quad Mounter, LCD-T10 Black	66.40	\$132.80
20	20		100501GN	1Ft Cat.5E Molded Snagless Patch Cable Green	0.35	\$7.00
20	20		100501RD	1Ft Cat.5E Molded Snagless Patch Cable Red	0.35	\$7.00
3	3		220901	6" Velcro Strap 1/2" Width Black, 50pc Pack	3.23	\$9.69
3	3		220903	12" Velcro Strap 1/2" Width Black, 50pc Pack	5.73	\$17.19

2	2	500904	16.5V 40VA Resettable Power Transformer UL	7.20	\$14.40
1	1	501002	12V 5Ah SLA Battery	11.00	\$11.00
5	5	201914	50Ft 3RCA (Coax Video+2 Audio) AV Cable Gold Plated	4.12	\$20.60

Total Weight 162LBS

Tracking# 1Z2X32500352758677 Visit www.ups.com for UPS tracing or call us for any further assistance.

Subtotal \$758.72

Minimum Order Charge

Shipping&Handling \$95.51

Discount

Tax

Total Amount Due \$854.23

Please inspect all shipment carefully upon receipt. Any damage, shortage or any other discrepancy with your requested order must be reported to BestLink Netware within 14 days of receipt. Report after 14 days will not be accepted.

**REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE**

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820	SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820	Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577
--	--	---

LINE ITEM: TASK FORCE DATE: June 7, 2012

REQUESTED VENDER: B & H Photo and Video P.O. #: CREDIT CARD

PHONE: 800-606-6969 FAX#: 212-444-6615 Date Ordered: 06/07/2012

CONFIRMATION #: 1020708756 CONTACT: _____ ACCT #: 0010712012

PURCHASE: Urgent: ☒ Non-Urgent: ☐ Budget Related: ☐

ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
	2	Lexar 32 Gb SDHC Memory Cards ✓		\$27.95	\$55.90
	1	Cannon Battery Grip ✓		\$136.00	\$136.00
	1	Delkin pop-up shade ✓		\$10.95	\$10.95
	1	Cannon Starter kit ✓		\$89.95	\$89.95
	1	Peachtree microfiber cleaning cloth ✓		\$4.99	\$4.99
	2	Cannon battery pack ✓		\$44.95	\$89.90
	1	Cannon battery charger ✓		\$42.95	\$42.95
				Sub Total	\$430.64
				Freight and/or Shipping Costs	\$0.00
REASON NEEDED: (Must be completed)				TOTAL COST	\$430.64

REASON NEEDED: (Must be completed)

TRIDENT Camera accessories

Employee Signature

Supervisor's Signature

Date _____

Administrative Signature

☐ Approved ☐ Denied

Date _____

10/15/2003

3843.64

Robert Quick

From: Walmart.com <help@walmart.com>
Sent: Thursday, June 07, 2012 10:36 AM
To: rquick@landerso.org
Subject: Thanks for your Walmart.com Order 2677016-327516



[Visit Walmart.com](#) | [Help](#) | [My Account](#) | [Track My Orders](#)

Dear Robert Quick,

Thanks for ordering from Walmart.com. We're currently processing your order.
You can track your order status on [My Account](#).

Items in your order selected for shipping

- You will receive another email when your order ships.
- If you are paying by credit card or Bill Me Later®, your account will not be charged until your order ships. If you see a pending charge on your account prior to your items shipping, this is an authorization hold to ensure the funds are available. All other forms of payment are charged at the time the order is placed.
- Walmart is processing your payment for this order and will pass payment on to the Walmart Marketplace Retailer. Walmart does not share your credit card or other financial information with Marketplace Retailers.
- Marketplace Retailers might not send you a separate order confirmation. Tracking information, if available, can be found on your Walmart.com [Order Details](#) page.
- Please contact the Marketplace Retailer directly if you have any questions about a Marketplace purchase, including customer service issues, exchanges and returns.

Shipping Information

Ship to Home

Robert Quick
2 State Route 305 S
Battle Mountain, NV 89820-4300
USA

Walmart.com

Order Number: **2677016-327516**

HomeFree

Items	Qty	Arrival Date	Price
RCA RTD317W, DVD Home Theater System with 1080p HDMI Upconvert DVD Player	5	Arrives by Fri., Jun 15 Eligible for Free Standard Shipping to Home.	\$99.00
RCA 46" Class LCD 1080p 60Hz HDTV,	5	Arrives by Fri., Jun 15	\$459.98

46LA45RQ		Eligible for Free Standard Shipping to Home.	
HDMI Cable (Ematic HDMI 1080p Cables, 6', 2pk)	5	Arrives by Fri., Jun 15 Eligible for Free Standard Shipping to Home.	\$1.00
Electronic Delivery			
Items	Qty	Arrival Date	Price
3-Year Service Plan for a Television	5	Via email, recipient should receive card within hours of ordering.	\$99.00
			Subtotal: \$3294.90
			Shipping: Free
			Tax: \$198.79
See our Returns Policy or contact Customer Service		Walmart.com Total: \$3493.69	
Wayfair		Order Number: 8692016-584902	
Ship to Home - Standard			
Items	Qty	Arrival Date	Price
Cheetah Mounts Articulating Arm TV Wall Mount (32" - 55" Screens)	5	Arrives by Mon., Jun 18	\$69.99
			Subtotal: \$349.95
			Shipping: Free
			Tax: \$0.00
Items sold by Wayfair cannot be returned to Walmart.com or Walmart stores. See their Return Policy or contact their Customer Service .		Wayfair Total: \$349.95	

Order Summary

Order Date: 06/07/2012
 Subtotal: \$3644.85
 Shipping: **Free**
 Tax: \$198.79
Order Total: \$3843.64
Credit card: \$3843.64

Billing Information

Payment Method: Credit card:
 VISA:XXXX-XXXX-XXXX-2411
Billing Address:
 Robert Quick
 PO Box 1625
 Battle Mountain, NV
 89820
 USA

If you have any questions, please refer to www.walmart.com/help or reply to this email and let us know how we can help.

Date _____

California Tactical

2270 Douglas Blvd, Ste 205
Roseville, CA 95661

CAL-TAC
California Tactical

Quotation

Date	Estimate #
5/1/2012	20120056S

Name / Address
Lander County Sheriff Attn: Deputy M. Levi #2 State Route 305 Battle Mountain, NV 89820

		Terms		Project	
Item	Description	Qty	Rate	Total	
Diamndbk MUST Shiel...	Diamondback Tactical M.U.S.T. Hard Armor Shield w/viewport, Level IIIA, 24 x 36 inches (no light), Single	1.00	1,895.00	1,895.00T	
DiamondBk LED Shield...	Diamondback LED Strobe Light System for Hard Armor Shield. Single	1.00	210.00	210.00T	
Shipping (Out-Bound)	Shipping Charges (Out-Bound)	1.00	35.00	35.00	
	Quote valid for 30 days				
	Delivery time approximately 5 weeks from receipt of purchase order.				
	Delivery guaranteed by June 15th if purchase order is received before May 10				
	Sales Tax		0.00%	0.00	

Export Caution: The export of many items on the above quote may be regulated by the US Department of State in accordance with guidelines of the International Traffic in Arms Regulation (ITAR) per Title 22, Code of Federal Regulations (CFR), Parts 120-130. Exportation without proper licensing is strictly

Phone #	916-216-8200	E-mail	sean@california-tactical.com
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U.S.**Tactical Supply Inc.****939 Pacific Blvd. SE, Albany, OR 97321 541.928.8645 ph 541.791.2965 fx**

RFQ ID:05012012-LanderCOSO

ISSUE DATE: 05/01/2012

CLOSE DATE: 06/01/2012

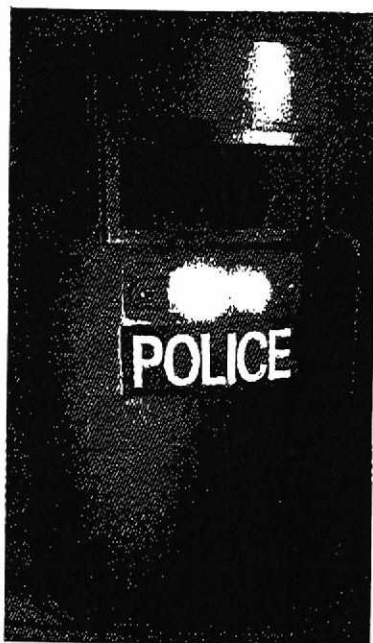
RFQ TITLE: MUST Shield

POC: Mathew Levi

MLevi@landerso.org

(775) 635-1100

U.S. Tactical Supply Inc.: GSA Contract #GS-07F-0259N
Small Business, HUB Zone Certified, WAWF & CCR Registered

TOTAL PRICE QUOTE: \$2443.20

Police ID Tag not included

- Level IIIA Protection
- Lightweight (Approx.. 14lbs) - Approximately 30% Lighter than other shields of the same size.
- Larger, more functional view port - Greater tactical visibility
- Firearms can be deployed from right and left sides - Easier Long-Gun deployment - Standing, kneeling, & prone positions.
- Special Shape - Reduced exposure of head and arms
- Easier deployment in confined spaces

Item #0001: DBT MUST SHIELD LED LIGHTS 24 X 36**P/N: DBT 6-MUST 24X363A-M LED LIGHTS****GSA Price Each: \$2395.20****Qty: 1****Ext. Price: \$2395.20**

Item #0002: Shipping UPS Ground Nevada
8-12 weeks ARO

Ext. Price: \$48.00**www.ustacticalsupply.com**

U.S. Tactical Supply Inc.

939 Pacific Blvd. SE, Albany, OR 97321 541.928.8645 ph 541.791.2965 fx

Deputy Levi,

I would like to take a moment and thank you sir, for the opportunity to earn your department's business. I am attaching a copy of our GSA pricing catalog with this quote for your future reference. I encourage all of my clients to feel free to ask for a quote, even on GSA listed items. Many times I have the ability to beat my GSA pricing. So it never hurts to ask. Please feel free to call me with any questions.

The price listed in this quote is for a single unit purchase. Pricing does become better with more units ordered.

Have a fantastic day.

~Bryan Milligan

USTS has been supplying 'High Quality' Tactical equipment and gear to our US Military, Federal and State law enforcement personal, for over 10 years now.

Please let us know if you have any questions or if there is anything else we can assist you with. We take great pride in serving those who serve this country and defend the principals it was founded upon.

U.S. Tactical Supply is a HUBZone Certified Small Business Concern (Certification # 23320) as well as a Labor Surplus Area concern.

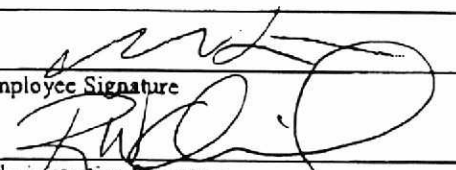
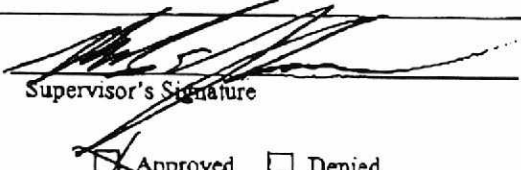

Sincerely,

Bryan Milligan

CONTRACT INFORMATION:
Point of Contact: Bryan Milligan
Address: 939 Pacific Blvd. SE
Albany OR 97321
Phone: 541-928-8645
Fax: 541-791-2965

GSA#: GS-07F-0259N
Tax ID: 56-2349517
CCR: 86576245 / **DUNS:** 021725457
CAGE Code: 1T5U0
Business Size: Small, HUB Zone
Email: bryanm@ustacticalsupply.com

REQUEST FOR PURCHASE LANDER COUNTY SHERIFF'S OFFICE

BILLING ADDRESS Lander County Sheriff's Office Attn: Accounts Receivable Post Office Box 1625 Battle Mountain, Nevada 89820		SHIPPING ADDRESS: Lander County Sheriff's Office # 2 State Route 305 Battle Mountain, Nevada 89820		Federal Tax ID #: 88-6000093 Telephone Numbers: (775) 635-1100 FAX (775) 635-2577	
LINE ITEM: 029-000-54010 FA-26			DATE: May 4, 2012		
REQUESTED VENDER: California Tactical			P.O. #: 2258		
PHONE: 916-216-8200		FAX#:		Date Ordered: 5-4-12	
CONFIRMATION #:		CONTACT: Sean / Sarah		ACCT #:	
PURCHASE: Urgent: <input checked="" type="checkbox"/> Non-Urgent: <input type="checkbox"/> Budget Related: <input type="checkbox"/>					
ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
Diamndbk MUST	1	Diamondback Tactical MUST Hard Armor Shield	24x36	\$1,895.00	\$1,895.00
Diamndbk MUST	1	Diamondback LED Strobe		\$210.00	\$210.00
		emailed to sarah@california-tactical.com			
Sub Total					\$2,105.00
Freight and/or Shipping Costs					\$35.00
TOTAL COST					\$2,140.00
REASON NEEDED: (Must be completed) Level IIIA Ballistic shield for use in high risk search warrants, officer down rescues, active shooters, and other critical incidents. DELIVERY MUST BE BY JUNE 30 th TO BE ACCEPTED.					
Employee Signature 		Supervisor's Signature 		Date 05/04/12	
Administrative Signature 		<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied		Date 05/04/2012	

10/15/2003

MAY/04/2012/FRI 10:48

FAX No. 775-635-2577

P. 002

California Tactical2270 Douglas Blvd, Ste 205
Roseville, CA 95661**CAL-TAC**
California Tactical**Quotation**

Date	Estimate #
5/1/2012	20120056S

Name / AddressLander County Sheriff
Attn: Deputy M. Levi
#2 State Route 305
Battle Mountain, NV 89820

Terms	Project

Item	Description	Qty	Rate	Total
Diamndbk MUST Shiel...	Diamondback Tactical M.U.S.T. Hard Armor Shield w/viewport, Level IIIA, 24 x 36 inches (no light). Single	1.00	1,895.00	1,895.00T
DiamondBk LED Shield...	Diamondback LED Strobe Light System for Hard Armor Shield. Single	1.00	210.00	210.00T
Shipping (Out-Bound)	Shipping Charges (Out-Bound)	1.00	35.00	35.00
	Quote valid for 30 days			
	Delivery time approximately 5 weeks from receipt of purchase order.			
	Delivery guaranteed by June 15th if purchase order is received before May 10			
	Sales Tax		0.00%	0.00
Total				\$2,140.00

Export Caution: The export of many items on the above quote may be regulated by the US Department of State in accordance with guidelines of the International Traffic in Arms Regulation (ITAR) per Title 22, Code of Federal Regulations (CFR), Parts 120-130. Exportation without proper licensing is strictly

Phone #

916-216-8200

E-mail

sean@california-tactical.com

Lander County S. O.

05/04/2012/FRI 10:50

NO. 3002

RECEIVE:

(FRI)MAY 4 2012 10:52/ST. 10:51/No. 7500000838 P 2

FROM opi

U.S. Tactical Supply Inc.

939 Pacific Blvd. SE, Albany, OR 97321 541.928.8645 ph 541.791.2965 fx

RFQ ID:05012012-LanderCOSO

ISSUE DATE: 05/01/2012

CLOSE DATE: 06/01/2012

RFQ TITLE: MUST Shield

POC: Mathew Levi

MLevi@landerso.org

(775) 635-1100

U.S. Tactical Supply Inc.: GSA Contract #GS-07F-0259N
Small Business, HUB Zone Certified, WAWF & CCR Registered

TOTAL PRICE QUOTE: \$2443.20



Police ID Tag not included

- Level IIIA Protection
- Lightweight (Approx. 14lbs) - Approximately 30% Lighter than other shields of the same size.
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- Special Shape - Reduced exposure of head and arms
- Easier deployment in confined spaces

Item #0001: DBT MUST SHIELD LED LIGHTS 24 X 36

P/N: DBT 6-MUST 24X363A-M LED LIGHTS

GSA Price Each: \$2395.20

Qty: 1

Ext. Price: \$2395.20

Item #0002: Shipping UPS Ground Nevada

8-12 weeks ARO

Ext. Price: \$48.00



www.ustacticalsupply.com



U.S. Tactical Supply Inc.

939 Pacific Blvd. SE, Albany, OR 97321 541.928.8645 ph 541.791.2965 fx

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U.S. Tactical Supply is a HUBZone Certified Small Business Concern (Certification # 23320) as well as a Labor Surplus Area concern.

Sincerely,

Bryan Milligan

CONTRACT INFORMATION:
Point of Contact: Bryan Milligan
Address: 939 Pacific Blvd. SE
Albany OR 97321
Phone: 541-928-8645
Fax: 541-791-2965

GSA#: GS-07F-0259N
Tax ID: 56-2349517
CCR: 86576245 / **DUNS:** 021725457
CAGE Code: 1T5U0
Business Size: Small, HUB Zone
Email: bryanm@ustacticalsupply.com



Diamondback Tactical LLLP
207 Oakland Road
Spindale, NC 28180

Tel: 800-882-7667
Fax: 828-288-6740

Packing List

Date	Packing List #
6/25/12	52047
SO #	
55629	

Page 1 of 1

Bill To:

Sean Lehmann
California Tactical
1611-A Douglas Blvd

Roseville, CA 95661
USA

Ship To:

Lander County Sheriffs Office
#2 State Route 305
Battle Mountain, NV 89820

P. O. Number		Terms	Sales Rep	Ship Date	Shipper	Way Bill #		Due Date
20110128S		Credit Card	124		UPS Ground			8/3/12
Quan	Style	Model	Gender	Size	Front	Back	Color	Officer and Serial Number
1	A-DBT-STRO BELIGHT							
1	DBT-MUST-I IIA-24X36	DBT SHIELD IIIA 190; LEV IIIA		24x36			Black	1310004

These commodities are defense articles, subject to the jurisdiction of the U.S. Department of State pursuant to the International Traffic in Arms Regulations (ITAR). They may not be exported to any country, either in their original form or after being incorporated into other items, without the prior written approval of the U.S. Department of State, Directorate of Defense Trade Controls.

11339-99

DEPT

[illegible]

COUNTY COMMISSION APPROVAL

Chairman

Authorized Signature

7/18/12



SUB ACCOUNT MEMO STATEMENT

Prepared For	LANDER COUNTY
Sub Account Number	5569 1950 0054 3306
Statement Closing Date	07/05/12
Monthly Spending Limit*	\$5,000

Send Inquiries To:

WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

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

Sub Account Summary	
+ Purchases and Other charges	\$3,508.06
+ Cash Advances	\$0.00
- Credits	\$0.00
Statement Total	\$3,508.06

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

Sub Account Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/07	06/08	5543286HF00RYPJRZ	NOR*NORTHERN TOOL 800-222-5381 MN		
06/08	06/10	5543286HG003FLNX4	ONSTAR 888-4ONSTAR MI		145.11
06/13	06/15	5548541HN03RBQYPH	SEARS COM INTERNET 800-349-4358 IA		18.95
06/13	06/15	5548541HN03RBQYPT	SEARS COM INTERNET 800-349-4358 IA		65.36
06/13	06/15	5548541HN03TWBRJZ	KMART COM INTERNET 800-676-5543 IL		537.99
06/19	06/19	5541734HVM9ETFE54	VISTAPR*VISTAPRINT.COM 866-6148002 MA		212.47
06/19	06/21	5530876HWFXRAKY5N	SHELL OIL 574417187QPS PANACA NV		418.24
06/21	06/21	5543286HX00JXSQBF	ONSTAR 888-4ONSTAR MI		89.38
06/19	06/24	7530637HY4VZXW9DK	PINE TREE INN AND BAKE PANACA NV		42.83
06/23	06/26	2524780J100LADA1Z	SUPER 8 BATTLE MOUNTAIN BATTLE MOUNTAIN NV		236.25
06/29	06/30	5543286J50037818Q	ROC*ROCKLER WDWK HDWE 800-279-4441 MN		525.54
07/03	07/04	5543286J9005ZM62W	HNS*HUGHESNET.COM 866-347-3292 MD		1,155.95
07/05	07/05	00000000000000000000	TOTAL PURCHASES	\$3,508.06	59.99
			TOTAL	\$3,508.06	

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

See reverse side for important information.



4604

Prepared For	ROGENE HILL
Account Number	5569 1900 0062 6458
Statement Closing Date	07/05/12
Credit Line	\$5,000
Available Credit	\$1,491

Send Inquiries To:

WF BUSINESS DIRECT P.O. BOX 29482 PHOENIX, AZ 85038-8650

Send Payments To:

PAYMENT REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

Account Summary

Previous Balance	\$1,033.06
- Credits	\$0.00
- Payments	\$1,033.06
+ Purchases & Other Charges	\$3,508.06
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$3,508.06

Payment Information

New Balance	\$3,508.06
Current Payment Due	\$500.00
Current Payment Due Date	07/30/12

For your records:

Amount Paid:

\$

Check Number:

Date Paid:

Rate Information

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

Type of Balance	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	3.250%	.00890%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	3.250%	.00890%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00
Days In Billing Cycle	30					

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
06/15	06/15	8556939HT0A8W615V	BRANCH PAYMENT CHECK REF# DZEPV44DK TOTAL 5569190000626458 \$1,033.06-	1,033.06	
06/07	06/07	5543286HF00RYPJRZ	NOR*NORTHERN TOOL 800-222-5381 MN		145.11 ✓
06/08	06/08	5543286HG003FLNX4	ONSTAR 888-4ONSTAR MI		18.95 ✓
06/13	06/13	5548541HN03RBQYPH	SEARS COM INTERNET 800-349-4358 IA		65.36 ✓
06/13	06/13	5548541HN03RBQYPT	SEARS COM INTERNET 800-349-4358 IA		537.99 ✓
06/13	06/13	5548541HN03TWBRJZ	KMART COM INTERNET 800-676-5543 IL		212.47 ✓
06/19	06/19	5541734HVM9ETFE54	VISTAPR*VISTAPRINT.COM 866-6148002 MA		418.24 ✓
06/19	06/19	5530876HWFXRKY5N	SHELL OIL 574417187QPS PANACA NV		89.38 ✓
06/19	06/19	7530637HY4VZXW9DK	PINE TREE INN AND BAKE PANACA NV		236.25 ✓
06/21	06/21	5543286HX00JXSQBF	ONSTAR 888-4ONSTAR MI		42.83 ✓
06/23	06/23	2524780J100LADA1Z	SUPER 8 BATTLE MOUNTAIN BATTLE MOUNTAIN NV FOLIO #225		525.54 ✓
06/29	06/29	5543286J50037818Q	ROC*ROCKLER WDWK HDWE 800-279-4441 MN		1,155.95 ✓
07/03	07/03	5543286J9005ZM62W	HNS*HUGHESNET.COM 866-347-3292 MD LANDER COUNTY		59.99 ✓
			TOTAL 5569195000543306 \$3,508.06		

See reverse side for important information.




1-800-221-0511

Thank You for Shopping NorthernTool.com! We have received your order.

Joe,

Thank you for purchasing from NorthernTool.com, we appreciate your business. Our team is already working to get your order to you as quickly as possible. An order confirmation email will be sent to jlindsey@landercountynv.org.

Order Confirmation Number: 15886116

ITEM		STATUS	DELIVERY	WEIGHT	PRICE	QTY	TOTAL
163916		Factory Shipped	7 - 12 Business Days	1.0	\$139.99	1	\$139.99
Extech Instruments 800 Amp Clamp Meter — True RMS, Model# EX720							

Total Weight (Pounds) 1.00
Your order will be shipped Standard (UPS Ground).

Product Subtotal \$139.99

Shipping \$5.12

Tax \$0.00

Order Total \$145.11

Billing Address

Joe Lindsey
Lander County Building Dept.
315 S, Humboldt St.
BATTLE MOUNTAIN, NV 89820
Daytime Telephone: 775-635-2860
Email: jlindsey@landercountynv.org

Shipping Address

Same as billing address.

6-4-12
001-009-53920
JF

Fy 11-12



FLIR Commercial Systems, Inc.
9 Townsend West
Nashua, NH 03063 United States
Tel: (603) 324-7600

PACKING LIST

Page 1 of 1

PACKING SLIP NO. 50415784	DATE SHIPPED 06/08/2012
SALES ORDER NO. 20341542	TERMS OF DELIVERY FTC
CUSTOMER PURCHASE ORDER 1881352	SHIP VIA UPS GROUND
EXPORT No	Notification
SHIPPING PT. Nashua T&M Shipping Point	

SOLD TO	350200 NORTHERN TOOL AND EQUIPMENT 2800 SOUTHCROSS DR WEST POB 1937 BURNSVILLE MN 55306 UNITED STATES OF AMERICA	SHIP TO	359255 LANDER COUNTY BUILDING DEPT. 315 S HUMBOLDT ST BATTLE MOUNTAIN NV 89820-1982 UNITED STATES OF AMERICA
---------	---	---------	--

ITEM	PART NUMBER	DESCRIPTION	UNIT	ORDER QTY	SHIP QTY	B.O. QTY
10	EX720	800A RMS AC CLAMP METER Customer material: 163916 Shipment Tracking Numbers: 1Z0319620391040608 Third Party Account Number: V21R18	EA	1	1	0

*Replacement Meter
Bldg. Dept.*

RECEIVED
JUN 13 2012
LANDER COUNTY BUILDING DEPT.

001-009-53920
Jf

These commodities may be controlled by the U.S. Government for export purposes. They may not be exported or re-exported without first consulting relevant U.S. Export Administration Regulations or International Traffic in Arms Regulations and obtaining the proper USG approvals. They may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles. Contact FLIR Systems, Inc. for more information.

credit card

☒ Landercountynv.org
Mail

Cindy Benson <cbenson@landercountynv.org>

Your June OnStar Vehicle Diagnostics report from your Chevrolet Tahoe

1 message

F411-12

OnStar Subscriber Services <vehiclediagnosics@onstar.com>

Thu, Jun 14, 2012 at 3:28 PM

Reply-To: OnStar Subscriber Services <VM@onstar.com>

To: cbenson@landercountynv.org

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



[PLANS & SERVICES](#) | [MY ACCOUNT](#) | [RENEW SUBSCRIPTION](#)

[Privacy Statement](#)



OnStar Vehicle Diagnostics from your 2007 Chevrolet Tahoe as of 06/14/2012

Dear STATE OF NV/LAN UNTY,

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



No Issues Found Action Suggested Immediate Attention

DIAGNOSTIC INFORMATION

[Engine and Transmission System](#)

[Emissions System](#)

[Air Bag System](#)

[StabiliTrak® Stability Control System](#)

[Watch Video](#)

[Antilock Braking System](#)

[OnStar System](#)

VEHICLE INFORMATION

2007 Chevrolet Tahoe

VIN: 1GNFK13027J256139

[GM Owner Center Online](#)

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

Warranty Tracker

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

ONSTAR INFORMATION

OnStar¹ Subscription

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

JUN 18 2012

L.C. FINANCE

MAINTENANCE INFORMATION



Vehicle Maintenance

No required maintenance due at this time.

Remaining Oil Life: 82%

Mileage: 51,192

Based on oil life and mileage readings, next required maintenance and 50,000 mile service estimated at 61,600 miles.

[View maintenance summary](#)

Additional Maintenance Items

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

Maintenance Records



Did you know you can update your maintenance records online?



Tire Pressure: Normal

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

Left Front:
35 psi



Right Front:
35 psi

Left Rear:
34 psi



Right Rear:
36 psi

[View tire pressure information](#)



Turn-by-Turn Navigation

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

[UPGRADE NOW](#)



Hands-Free Calling

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

You are currently out of minutes. Refill minutes now.

[PURCHASE MINUTES](#)

OTHER INFORMATION

Insurance Benefit

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

[EXPLORE OPTIONS](#)

VEHICLE HISTORY



Review charts of your vehicle's history.

[Oil Life History](#)

[Mileage History](#)

DEALER INFORMATION

Selling Dealer

CHAMPION CHEVROLET
800 KIETZKE
RENO, NV 89502
(775) 786-3111

[Dealer Website](#)

[Dealer Pricing and Offers](#)

[Schedule Service](#)

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

[ENROLL NOW](#)

ACCESSORIES

GET CONNECTED



Emergency



Security



Navigation



Connections



Diagnostics

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

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

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

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

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

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

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

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

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

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

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**LANDER COUNTY ROAD & BRIDGE
P.O. BOX 63
AUSTIN, NV 89310
PHONE 775-964-1245 FAX 775-964-1060
SHIPPING ADDRESS
200 MAIN ST.
AUSTIN, NV 89310**

FAX:

DATE 6/12/2012

TO: Jane

FROM: Donna

FAX SUBJECT : Sears order

PAGES _3_ INCLUDING COVER SHEET

NOTE : Call if you have questions

Thanks

Donna

confirmation
361308727

3333 Beverly Road, Hoffman Estates, IL 60189

Customer Service: 1-800-349-4358

Print page Close ☒

Order #: (361308727)

June 12, 2012

Billing Information

Rogene Hill Lander County
315 S Humboldt St
Battle Mountain, NV 89820
775-964-1245#

E-mails will be sent to austinroads2@yahoo.com when this order is placed and when the items have shipped.

Merchandise Subtotal: \$734.97

Shipping: \$26.17

Sales Tax: \$54.68

Estimated Total Cost of This Order: \$815.82

Master Card (*****3306) \$815.82

Shipped Items

Lander County Road Dept

200 Main St Austin, NV 89310 **Shipping Total:** 26.17
775-964-1245

Magnavox DVD Recorder & 4-Head Hi-Fi

VCR Combo w/ HDMI 1080p Up-

Conversion

Sold by Kmart

Standard

Your item(s) will

arrive between Jun 19
and Jun 21

\$189.99

1

\$189.99

029-000-53991

Sears - Order Summary

Page 2 of 3

Item #: 018W678696110001

Mfr. model #: ZV427MG9

Level Mount FIXED/TILT MOUNT
FITS 37" TO 85" TV'S AND 200 LBS.

Sold by Sears

Item #: 05799339000

Mfr. model #: DC65FT

Standard

**Your item(s) will arrive
between Jun 21 and Jun
25**

\$44.99

1

\$44.99

Merchandise Subtotal: \$234.98

Postal Shipping: \$ 26.17

Current cost of items from this store (excluding tax): 261.15

Pick-up Items**FALLON - AUTH****HOMETOWN**

1430 W WILLIAMS AVE

FALLON, NV 89406-2640

Pickup hoursMonday-Friday: 9:00 am -
7:00 pm

Saturday: 9:00 am - 6:00 pm

Sun: 9:00 am - 5:00 pm

Pick-
up

FREE

Panasonic 42" Viera® U5 Series LCD HDTV - TC-L42U5

Sold by Sears

Item #: 05771540000

Mfr. model #: TC-L42U5

\$499.99

1

\$499.99

Merchandise Subtotal: \$499.99

Pick-up FREE

Current cost of items from this store (excluding tax): \$499.99

\$15 Off \$125 Fine Jewelry Purchase

*Jane -
Documentation for Sears ~~purchase~~ purchase
credit card order*



BIG KMART STORE 9794
745 S BLUFF
ST GEORGE, UT 84770
(435)628-4201

** WELCOME TO YOUR **
** KMART STORE 9794 **

CASHIER: DUSTIE
Pre-Scan Card Number: 1705011343

<u>GENERAL MERCHANDISE</u>			
053818570722	MAG DUAL REC		189.99
88396701258	MG SERVICE		8.99
	MEMO MANUAL TAX		13.49
**** TAX	13.49	BAL	212.47
	30 DAY ORDER		212.47
	CHANGE		.00

TOTAL NUMBER OF ITEMS = 3



ØDS 8DY WQA Ø52 LU6 DTY

RECEIPT# 09794 061312 028 87995

Post-it® Fax Note		7671	Date <u>6-18</u>	# of pages ▶
To <u>Jane</u>				
Card Dept. <u>Finance</u>	From <u>Ronda</u>			
Phone #	Co. <u>RVB</u>			
Fax #	Phone #			
	Fax #			

LANDER COUNTY ROAD & BRIDGE
P.O. BOX 63
AUSTIN, NV 89310
PHONE 775-964-1245 FAX 775-964-1060
SHIPPING ADDRESS
200 MAIN ST.
AUSTIN, NV 89310

FAX:

DATE 7/9//2012

TO: Jane

FROM: Donna

FAX SUBJECT: Sears information

PAGES _2_ INCLUDING COVER SHEET

NOTE : End of the Sears issue!!!!

Thanks

Donna

SEARS

FALLON - AUTH HOMETO 03859

1430 W WILLIAMS AVE

FALLON, NV 89405-2640

775-423-2629

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGESALESCHECK #
038599013748

01

**MOUNT
ID 200 LBS.**

Standard

Your item(s) will arrive
between Jun 21 and Jun
25

\$44.99

1

\$44.99

CUSTOMER:

ROGENE HILL LANDER COUNTY

\$234.98

\$ 26.17

tore (excluding tax): 261.15

TRAN# PG/STORE REG# ASSOC#
3748 10 03859 901 1818MERCHANDISE RECEIVED
PACKAGE PICKUP
PACK SLIPQTY DIV ITEM BIN
1 57 71540 PAN 42LCD.TC 0
07/06/12 HFM NO SALE .00**Pickup hours**Monday-Friday: 9:00 am -
7:00pm

Saturday: 9:00 am - 6:00 pm

Sun: 9:00 am - 5:00 pm

Pick-
up

FREE

SATISFACTION GUARANTEED

OR YOUR MONEY BACK

A RECEIPT DATED WITHIN 90 DAYS

(10/04/12) IS REQUIRED TO RETURN

MOST PRODUCTS. SOME PRODUCTS MUST
BE RETURNED EARLIER.

OTHER RESTRICTIONS MAY APPLY.

SEE SEARS.COM OR A STORE FOR DETAILS.

RETURNED PRODUCTS MUST INCLUDE

ALL PARTS. REFUND WILL BE ISSUED IN
THE FORM OF ORIGINAL TENDER.**Series LCD HDTV - TC-L42U5**

\$499.99

1

\$499.99

\$499.99

FREE

tore (excluding tax): \$499.99

\$15 Off \$125 Fine Jewelry Purchase



Order Details

Order Date: 6/18/2012 4:51 PM
Order Number: C7VG2-L1A74-7T7






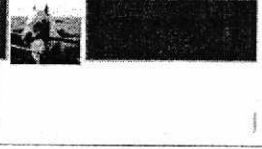
Payment Type: MasterCard

Order Status: Processing
Delivery Option: 7 Days
Arrives on or before: 6/25/2012

Ship To:
Rogene Hill
Lander County
315 so Humboldt
Battle Mountain, NV 89820
United States of America
Phone: 7756352573
shepsarena@hotmail.com

Bill To:
Rogene Hill
Lander County
315 so Humboldt
Battle Mountain, NV 89820
United States of America
Phone: 7756352573
shepsarena@hotmail.com

052-053-
59246
Fy 11-12

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Processing		2	\$81.49	
	15 oz. Outdoor Vinyl		\$16.99	\$98.48
Item Status: Processing		2	\$60.99	
	15 oz. Outdoor Vinyl		\$16.99	\$77.98
Item Status: Processing		1	\$29.99	
	15 oz. Outdoor Vinyl		\$6.99	\$36.98
Item Status: Processing		1	\$29.99	
	15 oz. Outdoor Vinyl		\$6.99	\$36.98
Item Status: Processing		1	\$29.99	
	15 oz. Outdoor Vinyl		\$6.99	\$36.98
Item Status: Processing		2	\$57.49	
	15 oz. Outdoor Vinyl		\$12.99	\$70.48
Item Status: Processing		Clear Adhesive Hangers	2	\$5.99
				\$5.99
			Original Price	You Pay
Product Total:			\$384.37	\$363.87
Shipping & Processing (Priority 7 Days):				\$54.37
Total:			\$438.74	\$418.24
You Saved \$20.50!				

Live Stock event Center

635-2878

FY 12-12

PINE TREE INN & BAKERY
412 N 3RD ST
PANACA, NV 89842

TERMINAL I.D.: 2642000

MERCHANT #: 00044000121895

MASTERCARD
*****3306

SALE

BATCH: 000141

DATE: JUN 19, 12

RRN: 000011176567

INVOICE: 00000

TIME: 12:42

AUTH NO: 01920

BASE

TIP

\$236.00

TOTAL

LANDER COUNTY

RECEIVED COPY

\$ 89.38

Shell - Panaca

No receipt

\$ 42.95 ?

On-Star minutes

001-007-53940

Credit Card Purchases

Rogene Hill 6/25/12

credit card

CFOA Conference 2012

June 18-19-21, 2012 Rogel
Pioche, Nevada

PLEASE MENTION CFOA WHEN RESERVING YOUR ROOMS!



Hotels & Motels

Midway Motel – 250 N. Spring Street Caliente, NV 89008 (775)726-3199

\$55.00 (including tax) per night

Carol
Pine Tree Inn & Bakery - Bed & Breakfast – 412 Third St. Panaca, NV 89042

(775)728-4675 or (775)962-2495

\$65.00 + tax per night for rooms & \$75.00 + tax per night for the cabin

Rainbow Canyon Motel – 880 Front St. Caliente, NV 89008 (775)726-3291

\$55.49 (including tax) per night

The Hutchings Motel – 411 Lacour St. Pioche, NV 89043 (775)962-5831

\$55.00 + tax per night

The Motherlode Motel – 378 Lacour St. Pioche, NV 89043 (775)962-5159

\$55.00 (including tax) per night for Singles

\$65.00 (including tax) per night for Doubles

The Shady Motel – 450 Front St. Caliente, NV 89008 (775)726-3106-7

\$50.00 + tax per night



RV/Campgrounds

Pioche RV Park – 462 Bush St. Pioche, NV 89043 Bill (775)962-3992

FULL RV HOOK-UPS

Roll-In-RV Park – 387 Main St. Pioche, NV 89043 Terry Jones (775)962-5566

FULL RV HOOK-UPS

Young's RV Park – 1352 Front St. Caliente, NV 89008 (775)726-3418

FULL RV HOOK-UPS

Nevada State Parks:

Cathedral Gorge – Panaca, NV 89043 (775)728-4467

Echo Canyon – Dry Valley, NV 89043 (775)962-5103

Kershaw Ryan – Caliente, NV 89008 (775)726-3564

Spring Valley – Eagle Valley, NV 89043 (775)962-5102



Restaurants

Brandin' Iron Restaurant – Caliente, NV 89008 (775)726-3164

Historic Silver Café – Pioche, NV 89043 (775)962-5124

J & J Fast Food & Restaurant – Caliente, NV 89008 (775)726-3288

Knotty Pine Restaurant – Caliente, NV 89008 (775)726-3767

Pioneer Pizza – Caliente, NV 89008 (775)726-3300



Transportation will be provided between Caliente, Panaca & Pioche



Credit Card

Purchase Order

Lander County

Purchase Order No: 10496Date Ordered: 06/27/12Vendor: ROCKLER WOODWORKING TOOLSDepartment: Public Works/Treasurer

Address: _____

Address: 315 S. Humboldt St
Battle Mountain, NV 89820Phone: 800-279-44Phone: 775-635-5127

Fax: _____

Fax: 775-635-5593

Account to Charge			Description	Quantity	Unit Price	Amount
Fund	Dept	Account				
052	052	53920	Band Saw	1	999.99	999.99
052	052	53920	Xtra Blades	3	20.99	62.97
	063					
052	052	53920	Shipping/handling			17.99
052	052	53920	Freight/Miscellaneous Charges - Special			75.00
Total Charges						1,155.95

Additional notes or instructions:

Elected Official or County Manager's Signature

Department Head or Authorized Signature

Lander County Treasurer Grace Powrie

From: orders@rockler.com
 Sent: Wednesday, June 27, 2012 3:35 PM
 To: treasurer@landercountynv.org
 Subject: Rockler Order Confirmation: 9307072

Thank you for your order. We appreciate your business!

If you have any questions please call our customer service department at 1-800-376-7856 (Monday - Friday 7am - 10pm; Saturday 8am - 4:30pm central time).

THANK YOU! YOUR ORDER IS COMPLETE

Your order id is **9307072**. Please use this number in any inquiries regarding your order.

Thank you for shopping with Rockler. A copy of your order will be sent to treasurer@landercountynv.org.

Bill to:
Lander County
 Rogene Hill
 315 S. Humboldt Street
 Battle Mountain, NV 89820
 United States
 Phone: 775-635-2573
treasurer@landercountynv.org

Ship to:
Lander County Public Works
 Jake Edgar
 550 West Second Street
 Battle Mountain, NV 89820-1982
 United States
 Phone: 775-635-2573
treasurer@landercountynv.org

Payment Method Card Number

MasterCard *****

Qty	Item #	Item	Stock Status	Price	Total
3	22429	Olson 105" Band Saw Blades 3/16" x 10 req. In Stock	In Stock	\$20.99	\$62.97
1	32630	Direct Ship: Jet 14" 1.25HP Deluxe Bandsaw (JWBS-14DXPRO)(710116K) Shipped directly from manufacturer.	Shipped directly from manufacturer.	\$999.99	\$999.99

Merchandise Total: \$1,062.96

Shipping and Handling: \$17.99
Subtotal: \$1,080.95
Estimated Sales Tax: \$0.00
Special Shipping Charges: \$75.00
Total: \$1,155.95

Restocking Fee Notice:

Please note: Items that are shipped directly from the manufacturer may require a restocking fee up to 25%. Please call customer service at 1-800-279-4441 before returning product.

Our Guarantee of Satisfaction

We are proud of the quality of our products, and stand behind them 100%. If for any reason you are not satisfied with the merchandise you ordered, just return it within 90 days to receive a refund in the manner of original payment. Your order will come with a return form with convenient instructions, or you may send your returns directly to Returns Department, Rockler Woodworking and Hardware, 4365 Willow Drive, Medina, MN 55340.

As a thank you for ordering, we are offering 12 issues of "America's Leading Woodworking Authority", Woodworker's Journal, for the price of 6.
That's two years of the Woodworker's Journal for the price of 1! You'll also have the opportunity to sign up for their award-winning online eZine, featuring reviews of the latest tools, great woodworking tips, features on some of the top woodworkers in the country and over 50 free downloadable plans each year!

Take advantage of this special offer NOW

Thank you! Please return again.
Print this invoice for your records.

Track the status of your order online.



Account Number : DSS7866349

Date Due : 07/13/2012

Invoice Number : B1-252137760

Issue Date : 07/03/2012

Purchase Order # : N/A

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

Account Summary			
Previous Balance:	\$59.99	Bill To:	
Payments Posted:	-\$59.99	Rogene Hill	
Adjustments:	\$0.00	315 S Humboldt St	
		BATTLE MOUNTAIN, NV, 89820	
Past Due:	\$0.00		
Monthly/One Time Charges:	\$59.99		
Usage Charges:	\$0.00	Customer Since:	09/03/2008
Current Charges:	\$59.99		
Taxes:	\$0.00		
Total Current Invoice:	\$59.99		
Total Due:	\$59.99		
Due Date:	07/13/2012		

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

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

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



DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
07/13/2012	DSS7866349	\$59.99	\$

Invoice Number : B1-252137760

Purchase Order # : N/A

Issue Date: 07/03/2012

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

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

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

Payment and Adjustment				
	Date	SAN	Description	Amount
Payments				

**Account Number** : DSS7866349**Date Due** : 07/13/2012**Invoice Number** : B1-
252137760**Issue Date** : 07/03/2012**Purchase Order**
: N/A

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

Total of All Sites:**\$59.99**

**SUPER 8 BATTLE MOUNTAIN**825 SUPER 8 DRIVE
BATTLE MOUNTAIN, NV 89820 US

Phone: (775) 635-8808

Fax: (775) 635-5929

Email: dorotber@wynhg.com

Printed: 7/12/2012 1:59:28 PM

Folio (Detailed)

Name: MCMURTREY, ERIN

Confirmation Number: 61196339

Account Number: 893-478480

Address: PO BOX 322
NOTUS, ID 83656 US

Room:	225	Room Type:	SNK2, UPGRADED	Nights:	7	Guests:	1/0
Rate Plan:	SVC	Daily Rate:	\$79.99 + \$7.60 Tax	GTD:	MC - MASTER CARD		
Arrival:	6/16/2012 (Sat)	Departure:	6/23/2012 (Sat)		XXXX XXXX XXXX 3306		

Room Rate:

6/16/2012 (Sat) - 6/22/2012 (Fri)

\$79.99 + \$7.60 Tax per night.

Date	Code	Description	Amount	Balance
6/16/2012	VI	VISA	(\$87.59)	(\$87.59)
		XXXX XXXX XXXX 5032		
6/16/2012	RM	ROOM CHARGE	\$79.99	(\$7.60)
6/16/2012	TAX1	COUNTY TAX	\$7.60	\$0.00
6/17/2012	RM	ROOM CHARGE	\$79.99	\$79.99
6/17/2012	TAX1	COUNTY TAX	\$7.60	\$87.59
6/18/2012	RM	ROOM CHARGE	\$79.99	\$167.58
6/18/2012	TAX1	COUNTY TAX	\$7.60	\$175.18
6/19/2012	RM	ROOM CHARGE	\$79.99	\$255.17
6/19/2012	TAX1	COUNTY TAX	\$7.60	\$262.77
6/20/2012	RM	ROOM CHARGE	\$79.99	\$342.76
6/20/2012	TAX1	COUNTY TAX	\$7.60	\$350.36
6/21/2012	RM	ROOM CHARGE	\$79.99	\$430.35
6/21/2012	TAX1	COUNTY TAX	\$7.60	\$437.95
6/22/2012	RM	ROOM CHARGE	\$79.99	\$517.94
6/22/2012	TAX1	COUNTY TAX	\$7.60	\$525.54
6/23/2012	MC	MASTER CARD	(\$525.54)	\$0.00
		XXXX XXXX XXXX 3306		

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$559.93	\$53.20	\$0.00	\$0.00	(\$613.13)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.



SUPER 8 BATTLE MOUNTAIN

825 SUPER 8 DRIVE
BATTLE MOUNTAIN, NV 89820 US

Phone: (775) 635-8808

Fax: (775) 635-5929

Email: dorotber@wynhg.com

Printed: 7/12/2012 1:59:28 PM

Folio (Detailed)

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Commissioners' Report

July 26, 2012

CORRESPONDENCE

July 26, 2012

1. Michael Truden, Bureau of Land Management, to Reader, letter regarding Preliminary Environmental Assessment (PEA) for the Adelaide Mine Exploration Project.
2. Teresa J. Knutson, Bureau of Land Management, to Reader, letter regarding Decision Record (DR) for the Wild Horse Removal Phase of the Final Environmental Assessment (EA) *Desatoya Mountains Resiliency, Health and Restoration Project DOI-BLM-NV-C010-2011-0513-EA*.
3. Nevada Division of Environmental Protection, Bureau of Air Quality Planning, Notice of Public Comment Period Beginning July 13, 2012 and a Public Hearing on August 15, 2012, if requested.
4. US Fish and Wildlife Service, Nevada Fish and Wildlife Office, to Lander County Board of Commissioners, postcard regarding Fish and Wildlife Service seeking input on Southwestern Willow Flycatcher Critical Habitat Proposal.
5. Jeanne M. Higgins, Forest Supervisor, US Department of Agriculture, to Philip Williams, President, Austin Chamber of Commerce, letter regarding camping opportunities in floodplains.
6. US Fish and Wildlife Service, Nevada Fish and Wildlife Office, to Lander County Board of Commissioners, postcard announcing Endangered Species Act protection not warranted for four species of Nevada sand dune beetles.
7. Teresa J. Knutson, Bureau of Land Management, to Reader, letter regarding Decision Record (DR) for the Habitat Restoration Phase of the Final Environmental Assessment (EA) *Desatoya Mountains Resiliency, Health, and Restoration Project DOI-BLM-NV-C010-2011-0513-EA*.

MONTHLY & QUARTERLY REPORTS TO LANDER COUNTY COMMISSIONERS

June

- 1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF
MAY & JUNE, 2012**
- 2) AUSTIN JUSTICE OF THE PEACE – MONIES COLLECTED FOR THE MONTH
OF MAY & JUNE, 2012**
- 3) ARGENTA JUSTICE COURT FINES & FEES COLLECTED FOR THE MONTH
OF MAY & JUNE, 2012**
- 4) ARGENTA JUSTICE COURT QUARTERLY FINANCIAL STATEMENT**
- 5) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO
TREASURER FOR THE MONTH OF MAY & JUNE, 2012**
- 6) TECHNOLOGY FEES FOR THE MONTH OF MAY & JUNE, 2012**

Lander County Clerk's Office
Monies Collected for the Month of:
MAY, 2012

TOTAL STATE FEES:	\$ 195.00
TOTAL COUNTY FEES:	\$ 935.35
TOTAL LAW LIBRARY FUND:	\$ 60.00
TOTAL DOMESTIC VIOLENCE:	\$
TOTAL LEGAL AID FUND:	\$ 96.00
TOTAL DRUG COURT FEES:	\$ 1,490.00
TOTAL MONIES COLLECTED FOR THE MONTH OF <u>MAY</u>	\$ 2,801.35

Sadie Sullivan

Lander County Clerk's Office
Monies Collected for the Month of:
JUNE, 2012

TOTAL STATE FEES:	\$ 537.00
TOTAL COUNTY FEES:	\$ 2,350.50
TOTAL LAW LIBRARY FUND:	\$ 150.00
TOTAL DOMESTIC VIOLENCE:	\$ 150.00
TOTAL LEGAL AID FUND:	\$ 195.00
TOTAL DRUG COURT FEES:	\$ 51.00
TOTAL MONIES COLLECTED FOR THE MONTH OF <u>June</u>	\$ 3433.50

Sadie Sullivan

Approved by State Board of Accounts for LANDER County - 2012

FILED

To Auditor of LANDER County, NEVADA

Collecting for Period: 04/30/2012 thru 05/30/2012

2012 JUN -4 PM 1:23

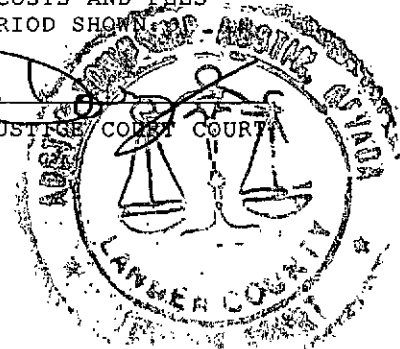
COPY

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - DISTRICT #085-32003	5,026.00	406.00	5,432.00
6I AA FEE - JUVENILE #286-32006	1,444.00	116.00	1,560.00
6I AA FEE - STATE (A #090-32005	22,830.00	2,143.00	24,973.00
6I AA FEE - STATE (G #090-000-32013	3,080.00	285.00	3,365.00
6I BAIL FORFEITURES #001-35030	40,989.00	3,797.00	44,786.00
6I BAIL/BOND PROCESSING FEE	140.00	40.00	180.00
6I BOND FILING FEE VICTIMS OF CRIME	140.00	40.00	180.00
6I CIVIL FEES	40.00	0.00	40.00
6I COUNTY FINES/FORF #001-35030	9,158.50	984.00	10,142.50
6I DEPARTMENT OF WILDLIFE - COUNTY	0.00	0.00	0.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	0.00	0.00	0.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I FACILITY ASSESSME #285-34201	6,585.00	590.00	7,175.00
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	4,387.00	790.00	5,177.00
6I LC98-3 OTHER #01-32009	10.00	0.00	10.00
6I MISCELLANEOUS FEES	7.50	0.00	7.50
6I NON SUFFICIENT FUNDS	120.00	0.00	120.00
6I NRS 4.065 (SB#62) #090-32015	1.00	0.00	1.00
6I OVERPAYMENTS TO THE COUNTY	54.50	7.00	61.50
6I SPECIALTY COURT F #090-32207	4,543.00	413.00	4,956.00
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	0.00	0.00	0.00
Totals:	98,555.50	9,611.00	108,166.50

State of NEVADA LANDER County, SS:

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

JUDGE OF THE AUSTIN JUSTICE COURT



THIS WARNING BAR MUST HAVE A GRAY BACKGROUND WHICH FADES TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. ADDITIONAL SECURITY FEATURES ARE LISTED ON THE BACK.

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

000967

DATE 5/31/12 94-7074/3212

PAY
TO THE
ORDER OF

London County Treasurer

\$ 9,611.00/

Nine Thousand Six hundred eleven dollars and 00/100

DOLLARS

WELLS FARGO BANK, N.A.
NEVADA

MEMO

fine & fees for May

VOID AFTER 90 DAYS

L. Salas

⑈000967⑈ ⑈326270742⑈ 0404029175⑈

JB - 828938

SUPERIOR PRESS • 888-980-7965

Approved by State Board of Accounts for LANDER County - 2012

To Auditor of LANDER County, NEVADA
Collecting for Period: 05/30/2012 thru 06/28/2012

2012 JUL -5 PM 12:12

Year To Date
Collections

Account	Prior Collections	This Period	Year To Date Collections
6I AA FEE - JUSTICE #085-32003	5,432.00	190.00	5,728.50
6I AA FEE - JUVENILE #286-32006	1,560.00	0.00	1,645.50
6I AA FEE - STATE (A #090-32005	24,973.00	1,313.00	26,286.00
6I AA FEE - STATE (G #090-000-32013	3,365.00	190.00	3,555.00
6I BAIL FORFEITURES #001-35030	44,786.00	2,360.00	47,146.00
6I BAIL/BOND PROCESSING FEE	180.00	20.00	200.00
6I BOND FILING FEE VICTIMS OF CRIME	180.00	20.00	200.00
6I CIVIL FEES	40.00	0.00	40.00
6I COUNTY FINES/FORF #001-35030	10,142.50	875.00	11,017.50
6I DEPARTMENT OF WILDLIFE - COUNTY	0.00	0.00	0.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	0.00	0.00	0.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I FACILITY ASSESSME #295-34201	7,175.00	420.00	7,595.00
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	5,177.00	190.00	5,367.00
6I LC98-3 OTHER #01-32009	10.00	0.00	10.00
6I MISCELLANEOUS FEES	7.50	0.00	7.50
6I NON SUFFICIENT FUNDS	120.00	30.00	150.00
6I NRS 4.065 (SB#62) #090-32015	1.00	0.00	1.00
6I OVERPAYMENTS TO THE COUNTY	61.50	5.00	66.50
6I SPECIALTY COURT F #090-32207	4,956.00	301.00	5,257.00
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	0.00	0.00	0.00
Totals:	108,166.50	6,106.00	114,272.50

State of NEVADA LANDER County, SS:

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

Judge OF THE AUSTIN DISTRICT COURT



THIS WARNING BAR MUST HAVE A GRAY BACKGROUND WHICH FADES TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. ADDITIONAL SECURITY FEATURES ARE LISTED ON THE BACK.

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

000968
DATE July 02, 12 94-7074/3212

PAY
TO THE
ORDER OF

Harder County Treasurer

\$ 6,106.00

Six thousand one hundred six dollars & no/

DOLLARS

WELLS FARGO BANK, N.A.
NEVADA

MEMO

for 2012 fines & fees collected

VOID AFTER 90 DAYS

[Signature]

⑈000968⑈ ⑆321270742⑆ 0404029175⑈

JB - 828938
SUPERIOR PRESS - 888-650-7938

FINES & FEES MONTH OF MAY 2012

FILED
Disbursed Total

2012 JUN -1 AM 9:38:00

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A		175
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A		171
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A		171
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A		171
6H BAIL/BOND PROCESSING FEE BOND	LANDER COUNTY TREASURER	N/A	N/A		11
FEES					
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	974.00	35
6H COPY FEES	LANDER COUNTY TREASURER	N/A	N/A	9.00	0
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	30.00	0
6H FINE - STATE OF NEVADA	LANDER COUNTY TREASURER	N/A	N/A	325.00	2
6H COUNTY FINES/FORECLOSURES	LANDER COUNTY TREASURER	N/A	N/A	9,942.00	42
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	1,810.00	173
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	340.00	34
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	5.00	0
6H SUBSTANCE ABUSE FEE (CHEMICAL FEE)	LANDER COUNTY TREASURER	N/A	N/A	120.00	2
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	34.00	34
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	1,270.00	174
6H STATE FORECLOSURES	LANDER COUNTY TREASURER	N/A	N/A	8,529.00	144
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	240.00	11

*** End of Report ***

STATE OF NEVADA
COUNTY OF LANDER

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

Subscribed and sworn to before me this 31ST day of MAY, 2012.


Justice of the Peace

FINES & FORFEITS MONTH OF JUNE 2012

FILED

Disbursed Total

35,005.54

2012 JUN 29 AM 9:14

Account

Payee Name

Check Number

Check Status Code

Disbursed Amount

Number of Cases

6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	8,540.00	183
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	1,540.00	181
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	440.00	181
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	1,045.00	176
6H BAIL/BOND PROCESSING FEE	LANDER COUNTY TREASURER	N/A	N/A	140.00	8
FEES					
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	164.00	15
6H COLLECTION FEES	LANDER COUNTY TREASURER	N/A	N/A	432.10	23
6H COPY FEES	LANDER COUNTY TREASURER	N/A	N/A	18.00	0
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	20.00	0
6H FINE - STATE OF NEVADA	LANDER COUNTY TREASURER	N/A	N/A	205.00	1
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	6,072.00	33
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	2,165.00	180
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	150.00	15
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	5.00	0
6H SUBSTANCE ABUSE FEE (CHEMICAL FEE)	LANDER COUNTY TREASURER	N/A	N/A	60.00	1
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	15.00	15
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	1,491.00	177
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	12,363.44	153
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	140.00	8

*** End of Report ***

STATE OF NEVADA
COUNTY OF LANDER

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

Subscribed and sworn to before me this 29TH day of JUNE, 2012.

Justice of the Peace

Max W. Bunch

ARGENTA JUSTICE COURT
QUARTERLY FINANCIAL STATEMENT

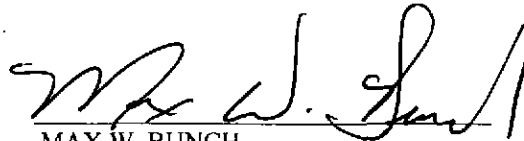
RECEIVED
JUL 06 2012
LANDER CO. CLERK

I, Max W. Bunch, JUSTICE OF THE PEACE OF ARGENTA TOWNSHIP, LANDER COUNTY,
NEVADA, DO HEREBY SWEAR, UNDER OATH, THAT THE FOLLOWING IS A TRUE AND
CORRECT ACCOUNTING OF ALL FEES RECEIVED BY ME FOR THE QUARTER ENDING
JUNE, 2012.

Prall	(WEDDING)	\$ 45.00
Diaz	(WEDDING)	\$ 45.00

TOTAL \$ 90.00




MAX W. BUNCH
JUSTICE OF THE PEACE

State of Nevada
County of Lander

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 5TH, DAY OF JULY, 2012


NOTARY PUBLIC

Lander County Recorder
Idonna M. Trevino
315 South Humboldt Street
Battle Mountain, NV 89820

FILED

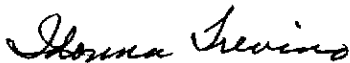
2012 JUN -5 AM 11:27

MONTHLY REPORT

The following fees were collected for the period of MAY 1, 2012 through MAY 31, 2012

SADIE SULLIVAN
DISTRICT CLERK

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$2,911.00
NON STD DOC FEE	\$850.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$2.80
OVERPYMT VOUCHER	\$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	\$0.00
AB 6 NOD BUDGET SHORTFALL	\$0.00
AB 259 NOD INDIGENT	\$0.00
REAL PROPERTY TRANSFER TAX (General)	\$4,048.55
REAL PROPERTY TRANSFER TAX (State .10)	\$736.10
REAL PROPERTY TRANSFER TAX (State 1.30)	\$9,569.30
COPY WORK	\$829.00
SB 14 DOMESTIC VIOLENCE FUND	\$0.00
POSTAGE	\$0.00
TECHNOLOGY FEE	\$615.00
FOSTER CARE (State)	\$205.00
DEPARTMENT OF MINERALS (State)	\$612.00
AB 6 AFFIDAVIT CLAIMS HELD	\$0.00
MAPS	\$670.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$21,048.75



Idonna M Trevino
Recorder
6/1/2012

Lander County Recorder
Idonna M. Trevino
315 South Humboldt Street
Battle Mountain, NV 89820

RECEIVED

JUL 03 2012

MONTHLY REPORT

LANDER CO. CLERK

The following fees were collected for the period of MAY 1, 2012 through JUNE 30, 2012.

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$2,656.00
NON STD DOC FEE	\$725.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$3.50
OVERPYMT VOUCHER	\$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	\$0.00
AB 6 NOD BUDGET SHORTFALL	\$0.00
AB 259 NOD INDIGENT	\$0.00
REAL PROPERTY TRANSFER TAX (General)	\$2,476.65
REAL PROPERTY TRANSFER TAX (State .10)	\$450.30
REAL PROPERTY TRANSFER TAX (State 1.30)	\$5,853.90
COPY WORK	\$910.60
SB 14 DOMESTIC VIOLENCE FUND	\$15.00
POSTAGE	\$0.00
TECHNOLOGY FEE	\$642.00
FOSTER CARE (State)	\$214.00
DEPARTMENT OF MINERALS (State)	\$867.00
AB 6 AFFIDAVIT CLAIMS HELD	\$0.00
MAPS	\$2,500.00
TOTAL AMOUNT REMITTED TO TREASURER:	\$17,313.95



Idonna M Trevino

Recorder

7/3/2012

REPORTING MONTH OF May 2012

FUND #300--TECHNOLOGY FEES

FILED

2012 JUN -6 AM 10:42

RECORDER

BEGINNING BALANCE-May 2012	\$17,219.72
REVENUE	\$615.00
Expenditures	(32.50)
Interest	\$1.12
ENDING BALANCE-May 2012	\$17,803.34

SADIE WILLIAMS
DIST. COURT CLERK

ASSESSOR

BEGINNING BALANCE-May 2012	\$2,088,898.58
REVENUE	\$61.05
EXPENDITURES	(17,009.49)
Refund	-
Interest	\$138.07
ENDING BALANCE-May 2012	\$2,072,088.21

CLERK

BEGINNING BALANCE May 2012	\$27.48
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest	\$0.01
ENDING BALANCE-May 2012	\$27.49

TOTALS

May 2012 Beginning Balance	\$2,106,145.78
Recorder	\$583.62
Assessor	-\$16,810.37
CLERK	\$0.01
May 2012 Ending Balance	\$2,089,919.04

Grace Powrie
Lander County Treasurer/Grace Powrie

Run: 06/01/12 10:44:39

TREASURER'S ACCOUNTING LEDGER

FOR ACCOUNTS: 000 THRU 999 - 5/01/12 THRU 5/31/12

Y	Report No	Receipt Description	Act TP	Date	Debit Amount	Credit Amount	Balance	Fld No
1	6	ACCOUNT-300 TECHNOLOGY FEES	TYPE-FUND					
2								
3								
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43								
44								

17,041.99

815.25

ACCOUNT-300 TECHNOLOGY FEES

ENDING BALANCE

2,089,919.04

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

300 TECHNOLOGY FEES

PERIOD ENDING 5/31/12

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	***** ACTUAL YEAR TO DATE	OVER - UNDER BUDGET	%
REVENUES					
32221 RECORDER TECH FEES	6,500.00	615.00	6,663.00	163.00-	102
32223 ASSESSOR TECH FEES	.00	61.05	273,791.61	273,791.61-	0
32224 DIST COURT TECH FEES	.00	.00	.00	.00	0
38007 INTEREST-RECORDER	170.00	1.12	18.63	151.37	10
38009 INTEREST-ASSESSOR	2,295.00	138.07	1,587.23	707.77	69
38013 INTEREST-DIST. COURT	.00	.01	.10	.10-	0
38046 ASSESR TECH NET PRO	.00	.00	.00	.00	0
38080 MISCELLANEOUS REVENU	.00	.00	.00	.00	0
TOTAL REVENUES	8,965.00	815.25	282,060.57	273,095.57-	3,146
EXPENDITURES					
067 RECORDER					
53920 SERVICE AND SUPPLIES	14,000.00	32.50	9,682.45	4,317.55	69
53991 MINOR EQUIP/FURNITUR	2,000.00	.00	.00	2,000.00	0
59950 MISCELLANEOUS	500.00	.00	.00	500.00	0
TOTAL RECORDER.	16,500.00	32.50	9,682.45	6,817.55	58
068 ASSESSOR					
53920 SERVICE AND SUPPLIES	100,000.00	15,065.85	35,758.09	64,241.91	35
53991 MINOR EQUIP/FURNITUR	300,000.00	1,943.64	38,480.63	261,519.37	12
54010 NEW FIXED ASSETS	300,000.00	.00	66,617.80	233,382.20	22
59045 TRANS OF REVENUES	.00	.00	.00	.00	0
TOTAL ASSESSOR	700,000.00	17,009.49	140,856.52	559,143.48	20
069 DISTRICT COURT					
53920 SERVICE AND SUPPLIES	25.00	.00	.00	25.00	0
53991 MINOR EQUIP/FURNITUR	.00	.00	.00	.00	0
TOTAL DISTRICT COURT	25.00	.00	.00	25.00	0
TOTAL EXPENDITURES	716,525.00	17,041.99	150,538.97	565,986.03	21
NET REV & EXPENDITURE	707,560.00-	16,226.74-	131,521.60	839,081.60-	18-
	=====	=====	=====	=====	=====

FILED

REPORTING MONTH OF June 2012

FUND #300--TECHNOLOGY FEES

2012 JUL 10 AM 9:19

RECORDER

BEGINNING BALANCE-June 2012	\$17,803.34
REVENUE	\$642.00
Expenditures	(283.70)
Interest	\$1.15
ENDING BALANCE-June 2012	\$18,162.79

ASSESSOR

BEGINNING BALANCE-June 2012	\$2,072,088.21
REVENUE	\$1,059,870.12
EXPENDITURES	(8,422.10)
Refund	-
Interest	\$139.26
ENDING BALANCE-June 2012	\$3,123,675.49

CLERK

BEGINNING BALANCE June 2012	\$27.49
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest	\$0.01
ENDING BALANCE-June 2012	\$27.50

TOTALS

June 2012 Beginning Balance	\$2,089,919.04
Recorder	\$359.45
Assessor	\$1,051,587.28
CLERK	\$0.01
June 2012 Ending Balance	\$3,141,865.78

Landor County Treasurer/Grace Powrie

SAUL L. BROWN
DIST. COURT CLERK

Yearly Recap July 2011 Thru June 30, 2012

Beginning Bal July 2011	2,050,499.74
Revenue	1,341,430.77
Expenditures	(251,899.42)
Interest	1,828.69
Ending Balance June 30, 2012	3,141,865.78

Rept No.	Receipt Description	Act TP	Date	Debit Amount	Credit Amount	Balance	PLA No.
ACCOUNT-300 TECHNOLOGY FEES		TYPE- FUND					
					Beginning Balance	2,089,919.04	
48416	WEEK ENDING 06-01-12	300 CR	06/04/12		21.00	2,089,940.04	300-000-32221-000 RECORDER TECH FEES
48440	INVEST ACCT MAY'12	300 CR	06/07/12		1.15	2,089,941.19	300-000-38007-000 INTEREST-RECORDER
48440	INVEST ACCT MAY'12	300 CR	06/07/12		139.26	2,090,080.45	300-000-38009-000 INTEREST-ASSESSOR
48440	INVEST ACCT MAY'12	300 CR	06/07/12		.01	2,090,080.46	300-000-38013-000 INTEREST-DIST. COURT
48445	2011-12 NET PROCEEDS	300 CR	06/08/12		302.83	2,090,383.29	300-000-32223-000 ASSESSOR TECH FEES
48452	WEEK ENDING 06-08-12	300 CR	06/11/12		63.00	2,090,446.29	300-000-32221-000 RECORDER TECH FEES
6172	SPEC EXPEND 06-14-12	300 DS	06/15/12	176.00		2,090,270.29	300-000-00000-000
48498	WEEK ENDING 06-15-12	300 CR	06/18/12		231.00	2,090,501.29	300-000-32221-000 RECORDER TECH FEES
48514	WEEK ENDING 06-22-12	300 CR	06/25/12		96.00	2,090,597.29	300-000-32221-000 RECORDER TECH FEES
48529	2011-12 NET PROCEEDS	300 CR	06/26/12		1,059,509.49	3,150,106.78	300-000-32223-000 ASSESSOR TECH FEES
6262	COMM BILLS 06-28-12	300 DS	06/29/12	8,529.80		3,141,576.98	300-000-00000-000
48554	2010-11 REAL PROP	300 CR	06/29/12		.71	3,141,577.69	300-000-32223-000 ASSESSOR TECH FEES
48555	2011-12 REAL PROP	300 CR	06/29/12		5.73	3,141,571.96	300-000-32223-000 ASSESSOR TECH FEES
48556	2006-07 PERS PROP	300 CR	06/29/12		5.01	3,141,576.97	300-000-32223-000 ASSESSOR TECH FEES
48557	2007-08 PERS PROP	300 CR	06/29/12		5.72	3,141,582.69	300-000-32223-000 ASSESSOR TECH FEES
48558	2008-09 PERS PROP	300 CR	06/29/12		5.32	3,141,588.01	300-000-32223-000 ASSESSOR TECH FEES
48559	2009-10 PERS PROP	300 CR	06/29/12		13.14	3,141,601.15	300-000-32223-000 ASSESSOR TECH FEES
48560	2010-11 PERS PROP	300 CR	06/29/12		15.84	3,141,616.99	300-000-32223-000 ASSESSOR TECH FEES
48561	2011-12 PERS PROP	300 CR	06/29/12		17.79	3,141,634.78	300-000-32223-000 ASSESSOR TECH FEES
48575	WEEK ENDING 06-29-12	300 CR	06/29/12		231.00	3,141,865.78	300-000-32221-000 RECORDER TECH FEES
				8,705.80	1,060,652.54		

ACCOUNT-300 TECHNOLOGY FEES	ENDING BALANCE	3,141,865.78
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

300 TECHNOLOGY FEES
PERIOD ENDING 6/30/12

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL ***** YEAR TO DATE	OVER - UNDER BUDGET	%
REVENUES					
32221 RECORDER TECH FEES	6,500.00	642.00	7,305.00	805.00-	112
32223 ASSESSOR TECH FEES	.00	1,059,870.12	1,333,661.73	1,333,661.73-	0
32224 DIST COURT TECH FEES	.00	.00	.00	.00	0
38007 INTEREST-RECORDER	170.00	1.15	19.78	150.22	11
38009 INTEREST-ASSESSOR	2,295.00	139.26	1,726.49	568.51	75
38013 INTEREST-DIST. COURT	.00	.01	.11	.11-	0
38046 ASSESR TECH NET PRO	.00	.00	.00	.00	0
38080 MISCELLANEOUS REVENU	.00	.00	.00	.00	0
TOTAL REVENUES	8,965.00	1,060,652.54	1,342,713.11	1,333,748.11	14,977
EXPENDITURES					
067 RECORDER					
53920 SERVICE AND SUPPLIES	14,000.00	283.70	9,966.15	4,033.85	71
53991 MINOR EQUIP/FURNITUR	2,000.00	.00	.00	2,000.00	0
59950 MISCELLANEOUS	500.00	.00	.00	500.00	0
TOTAL RECORDER	16,500.00	283.70	9,966.15	6,533.85	60
068 ASSESSOR					
53920 SERVICE AND SUPPLIES	100,000.00	8,422.10	44,180.19	55,819.81	44
53991 MINOR EQUIP/FURNITUR	300,000.00	.00	38,480.63	261,519.37	12
54010 NEW FIXED ASSETS	300,000.00	.00	66,617.80	233,382.20	22
59045 TRANS OF REVENUES	.00	.00	.00	.00	0
TOTAL ASSESSOR	700,000.00	8,422.10	149,278.62	550,721.38	21
069 DISTRICT COURT					
53920 SERVICE AND SUPPLIES	25.00	.00	.00	25.00	0
53991 MINOR EQUIP/FURNITUR	.00	.00	.00	.00	0
TOTAL DISTRICT COURT	25.00	.00	.00	25.00	0
TOTAL EXPENDITURES	716,525.00	8,705.80	159,244.77	557,280.23	22
NET REV & EXPENDITURE	707,560.00-	1,051,946.74	1,183,468.34	1,891,028.34-	167-
	=====	=====	=====	=====	=====



United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Winnemucca District Office
Humboldt River Field Office
5100 East Winnemucca Boulevard
Winnemucca, Nevada 89445
Phone: (775) 623-1500 Fax: (775) 623-1503
Email: wfoweb@blm.gov
www.blm.gov/nv/st/en/fo/wfo.html



In Reply Refer To:
N-88794
3809/1792 (NVW0100.27)

JUL 1 1 2012

RECEIVED

JUL 13 2012

COUNTY COMMISSION

Dear Reader:

The Bureau of Land Management (BLM), Winnemucca District, Humboldt River Field Office (WD/HRFO) has completed the Preliminary Environmental Assessment (PEA) for the Adelaide Mine Exploration Project. The PEA analyzes the impacts associated with Golden Predator Mines US Inc.'s (GPM's) Adelaide Mine Exploration Plan of Operations (Plan) (BLM case file number N-88794). The proposed action would be to expand existing notice-level activities in the Adelaide mining area, on the eastern slope of the Sonoma Range in Humboldt County, Nevada.

The project would be located approximately ten miles south of Golconda, Nevada, in Township 34 North, Range 39 East, sections 13 and 24; and Township 34 North, Range 40 East, sections 18 and 19, Mount Diablo Base and Meridian (Project Area). The Project Area would cover approximately 641 acres, of which only 27.58 acres are proposed to be disturbed. Exploration activities proposed under this Plan would include the following: excavation of an underground exploration tunnel and ventilation shaft to facilitate underground drilling, construction of minor ancillary support facilities, construction of an ore stockpile pad and waste rock disposal area, construction of a storm water evaporation cell, re-establishment and/or maintenance of existing access and haul roads, and additional surface exploration drilling and trenching. Reclamation would include backfilling the underground workings, recontouring the surface disturbances and re-establishing vegetation.

You are invited to submit substantive comments on the PEA through August 10, 2012. A copy of the PEA is available on our National Environmental Policy Act (NEPA) webpage at www.blm.gov/nv/st/en/fo/wfo/blm_information/nepa0.html. Please send written comments to Mr. Daniel Atkinson, project lead, at the above address, or e-mail to wfoweb@nv.blm.gov with "Adelaide Mine Exploration Project (Atkinson)" in the subject line. In addition, a hardcopy of the PEA will be provided upon request, or is available for review at the WD/HRFO office during the comment period.

Public comments submitted for this project, including names and addresses of commenters, will be available for public review at the WD/HRFO during regular business hours 7:30 a.m. to 4:30 p.m., Monday through Friday, except federal holidays. Before including your address, phone

number, e-mail address, or other personal identifying information in your comment, you should be aware that your entire comment -- including personal identifying information -- may be made publicly available at any time. While you can ask us in your comment to withhold personal identifying information from public review, we cannot guarantee that we will be able to do so.

After the public review period has ended, comments will be analyzed and considered as part of the decision-making process. If you have any questions, please contact Mr. Atkinson at (775) 623-1525, or at the above address.

Sincerely,

A handwritten signature in cursive script that reads "Mandy DeForest".

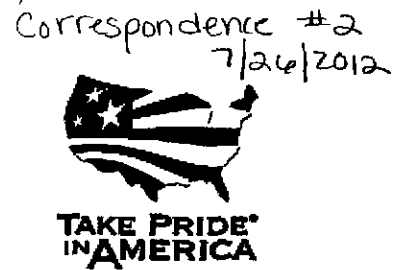
for Michael Truden
Field Manager
Humboldt River Field Office



United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Carson City District – Stillwater Field Office
5665 Morgan Mill Road
Carson City, Nevada 89701-1448

http://www.blm.gov/nv/st/en/fo/carson_city_field.html



In Reply Refer To:
5000 (NVC0100)

JUL 12 2012

Dear Reader:

The Bureau of Land Management (BLM), Stillwater Field Office (SFO) has issued the Decision Record (DR) for the Wild Horse Removal Phase of the Final Environmental Assessment (EA) *Desatoya Mountains Resiliency, Health, and Restoration Project DOI-BLM-NV-C010-2011-0513-EA*. The decision is for the BLM to implement the Proposed Action of the Wild Horse Removal Phase (EA pages 21-23), which is to gather 450-525 wild horses, removing approximately 400 excess wild horses, treating an estimated 51 mares with a fertility control vaccine, and adjusting the sex ratio to favor males and releasing 127 wild horses back into the Desatoya HMA. Following the initial helicopter gather during the late summer or early fall of 2012, the BLM intends to use continuous annual bait/water trapping over the next 10 years in order to administer fertility control vaccine and remove small numbers (20-30) of excess wild horses to achieve and/or maintain the AML range and desired sex ratio. Future removals of excess wild horses will be based upon population inventories conducted through aerial or ground surveys. Gather activities over the next 2-10 years would be implemented in a manner utilizing the same procedures and analysis determined in EA-DOI-BLM-NV-C010-2011-0513.

The EA was made available for public review and comment on March 5, 2012. Additionally, an invitation was sent out on May 12, 2012 for a site visit that was conducted to the project area on May 31, 2012. The site visit invitation was extended to over 3,900 individuals who had submitted comments by email during the public comment period. Three members of the public participated. A summary of the consolidated public comments and BLM responses are noted in Appendix H of the Final EA. Several minor changes were made to the content of the Final EA clarifying language and/or enhancing the effects analysis.

A determination was made that implementation of the Wild Horse Removal Phase (EA pages 14-19 and 22-24) would not result in significant environmental impacts to the natural and human environment, therefore a Finding of No Significant Impact (FONSI) has been prepared separately to document that determination, and a Decision Record has been issued providing rationale for approving the Proposed Action. The Final EA, FONSI, and DR are available at:

http://www.blm.gov/nv/st/en/fo/carson_city_field/blm_information/nepa/nepa_archives.html.

If you have any questions on this matter, please contact John Axtell at 775-885-6146.

Sincerely,

Teresa J. Knutson
Field Manager
Stillwater Field Office

RECEIVED

JUL 17 2012

COUNTY COMMISSION

**NOTICE OF PUBLIC COMMENT PERIOD BEGINNING JULY 13, 2012
AND A PUBLIC HEARING ON AUGUST 15, 2012, IF REQUESTED**

Conducted by the
Nevada Division of Environmental Protection
Bureau of Air Quality Planning

JUL 17 2012

COUNTY COMMISSION

Pursuant to the public hearing requirements in Title 40 of the Code of Federal Regulations Part 51 section 102, the Nevada Division of Environmental Protection (NDEP) is issuing the following notice.

The NDEP is proposing to revise and clarify Nevada's existing Clean Air Act (CAA) § 110(a)(2) state plan submittals (listed below). These revisions/clarifications will be submitted to the U.S. Environmental Protection Agency for incorporation into the applicable Nevada state implementation plan (SIP).

- February 1, 2008 submittal, CAA 110(a)(2)(A)-(M) Requirements in the Current Nevada SIP for 8-Hour Ozone, (1997 NAAQS);
- February 26, 2008 submittal, CAA 110(a)(2)(A)-(M) Requirements in the Current Nevada SIP for PM2.5, (1997 NAAQS);
- September 15, 2009 submittal, CAA 110(a)(2)(A)-(M) Requirements in the Current Nevada SIP for PM2.5, (2006 NAAQS);
- December 4, 2009 submittal, Current CAA 110(a)(2) Requirements in the Washoe County's Portion of the Nevada PM2.5 SIP, (2006 NAAQS);
- October 15, 2011 submittal, (1) The NDEP Portion of the Nevada Plan to Meet the Infrastructure SIP Requirements of the Clean Air Act for the 2008 Lead NAAQS and (2) The Washoe County Portion of the Nevada State Implementation Plan to Meet the Lead Infrastructure SIP Requirements of Clean Air Act Section 110(a)(2).

The NDEP has drafted revisions to Nevada's existing CAA § 110(a)(2) SIP submittals to meet the requirements of the Clean Air Act. The NDEP's proposed revisions are available on the NDEP website at <http://ndep.nv.gov/admin/public.htm>, click on "Air Quality Planning." Access to the draft submittal may also be obtained by contacting Adele Malone at NDEP, 901 S. Stewart Street, Suite 4001, Carson City, NV 89701; (775) 687-9356; or e-mail to amalone@ndep.nv.gov.

Persons wishing to comment on the proposed Nevada CAA § 110(a)(2) SIP submittals or to request a public hearing should submit their comments or request **in writing** either in person or by mail or fax to Adele Malone at the above address or by fax at (775) 687-6396. **A request for a hearing must be received by August 9, 2012. Written comments will be received by the NDEP until 5:00 PM PDT, August 15, 2012 and will be retained and considered.**

Upon receipt of a valid written request, the NDEP will hold a public hearing in Carson City on:

**August 15, 2012
10:00 a.m. to 12:00 p.m.
PEBP Board Room (Suite 1002), 1st Floor
901 South Stewart Street
Carson City, Nevada**

An agenda will be posted on the NDEP web site at least 3 working days before the hearing. Oral comments will be received at the Hearing. If no request for a public hearing is received by August 9, 2011, the hearing will be cancelled. Persons may check on the status of the hearing on the NDEP web site at <http://ndep.nv.gov/admin/public.htm>, click on "Air Quality Planning," or you may call the NDEP Bureau of Air Quality Planning at (775) 687-9349.

This notice has been published in the Las Vegas Review-Journal and the Reno Gazette Journal newspapers. It has been posted at the NDEP offices in Carson City and Las Vegas, at the State Library in Carson City and at County libraries throughout Nevada. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify Adele Malone or Cathy Douglas (775-687-9349) no later than 3 working days before the hearing.

7/11/2012

July 12, 2012 — Fish and Wildlife Service Seeks Input on Southwestern Willow Flycatcher Critical Habitat Proposal

The U.S. Fish and Wildlife Service (Service) is again seeking comment on its proposed revision of critical habitat for the endangered southwestern willow flycatcher (*Empidonax traillii extimus*) (flycatcher). The Service's August 15, 2011, proposed revision identified 2,090 stream miles within the 100-year floodplain of waters in California, Arizona, Nevada, Utah, Colorado, and New Mexico as critical habitat. Of the total proposal, approximately 902 stream miles are currently being considered for exclusion from the final critical habitat designation.

The Service announces two additional proposed locations in Arizona and six additional areas now under consideration for exclusion from designation. A draft economic analysis and a draft environmental assessment of the critical habitat proposal have been completed. We are seeking comments on the proposed rule and the supporting documents through September 10, 2012. We will hold a public hearing on the proposal, draft economic analysis, and draft environmental assessment, on August 16, 2012, at the Apache Gold Convention Center (Geronimo Room), located 5 miles east of Globe, Arizona on Highway 70. An informational session will be held from 3:00 to 4:30 p.m. followed by a public hearing from 6:30 to 8:00 p.m. for receiving oral comments.

The proposal, draft economic analysis, and draft environmental assessment and maps can be viewed and retrieved at www.regulations.gov, and electronic geographic information system (GIS) layers of the proposal can be retrieved at www.fws.gov/southwest/es/arizona/Southwest.htm. Submit comments electronically by going to the Federal eRulemaking Portal: www.regulations.gov or by submitting a hard copy by U.S. mail or hand-delivery to: Public Comments Processing, Attn: FWS-R2-ES-2011-053; Division of Policy and Directives Management; U.S. Fish and Wildlife Service; 4401 N. Fairfax Drive, MS 2042-PDM; Arlington, VA 22203. All comments will be posted on www.regulations.gov. This generally means the Service will post any personal information commenters provide. Please see the Public Comments section of the proposed rule to read specific information we are seeking. Comments submitted during the initial comment period have been entered into the administrative record and need not be resubmitted during this comment period.

RECEIVED

JUL 17 2012

COUNTY COMMISSION



United States
Department of
Agriculture

Forest
Service

Humboldt-Toiyabe
National Forest

1200 Franklin Way
Sparks, NV 89431-6432
(775) 331-6444 Fax (775) 355-5399

File Code: 2520/2300

Date: JUL 13 2012

Philip Williams
President, Austin Chamber of Commerce
PO Box 212
Austin, NV 89310

Dear Mr. Williams:

Thank you for your inquiry dated July 3, 2012. I received a similar inquiry from the Nevada Association of Counties and I do recognize that there are legitimate concerns related to camping opportunities in floodplains. Following is essentially the same response I provided to the Nevada Association of Counties.

The 100-year floodplain policy you are referring to is not a new policy. The basic direction for the policy can be found in '*Executive Order 11988 – Floodplain Management*' signed in 1977. Specific Forest Service direction for implementation of that Order is found in '*Forest Service Manual Chapter 2520, Section 2527- Floodplain Management and Wetland Protection*'. I have enclosed a copy of that section of the Manual. Of particular note is section 2527.06 which specifically addresses the Executive Order requirements. The effective date for this chapter of the manual is 2004 however this particular section of the Manual dates back to at least 1994.

If the flood risk in a given location cannot be adequately mitigated then the Forest Service will not construct or re-construct an overnight facility in that location. At this time we don't anticipate the loss of a large number of overnight facilities on the Humboldt-Toiyabe National Forest. In situations where camping capacity is lost due to flooding issues our intent will be to make every effort to at least replace the lost capacity in a nearby location.

I will also point out that in the last 10 years the Humboldt-Toiyabe National Forest has invested heavily in upgrading campgrounds and day use facilities across the Forest to make them more functional and appealing to visitors. This includes improvements to water and sanitation systems, adding interpretive facilities & services, making site modifications to accommodate the larger RVs, and improving access for people with disabilities to name a few. Our hope is that our sites will attract a broader spectrum of visitors and hopefully, those that do come, will come more frequently and stay a little longer.

RECEIVED

JUL 18 2012

COUNTY COMMISSION



If you have any additional questions or concerns please feel free to contact our Recreation, Engineering, Lands and Minerals Staff, Kevin Wilmot at (775) 352-1275.

Sincerely,

for Ellen Heller
JEANNE M. HIGGINS
Forest Supervisor

Enclosure

Cc:

Senator Dean Heller

Senator Harry Reid

Lander County Commissioners

Steve Williams, Austin/Tonopah Ranger

District

2527 - FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

2527.01 - Authority

Executive Orders 11514, 11988, and 11990, and the general authorities cited in FSM 2501 apply to floodplain management and wetland protection.

2527.02 - Objectives

1. To reduce risk of flood loss.
2. To minimize impacts of floods on human safety, health, and welfare.
3. To minimize destruction, loss, and degradation of wetlands.
4. To preserve and restore the natural and beneficial values of floodplains and wetlands.

2527.03 - Policy

1. Recognize floodplains and wetlands as specific areas.
2. Provide opportunity for early public review of plans or proposals for actions in floodplains.
3. Avoid adverse impacts that may be associated with the occupancy and modification of floodplains and with the destruction, loss, or degradation of wetlands. Avoid filling of land within floodplains and wetlands wherever practicable.
4. Do not permit floodplain development and new construction in wetlands wherever there is a practicable alternative.
5. Promote nonstructural flood protection methods to reduce flood hazard and flood loss.
6. Preserve and, where needed and feasible both economically and technically, enhance the natural and beneficial function and values of wetlands.
7. Provide technical assistance to Federal and State forestry programs.

2527.04 - Responsibility

2527.04a - Associate Deputy Chief for Resources, National Forest System

The Associate Deputy Chief for Resources, National Forest System, has the responsibility to ensure that floodplain management and wetland protection and management considerations are included in all Forest Service activities and programs affecting land use.

2527.04b - Regional Foresters and Area Director

The Regional Foresters and Area Director have the responsibility to:

1. Ensure that flood hazards, floodplain and wetland values, and all alternatives that affect a floodplain or that involve new construction in wetlands are fully considered in the Forest Service planning and decisionmaking processes.
2. Coordinate activities and interchange of floodplain and wetlands information with other concerned Federal and State agencies.
3. Ensure that cooperative technical and financial assistance programs include an evaluation of floodplain and wetland values.
4. Ensure that all documents conveying interest in or authorizing use of floodplains and wetlands on National Forest System lands contain restrictions that will reduce the risk of loss and preserve the national and beneficial values served by floodplains and wetlands.

2527.04c - Forest Supervisors

Forest Supervisors have the responsibility to:

1. Analyze proposed actions affecting floodplains or involving new construction in wetlands to assess the specific flood hazards; quantify floodplain or wetland values of the areas; determine the impacts of the proposal on those hazards and values; formulate and evaluate land and resource management options; come up with a practicable alternative action or location; and determine whether the "no action" option is practicable.
2. Modify plans, activities, and designs to minimize impacts of the action and to mitigate its effects on the natural and beneficial values of the floodplain or wetland in all actions where an alternative to an action in or affecting the floodplain or new construction in a wetland is not practicable.

3. Ensure that all practicable and necessary mitigating measures are incorporated in specifications for the proposed action, and that the implementation of the selected action is accomplished in a manner that to the extent practicable, restores and preserves the natural and beneficial values served by floodplains and preserves and enhances the natural and beneficial values of wetlands.

4. Require flood hazard and wetlands evaluations prior to issuing of licenses, permits, loans, or grants-in-aid, and provide assistance to applicants in obtaining help to make such evaluations in their proposals.

5. Ensure that design, construction, or rehabilitation of Forest Service real property is in accordance with standards and criteria outlined in the National Flood Insurance Program (42 U.S.C. 4001 and following) using flood-proofing measures and structural elevation, where practicable.

6. Provide for the placement of appropriate signs to enhance public awareness of and knowledge about flood hazards.

7. Establish specific management standards and guidelines for floodplains and wetlands as a part of forest planning actions.

8. Cooperate with State and County governments in the development and implementation of appropriate early flood warning and evacuation plans.

2527.05 - Definitions

Action. Any Federal activity including:

- a. Acquiring, managing, and disposing of Federal lands and facilities,
- b. Providing federally undertaken, financed, or assisted construction or improvements, and
- c. Conducting Federal activities and programs affecting land use, including, but not limited to, water and related land and resources planning, regulating, and licensing activities.

Critical Action. Any action for which even a slight chance of flooding would be too great.

Facility. Any human-made or human-placed items other than a structure.

Flood or Flooding. A general or temporary condition of partial or complete inundation of normally dry land areas from the overflow of inland and/or tidal waters, and/or the unusual and rapid accumulation or runoff of surface waters from any source.

Flood Risk. The probability that one or more events will exceed a given flood frequency within a specified period of years.

Floodplain.

- a. **Base Floodplain.** The lowland and relatively flat areas joining inland and coastal water including the debris cones and flood-prone areas of offshore islands and, at a minimum, that area subject to a 1 percent (100-year recurrence) or greater chance of flooding in any given year.
- b. **Coastal Floodplain.** A flood-prone area adjacent to estuaries or oceans. Flooding in these areas is due primarily to landward flows caused by unusually high tides, storm surges, tsunamis, or a combination of these causes.
- c. **Lake Shore Floodplain.** A flood-prone area adjacent to lakes. Flooding in these areas is due primarily to inflow of water exceeding that of outflow. It may also be due to landward flows of water caused by strong winds, unusually high tides, or a combination of these causes.

Floodway. That portion of the floodplain which is effective in carrying flow, within which this carrying capacity must be preserved and where the flood hazard is generally highest; that is, where flood depths and velocities are the greatest.

Wetlands. Those areas that are inundated by surface or ground water with a frequency sufficient to support and that, under normal circumstances, do or would support a prevalence of vegetation or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

2527.06 - Applicability and Exemptions From Executive Order Requirements

Use the following eight-step decisionmaking process in applying the floodplain management Executive order. The eight steps shall be included in any environmental assessment prepared under the National Environmental Policy Act (NEPA), as follow:

1. Determine whether the proposed action is located in the base floodplain (500-year floodplain for critical actions); or whether it has the potential to affect a floodplain or indirectly support floodplain development. If not, or if an action is of an emergency nature (FSM 2527.06b), requirements of the Executive order will have been satisfied.
2. Notify the public at the earliest possible time of any plan or proposal to undertake, support, or allow an action which would result in the occupancy, modification, or development in a floodplain, and involve the affected and interested public in the decisionmaking process.
3. Identify and evaluate practicable alternatives to locating a proposed action in a floodplain, including alternative sites outside the floodplain, alternative actions serving the same purpose as the proposed action, and the "no action" option.

4. Identify the full range of potential direct or indirect adverse impacts associated with the occupancy or modification of the floodplain and the potential direct and indirect support of floodplain development that could result from the proposed action.

5. Identify and evaluate mitigating measures that will minimize the potential adverse impacts of the action if avoidance cannot be achieved, and measures that will preserve and restore or enhance the natural and beneficial floodplain values that would be adversely impacted by the action.

6. Reevaluate the proposed action to determine first, if it is still practical, even with the application of appropriate mitigating measures and in light of its exposure to flood hazards and its potential to adversely affect the floodplain and, second, if the alternatives identified in step 3 are practicable in light of information gained in the preceding steps 4 and 5.

7. Prepare and provide the public with a finding and public explanation of any final decision that there is no practicable alternative to locating an action in, or adversely affecting, a floodplain.

8. Provide ongoing review of implementation and post-implementation phases of the proposed action to ensure that all provisions associated with the action, including appropriate mitigating measures as identified in the environmental assessment, are fully implemented.

The numbering of steps 1 through 8 does not firmly require that the steps be followed sequentially. As information is gathered throughout the decisionmaking process and as additional information is needed, reevaluation of lower-numbered steps may be necessary.

2527.06a - Test for Applicability

Analyze the proposed action's potential to result in longer short-term adverse impacts associated with:

1. The occupancy or modification of floodplains.
2. The direct and indirect support of floodplain development.
3. The destruction, loss, or degradation of wetlands.
4. The direct or indirect support of new construction in wetlands.

2527.06b - Exempted Emergency Actions

Assistance for emergency work performed pursuant to sections 305 and 306 of the Disaster Relief Act of 1974 (42 U.S.C. 5145 and 5146) are exempted from the requirements of the Executive orders. This exemption applies to unanticipated emergency situations that require immediate action to prevent or reduce risk to public health or safety or risk of serious property or resource losses.

2527.1 - Identification of Floodplains and Wetlands

Identify the general location of floodplains and wetlands on National Forest System lands during the land and resource management planning process in the delineation and inventory of riparian areas (FSM 2526). Define specific locations during the preliminary phases of project planning for proposed development or new construction within floodplains or wetlands.

2527.2 - Public Notice Requirements

Provide opportunity for public review and comment on all proposed actions involving occupancy, modification, or development in or affecting floodplains or the destruction, loss, degradation of or new construction in or affecting wetlands at the earliest possible time and throughout the decisionmaking process. Upon completion of this process, provide the public with an account of the final decision. Specific procedures for public involvement are in 40 CFR 1507.1, 1502.25, and 1506.6.

2527.3 - Analysis and Evaluation of Proposed Actions and Practicable Alternatives

If it has been determined that a proposal involves an action in or affecting a floodplain or wetland and that the action could result in adverse impacts, analyze and evaluate all practical alternatives. Give special emphasis to the exploration of alternatives that would relocate the proposed action outside of the area, as opposed to simply minimizing the adverse impacts of the proposed action. Consider alternatives to non-structural proposals in or affecting the area. Follow the procedures for analysis, evaluation, and documentation specified in FSH 1909.15, Environmental Policy and Procedures Handbook.

2527.31 - Evaluation Factors

1. Evaluate three types of floodplain impacts:

- a. Positive and negative,
- b. Concentrated and dispersed, and
- c. Short- and long-term.

Assess them in terms of the resource values associated with water, wildlife, aquatic organisms, heritage resources, agriculture, and vegetation.

2. Develop evaluations and decisions in the total land management planning context, considering the public interest in:

- a. Human health, safety, and welfare;
- b. Prevention of the loss of property values;
- c. Maintenance of natural systems;
- d. Economic efficiency; and

e. Resource needs of Regions and localities.

Evaluate risk characteristics including depth, velocity, and rate of rise of floodwater; location in a floodway or coastal high hazard area; available warning and evacuation time; and special problems, such as flood-related erosion, subsidence, sink-holes, and combination of flood sources.

Follow the specific requirements of Executive orders 11988 and 11990 in preparing the planning criteria to guide the Regional and Forest planning process and management direction concerning floodplains and wetlands.

2527.32 - Data Needs for Floodplain and Wetland Evaluation

Establish the appropriate type, scope, and intensity of study and analysis for any particular area and proposed action through the land and resources management planning process.

2527.33 - Provision for Minimizing Flood Damage

Minimize adverse impacts to improvements within floodplains and wetlands. Avoid new construction or substantial improvement of a structure or facility in a floodway unless it is consistent with the criteria of the National Flood Insurance Program or any more stringent Federal, State, or local floodplain management standards, and unless one of the following conditions exists:

1. It is a functionally dependent use, such as a bridge or culvert.
2. It will facilitate an open space use.
3. It is designed to preserve, restore, or enhance the natural and beneficial resources and uses of the floodplain.

2527.34 - Documentation of Analyses and Evaluations

Prepare documentation of analyses and evaluations for inclusion in the NEPA document or for the planning record.

2527.4 - Restrictions

When property in floodplains or Federally owned wetlands or portions of wetlands is proposed for lease, easement, right-of-way, or disposal to non-federal public or private parties:

1. Reference in the conveyance documents those uses that are restricted under identified Federal, State, or local floodplain or wetland regulations; and
2. Attach other appropriate restrictions, which have been identified in the environmental analysis, to the use of the properties by the grantee or purchaser and any successors.

Consult with the Office of the General Counsel on special situations where there may be prohibitions by law from withholding a property from conveyance and from attaching any use

restrictions in a proposed conveyance of a tract of land or interest therein to non-federal, public, or private parties.

2527.5 - Posting of Past and Probable Flood Heights

Enhance public awareness and knowledge of flood hazards by placing appropriate signs or other means of conspicuous delineation showing the highest past flood level and probable 100-year flood heights in identified flood hazard areas and in public use areas which have suffered flood damage. Place priority on those areas within the National Forest System where the probability of rapid rises of water level (flash floods) is greatest, where flood warning time is minimal, or where critical structures and facilities are involved.

Endangered Species Act protection not warranted for four species of Nevada sand dune beetles

The U.S. Fish and Wildlife Service (Service) today announced that four species of sand dune beetles in Nye County, Nevada, do not warrant federal protection under the Endangered Species Act of 1973, as amended (ESA). The four dune beetle species are the Crescent Dunes aegialian scarab (*Aegialia crescenta*), Crescent Dunes serican scarab (*Sercia ammomenisco*), large aegialian scarab (*Aegialia magnifica*), and Giuliani's dune scarab (*Pseudocotalpa giulianii*). The decision, known as a 12-month finding, was published in the *Federal Register* on July 18, 2012.

This finding follows a 12-month status review and a 90-day petition evaluation and finding issued by the Service on August 4, 2011. The reviews and subsequent findings were completed in response to a petition received by the Service on February 2, 2010, from Wild Earth Guardians seeking to protect six species of Nevada sand dune beetles. As announced in the August 2011, 90-day finding, the petition did not present substantial scientific or commercial information necessary to warrant further review of two of the six species — Hardy's aegialian scarab and Sand Mountain serican scarab.

This finding is available on the internet at www.regulations.gov — Docket Number FWS-R8-ES-2011-0041. The supporting documentation used in preparing this finding is available for public inspection, by appointment, during normal business hours at the Service's Nevada Fish and Wildlife Office, 4701 N. Torrey Pines Drive, Las Vegas, NV 89130. Please submit any new information on threats to the beetles, materials, comments, or questions concerning this finding to the above street address.

For more information, contact Edward D. Koch, State Supervisor, Nevada Fish and Wildlife Office, by mail to 4701 N. Torrey Pines Drive, Las Vegas, NV 89130; by telephone at 775-861-6300; or by facsimile at 775-861-6301. Those using a telecommunications device for the deaf (TDD) can call the Federal Information Relay Service (FIRS) at 800-877-8339.

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JUL 19 2012

Correspondence #7
7/26/2012



United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Carson City District – Stillwater Field Office

5665 Morgan Mill Road

Carson City, Nevada 89701-1448

http://www.blm.gov/nv/st/en/fo/carson_city_field.html

In Reply Refer To:
5000 (NVC0100)

JUL 17 2012

Dear Reader:

The Bureau of Land Management (BLM), Stillwater Field Office (SFO) has issued the Decision Record (DR) for the Habitat Restoration Phase of the Final Environmental Assessment (EA) *Desatoya Mountains Resiliency, Health, and Restoration Project DOI-BLM-NV-C010-2011-0513-EA*. The decision is for the BLM to implement the Proposed Action alternative of the Habitat Restoration Phase (EA pages 12-17 and 20-22). These proposed activities encompass 32,705 acres of ground disturbing treatments over a ten year period including pinyon/juniper (PJ) removal and thinning, meadow and spring rehabilitation, rabbitbrush control, herbicide treatment, and a site-specific fuels treatment utilizing prescribed fire, and reseeding. Additionally, the University of Nevada Reno (UNR) has developed a long term experimental watershed on private land within Porter Canyon to measure the hydrologic changes associated with PJ removal. Portions of the UNR experiment would be expanded to BLM lands within Porter and Dalton Canyons.

The EA was made available for public review and comment on March 5, 2012. Additionally, an invitation was sent out on May 12, 2012 for a site visit that was conducted to the project area on May 31, 2012. The site visit invitation was extended to over 3,900 individuals who had submitted comments by email during the public comment period. Three members of the public participated. A summary of the consolidated public comments and BLM responses are noted in Appendix H of the Final EA. Several minor changes were made to the content of the Final EA clarifying language and/or enhancing the effects analysis and removing the sagebrush treatment component of the Proposed Action.

A determination was made that implementation of the Habitat Restoration Phase (EA pages 14-19 and 22-24) would not result in significant environmental impacts to the natural and human environment, therefore a Finding of No Significant Impact (FONSI) has been prepared separately to document that determination, and a Decision Record has been issued providing rationale for approving the Proposed Action. The Final EA, FONSI, and DR are available at:
http://www.blm.gov/nv/st/en/fo/carson_city_field/blm_information/nepa/nepa_archieves.html.

If you have any questions on this matter, please contact John Wilson at 775-885-6191.

Sincerely,

Teresa J. Knutson
Field Manager
Stillwater Field Office

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JUL 19 2012

COUNTY COMMISSION