

LANDER COUNTY COMMISSION MEETING  
September 13, 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 regarding the progress of the Fiscal Year 2011-2012 audit 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  
September 13, 2012

**AGENDA ITEM NO. 2**

**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:**

Lander County Road and Bridge South Foreman Bartolo Ramos will give 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  
September 13, 2012

**AGENDA ITEM NO. 3**

**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:**

Lander County Road and Bridge North Foreman Donald Negro will give an update to the Commission on Road and Bridge North Projects.

**Recommended Action:**

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

**2012 - 2013 Alternate Roads PAVING PROJECTS**

Street Name			Location	Length	Width	Area
Palomino	Overlay/Dirt	3"	Muleshoe to both Ends	3070	24	73,680
Appaloosa	Overlay/Dirt	3"	Muleshoe to End	2010	24	48,240
Clydesdale Rd	Overlay/Dirt	3"	Muleshoe to End	1110	24	26,640
Round Mtn	Overlay/Dirt	3"	Chukar N to Edge Pvmnt	400	24	9,600
Sheep Creek	Overlay/Dirt	3"	End Pvmnt So. to Mulligan	690	24	16,560
Mulligan Rd	Overlay/Dirt	3"	Sheep Creek to 2nd House	690	24	16,560
Muleshoe Rd	Overlay/Asphalt	4"	UPRR to Davis Driveway	2640	27	71,280
John Tyler	Overlay/Dirt	2"	3300 E left to end of Rd	6864	22	151,008
					<b>Sub Total</b>	<b>171,450</b>

**ROAD PROJECT CHANGE ORDER 2012**

Street Name			Location	Length	Width	Area
John Tyler	Overlay/Dirt	2"	Jensen to Last House	528	22	11,616
Jensen Road	Overlay/Dirt	2"	John Tyler to end of Rd	1056	24	25,344
Abbie Lane	Overlay/Dirt	2"	3300 to end of Rd	1320	27	35,640
Fairway Lane	Overlay/Dirt	3"	Hwy 305 to end of Rd	1584	24	38,016
W. Humboldt	Overlay/Dirt	3"	Stone to 5th St. Intersec	1320	14	18,480
Landfill Road	Overlay/Dirt	4"	Front Gate to Dump Area	2904	27	78,408
Muleshoe Road	Overlay/Asphalt	4"	.1 mile addition	528	27	14,256
					<b>Total</b>	<b>221,760</b>

**\$80,000 from Gold Creek****2012**

Street Name			Location	Length	Width	Area
3rd Street	CTB		Broad to Reese	330	60	19,800
			Valley Gutters			
					<b>Total</b>	<b>19,800</b>



LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 4**

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

Discussion for possible action regarding award of bid for a new tandem axle conventional style tractor and other matters properly related thereto.

Public comment.

***Background:***

The Schedule of Bids Received for a new tandem axle conventional style tractor is presented for Commission consideration.

Road and Bridge Foreman North, Donald Negro, will present the Schedule of Bids Received to the Commission.

***Recommended Action:***

Road and Bridge Foreman North, Donald Negro, will make a recommendation for award of bid to the Commission on this item.

Amended 8-24-12

AGENDA REQUEST FORM  
MEETING DATE: Sept. 13, 2012

NAME: Donald Negro REPRESENTING: Road & Bridge

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: Donald Negro  
JOB TITLE: Road & Bridge Foreman

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and possible action to Award the Bid for the "NEW TANDEM AXLE CONVENTIONAL STYLE TRACTOR"

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

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

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

Donald Negro

MEETING DATE: Sept. 13, 2012

# 4

**BIDS RECEIVED**  
**NEW TANDEM AXLE CONVENTIONAL STYLE TRACTOR**  
**PUBLIC WORKS**  
**TO BE RECEIVED BY SEPTEMBER 12, 2012 @ 4:00 P.M.**

NO	DATE	NAME/BIDDER	BID AMOUNT	BID BOND YES/NO
1	9/10/12	Kentworth Sales Comp.	114,253 <sup>00</sup>	
2	9/10/12	Peterbilt	110,377 <sup>00</sup>	
3	9/11/12	Andy Alldredge Peterbilt of Utah	117,117 <sup>00</sup>	
4	9/12/12	Sierra Freightliner #1	118,655 <sup>00</sup>	
5	9/12/12	Sierra Freightliner #2	122,020 <sup>00</sup>	
6	9/12/12	Sierra Freightliner #3	125,490 <sup>00</sup>	
7				
8				
9				
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18				
19				

DATE SEPTEMBER 12, 2012  
 OPENED BY:

*[Signature]*  
*[Signature]*  
*[Signature]*

LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 5**

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

Discussion for possible action regarding award of bid for a track loader with attachments and other matters properly related thereto.

Public comment.

***Background:***

The Schedule of Bids Received for a track loader with attachments is presented for Commission consideration.

Road and Bridge Foreman North, Donald Negro, will present the Schedule of Bids Received to the Commission.

***Recommended Action:***

Road and Bridge Foreman North, Donald Negro, will make a recommendation for award of bid to the Commission on this item.

AGENDA REQUEST FORM  
MEETING DATE: Sept. 13, 2012

NAME: Donald Negro REPRESENTING: Road & Bridge

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: Donald Negro  
JOB TITLE: Road & Bridge Foreman

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and possible action  
to Award the Bid for the "Track Loader with Attachments"

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?  
AMOUNT Amount of Bid ☒ YES ☐ NO

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

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

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

FOR REVIEW BY:

CLERK	_____	SHERIFF	_____	J.P.	_____
ASSESSOR	_____	WELFARE	_____	D.A.	_____
BUILDING	_____	PLANNING	_____	TREASURER	_____
AIRPORT	_____	REC/AUDITOR	_____	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

Donald Negro

MEETING DATE: Sept. 13, 2012

#  
5

**BIDS RECEIVED**  
**TRACK LOADER WITH ATTACHMENTS**  
**PUBLIC WORKS**  
**TO BE RECEIVED BY SEPTEMBER 12, 2012 @ 4:00 P.M.**

NO	DATE	NAME/BIDDER	BID AMOUNT	BID BOND YES/NO
1	9/4/12	Pape Machinery, Inc.	75,950 <sup>00</sup>	
2	9/11/12	Cesco	93,600 <sup>00</sup>	
3	9/12/12	Cashman 299D	64,919 <sup>00</sup>	
4	9/12/12	Cashman 299DXHP	73,048 <sup>00</sup>	
5	9/12/12	Bobcat West	67,200 <sup>99</sup>	
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DATE SEPTEMBER 12, 2012  
 OPENED BY:

*Cathy Myers*  
*Yadu Sullivan*  
*David G*

LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 6**

*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:***

Lander County Public Works Foreman Jacob Edgar will give 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  
September 13, 2012

**AGENDA ITEM NO. 7**

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

Discussion for possible action regarding presentation by Lander County Engineer Steve Brigman of Shaw Engineering concerning update on water projects and project to locate third well for the Battle Mountain Water System and other matters properly related thereto.

Public comment.

**Background:**

Lander County Public Works Foreman Jacob Edgar and Lander County Engineer Steve Brigman will give a presentation to the Commission on the Battle Mountain Water Arsenic Mitigation Project and progress on the project to locate a third well for the Battle Mountain Water System.

**Recommended Action:**

Public Works Foreman Edgar and County Engineer Brigman will make any recommendations for action by the Commission on this item.





LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 8**

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

Discussion for possible action regarding the possibility of hiring a student helper at \$13.50 per hour to assist the Battle Mountain Water and Sewer Department in completing the meter and transponder project and other matters properly related thereto.

Public comment.

**Background:**

The proposal to hire a student helper, at \$13.50 per hour, to assist the Battle Mountain Water and Sewer Department in completing the meter and transponder project is presented for Commission consideration.

Lander County Public Works Foreman Jacob Edgar will present information on the proposal to hire a student helper to the Commission.

The cost to the Battle Mountain Water Fund of this proposal is estimated at \$22,000.00 per year.

**Recommended Action:**

Public Works Foreman Edgar will make the recommendation for action by the Commission on this item.

AGENDA REQUEST FORM  
MEETING DATE: September 13, 2012NAME: Jacob Edgar REPRESENTING: Water & SewerADDRESS: 550 West Second St, Battle Mountain, NV 89820PHONE (H): \_\_\_\_\_ (W): 635-2190 FAX: 775-635-2801WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 635-2190WHO WILL BE ATTENDING THE MEETING:  
JOB TITLE: Jacob Edgar/Public Works ForemanSPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and possible action  
to hire a student helper for \$13.50 per hour to assist in completing meter and transponder  
project. Split wage between special project line item.WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE?  
ApproveARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?  
AMOUNT \$22,000 per year ☒ YES ☐ NOHAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?  
WHEN? \_\_\_\_\_ ☐ YES ☒ NOWILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? ☐ YES ☒ NOHAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD? ☒ YES ☐ NO

FOR REVIEW BY:

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

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE

MEETING DATE: September 13, 2012#  
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LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 9**

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

Discussion for possible action regarding approval/disapproval of E-Payment Services Agreement between Lander County and Point and Pay LLC; authorization for the Lander County Treasurer to sign the agreement; and other matters properly related thereto.

Public comment

***Background:***

The proposed E-Payment Services Agreement between Lander County and Point and Pay, LLC and the request for authorization of the Lander County Treasurer to sign the Agreement are presented for Commission consideration.

**LANDER COUNTY TREASURER GRACE POWRIE HAS REQUESTED THIS ITEM BE DEFERRED TO THE SEPTEMBER 27, 2012 REGULAR COMMISSION MEETING.**

***Recommended Action:***

It is recommended that the Commission defer consideration of this item to the September 27, 2012 regular Commission meeting.

# AGENDA REQUEST FORM

MEETING DATE:

September 13, 2012

Name: **Grace Powrie**

Representing:

**Lander County Treasurer**

Address: **315 South Humboldt Street, Battle Mountain, Nevada 89820**

Phone:(H) **775-635-5882** (w)**775-635-5127**

Fax: **775-635-5593**

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS:

**WORK**

WHO WILL BE ATTENDING THE MEETING: **Grace Powrie**

JOB TITLE:

**Lander County Treasurer**

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

**Approve/Disapprove agreement between**

**Lander County and Point and Pay-an E-Payment Service Provider**

**and authorize Lander County Treasurer to sign and other matters properly relating thereto.**

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

**Approve agreement and authorize Lander County Treasurer to sign**

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

AMOUNT: **option- one time \$500.00 set up on operated assisted calls**

**YES**

NO

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

YES

**NO**

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING?

YES

**NO**

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?

**YES**

NO

FOR REVIEW BY:

CLERK

ASSESSOR

BUILDING

AIRPORT

R & B

PUB WORKS

FAIR/REC

SHERIFF

WELFARE

PLANNING

RECORDER

GOLF

EXECUTIVE DIRECTOR

J.P.

D.A.

TREASURER

SWIM POOL

HOSPITAL

CIVIC CENTER

FINANCE DIRECTOR

xxxx

xxxx

xxxx

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

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

*Grace Powrie*

MEETING DATE:

September 13, 2012

#9

LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 10**

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

Discussion for possible action regarding request from the Lander County Public Health Nurse to block off Palmer Street for the Point of Dispense (P.O.D.) immunization exercise scheduled October 6, 2012 and other matters properly related thereto.

Public comment.

**Background:**

The request of the Lander County Public Health Nurse to block off Palmer Street for the Point of Dispense (P.O.D.) immunization exercise, scheduled Saturday, October 6, 2012, is presented for Commission approval.

Lander County Public Health Nurse Brenda Keller will present information on the Point of Dispense (P.O.D.) immunization exercise to the Commission and request the blocking of travel on Palmer Street on Saturday, October 6, 2012.

**Recommended Action:**

It is recommended that the Commission approve the request of Lander County Public Health Nurse Brenda Keller to block off Palmer Street during the Point of Dispense (P.O.D.) immunization exercise scheduled for Saturday, October 6, 2012.

# AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: Sept 23<sup>rd</sup>



NAME: LLC Health REPRESENTING: Reita / Brenda

ADDRESS: 150 Palmer

PHONE (H): 635 2386 (W): \_\_\_\_\_ (FAX): 9203

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 2386

WHO WILL BE ATTENDING THE MEETING: Reita / Brenda

JOB TITLE: \_\_\_\_\_

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: To Discuss Road

Block for the October 6<sup>th</sup> POD (FWD)  
on Palmer

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES \_\_\_\_\_ NO ☒  
AMOUNT: \_\_\_\_\_

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

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? YES ☒ NO \_\_\_\_\_

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD?: YES \_\_\_\_\_ NO ☒

FOR REVIEW BY:

AIRPORT	_____	DIST. ATTY.	_____	SENIOR CTR.	_____
AMBULANCE	<input checked="" type="checkbox"/>	EXE. DIR.	_____	SHERIFF	<input checked="" type="checkbox"/>
ARGENTA J.P.	_____	FIRE	_____	SOCIAL SVC.	_____
ASSESSOR	_____	GOLF	_____	TREASURER	_____
AUSTIN J.P.	_____	PARKS & REC.	_____	W & S	_____
CLERK	_____	PUBLIC WORKS	<input checked="" type="checkbox"/>	OTHER	_____
COMM. DEVT.	_____	RECORDER	_____		

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.....

Reita Newgard DATE: 8/16/12

BOARD MEETS THE 2<sup>ND</sup> AND 4<sup>TH</sup> THURSDAY OF EACH MONTH  
COMMISSION FAX (775) 655-5332





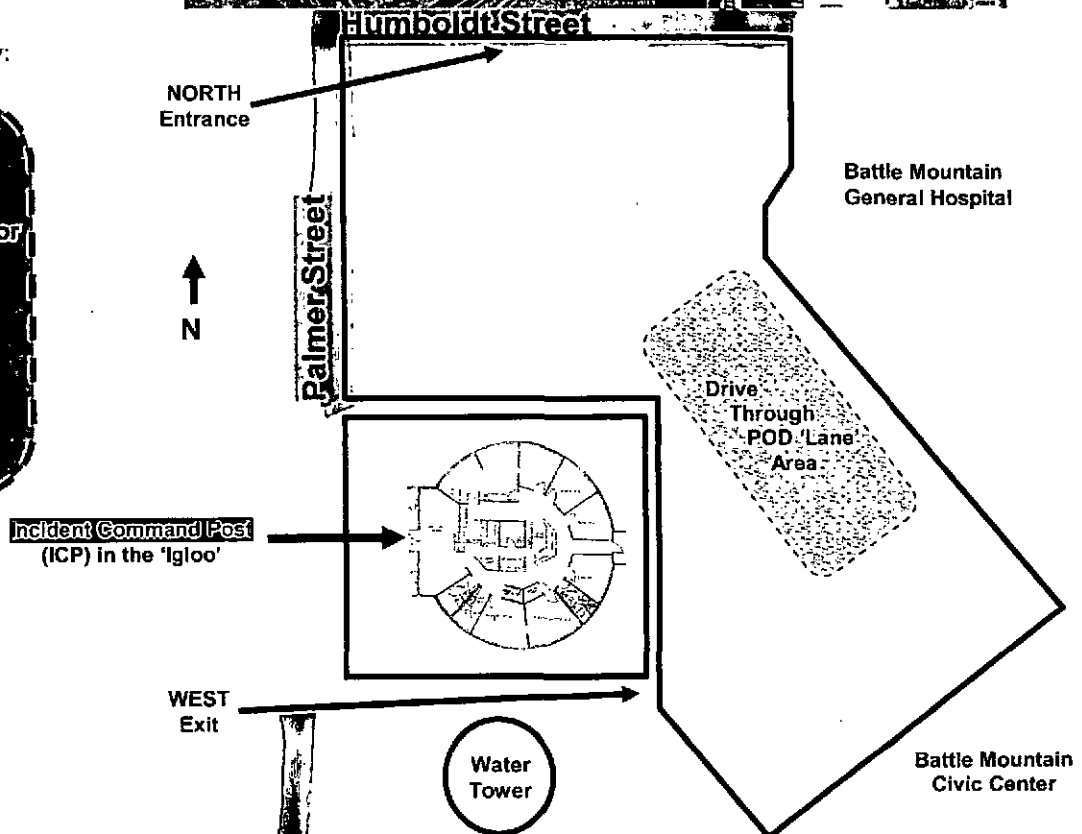
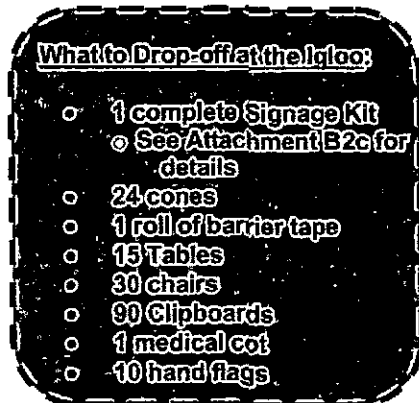
## Drive Through POD Signage & Setup Map: Lander County Health Clinic

**POD Site: 150 Palmer Street, Battle Mountain, NV 89820**  
**Phone (775) 635-2386**

**FROM Interstate 80** – From either direction on I-80, take Exit 231 for Nevada 305 toward Downtown/Battle Mountain. Turn north onto S. Broad Street. Take the 1<sup>st</sup> LEFT onto Broyles Ranch Road. Take the immediate RIGHT onto Palmer Street. You will see the parking lot to your RIGHT. Please park on the SOUTH side of the water tower.



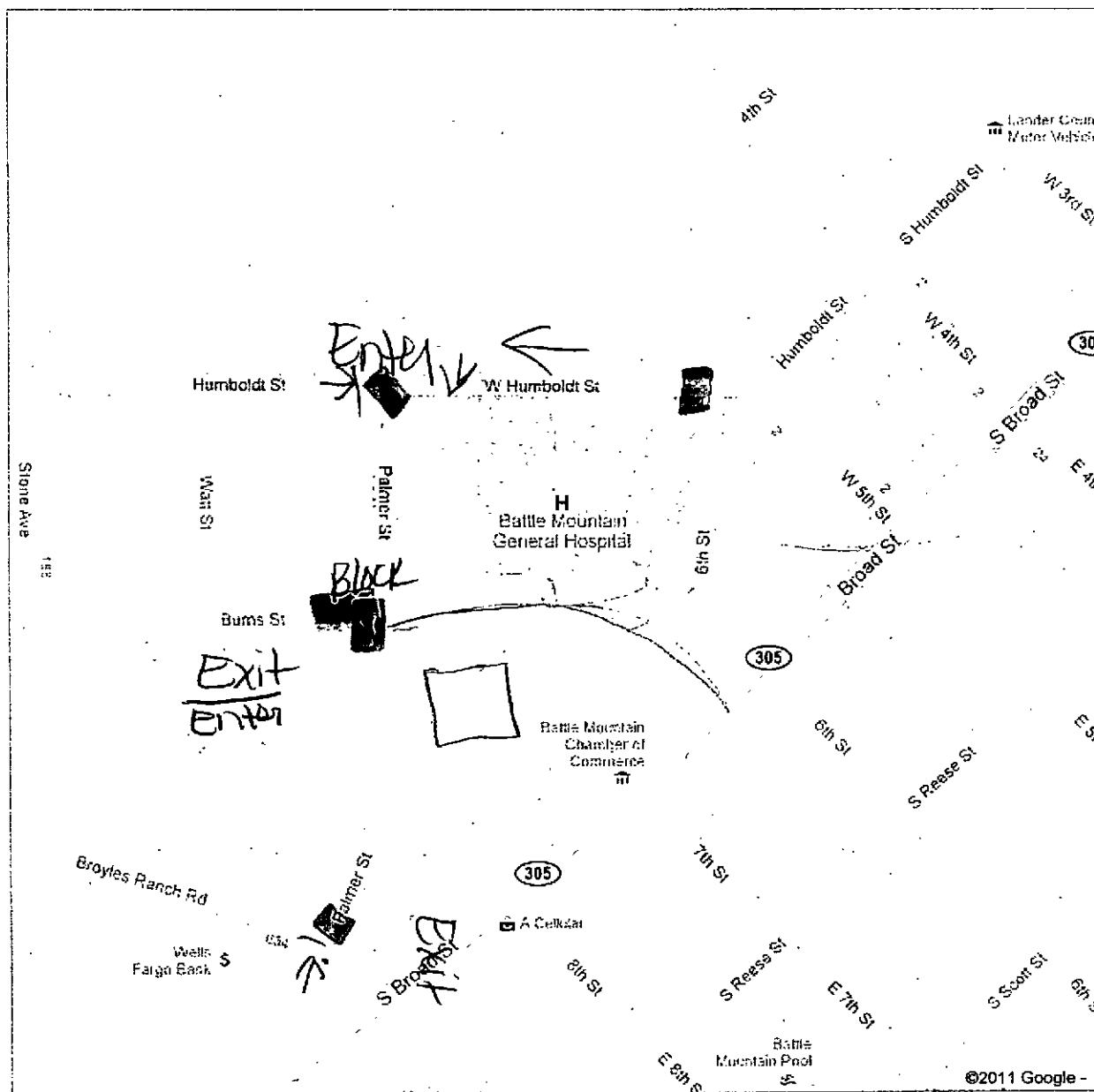
(Figure 1) Building Overview:



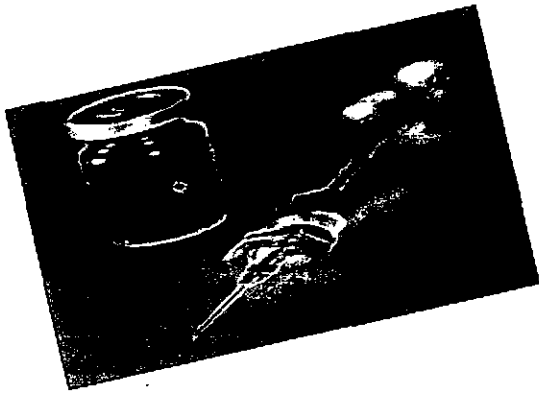
Address **Battle Mountain, NV 89820**

Get Google Maps on your phone

Text the word "GMAPS" to 466453



Nevada State Health Division, Public Health  
and Clinical Services.



Come and get your

# Free FLU Vaccine.

WHEN: October 6<sup>th</sup>

Where: Behind the Civic Center

Time: 8 a. m. to 12 p.m.



**DRIVE THRU ONLY PLEASE!**

If you have any questions please call

775-635-2386

## Participating Organization

1. Co-sponsors
  - a. Local Agencies:
    - i. Lander County
      1. Provided staff/volunteers/medical oversight
  - b. State Agencies:
    - i. Nevada State Health Division (NSHD)
      1. Public Health Preparedness (PHP)
        - a. Provided staff, POD equipment, medical and non-medical supplies
          - i. 427 doses of trivalent seasonal Influenza vaccine
          - ii. 427 sets of medical supplies to administer intramuscular (IM) injections (e.g. syringes, alcohol swabs, bandages, etc.)
  - c. Federal Agencies:
    - i. None
  - d. Contract Support:
    - i. None
2. Participants
  - a. Federal Agencies:
    - i. None
  - b. State Agencies:
    - i. Nevada State Health Division (NSHD)
  - c. Local Agencies:
    - i.
    - ii.
    - iii.
  - d. Tribal Agencies:
    - i. None
  - e. International Agencies:
    - i. None
  - f. Other:
    - i. None

## Number of Participants

- Players: 34
  - Nevada State Health Division Strike Team: 2
- Controllers: None
- Evaluators: None

Homeland Security Exercise and Evaluation Program (HSEEP)

After Action Report/Improvement Plan  
(AAR/IP)

[Point of Dispensing (POD) Full-Scale]  
[Lander County Seasonal Flu 2011.]

- Facilitators: None
- Observers:  
Mark Langstron, Juanita Holwerda, Dan Mackie
- Victim Role Players: None

## SECTION 2: EXERCISE DESIGN SUMMARY

### Exercise Purpose and Design

This exercise was designed with the intention of training members of the community, in both volunteer and professional capacity, to fully execute an incident using the Incident Command System in preparation for a real-life event. With aid from the Local Emergency Planning Commission, Lander County was able to coordinate with the Nevada State Health Division Public Health Preparedness Program to train POD staff members/volunteers in the use of the POD trailer. The POD was designed around the POD 'drive-through lane' design introduced and explained in the 'Mass Dispensing Plan for Rural Nevada.

### Exercise Objectives, Capabilities, and Activities

Capabilities-based planning allows for exercise planning teams to develop exercise objectives and observe exercise outcomes through a framework of specific action items that were derived from the Target Capabilities List (TCL). The capabilities listed below form the foundation for the organization of all objectives and observations in this exercise. Additionally, each capability is linked to several corresponding activities and tasks to provide additional detail.

Based upon the identified exercise objectives below, the exercise planning team has decided to demonstrate the following capabilities during this exercise:

- Objective 1: To pre-identify and train POD Command and logistical staff/volunteers who will fill critical roles within Lander County's POD Deployment Response plan.
  - Capability: On-Site Incident Management
    - Activity 1.1: Identify a roster of personnel and schedule a state-provided "POD Trailer Training Course."
    - Activity 1.2: Prepare the designated POD site, as per Attachment 24a/24b of the Mass Dispensing Plan for Rural Nevada (MDPRN).
- Objective 2: To activate, assemble, stage, and train pre-identified POD staff/volunteers to support this event.
  - Capability: Volunteer Management and Donations
    - Activity 2.1: Mobilize 100% of pre-identified POD staff/volunteers and have them report on time to the staging area located in the parking lot area near the Health Clinic.
    - Activity 2.2: Conduct Just-In-Time-Training (JITT) for all POD staff/volunteers as per the Mass Dispensing Plan for Rural Nevada.
- Objective 3: To conduct POD operations and demobilization in accordance with the Mass Dispensing Plan for Rural Nevada.
  - Capability: On-Site Incident Management

Homeland Security Exercise and Evaluation Program (HSEEP)

After Action Report/Improvement Plan  
(AAR/IP)

[Point of Dispensing (POD) Full-Scale]  
[Lander County Seasonal Flu 2011]

- Activity 3.1: Prepare an ICS-compliant Incident Action Plan (IAP) for each operational period of the POD.
- Activity 3.2: Open and maintain an on-site Incident Command Post (ICP) as per this plan.
- Activity 3.3.: Open and maintain redundant communications with the Operations Center of the Nevada State Health Division (DOC).
- Activity 3.4: Provide POD Status Report as per the protocols listed in this plan (e.g. hourly, etc.)
- Objective 4: To conduct POD operations and demobilization in accordance with agency/jurisdiction safety and health programs for clients, volunteers, and staff.
  - Capability: Responder Safety and Health
    - Activity 4.2: Open and maintain on-site first aid station within 30 minutes from the initial responder's arrival on site through demobilization.

## Scenario Summary

No scenario was used for this exercise.

## SECTION 3: ANALYSIS OF CAPABILITIES

This section of the report reviews the performance of the exercised capabilities, activities, and tasks. In this section, observations are organized by capability and associated activities. The capabilities linked to the exercise objectives of the Lander County POD FSE are listed below, followed by corresponding activities. Each activity is followed by related observations, which include references, analysis, and recommendations.

### Capability Summary:

**Activity 1: Mass Prophylaxis: Activity: Develop and Maintain Plans, Procedures, Programs and Systems**

**Observation 1:1** Strength-Detailed and exercised POD plans have been in place and used annually since, this was the First Rural Drive thru POD. These plans have been revised and finely tuned by experienced PHP staff with input from local partners.

**Observation 1:2** No improvements

**Activity 2: Activate Mass Prophylaxis Dispensing Operations**

**Observation 2:1** Strength - Event was well organized and planned and was activated promptly as advertised to the public. There was minimal waiting and the traffic flow was steady without back logs.

**Observation 2:2** Area to improve – More signage where to enter at, more help for filling out the consents.

**Activity 3: Establish Points of Dispensing**

**Observation 3:1** Strength – The POD went very well at this location.

**Observation 3:2** Area for Improvement – Communication with the nurses filling the syringes inside the building for the count down.

**Activity 4: Conduct Triage for Symptoms**

**Observation 4:1** Strength - Screening for symptoms was an integrated part of the questionnaire for vaccination. A medical officer was available to the screeners at all times if there were questions about eligibility for prophylaxis.

**Observation 4:2** Area for improvement – Consider including signage placed upon entering the event, describing symptoms, if any, that would exclude participants from receiving vaccination. This will reduce exposure to non-sick persons and prevent persons



with symptoms from waiting in line unnecessarily.

#### **Activity 5: Monitor Adverse Events**

**Observation 5:1** Strength - Participants were given written information in a language that they can understand (VIS) at the time of registration, which describes adverse reactions, what actions to take and when to obtain follow up care for these symptoms. Staff was educated on the VAERS program prior to this event.

**Observation 5:2** No improvement

#### **Activity 6: Demobilize Mass Prophylaxis Operations**

**Observation 6:1** Strength - Again, the staff is well-versed in set up and break-down of the POD unit. There were adequate staffers to start breaking down half of the lanes prior to the close of the POD, allowing the POD trailer to be partially packed prior to the close of the event. The trailer "map" was used and the equipment was packed in the trailer in place for the next event, without extensive organizing. All equipment was accounted for at the end of the event.

**Observation 6:2** No improvement

#### **Analysis:**

Lander County Incident Command collaborated with the Nevada State Health Division for medical and non-medical supplies, including the POD trailer, communications equipment and expertise. The POD trailer was successfully demobilized within one hour.

The POD Organizational Chart was completed and people were matched with their duties in accordance with training and skills sets. A representative from NVHSD briefed all POD participants on processing procedures, just-in-time-training (JITT), and volunteering in a POD FSE.

#### **Recommendations:**

1. Increase the safety by turning the Medical Dispense Station 15 degrees.
2. Increase the number of vaccines administered by having the consents available prior to the event.
3. Improve the flow into POD area by increase signage.
4. Improve the communications between logistics/operations.
5. Aggressive no walking publicity campaign of "no walk policy and free transportation provided".

6. Recruit and train additional staff to fill key roles within the ICS used to maintain command, control, and coordination of emergency response during a public health emergency.

## **SECTION 4: CONCLUSION**

The 2011 Lander County POD Deployment FSE exercise provided POD Command staff and volunteers the opportunity to receive training and execute a drive-through POD design. The County was able to work together as state, county and local entities to plan and implement a POD FSE. Additionally, residents were given the opportunity to receive the Seasonal Influenza Vaccine and protect themselves and their loved ones against the flu.

The 'Mass Dispensing Plan for Rural Nevada' calls for 25 persons to fill the staffing requirements. The 2011 Lander County POD Deployment had 34 participants. Together, the POD staff was able to demonstrate the capabilities described in section three: Communications, On-Site Incident Management, Critical Resource Logistics and Distribution, Volunteer Management and Donations, and Mass Prophylaxis.

LANDER COUNTY COMMISSION MEETING

September 13, 2012

**AGENDA ITEM NO. 11**

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

Discussion for possible action regarding approval/disapproval of the Independent Building Inspector Agreement between the Lander County Building Department and Guy Rock for building inspection services in southern Lander County and other matters properly related thereto.

Public comment.

**Background:**

The Independent Building Inspector Agreement between the Lander County Building Department and Guy Rock to perform building inspection services in southern Lander County is presented for Commission consideration.

Lander County Building Official Joe Lindsey will present the Independent Building Inspector Agreement to the Commission and explain the circumstances for creation of the Agreement.

The Agreement should provide for inspection services to be performed in southern Lander County by Mr. Rock in virtually the same manner as those services are currently performed. Mr. Rock has taken part-time residency and employment in the Las Vegas area and will perform building inspections, as needed, when at his residence in Kingston.

**Recommended Action:**

Building Official Lindsey will make a recommendation for action by the Commission on this item.

The Commission should consider the training invested in Mr. Rock by Lander County when making this decision. It should also be considered that the timeliness in which building inspections are performed may be impacted under this Agreement.

# AGENDA REQUEST FORM



COMMISSIONER MEETING DATE: 9-6-12

NAME: Joe Lindsey REPRESENTING: Building Dept.

ADDRESS: \_\_\_\_\_

PHONE (H): \_\_\_\_\_ (W): 635-2860 (FAX): \_\_\_\_\_

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

WHO WILL BE ATTENDING THE MEETING: Joe

JOB TITLE: Building Dept.

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Independant Building Inspector Contract For South Lander County.

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES X NO \_\_\_\_\_

AMOUNT: Possible Minor Increase depending on amount of construction projects.

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? 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 _____	DIST. ATTY. <u>X</u>	SENIOR CTR. _____
AMBULANCE _____	EXE. DIR. <u>X</u>	SHERIFF _____
ARGENTA J. P. _____	FIRE _____	SOCIAL SVC. _____
ASSESSOR _____	GOLF _____	TREASURER _____
AUSTIN J.P. _____	PARKS & REC. _____	W & S _____
CLERK _____	PUBLIC WORKS _____	OTHER _____
COMM. DEVT. _____	RECORDER _____	

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.....

Joe Lindsey

DATE: 8-22-12

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

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## **INDEPENDENT BUILDING INSPECTOR AGREEMENT**

This INDEPENDENT BUILDING INSPECTOR AGREEMENT, hereinafter referred to as "Agreement" is made by and between the Lander County Building Department, hereinafter referred to as ("BUILDING DEPARTMENT"), and Guy Rock, an individual, hereinafter referred to as ("ROCK").

### **RECITALS**

WHEREAS, ROCK desires to provide professional services for a professional fee in connection providing building inspection services in Southern Lander County as an Independent Contractor for BUILDING DEPARTMENT; and

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

### **TERMS AND CONDITIONS**

1. Purpose: ROCK shall, subject to all terms, conditions, and limitations specified hereinafter, perform the professional building inspection services in Southern Lander County as an Independent Contractor for BUILDING DEPARTMENT to conduct building inspections and other duties as provided to ROCK by BUILDING DEPARTMENT.
2. Term: This Agreement shall remain in effect from July 1, 2012 to the June 30, 2013. This term shall be subject to earlier termination as hereafter provided.
3. Payment: ROCK shall work on an as needed basis and BUILDING DEPARTMENT shall pay ROCK seventy dollars (\$70.00) per hour, one half hour (1/2 hr) minimum per inspection. ROCK shall receive compensation for his mileage at the rate allowed by Lander County in the process of carrying out the services set forth in this Agreement, hourly rate to include travel to and from inspections. ROCK shall submit bi-weekly statements of services rendered and reimbursable expenses, and BUILDING DEPARTMENT shall provide prompt payment to ROCK, not to exceed thirty (30) days of receipt of bi-weekly statement. Service invoices must be received by the Building Official by no later than twelve o'clock noon (12:00) on the Wednesday one week prior to each scheduled Commission Meeting.
4. Liability and Hold Harmless: To the extent authorized by law, ROCK agrees to indemnify and hold harmless BUILDING DEPARTMENT and Lander County from any loss, damage, liability, cost or expense to the person or property of another, which is caused by the intentional or negligent acts of ROCK, its officers, employees or agents.

Moreover, ROCK agrees to indemnify and hold harmless BUILDING DEPARTMENT and Lander County from any claim or potential claim from ROCK, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.

5. Training. ROCK shall, at his expense, maintain required CEU's required by ICC to perform inspections, copies of all training certificates must be provided to BUILDING DEPARTMENT.
6. Communication. ROCK and BUILDING DEPARTMENT shall maintain, at minimum, weekly communication via e-mail or telephone or in person regarding all projects associated with inspection services or violations. BUILDING DEPARTMENT shall issue project permits and provide project plans to ROCK via e-mail, US mail or by personal visit. In the event Rock is absent from the area and inspections have been scheduled during the absence, the Building Department shall be notified as far in advance as possible of the absence in order to schedule said inspections through the Battle Mountain Office. A weatherproof container shall be kept at the ROCK property for storage of files/documents and construction plans in the event the Battle Mountain Inspector must perform inspections. All construction documentation for each scheduled project must be accessible during ROCK's absence and shall be left at the storage location after each inspection has been completed by the Battle Mountain Inspector.
7. Independent Contractor. ROCK is associated with BUILDING DEPARTMENT and Lander County only for the purposes and to the extent specified in this Agreement, and in respect to performance of the contracted services pursuant to this Agreement, ROCK is and shall be an independent contractor and, subject only to the terms of this Agreement, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for BUILDING DEPARTMENT and Lander County whatsoever with respect to the indebtedness, liabilities, and obligations of ROCK or any other party. ROCK shall be solely responsible for, and BUILDING DEPARTMENT and Lander County shall have no obligation with respect to: (1) withholding of income taxes, FICA or any other taxes or fees; (2) industrial insurance coverage; (3) participation in any group insurance plans available to employees of the State; (4) participation or contributions by either ROCK or Lander County to the Public Employees Retirement System; (5) accumulation of vacation leave or sick leave; or (6) unemployment compensation coverage provided by Lander County. ROCK shall indemnify and hold BUILDING DEPARTMENT and Lander County harmless from, and defend BUILDING DEPARTMENT and Lander County against, any and all losses, damages, claims, costs, penalties, liabilities, and expenses arising or incurred because of, incident to, or otherwise with respect to any such taxes or fees. Neither ROCK nor his or her employees, agents, nor representatives, shall be considered employees, agents, or representatives of Lander County.

8. Amendment or Modification: Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements, or warranties, in entering into this Agreement, except as are stated herein, and no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by both the parties.
9. Termination: This Agreement may be Terminated prior to the expiration of the term as follows:
- a. BUILDING DEPARTMENT or ROCK may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement.
  - b. BUILDING DEPARTMENT and ROCK may agree in writing to terminate this Agreement at any time.
  - c. Upon termination, ROCK shall be compensated work performed prior to the termination.
  - d. Upon termination, ROCK shall return to BUILDING DEPARTMENT all materials, code related and office related previously provided by BUILDING DEPARTMENT.
10. Notices: All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth below:
- |                      |                                   |
|----------------------|-----------------------------------|
| ROCK:                | BUILDING DEPARTMENT:              |
| Guy Rock             | Lander County Building Department |
| HC 65 Box 148        | 315 S. Humboldt Street            |
| Austin, Nevada 89310 | Battle Mountain, Nevada 89820     |
11. Waiver: Any waiver by either party of any breach of any kind or character whatsoever by the other, whether such be direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement.
12. Assignment: The rights granted and responsibilities incurred under this Agreement may not be assigned without the written consent of BUILDING DEPARTMENT.
13. Third Party Beneficiaries: The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties of the Agreement. There are no third party beneficiaries to this Agreement,

and nothing contained in or implied by this Agreement shall give or allow any such claim or right of action by any other or third person.

14. Governing Law: This Agreement shall be construed and governed by the laws of the State of Nevada. Any action arising from this Agreement must be filed in the Sixth Judicial District Court in and for the County of Lander.
15. Attorney's Fees: Should either party be required to pursue legal action to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled reasonable attorney fees and court costs.
16. Governmental Immunity: Nothing contained herein waives or is intended to waive any protections that may be applicable to BUILDING DEPARTMENT, Lander County or any of its elected or appointed officials, employees, or agents under any applicable statutes, rules or regulations providing governmental immunity, or any other rights, protections, immunities, defenses or limitations on liability to BUILDING DEPARTMENT or such related parties that are provided by law.
17. Captions: The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to define, limit, extend, describe, or affect in any way the meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.
18. Integration: This Agreement shall constitute the entire agreement between the parties; all prior agreements between the parties, whether written or oral, are merged into this Agreement and shall be of no force or effect.
19. Relationship: This Agreement shall not be deemed to create a partnership between the parties in their respective endeavors or otherwise, nor cause them to be considered joint venturers or members of any joint enterprise.
20. Force Majeure: Neither party shall be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including but not limited to, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, war, riot, acts of God or governmental action.
21. Severability: If any covenant, phrase, clause, paragraph, section, condition or provision contained within this Agreement is invalidated by a court of competent jurisdiction, then the invalidity shall in no way affect any other covenant, phrase, clause, paragraph, section, condition, or provision contained in this Agreement.
22. Construction: This Agreement shall be construed without to the identity of the party who drafted various provisions of the Agreement. Moreover, each and every provision of this



Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not apply.

23. Confidentiality: Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.
24. Proper Authority: The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform the services set forth in this Agreement.
25. Compliance with Law: The parties hereto represent and warrant that they will comply with all relevant local, state, and federal laws and regulations and further represent and warrant that any failure to comply with such laws is a material breach of Agreement and that the breaching party will indemnify the other party from any and all claims or damages arising out of such breach.

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

**BUILDING DEPARTMENT**

By: \_\_\_\_\_  
JOE LINDSEY  
Lander County Building Department

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

**ROCK**

By: \_\_\_\_\_  
GUY ROCK

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

LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 12**

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

Discussion for possible action regarding approval/disapproval of agreement between Lander County and Scott Bullock, Bullock Mechanical, for lease of the storage/maintenance shop facility "Old Battle Mountain Water and Sewer Yard" located at 145 West Third Street, Battle Mountain, Nevada and other matters properly related thereto.

Public comment.

***Background:***

The Agreement between Lander County and Scott Bullock, Bullock Mechanical, for lease of the storage/maintenance shop facility "Old Battle Mountain Water and Sewer Yard" located at 145 West Third Street, Battle Mountain, Nevada, is presented for Commission consideration.

The "Bullock Mechanical Lease Agreement" follows the parameters discussed and approved by the Commission for the lease of this County-owned facility during the regular meeting held August 23, 2012, (Agenda Item #4).

***Recommended Action:***

It is recommended that the Commission approve the Agreement between Lander County and Scott Bullock, Bullock Mechanical, for lease of the storage/maintenance shop facility "Old Battle Mountain Water and Sewer Yard" located at 145 West Third Street, Battle Mountain, Nevada.

## **BULLOCK MECHANICAL LEASE AGREEMENT**

This Lease Agreement, hereinafter referred to as "Agreement" is made by and between Lander County, a political subdivision of the State of Nevada, hereinafter referred to as "Lander County," and Bullock Mechanical, hereinafter referred to as "Bullock."

### **RECITALS**

WHEREAS, Bullock desires to use Lander County's property for the purpose of serving the local community with maintenance and repair services; and

WHEREAS, Lander County does not currently need or utilize the storage/maintenance shop located at 145 West 3<sup>rd</sup> Street, Battle Mountain, Nevada 89820, hereinafter referred to as "Shop," at the present time for other public purposes; and

WHEREAS, the Shop is less than 25,000 square feet and Lander County has complied with the provisions of NRS 244.2833 with regard to the Shop;

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

### **TERMS AND CONDITIONS**

1. Purpose: Bullock shall, subject to all terms, conditions, and limitations specified hereinafter, have the right to continue to use the Shop for the purpose of serving the local community with maintenance and repair services.
2. Term: This Agreement shall remain in effect from the date it is approved by both parties to the 15<sup>th</sup> day of September 2013. This term shall be subject to earlier termination as hereafter provided. This Agreement shall automatically renew each year, for a one year term unless terminated as hereafter provided or replaced by another agreement.
3. Effective Date: This Agreement shall not become effective until and unless approved by appropriate official action of the governing body/official of each of the parties.
4. Rental Payment: Bullock shall pay as rent two hundred dollars (\$200.00) per month upon execution of this agreement.
5. Maintenance and Utilities: Maintenance and utility obligations are as follows:
  - A. Lander County shall be responsible for the maintenance to the exterior of the Shop, landscape, grounds, and the parking lot.

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- B. Lander County shall be responsible for the maintenance and repair to the plumbing, heating and electrical services and systems inside the Shop.
  - C. Bullock shall provide general maintenance and cleaning of the interior of the Shop and shall keep the premises in good and safe order.
  - D. Bullock is responsible for power and water utilities.
  - E. Lander County shall provide the maintenance and repairs required under this paragraph upon the submission of maintenance/repair requests submitted by Bullock and approved by Lander County.
6. Liability and Hold Harmless: To the extent authorized by law, Bullock agrees to indemnify and hold harmless Lander County from any loss, damage, liability, cost or expense to the person or property of another, which is caused by the intentional or negligent acts of Bullock, its officers, employees or agents. Moreover, Bullock agrees to indemnify and hold harmless Lander County from any claim or potential claim from Bullock, its officers, employees, agents or guests resulting from any loss, damage, liability, cost or expense caused by any reason.
  7. Insurance of Property: Lander County shall be responsible for the insurance of the Shop and its appurtenances. Any proceeds that result from this Paragraph shall belong to Lander County. Lander County shall be under no obligation to use said proceeds to rebuild or repair the Shop to make it suitable for the purpose of this Agreement.
  8. Improvements and Alterations: Bullock shall make no improvements or alterations to the Shop or grounds unless prior approval is granted in writing by Lander County. All improvements and alterations shall remain the property of Lander County upon termination of this Agreement unless Bullock can remove them without causing damage to the Shop. Bullock shall not receive any credit towards rent for any improvements or alterations.
  9. Surrender of Possession: Bullock agrees to surrender to Lander County possession of the Shop at the expiration or termination of the Agreement, by lapse of time or otherwise, in as good repair as when Bullock obtained it at the commencement of the term, excepting only ordinary wear and decay, or damage by elements, or by act of God, insurrection, nuclear weapon, bomb, riot, invasion or commotion, or of military or usurped power.
  10. Amendment or Modification: Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements, or warranties, in entering into this Agreement, except as are stated herein, and no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by both the parties.

11. Damage or Loss to Bullock's Property: All personal property of any kind kept in the Shop shall be kept there at Bullock's sole risk and Lander County shall not be held liable for any damage done to or loss of that personal property, arising from bursting pipes, overflowing or leaking of water, sewer, or steam pipes, or from heating or plumbing fixtures, or from electrical wires, or from gases, or odors, or caused in any other manner. Lander County has no duty to provide security for Shop.

12. Termination: This Agreement may be Terminated prior to the expiration of the term as follows:

- A. Lander County or Bullock may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement.
- B. Lander County and Bullock may agree in writing to terminate the lease at any time.
- C. This Agreement shall automatically terminate upon the destruction of the Shop.

Upon termination, Bullock shall remove all of his property from the premises.

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

Bullock:

Bullock Mechanical  
P.O. Box 246  
Battle Mountain, Nevada 89820  
(775) 741-0542

Lander County:

Lander County Commissioners  
315 South Humboldt Street  
Battle Mountain, Nevada 89820  
(775) 635-2885

14. Waiver: Any waiver by either party of any breach of any kind or character whatsoever by the other, whether such be direct or implied, shall not be construed as a continuing waiver of, or consent to, any subsequent breach of this Agreement.

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

16. Third Party Beneficiaries: The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties of the Agreement. There are no third party beneficiaries to this Agreement, and nothing contained in or implied by this Agreement shall give or allow any such claim or right of action by any other or third person.
17. Governing Law: This Agreement shall be construed and governed by the laws of the State of Nevada. Any action arising from this Agreement must be filed in the Sixth Judicial District Court in and for the County of Lander.
18. Attorney's Fees: Should either party be required to pursue legal action to enforce the terms and conditions of this agreement, the prevailing party shall be entitled reasonable attorney fees and court costs.
19. Governmental Immunity: Nothing contained herein waives or is intended to waive any protections that may be applicable to Lander County or any of its elected or appointed officials, employees, or agents under any applicable statutes, rules or regulations providing governmental immunity, or any other rights, protections, immunities, defenses or limitations on liability to Lander County or such related parties that are provided by law.
20. Captions: The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to define, limit, extend, describe, or affect in any way the meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.
21. Integration: This Agreement shall constitute the entire agreement between the parties; all prior agreements between the parties, whether written or oral, are merged into this Agreement and shall be of no force or effect.
22. Relationship: This Agreement shall not be deemed to create a partnership between the parties in their respective endeavors or otherwise, nor cause them to be considered joint venturers or members of any joint enterprise.
23. Force Majeure: Neither party shall be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including but not limited to, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, war, riot, acts of God or governmental action.
24. Severability: If any covenant, phrase, clause, paragraph, section, condition or provision contained within this Agreement is invalidated by a court of competent jurisdiction, then the invalidity shall in no way affect any other covenant, phrase, clause, paragraph, section, condition, or provision contained in this Agreement.

25. Construction: This Agreement shall be construed without to the identity of the party who drafted various provisions of the Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not apply.
26. Confidentiality: Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.
27. Proper Authority: The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform the services set forth in this Agreement.
28. Compliance With Law: The parties hereto represent and warrant that they will comply with all relevant local, state, and federal laws and regulations and further represent and warrant that any failure to comply with such laws is a material breach of contract and that the breaching party will indemnify the other party from any and all claims or damages arising out of such breach.

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

**LANDER COUNTY**

LANDER COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
STEVEN STIENMETZ, Vice Chair

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

Attest:

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

/////

/////

**BULLOCK**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
SCOTT BULLOCK, Owner



LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 13**

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

Discussion for possible action regarding approval/disapproval of agreement between Lander County and Tholl Fence, Inc., in the amount of \$140,501.16, for the Battle Mountain Raceway Fencing Project and other matters properly related thereto.

Public comment.

**Background:**

The Agreement between Lander County and Tholl Fence, Inc., in the amount of \$140,501.16, for the Battle Mountain Raceway Fencing Project is presented for Commission consideration.

This Agreement is the contract for performance of services per the bid awarded for the Battle Mountain Raceway Fencing Project during the regular Commission meeting of August 9, 2012, (Agenda Item #6).

**Recommended Action:**

It is recommended that the Commission approve the Agreement between Lander County and Tholl Fence, Inc., **in the amount of \$140,501.16**, for the Battle Mountain Raceway Fencing Project.

LANDER COUNTY COMMISSION MEETING

September 13, 2012

**AGENDA ITEM NO. 14**

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

Discussion for possible action regarding approval/disapproval of agreement between Lander County and Nelson Electric, in the amount of \$418,000.00, for the Battle Mountain Raceway Lighting Project and other matters properly related thereto.

Public comment.

**Background:**

The agreement between Lander County and Nelson Electric, in the amount of \$418,000.00, for the Battle Mountain Raceway Lighting Project is presented for Commission consideration.

This Agreement is the contract for performance of services per the bid awarded for the Battle Mountain Raceway Lighting Project during the regular Commission meeting of August 9, 2012, (Agenda Item #7).

**Recommended Action:**

It is recommended that the Commission approve the Agreement between Lander County and Nelson Electric, **in the amount of \$418,000.00**, for the Battle Mountain Raceway Lighting Project.

LANDER COUNTY COMMISSION MEETING

September 13, 2012

**AGENDA ITEM NO. 15**

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

Discussion for possible action regarding placement of permanent public restroom facilities at various sites in Lander County now serviced by rented, portable units and other matters properly related thereto.

Public comment.

**Background:**

The discussion regarding placement of permanent public restroom facilities at various sites in Lander County currently serviced by rented, portable units is brought before the Commission.

**Recommended Action:**

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

LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 16**

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

Discussion for possible action regarding the FY 2012-2013 Yucca Mountain Project Summary of Proposed Activities and Program Plan and other matters properly related thereto.

Public comment.

**Background:**

Lander County Yucca Mountain Oversight Program Consultant Rex Massey will present the FY 2012-2013 Yucca Mountain Project Summary of Proposed Activities and Program Plan to the Commission for consideration.

**Recommended Action:**

It is recommended that the Commission accept and approve the Fiscal Year 2012-2013 Yucca Mountain Project Summary of Proposed Activities and Program Plan.

**Lander County  
Yucca Mountain Project  
Summary of Proposed Activities and Program Plan  
10/01/2012-9/30/2013**

**Activity 1. Program Management and Administration**

A repository program office operates in Battle Mountain with a smaller office maintained in Austin.

The Battle Mountain office will be responsible for:

- Maintenance of the geographic information systems and assistance with Yucca Mountain impact studies.
- Coordinate Yucca Mountain public tours and speakers.
- Maintain and update public information website for Yucca Mountain.
- Coordinate various impact assessment efforts and reports (participate in study update)
- Assist with Yucca Mountain newsletter and other public information development and distribution in Lander County.
- Attend periodic meetings related to directly to Yucca Mountain, AULG status and funding, and meetings for public information purposes.
- Maintain public information library for Yucca Mountain related information.
- General program administration for the Lander County Yucca Mountain Oversight Program.
- Provide financial management for Yucca Mountain Oversight program and related activities.
- Participate and monitor NRC licensing proceedings.
- Participate in project suspension activities, if required.

Administrative Assistant (Part-time Position in Austin)

- Maintain Yucca Mountain public information library in Austin.
- Review all news clips and maintain an active 30-day file for Yucca Mountain.
- Label and distribute Yucca Mountain newsletters as well as other public information documents related to Yucca Mountain project.
- Maintain and stock a Yucca Mountain public information displays in the courthouse and other locations.
- Help coordinate public school and adult tours.
- Attend County Commission meetings on DOE Yucca Mountain related matters.
- Provide Yucca Mountain related information to local service groups.

- Periodically review internet sites for pertinent information about the repository program.
- Perform various administrative procedures related to the Yucca Mountain Oversight Program.
- Help coordinate Yucca Mountain Community Survey efforts.
- Assist with any project close-out and suspension activities.

The County anticipates the acquisition of additional computer equipment and software, office furniture, and telephones for Yucca Mountain program related activities at the Battle Mountain and Austin office. Rent will also be charged for office space established in Battle Mountain for Yucca Mountain oversight office, and for the Austin office.

Lander County may utilize the services of its auditor to periodically review Yucca Mountain program related accounting and control procedures.

Program administration is understood to refer only to the administration of Yucca Mountain oversight funds. The County's Yucca Mountain planning and management contractor will also participate in management and administrative functions for the oversight program.

## **Activity 2: Program Oversight Activities**

The primary function of oversight activities is to attend program related meetings, conferences and workshops, review program activities and other related information, and provide periodic reports to the Board of County Commissioners. County staff, elected officials, and the planning and management consultant, will provide oversight functions. The County will also monitor DOE's activities to help evaluate impacts to Lander County and provide for public information.

Lander County anticipates coordination with or attendance at meetings with the following entities:

- Department of Energy/Yucca Mountain Project.
- State of Nevada-Commission on Nuclear Projects, Agency for Nuclear Projects.
- Yucca Mountain Affected Unit of Local Government Meetings.
- Nuclear Regulatory Commission and its Advisory Committee
- NRC Licensing Proceedings.
- Nuclear Waste Technical Review Board.
- Implementation efforts of the Blue Ribbon Commission's alternatives.
- Regional government meetings when topics are related to Yucca Mountain.
- Legislative and Judicial matters involving Yucca Mountain and Waste Disposal
- Energy Community Alliance Membership and participation in meetings and activities.

Oversight activities will be conducted for the purpose of obtaining public information and assessing potential impacts from the Yucca Mountain project.

### **Activity 3: Public Information**

The public information function provides current information on repository related events through the publication of periodic newsletters, Yucca Mountain repository related tours, and coordination with community groups and Lander County residents. Proposed activities to include:

- One newsletters concerning Yucca Mountain program activities.
- Operation and maintenance of local information library for Yucca Mountain project related materials.
- Publication of newspaper articles and press releases related to Yucca Mountain and the licensing proceedings.
- Tours of nuclear power facilities and on-site storage for elected officials and those directly involved with the County's oversight activities.
- Public information survey directly related to the Yucca Mountain project.
- Update website with public information related to Yucca Mountain.

All public information activities will be used for Yucca Mountain and or the licensing proceedings. Further enhancements will be made to the Yucca Mountain website.

### **Activity 4: Impact Assessment Activities**

County staff and the planning and management contractor will be responsible for Yucca Mountain impact assessment activities. The following impact assessment and planning activities will be considered for the coming year:

- **Geographic Information System (GIS) Capabilities**

Lander County will continue to maintain its Yucca Mountain GIS capabilities for use in impact assessment activities, public information, and NRC licensing proceedings to support the 4-county admitted contentions. Information provided by the Yucca Mountain project such as maps and other digital data can be placed on the GIS. Any additional impact studies can utilize the GIS.

Oversight funds will be used to acquire digital databases, computer equipment, a printer and produce data to support impact analysis. The program coordinator and GIS consultants will provide technical expertise for system operations. GIS layers to be maintained include parcel base layer, and land use/zoning maps, road network, aerial photography, natural resource data (wildlife, water resources, mineral resources, land use among others). Findings for other Yucca Mountain impact assessments and baseline information will be placed on the GIS.

County Yucca Mountain staff will maintain the GIS system with the assistance of a GIS contractor. County Yucca Mountain staff may attend necessary training courses in order to operate and maintain the system. Geographic information system tasks and activities will be directly related to the Yucca Mountain project. The GIS contractor will also be responsible for system upgrades and maintenance, and the transfer of data from and to other affected units of local government. Lander County may opt to transfer long-term maintenance and operation of the system to another County department.

- **Transportation Activities**

Technical assistance will be retained by Lander County. Work performed by Lander County will only focus on Yucca Mountain rail and highway activities along the existing rail and truck transportation routes in Lander County. Transportation work done under impact assessment will support licensing activities. Additionally, Lander County will finalize its review of local emergency medical services, fire department, and hazardous materials response capabilities.

- **Community Survey**

In 2012 Lander County prepared a survey of local residents in order to gain insights about the opinions and beliefs held by Lander County residents with respect to the repository program. This year the county will resurvey local residents to obtain their views of the waste management program. Lander County High School students will be responsible for conducting the survey and compiling the results. Various survey methods and procedures will be utilized to obtain local views of the repository program. A final report with Yucca Mountain survey results will be prepared and distributed to interested parties.

This year Lander County will prepare a comprehensive report on public opinions of the Yucca Mountain project.

- **Update Annual Baseline Report**

Lander County updates its baseline report annually. The baseline report tracks changes in social, economic, demographic, and environmental conditions in Lander County. The GIS will be used to enhance revisions to the impact analysis, and other impact assessment work related to Yucca Mountain. The baseline report is important to efforts to track existing conditions and monitor changes to Lander County over time.



- **Comprehensive Program Review**

Lander County will conduct a comprehensive program review which documents the County's involvement in all aspects of the Yucca Mountain Oversight program. The most important element will be the discussion of potential impacts and suggested mitigation requirements. As part of this effort, Lander County will build an extensive bibliography of studies and other supporting material for various positions held by Lander County with respect to the Yucca Mountain program and geologic repository in general. Examining and summarizing key studies and findings will be part of the review.

The review will also include a discussion of lessons learned from licensing activity, institutional interactions, and public relations and public information activities

- **Support Activities for Licensing and Contention Filed by Lander County**

Lander County will engage in licensing and contention support activities, if such activities are required. Lander County will work cooperatively with the four counties and other affected units of local government participating in the proceedings as necessary.

#### **Activity 5: Licensing and LSN Related Activities**

Lander County will undertake activities necessary to maintain its current NRC certification of County website. Such activities require the participation of Lander County at NRC meetings directly related to the licensing support system. Lander County will continue to update its LSN manual.

Lander County will use oversight funds for participation in the U.S. Nuclear Regulatory Commission (NRC) licensing proceedings if necessary. Lander County will continue to participate in cooperative funding agreements for legal representation in the proceedings. Lander County will participate in meetings, workshops and other activities directly related to the licensing process as required. Lander County will interact with other AULGs during the course of licensing related activities undertaken by DOE.

Lander County will also retain technical services to support licensing activities. Such services will include technical experts in areas covered by the contentions filed by Lander County. If necessary Lander County will also work with legal counsel to outline steps necessary for program suspension and or termination.

#### **Activity 6: Project Close-out and or Suspension Activities**

Due to potential changes in the direction of the spent nuclear fuel waste disposal. Lander County will identify steps required to suspend certain oversight program activities. Such steps will potentially address the following areas, among others:

- GIS maintenance and system operations
- Maintaining and properly archiving materials including legal materials associated with the NRC license.
- Requirements for LSN long-term maintenance
- Licensing related legal activities.
- Financial status report
- Website operations and other public information materials
- Complete impact assessment activities currently underway.
- Prepare lesson learned study and history of the Yucca Mountain Project.
- Develop a plan for long-term waste disposal monitoring activities.
- File and data transfer of all information.

**Preliminary Budget  
For FY 2012-13  
Yucca Mountain Oversight and Impact Assessment Activities  
Lander County  
(Preliminary Estimate Only)**

FY 2012-2013

<b>1. Program Management and Administration</b>	<b>\$ 60,000</b>
Austin and Battle Mountain Offices	
General Program Management	
<b>2. Program &amp; Scientific Oversight Activities</b>	<b>\$ 45,000</b>
BRC Final Recommendations	
NWTRB Activities	
State of Nevada-Commission on Nuclear Projects	
Intergovernmental Coordination	
Licensing Activity	
Status Reports	
<b>3. Public Information</b>	<b>\$ 5,000</b>
3-News Releases	
<b>4. Impact Assessment Activities</b>	
Community Survey (\$10,000 Schools)	<b>\$20,000</b>
Baseline Report	<b>\$15,000</b>
GIS Updates	<b>\$10,000</b>
<b>5. Project Close-Out Activities</b>	<b>\$ 65,000</b>
Financial Documentation and Reports	
Program Reports and Documentation	
Transfer/Duplicate all Files	
GIS Archive	
Archive and store program Information	
Lessons Learned Report	
<b>6. NRC Licensing proceedings/Related Activity</b>	<b>\$100,000</b>
(Dependent on upcoming court decision & Congressional Actions)	
<b>Equipment Purchases</b>	<b>\$ 10,000</b>
New Computer	
Recommendations GIS	

**\*Includes remaining unallocated and unencumbered funds. Lander County reserves the right to reallocate the budget among the various categories of allowable activities. The County may maintain a rollover reserve for a period of at least 9 months due to delays in the appropriations process and delays associated with work plan approvals. The preliminary budget is Lander County's best estimate of planned future expenditures tied to planned activities. Preliminary estimates are subject to change and substantial modification.**

LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 17**

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

Discussion for possible action regarding update and progress report on the Yucca Mountain Program and other matters properly related thereto.

Public comment.

**Background:**

Lander County Yucca Mountain Oversight Program Consultant Rex Massey will provide an update and progress report on the Yucca Mountain Program to the Commission.

**Recommended Action:**

No specific action to be taken by the Commission is being recommended on this item.

**YUCCA MOUNTAIN PROJECT UPDATE**

**September 13, 2012**

**Lander County  
Board of County Commissioners**

## **Yucca Mountain Project:**

### **NRC's Waste Confidence Ruling Reversed by Appeals Court**

Federal judges on June 8, 2012 tossed out a Nuclear Regulatory Commission (NRC) regulation that allowed nuclear waste to be stored at reactors. The 2010 NRC waste confidence ruling allowed waste to be stored at reactors for up to 100 years thereby reducing the immediate need for a geologic repository at Yucca Mountain. This ruling removed pressure to expeditiously move forward with the Yucca Mountain project.

### **NRC freezes decisions on new reactor, license renewal applications**

The US Nuclear Regulatory Commission voted unanimously on August 7, 2012 not to issue final decisions on granting licenses to build new nuclear power reactors and 20-year license renewals to existing ones, pending resolution of the agency's waste confidence rule overturned by a court in June. Applications for new reactors and license renewals for 28 nuclear units have been filed with NRC.

### **Appeals Court Holds Yucca Licensing Decision in Abeyance**

## **YUCCA MOUNTAIN PROJECT UPDATE- September 13, 2012**

On August 3, 2012, a divided U.S. Court of Appeals for the District of Columbia Circuit decided to wait a few months before deciding whether to order the U.S. Nuclear Regulatory Commission (NRC) to restart license review of the Department of Energy (DOE) application to develop a nuclear waste repository at Nevada's Yucca Mountain. Without further clarification of Congressional intent, the Court will be "compelled" to act on the petition for Mandamus.

### **Senate Hearings on the Blue Ribbon Commission's Recommendation**

Chairman of the Senate Energy Committee Jeff Bingaman (D-N.M.) introduced a bill in early August to revamp federal oversight of nuclear waste, although he acknowledged partisan disagreements would prevent it from passing Congress this session. Sen. Bingaman is also responding to interest by Carlsbad, New Mexico to find and extend use for the Waste Isolation Pilot Plant. WIPP stores low-level and transuranic wastes.

**Unless and until the Nuclear Waste Policy Act is changed, Yucca Mountain remains the Nation's Only Authorized Waste Repository.**

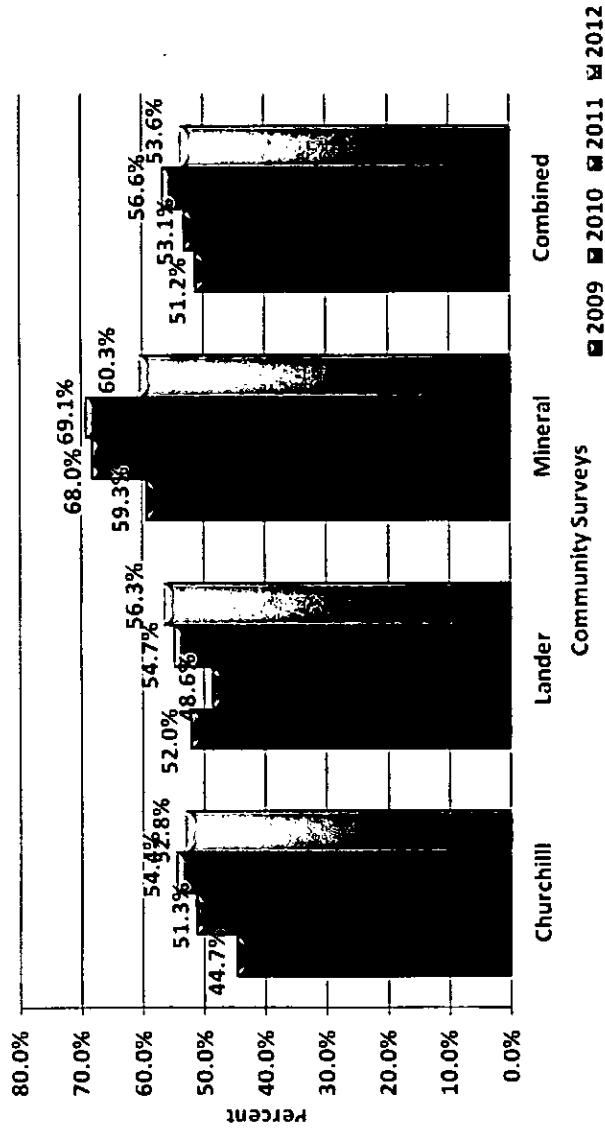


**Lander County Program Activities:**

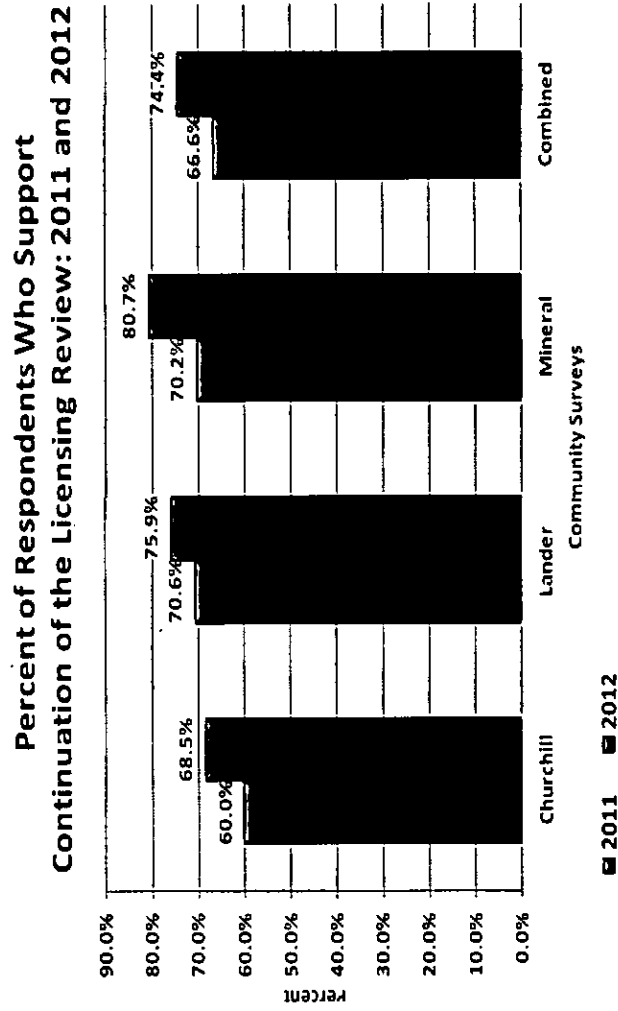
**Projects:**

- Emergency Response Capabilities Review-Keith Westingard
- Community Survey with Battle Mountain and Austin High School Students-2 reports

**Percent of Respondents Who Are In Favor of the  
Yucca Mountain Project: 2009 - 2012**



## **YUCCA MOUNTAIN PROJECT UPDATE- September 13, 2012**



- Yucca Mountain GIS Recommendations
- 2012 Annual Baseline Report is Complete
- Lessons Learned Project Is Beginning.

## **YUCCA MOUNTAIN PROJECT UPDATE- September 13, 2012**

### **Oversight Activities:**

- **Monitor Activities of the Blue Ribbon Commission and Implementation of Recommendations, if any.**
- **Nuclear Waste Technical Review Board.**
- **State's Commission on Nuclear Projects and Nuclear Waste Project Office**
- **Court Challenges.**
- **Maintain interaction with other oversight agencies.**
- **The U.S. House of Representatives provided \$45 million for Yucca Mountain activities in 2012-13 with significant support from both parties.**
- **2012-13 Annual Work Plan.**
- **Energy Communities Alliance Membership.**

LANDER COUNTY COMMISSION MEETING

September 13, 2012

**AGENDA ITEM NO. 18**

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

Discussion for possible action regarding approval/disapproval of Resolution No. 2012-19, a resolution for the FFY 2013 Elections for National Forest Related Safety-Net Payments (Secure Rural Schools Act) and other matters properly related thereto.

Public comment.

**Background:**

Resolution No. 2012-19, a Resolution for the FFY 2013 Elections for National Forest Related Safety-Net Payments (Secure Rural Schools Act) is presented for Commission consideration.

The Secure Rural Schools and Community Self-Determination Act of 2000 was reauthorized for federal fiscal year (FFY) 2012, on July 6, 2012, as part of Public Law 112-141. The "Act" provides payments to counties and states, (passed through to counties), to be used for public schools and roads, (Title I funds), special projects on the national forests, (Title II funds), and Firewise Communities activities (Title III funds). The allocation of county SRS funding receipts between the three (3) "Title" funding programs must be made pursuant to a prescribed formula.

The State Controller's Office is responsible to report all individual counties' elections for payment to the U.S. Forest Service by September 30, 2012. The deadline for submission of county elections to the State Controller's Office is September 21, 2012. The attached resolution reflects an increased percentage of funding allocated to Title II activities; special projects on national forest lands. These projects are directed through the White Pine, Eureka, Nye Resource Advisory Committee (RAC) and for Lander County projects, are implemented on forest land within the Toiyabe Mountain Range.

**Recommended Action:**

It is recommended that the Commission pass and adopt Resolution No. 2012-19, a Resolution for the FFY 2013 Elections for National Forest Related Safety-Net Payments (Secure Rural Schools Act).

**DOC # 0265082**

09/24/2012

03:02 PM

**Official Record**

Recording requested By

LANDER COUNTY CLERK

**Lander County - NV**

**Idonna Trevino - Recorder**

Fee: Page 1 of 4

RPTT: Recorded By: BB

Book- 637 Page-0323



0265082

## **RECORDING REQUEST BY:**

**Lander County Clerk**

**315 South Humboldt Street**

**Battle Mountain, Nevada 89820**

**RESOLUTION NO. 2012-19 IN THE MATTER OF THE FFY 2012 ELECTIONS  
FOR NATIONAL FOREST RELATED SAFETY-NET PAYMENTS**

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**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.*



## **RESOLUTION NO. 2012-19**

### **BEFORE THE BOARD OF COMMISSIONERS FOR LANDER COUNTY IN THE MATTER OF THE FFY 2012 ELECTIONS FOR NATIONAL FOREST RELATED SAFETY-NET PAYMENTS**

**WHEREAS**, Congress enacted in 1908 and subsequently amended a law that requires that twenty-five percent (25%) of the revenues derived from National Forest lands be paid to states for use by the counties in which the lands are situated for the benefit of public schools and roads; and

**WHEREAS**, the principal source of revenues from National Forest lands is from the sale and removal of timber, which has been curtailed in recent years with a corresponding decline in revenues shared with counties; and

**WHEREAS**, the United States Congress recognized a need to stabilize education and road maintenance funding through predictable payments to the affected counties, and to achieve that goal enacted the Secure Rural Schools and Community Self-Determination Act of 2000, which has been amended and re-authorized for FFY 2012, (Public Law 112-141); and

**WHEREAS**, Title I of Public Law 112-141 gives each eligible county the right to elect to receive either its traditional share of revenues from the National Forest lands pursuant to the Act of May 23, 1908 and Section 13 of the Act of March 1, 1911 (the "25-percent payments"), or instead to receive a guaranteed minimum share of the State payment pursuant to Sections 102(a)(1)(B) and 103 (the "full county payment amount"); and

**WHEREAS**, any county electing to receive a full county payment amount that is \$100,000 or more must further elect to expend an amount not less than fifteen percent (15%) nor more than twenty percent (20%) of its full county payment amount as project funds; and

**WHEREAS**, Title I, Section 102(d) of SRS2008 requires that counties electing to receive a full county payment amount of \$100,000 or more must allocate its project funds between projects in accordance with Title II and Title III, and return the balance of project funds unspent under Titles II and III to the Treasury of the United States, and communicate such allocation to the Secretary of the United States Department of Agriculture; and

**WHEREAS**, Title II provides for special projects on federal lands or that benefit resources on federal lands, which projects are recommended by local resource advisory committees ("RACs"); and

**WHEREAS**, RACs recommend projects for consideration by the Secretary of Agriculture, with project funding supplied in whole or in part out of monies allocated for such purposes by participating counties; and

**WHEREAS**, counties that allocate funding to projects under Title II, and are participants in more than one RAC, may further direct that their Title II project funds be divided between different RACs according to an allocation decided by each participating county, with such funds held in the Treasury of the United States under the name of the county with a designation of the amount allocated to each RAC; and



**WHEREAS**, Title III provides for county projects, some of which are associated with federal lands, with Title III authorizing expenditures for search, rescue and emergency services, fire prevention and planning under the Firewise Communities program, and development of community wildfire protection plans; and

**WHEREAS**, a county with a full county payment amount of \$350,000 or more may not allocate more than seven percent (7%) of its full county payment amount for Title III projects.

**NOW, THEREFORE**, be it resolved as follows:

1. Lander County hereby elects to receive the guaranteed minimum full county payment amount pursuant to Sections 102(a)(1)(B) and 103 of the "Act" and the re-authorization for FFY 2012 of the Secure Rural Schools and Community Self-Determination Act of 2000; Public law 112-141.
2. Lander County has elected to receive a full county payment amount that is \$100,000 or more, and hereby allocates twenty percent (20%) of its full county payment amount for expenditure on projects under Title II and Title III. Lander County will return none (zero percent) of its full county payment amount to the Treasury of the United States.
3. Of the percent allocated to Title II and Title III projects above in paragraph 2, Lander County further allocates between such Titles for FFY 2012 on the following basis: fifteen percent (15%) of full county payment amount for expenditure on Title II projects and five percent (5%) of the full county payment amount for expenditure on Title III projects.
4. The original or a certified copy of this Resolution shall, immediately upon passage and approval, be transmitted via US Postal Service to the Nevada State Controller's Office, sent to the following address: 101 North Carson Street, Suite 5, Carson City, Nevada 89701; via electronic mail to [JROBBINS@controller.state.nv.us](mailto:JROBBINS@controller.state.nv.us); via facsimile to (775) 684-5695 and to (775) 684-5623.

**PASSED and ADOPTED** this 13<sup>th</sup> day of September 2012.

**THOSE VOTING AYE:**

Commissioner Bullock

Commissioner Garner

Commissioner Mason

**THOSE VOTING NAY:**

**THOSE ABSENT:**

Commissioners Williams & Stienmetz





Dean Bullock  
Dean Bullock, Chairman  
Lander County Board of Commissioners

ATTEST:

By: Sadie Sullivan  
Sadie Sullivan  
Lander County Clerk

## **RESOLUTION NO. 2012-19**

### **BEFORE THE BOARD OF COMMISSIONERS FOR LANDER COUNTY IN THE MATTER OF THE FFY 2012 ELECTIONS FOR NATIONAL FOREST RELATED SAFETY-NET PAYMENTS**

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**WHEREAS**, Congress enacted in 1908 and subsequently amended a law that requires that twenty-five percent (25%) of the revenues derived from National Forest lands be paid to states for use by the counties in which the lands are situated for the benefit of public schools and roads; and

**WHEREAS**, the principal source of revenues from National Forest lands is from the sale and removal of timber, which has been curtailed in recent years with a corresponding decline in revenues shared with counties; and

**WHEREAS**, the United States Congress recognized a need to stabilize education and road maintenance funding through predictable payments to the affected counties, and to achieve that goal enacted the Secure Rural Schools and Community Self-Determination Act of 2000, which has been amended and re-authorized for FFY 2012, (Public Law 112-141); and

**WHEREAS**, Title I of Public Law 112-141 gives each eligible county the right to elect to receive either its traditional share of revenues from the National Forest lands pursuant to the Act of May 23, 1908 and Section 13 of the Act of March 1, 1911 (the "25-percent payments"), or instead to receive a guaranteed minimum share of the State payment pursuant to Sections 102(a)(1)(B) and 103 (the "full county payment amount"); and

**WHEREAS**, any county electing to receive a full county payment amount that is \$100,000 or more must further elect to expend an amount not less than fifteen percent (15%) nor more than twenty percent (20%) of its full county payment amount as project funds; and

**WHEREAS**, Title I, Section 102(d) of SRS2008 requires that counties electing to receive a full county payment amount of \$100,000 or more must allocate its project funds between projects in accordance with Title II and Title III, and return the balance of project funds unspent under Titles II and III to the Treasury of the United States, and communicate such allocation to the Secretary of the United States Department of Agriculture; and

**WHEREAS**, Title II provides for special projects on federal lands or that benefit resources on federal lands, which projects are recommended by local resource advisory committees ("RACs"); and

**WHEREAS**, RACs recommend projects for consideration by the Secretary of Agriculture, with project funding supplied in whole or in part out of monies allocated for such purposes by participating counties; and

**WHEREAS**, counties that allocate funding to projects under Title II, and are participants in more than one RAC, may further direct that their Title II project funds be divided between different RACs according to an allocation decided by each participating county, with such funds held in the Treasury of the United States under the name of the county with a designation of the amount allocated to each RAC; and

**WHEREAS**, Title III provides for county projects, some of which are associated with federal lands, with Title III authorizing expenditures for search, rescue and emergency services, fire prevention and planning under the Firewise Communities program, and development of community wildfire protection plans; and

**WHEREAS**, a county with a full county payment amount of \$350,000 or more may not allocate more than seven percent (7%) of its full county payment amount for Title III projects.

**NOW, THEREFORE**, be it resolved as follows:

1. Lander County hereby elects to receive the guaranteed minimum full county payment amount pursuant to the re-authorization of the Secure Rural Schools and Community Self-Determination Act of 2000; Public law 112-141.
2. Lander County has elected to receive a full county payment amount that is \$100,000 or more, and hereby allocates twenty percent (20%) of its full county payment amount for expenditure on projects under Title II and Title III. Lander County will return none (zero percent) of its full county payment amount to the Treasury of the United States.
3. Of the percent allocated to Title II and Title III projects above in paragraph 2, Lander County further allocates between such Titles for FFY 2012 on the following basis: zero percent (15%) of full county payment amount for expenditure on Title II projects and twenty percent (5%) of the full county payment amount for expenditure on Title III projects.
4. The original or a certified copy of this Resolution shall, immediately upon passage and approval, be transmitted via US Postal Service to the Nevada State Controller's Office, sent to the following address: 101 North Carson Street, Suite 5, Carson City, Nevada 89701; via electronic mail to [JROBBINS@controller.state.nv.us](mailto:JROBBINS@controller.state.nv.us); via facsimile to (775) 684-5695 and to (775) 684-5623.

**PASSED and ADOPTED this 13<sup>th</sup> day of September 2012.**

**THOSE VOTING AYE:**

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**THOSE VOTING NAY:**

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**THOSE ABSENT:**

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**Dean Bullock, Chairman**  
**Lander County Board of Commissioners**

**ATTEST:**

**By:** \_\_\_\_\_  
**Sadie Sullivan**  
**Lander County Clerk**



LANDER COUNTY COMMISSION MEETING

September 13, 2012

**AGENDA ITEM NO. 19**

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

Discussion for possible action regarding ratification of selection of CORE as Construction Manager at Risk (CMAR) firm and presentation by CORE on the Lander County Courthouse/Administration Building project and other matters properly relating thereto.

Public comment.

**Background:**

The selection, by the Lander County Courthouse/Administration Building Project Team, of CORE Construction as the firm to provide Construction Manager at Risk (CMAR) services to the Project and a presentation by representatives of CORE is brought before the Commission.

The Lander County Courthouse/Administration Building Project Team met on Thursday, September 6, 2012 to evaluate the proposals submitted and presentations given by the three (3) firms previously selected as finalists to provide Construction Manager at Risk (CMAR) services for the Lander County Courthouse/Administration Building Project. The presentations were 'live' representations of each firm's proposal with the CMAR fee proposal submitted at the conclusion of each presentation. The scores of all firms were summed and compared with CORE Construction having the highest overall score.

**Recommended Action:**

It is recommended that the Commission accept the presentation of CORE Construction and ratify the selection by the Lander County Courthouse/Administration Building Project Team of CORE Construction to provide Construction Manager at Risk (CMAR) services for the Courthouse/Administration Building Project.

LANDER COUNTY COMMISSION MEETING

September 13, 2012

**AGENDA ITEM NO. 20**

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

Discussion for possible action regarding request from the World Human Powered Speed Challenge to block off Humboldt Street from West Fifth Street to West Second Street from 12:00 p.m. to 2:00 p.m. on Friday, September 14, 2012 for the drag race event and other matters properly related thereto.

Public comment.

**Background:**

The request of the organizers of the World Human Powered Speed Challenge to block off Humboldt Street from West Fifth Street to West Second Street from 12:00 p.m. to 2:00 p.m. on Friday, September 14, 2012, for the drag race event, is presented for Commission consideration.

Each year of the World Human Powered Speed Challenge, the Friday afternoon drag race event is held on Humboldt Street, in front of the Courthouse. Requesting approval from the Commission to block off traffic on this section of Humboldt Street is more than a formality; it is an acknowledgement of the World Human Powered Speed Challenge as a Battle Mountain 'signature' event.

**Recommended Action:**

It is recommended that the Commission grant the request of the organizers of the World Human Powered Speed Challenge to block off Humboldt Street from West Fifth Street to West Second Street from 12:00 p.m. to 2:00 p.m. on Friday, September 14, 2012 for the drag race event.

LANDER COUNTY COMMISSION MEETING

September 13, 2012

**AGENDA ITEM NO. 21**

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

Discussion for possible action regarding appointment of Yvette Hacker to the 2012-2013 Category 3 Battle Mountain Livestock Events Center Advisory Board and other matters properly related thereto.

Public comment.

**Background:**

A Letter of Interest requesting appointment of Yvette Hacker to the 2012-2013 Category 3 Battle Mountain Livestock Events Center Advisory Board is presented for Commission consideration.

The Letter of Intent from Ms. Hacker, requesting appointment to a vacant seat on the Battle Mountain Livestock Events Center Advisory Board, was received by the Lander County Clerk's Office on August 17, 2012.

**Recommended Action:**

It is recommended that the Commission appoint Yvette Hacker to a vacant seat on the 2012-2013 Category 3 Battle Mountain Livestock Events Center Advisory Board.

RECEIVED

AUG 17 2012

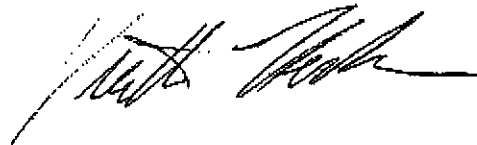
LANDER CO. CLERK

*August 16, 2012*

*To the Commisioners*

*I'm requesting to be appointed to the Advisory  
Board for the Lander County Livestock Event  
Center.*

*Thank You*



*Yvette Hacker*



LANDER COUNTY COMMISSION MEETING  
September 13, 2012

**AGENDA ITEM NO. 22**

*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**

**SEPTEMBER 13, 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:  
**AUGUST 23, 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.*

### **\*ROAD AND BRIDGE SOUTH\***

- \*(2) Discussion and update on Road and Bridge South projects and other matters properly related thereto.

*Public comment.*

### **\*ROAD AND BRIDGE NORTH\***

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

*Public comment.*

- \*(4) Discussion for possible action regarding award of bid for a new tandem axle conventional style tractor and other matters properly related thereto.

*Public comment.*

- \*(5) Discussion for possible action regarding award of bid for a track loader with attachments and other matters properly related thereto.

*Public comment.*

**\*PUBLIC WORKS\***

- \*(6) Discussion and update on Public Works projects and other matters properly related thereto.

*Public comment.*

- \*(7) Discussion for possible action regarding presentation by Lander County Engineer Steve Brigman of Shaw Engineering concerning update on water projects and project to locate third well for the Battle Mountain Water System and other matters properly related thereto.

*Public comment.*

- \*(8) Discussion for possible action regarding the possibility of hiring a student helper at \$13.50 per hour to assist the Battle Mountain Water and Sewer Department in completing the meter and transponder project and other matters properly related thereto.

*Public comment.*

**\*TREASURER\***

- \*(9) Discussion for possible action regarding approval/disapproval of E-Payment Services Agreement between Lander County and Point and Pay LLC; authorization for the Lander County Treasurer to sign the agreement; and other matters properly related thereto.

*Public comment.*

**\*PUBLIC HEALTH NURSE\***

- \*(10) Discussion for possible action regarding request from the Lander County Public Health Nurse to block off Palmer Street for the Point of Dispense (P.O.D.) immunization exercise scheduled October 6, 2012 and other matters properly related thereto.

*Public comment.*

**\*BUILDING DEPARTMENT\***

- \*(11) Discussion for possible action regarding approval/disapproval of the Independent Building Inspector Agreement between the Lander County Building Department and Guy Rock for building inspection services in southern Lander County and other matters properly related thereto.

*Public comment.*

**\*COMMISSIONERS\***

- \*(12) Discussion for possible action regarding approval/disapproval of agreement between Lander County and Scott Bullock, Bullock Mechanical, for lease of the storage/maintenance shop facility "Old Battle Mountain Water and Sewer Yard" located at 145 West Third Street, Battle Mountain, Nevada and other matters properly related thereto.

*Public comment.*

- \*(13) Discussion for possible action regarding approval/disapproval of agreement between Lander County and Tholl Fence, Inc., in the amount of \$140,501.16, for the Battle Mountain Raceway Fencing Project and other matters properly related thereto.

*Public comment.*

- \*(14) Discussion for possible action regarding approval/disapproval of agreement between Lander County and Nelson Electric, in the amount of \$418,000.00, for the Battle Mountain Raceway Lighting Project and other matters properly related thereto.

*Public comment.*

- \*(15) Discussion for possible action regarding placement of permanent public restroom facilities at various sites in Lander County now serviced by rented, portable units and other matters properly related thereto.

*Public comment.*

12:00 P.M. Recess for Lunch

1:00 P.M. **\*YUCCA MOUNTAIN REPOSITORY PROGRAM\***

- \*(16) Discussion for possible action regarding the FY 2012-2013 Yucca Mountain Project Summary of Proposed Activities and Program Plan and other matters properly related thereto.

*Public comment.*

- \*(17) Discussion for possible action regarding update and progress report on the Yucca Mountain Program and other matters properly related thereto.

*Public comment.*

**\*COMMISSIONERS\***

- \*(18) Discussion for possible action regarding approval/disapproval of Resolution No. 2012-19, a resolution for the FFY 2013 Elections for National Forest Related Safety-Net Payments (Secure Rural Schools Act) and other matters properly related thereto.

*Public comment.*

**\*EXECUTIVE DIRECTOR\***

- \*(19) Discussion for possible action regarding ratification of selection of CORE as Construction Manager at Risk (CMAR) firm and presentation by CORE on the Lander County Courthouse/Administration Building project and other matters properly relating thereto.

*Public comment.*

- \*(20) Discussion for possible action regarding request from the World Human Powered Speed Challenge to block off Humboldt Street from West Fifth Street to West Second Street from 12:00 p.m. to 2:00 p.m. on Friday, September 14, 2012 for the drag race event and other matters properly related thereto.

*Public comment.*

**\*BOARD APPOINTMENTS\***

- \*(21) Discussion for possible action regarding appointment of Yvette Hacker to the 2012-2013 Category 3 Battle Mountain Livestock Events Center Advisory Board and other matters properly related thereto.

*Public comment.*

**\*COMMISSIONERS\***

- \*(22) 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 7<sup>th</sup> day of September 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 7<sup>th</sup> day of September 2012.

WITNESS \_\_\_\_\_



Cathy Myers &lt;cmyers.lcclerk@gmail.com&gt;

## September 13, 2012 Lander County Commissioner Agenda

1 message

Cathy Myers &lt;cmyers.lcclerk@gmail.com&gt;

Fri, Sep 7, 2012 at 3:17 PM

Bcc: Alison Itza <alisonitza82@hotmail.com>, Angie Elquist <angie.lcda@gmail.com>, Assessor's Office <assessor@landercountynv.org>, AT&T <Kris.wells@att.com>, Austin Chamber of Commerce <austinnvchamber@yahoo.com>, Austin Road & Bridge <austinroads2@yahoo.com>, Ben Veach <bveach@jbrenv.com>, Billie Akins <M21418@att.com>, BM Bugle <bbugle.office@gmail.com>, BM Chamber of Commerce <bmcommerce@yahoo.com>, Brian Garner <bgarner@landercountynv.org>, "Bruno Bowles (Management Service SNWA Ely Field Office)" <Bruno.Bowles@lvvwd.com>, Bryan Sparks <battlemountain@tirefactory.com>, "David Overcast (BLM)" <david\_overcast@blm.gov>, Desert Mountain <dms@winnemucca.net>, Donna Hill <coordinatorbmbc@hotmail.com>, Dora Wren -Shaw Engineering <dora@shawengineering.com>, Eddy Ann Filippini <badgerranch@hughes.net>, Georgia Black <jgikblack@yahoo.com>, Gerald Smith <smithslodge@yahoo.com>, Guy Rock <rocknreptile@juno.com>, Heather <h.hill@winnemuccapublishing.net>, James Barnes <james.lcda@gmail.com>, Jan Morrison <victorianjan@netzero.com>, Jean McCoy <jeanmccoy61@yahoo.com>, "Jessica (BMGH)" <jmoyrong@bmgh.org>, Jessica Mortensen <jessmortensen2000@yahoo.com>, John Davis <jdt@battlemountain.net>, John Fuller <johnfuller310@gmail.com>, Julie Campbell <austinwatersewer@yahoo.com>, Karen Davis <kdavis@sppc.com>, Kate Barriteau <kathleen\_barriteau@mcgraw-hill.com>, Kathy Love <klove0331@sbcglobal.net>, Kim Nelson <lcat@bmnv.com>, LC Public Works <lcpw@sbcglobal.net>, LC Water & Sewer <bmwatersewer@sbcglobal.net>, Lois Brown <lobrow42@yahoo.com>, McGraw-Hill F W Dodge <betty\_miller@mcgraw-hill.com>, Michelle Quick <bmvas@sbcglobal.net>, Mike Herder <mherder@blm.gov>, Nevada Rural Health Consortium <CHear@nvrlhc.org>, Ray Salisbury <risaljt@pcinv.com>, Robert Howard <rhoward@srk.com>, Robert Quick <rquick@landerso.org>, Rod Davis <davisr@unce.unr.edu>, Rose Mary Fuller <rlfuller@clan.lib.nv.us>, Sadie Sullivan <landercountyclerk@gmail.com>, Sandi Smith <lcass@att.net>, Sandy Schultz <sandy@newnr.com>, Scott Fullerton <fullerton@oe3.org>, Shannon Thiss <kingstonh2o@starband.net>, Shar Peterson <shar.peterson@newmont.com>, Steve Brigman <steve@shawengineering.com>, Suzie Payne <sbpayne@att.net>, Town of Crescent Valley <cvtc@eurekanv.org>, Warren <warrenhbiii@yahoo.com>, "William \"Bill\" Schaeffer" <lander\_lawyer@yahoo.com>

Please find attached the agenda for the September 13, 2012 Lander County Commission meeting.

--

Cathy Myers  
Lander County Deputy Clerk  
315 South Humboldt Street  
Battle Mountain, NV 89820  
Phone: (775) 635-5738  
Fax: (775) 635-0394



September 13, 2012 Agenda.pdf

1401K

## **Payment of Bills**

September 13, 2012



**ROGENE HILL**  
**Lander County Finance Director**



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

**LANDER COUNTY COMMISSION MEETING**

September 13, 2012

APPROVE / DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$ 1,366,853.43

From Check #41857 thru #41972

315 South Humboldt Street < > Battle Mountain NV 89820

Phone: (775) 635-2885 < > Fax: (775) 635-5332

Report No: B1308  
Run Date : 09/11/12

LANDER COUNTY  
CHECK REGISTER 9/13/12

Page 1

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41857	ADVANCED DATA SYSTEMS INC	8/31/12/COMP EXPS		9/13/12	71467	3,693.92	3,693.92
41858	AMERICAN DOCUMENT	AUG 2012.DOC DESTROY,DA		9/13/12	71290	38.00	38.00
41859	AMPED-OUT-ELECTRICAL, LLC	8/22/12/BMCIVIC.SIGN		9/13/12	71291	1,040.10	
		8/23/12/GRT BASIN COLL		9/13/12	71291	413.94	
		8/27/12/FRT ST SIGN		9/13/12	71291	886.16	2,340.20
41860	ATCO INTERNATIONAL	8/21/12/QUICKIES/ R&B		9/13/12	71292	153.00	153.00
41861	ATLANTIS CASINO RESORT	8/15/12/J JONES.SO TRNG		9/13/12	71293	98.31	98.31
41862	ATLAS TOWING & RECOVERY	8/7/12/CAR WASH		9/13/12	71404	7.65	
		8/7/12/CAR WASH		9/13/12	71404	5.10	12.75
41863	B M AUTO SUPPLY, INC	7/2/12/DEMURAGE/W&S		9/13/12	71294	90.00	
		7/2/12/OIL/W&S		9/13/12	71294	28.55	
		7/5/12/ WIRE		9/13/12	71294	15.51	
		7/10/12/FIL, R&B		9/13/12	71294	11.55	
		7/24/12/FIL/R&B		9/13/12	71294	7.73	
		7/24/12/ CHUCK		9/13/12	71294	15.70	
		7/24/12/ PULLER		9/13/12	71294	15.74	
		7/25/12/SAW BLD SET/W&S		9/13/12	71294	80.72	
		7/25/12/ VAL CAP/W&S		9/13/12	71294	2.49	
		7/27/12/ELEC CONN/W&S		9/13/12	71294	101.06	
		7/27/12/WTRPMP.A VFD		9/13/12	71294	182.74	
		7/27/12/TOOLS/W&S		9/13/12	71294	116.20	
		8/01/12/UTILPMP/VFD		9/13/12	71294	66.12	
		8/8/12/ROPE HNDL		9/13/12	71294	4.76	
		8/7/12/BATTY, VFD		9/13/12	71294	366.28	
		8/7/12/BATT GASCAN,BMVFD		9/13/12	71294	361.76	
		8/9/12/ANTIFRZ/VFD		9/13/12	71294	119.88	
		8/10/12/CLUTCH, A R&B		9/13/12	71294	474.05-	
		8/10/12/ BATT, VFD		9/13/12	71294	197.18	
		8/10/12/AIR FIL/VFD		9/13/12	71294	25.79	
		8/10/12/ALTERNATOR/VFD		9/13/12	71294	400.00	
		8/11/12/STRAP,WASH,ANTIFR		9/13/12	71294	133.02	
		8/11/12/FILTERS./VFD		9/13/12	71294	111.63	
		8/11/12/ TOOLS/SUPPLIES		9/13/12	71294	307.21	
		8/13/12/PLIERS,WITRE,LNFL		9/13/12	71294	123.58	
		8/13/12/ VALVES/VFD		9/13/12	71294	359.27	
		8/13/12/ HEXKEYS		9/13/12	71294	6.79	
		8/14/12/OIL/ LNFIL		9/13/12	71294	58.68	
		8/14/12/ SWITCH/VFD		9/13/12	71294	34.22	
		8/14/12/SHOVELS/ACTBTL		9/13/12	71294	408.96	
		8/14/12/ACTYBOTTLE/ARB		9/13/12	71294	205.00	
		8/15/12/FIL,OIL,WTR		9/13/12	71294	67.20	
		8/16/12/FILT,A R&B		9/13/12	71294	30.16	
		8/16/12/WIND BLD/		9/13/12	71294	37.06	

CHECK  
TOTAL

INVOICE DESCRIPTION  
P/O # DATE TRANS# AMOUNT

8/16/12/FILTS/ R&B 71294 38.70  
8/21/12/ AIR FIL/R&B 71294 34.02  
8/21/12/FIL, RAGS.OIL 71294 310.29  
8/21/12/WLD SUPPLIES 71294 43.13  
8/21/12/ PAINT./R&B 71294 14.96  
8/21/12/WINDOW WASH 71294 19.74  
8/21/12/HOSE ENDS,AR&B 71294 72.27  
8/21/12/GAUGE, AR&B 71294 56.39  
8/22/12/ SOCKET SET/A R&B 71294 1,249.00  
8/22/12/DP SOCKETSET/ARB 71294 1,810.00  
8/22/12/ FIL/ R&B 71294 29.70  
8/27/12/BOOSTERCEL/R&B 71294 95.22  
8/28/12/OIL LNDFIL 71294 58.68  
8/29/12/OIL/LNDFIL 71294 44.97  
8/29/12/ FLOODRY/R&B 71294 29.95  
8/29/12/SUPPLIES/R&B 71294 127.83  
8/29/12/SEATCVRS A R&B 71294 317.38  
8/29/12/SEATCVRS A R&B 71294 162.80  
8/30/12/HANDLE/RB 71294 9.54  
8/30/12/ CLEANER/R&B 71294 94.08  
9/01/12LAMP, PRIS DURANGO 71294 101.26  
9/4/12/HARM BALANCER 71294 173.91  
9/4/12/OIL/ R&B 71294 65.28  
9/4/12/PUMP/ 71294 77.94  
9/4/12/FILTERS 71294 429.00  
9/5/12/HOSE,CPLR,ADPTR 71294 69.85  
9/05/12/SPLDNUTS 71294 83.34  
9/5/12/BLADE,CLNRS 71294 17.77  
9/5/12/BLADE,CLNRS 71294 39.44

41864 B M GENERAL HOSPITAL

9,294.93

41865 B M POSTMASTER

4,380.00

41866 TINA MARIE BISIAUX

393.92

41867 BLUE MOON PORTABLES

85.00

41868 BLUEGLOBES, INC

430.00

41869 BOB BAKER COMPANY, INC.

146.58

41870 PAPE MATERIAL HANDLING

277.52

191.98

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41871	BONANZA PRODUCE CO	8/27/12/COMPRESSOR ARB		9/13/12	71454	484.50	676.48
41872	STACY BROOKS	8/23/12/PRODUCE/ S CTR 8/23/12/PRODUCE/ S CTR 8/30/12/PRODUCE/ S CTR 8/30/12/PRODUCE/ S CTR		9/13/12 9/13/12 9/13/12 9/13/12	71407 71407 71407 71407	13.70 19.60 58.63 45.47	137.40
41873	SCOTT D. BULLOCK	AUG FOOD GE SR CTR AUG POSTAGE SR CTR AUG SUPPLIES SR CTR		9/13/12 9/13/12 9/13/12	71406 71406 71406	32.77 7.15 8.25	48.17
41874	DEAN BULLOCK	8/15/12/CONDENSER SR CTR 8/28/12/SO SINKS		9/13/12 9/13/12	71416 71436	130.00 150.00	340.00
41875	GARY CAMPBELL	8/27/12/ NDOTCARSON		9/13/12	71396	258.63	258.63
41876	CDW GOVERNMENT, INC	9/26/12/ JOININGFORCES		9/13/12	71438	144.00	144.00
41877	BODE TECHNOLOGY GROUP	7/26/12/ BACKUPS 7/26/12/ BACK UPS 7/27/12/ BATT		9/13/12 9/13/12 9/13/12	71437 71437 71437	723.32 300.00 35.72	1,059.04
41878	COURSON EQUIPMENT CO. INC	7/23/12/DNA TEST/SO 7/30/12/DNA TEST/SO		9/13/12 9/13/12	71297 71297	540.00 850.00	1,390.00
41879	DELBERT L. CORNELLA	8/16/12/AIRCLEANER/ 8/16/12/REPRS SR CTR 8/29/12/REPRS ANNEX		9/13/12 9/13/12 9/13/12	71299 71364 71364	187.60 558.40 65.00	187.60
41880	DELL COMPUTER	8/5/12/PROJECTOR/SO		9/13/12	71300	133.91	623.40
41881	DESERT-MOUNTAIN SURVEYING	8/20/12/MAUPDATES		9/13/12	71301	695.00	133.91
41882	NV DEPT. OF PUBLIC SAFETY	9/1/12/PSI PROD/SO		9/13/12	71451	345.50	695.00
41883	DRAKE ROSE & ASSOCIATES,	9/5/12/PRO SERV 9/2/12		9/13/12	71468	5,200.00	345.50
41884	ECOLAB	8/11/12/RENTAL/ SO 8/20/12/LAUNDRIESUPPLIES 8/20/12/LAUNDRIESUPPLIES 8/29/12/ CARPET CLNR		9/13/12 9/13/12 9/13/12 9/13/12	71302 71302 71302 71302	97.54 92.54 215.92 157.66	5,200.00



CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41885	ELKO DAILY FREE PRESS	9/7/12/ 1YR DA		9/13/12	71439	190.00	563.66
41886	ANGIE M. ELQUIST	8/29-30/12FEDCCOURT/DA 9/6/12/ TRVL WINN 8/29-30/12FEDCCOURT/DA		9/13/12 9/13/12 9/13/12	71365 71440 71365	65.00 59.94 244.20	190.00
41887	ENGS MOTOR TRUCK CO.	8/6/12/GRP78DT, YS/R&B 8/13/12/VISORASSYS/R&B 8/14/12/SEALS/ 8/17/12/WHEEL/ 8/20/12/SPRYVALVE/R&B 8/21/12/MACHWHEEL/R&B 8/23/12/CLMP/R&B 8/24/12 VLAVE/R&B		9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12	71303 71303 71303 71303 71303 71303 71303 71303	167.46 294.35 469.49 373.53 95.00 373.53 47.94 430.10	369.14
41888	LOIS ERQUIAGA	9/1/12/ COUNSELING		9/13/12	71441	65.00	2,251.40
41889	GENE P ETCHEVERREY	8/24/12/AUSTIN 8/29/12/AUSTIN		9/13/12 9/13/12	71443 71443	99.90 99.90	65.00
41890	ETCHEVERRYS FOOD TOWN	8/31/12/ DISCOUNT 8/24/12/FOOD/J C 8/6/12/SUPPLIES DRGRT 8/27/12/MEAL SUPP 8/6/12/MEAL SUPPLIES 8/13/12/MEALSUPPLIES 8/20/12/MEAL SUPP 8/3/12/ MEAL SUPPLIES 8/15/12/CUPS,SOFTSCRUB		9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12	71442 71397 71442 71442 71442 71442 71442 71442 71442	251.33- 46.15 80.60 159.66 731.11 173.32 133.27 59.29 24.54	199.80
41891	RUSSELL LATIMER	7/5/12/TRNGJ JONES/		9/13/12	71417	732.00	1,156.61
41892	FARMER BROS COFFEE	9/5/12/FOOD/SR CTR 9/5/12/FOOD/SR CTR		9/13/12 9/13/12	71408 71408	328.08 218.72	732.00
41893	FERGUSON ENTERPRISES INC	8/10/12/QJBALL, W&S 8/13/12/QJBALL, W&S 8/23/12/ROTOR		9/13/12 9/13/12 9/13/12	71304 71304 71444	498.00 343.78 134.38	546.80
41894	FILIPPINI, HENRY A	8/22/12/GRAVEL, R&B		9/13/12	71305	2,480.00	976.16
41895	FLEET PRIDE	8/15/12/R134A/R&B		9/13/12	71445	250.00	2,480.00
41896	HY T. FORGERON						250.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41897	GEM ST. PAPER & SUPPLY CO	8/1/12/COUNSEL		9/13/12	71306	560.00	3,190.00
		8/1/12/COUNSEL		9/13/12	71306	310.00	
		8/1/12/COUNSEL		9/13/12	71306	1,430.00	
		8/1/12/COUNSEL		9/13/12	71306	890.00	
		5/29/12/ CREDIT		9/13/12	71409	51.18-	
		5/29/12/ CREDIT		9/13/12	71409	34.12-	
		8/9/12// KIT SUPPLIES		9/13/12	71409	26.62	
		8/9/12// KIT SUPPLIES		9/13/12	71409	17.75	
		8/16/12/ KIT SUPPLIES		9/13/12	71409	53.44	
		8/16/12/ KIT SUPPLIES		9/13/12	71409	35.62	
		8/14/12/ KIT SUPPLIES		9/13/12	71409	2.95	
		8/14/12/ KIT SUPPLIES		9/13/12	71409	1.97	
		8/30/12/ KIT SUPPLIES		9/13/12	71409	37.67	
		8/30/12/ KIT SUPPLIES		9/13/12	71409	25.11	
		8/23/12/ KIT SUPP		9/13/12	71409	77.76	
		8/23/12/ KIT SUPP		9/13/12	71409	51.84	
		8/23/12/ KIT SUPP		9/13/12	71409	73.76	
		8/23/12/ KIT SUPP		9/13/12	71409	49.18	368.37
41898	GREY GROUP TRAINING, LLC	8/27/12/TACT TRNG EQUIP		9/13/12	71366	329.00	
		8/27/12/TACT TRNG EQUIP		9/13/12	71366	275.00	604.00
41899	GREYHOUND LINES, INC	8/13/12/ INDIGENTANNIFEE		9/13/12	71410	32.00	32.00
41900	H.E. HUNEWILL CONST.CO.,	5/5/12/FY12/13 REHAB		9/13/12	71466	797,756.64	
		9/5/12FY12/13/OVERLAY		9/13/12	71466	363,006.76	1,160,763.40
41901	HIGH DESERT MICROIMAGING	8/20/12/MICRO		9/13/12	71307	407.75	407.75
41902	INFINISOURCE	8/15/12/COBRA/LANDER CO		9/13/12	71309	1,590.00	1,590.00
41903	INLAND SUPPLY CO INC	8/10/12/SUPPLIES/SO		9/13/12	71308	154.20	
		8/10/12/SUPPLIES H NURSE		9/13/12	71308	32.40	
		8/17/12/SUPPLIES/R&B		9/13/12	71308	56.33	
		8/24/12 SUPPLIES		9/13/12	71308	243.68	
		8/24/12/SUPPLIES		9/13/12	71308	178.26	
		8/29/12CLNR SUPP		9/13/12	71308	67.45	
		8/31/12CLNR SUPP		9/13/12	71308	156.28	
		8/31/12/SUPPLIES		9/13/12	71308	253.29	1,141.89
41904	J W WELDING SUPPLY	8/31/12/OXY AUST AMBUL		9/13/12	71446	119.25	119.25
41905	JIM COLLORD	6/21/12FINDPROJ		9/13/12	71298	320.15	320.15
41906	JOSEPH JONES	9/26/12TRNGJNGFORCES/SO		9/13/12	71310	144.00	

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41907	L C SHERIFFS OFFICE	8/29/12/REFUND JUV		9/13/12	71311	200.00	144.00
41908	L N CURTIS & SONS	8/29/12/HOSES/AUST FIRE		9/13/12	71398	882.09	200.00
41909	JAY C WINROD	7/31/12/INVERTER 8/2/12/SCRAPER 8/7/12/SUPPLIES/ 8/14/12/ FAN / TWN HALL 8/31/12/GALVBRUS PAINT 8/31/12/SCRAPER,NUMBERS 8/21/12/PRIMER AIR FRESHER 9/4/12 TRL HITCH BALL		9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12	71447 71447 71411 71313 71447 71447 71447 71447 71447	36.49 21.40 12.69 199.99 99.89 86.89 22.14 7.96 46.96	882.09
41910	LOUIS LANI	8/8/12/ MTNG BM 7/18/12/ MTNG BM 8/8/12/ MTNG BM		9/13/12 9/13/12 9/13/12	71312 71312 71312	21.00 99.90 99.90	534.41
41911	LEXISNEXIS RISK DATA MGMT	8/31/12/RESEARCH/A JC		9/13/12	71448	100.00	220.80
41912	DAVID R. MASON	9/6/12/ TRVL WINN		9/13/12	71449	59.94	100.00
41913	MILLS ENTERPRISES, INC.	8/6/12//MEDS/SO 8/7/12//MEDS/SO 8/8/12//MEDS/SO 8/16/12/MEDS/SO 8/20/12/MEDS/SO 8/27/12/MEDS/SO 8/21/12/MEDS/SO 8/27/12/MEDS/SO 8/29/12/MEDS/SO 8/31/12/MEDS/SO 8/31/12/MEDS/SO		9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12	71450 71450 71450 71450 71450 71450 71450 71450 71450 71450 71450	3.00 18.85 13.51 14.57 10.00 18.00 18.00 18.00 19.83 17.00 116.87	59.94
41914	MR. SPARKLE	8/27/12CARPETSGLF CRS		9/13/12	71314	625.00	267.63
41915	NSHD-ENVIRONMENTAL HEALTH	9/4/12 OCT-DEC SFY2013		9/13/12	71367	3,129.00	625.00
41916	NEVADA STATE HEALTH DIV.	6/25/8/8/INMATE VACC		9/13/12	71315	281.00	3,129.00
41917	NORTHSTAR IMAGING, INC	8/20/12/J ROCHESTER 5/20/12/C JENNING		9/13/12 9/13/12	71368 71452	55.90 55.90	281.00
41918	NV STATE HEALTH DIVISION						111.80





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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
41930	R B F EXCAVATING	8/22/12/PAPER SPLIT		9/13/12	71322	25.43	2,749.32
		8/22/12/PAPER SPLIT		9/13/12	71322	25.43	
		8/22/12/PAPER SPLIT		9/13/12	71322	25.42	
		8/22/12/PAPER SPLIT		9/13/12	71322	25.42	
		8/22/12//TONERDRUM/COMM		9/13/12	71322	39.98	
		8/24/12/OFF SUPP/R&B		9/13/12	71322	6.99	
		8/23/12/DESK/REORDER		9/13/12	71322	324.99	
		8/28/12/OFF SUPPLIES/A RB		9/13/12	71322	138.89	
		8/28/12/OFF SUPP/R&B		9/13/12	71322	32.98	
		8/24/12/OFF SUPP/R&B		9/13/12	71322	26.99	
41931	RELIABLE OFFICE SUPPLIES	7/28/12/BACK HOE WORK		9/13/12	71456	1,815.00	1,815.00
		7/19/12/TIMECLOCK/BMPOOL		9/13/12	71371	261.73	
		8/15/12/INK/SR CTR		9/13/12	71412	70.47	
		8/14/12/HP PRO		9/13/12	71412	199.99	532.19
41932	RENO GAZETTE-JOURNAL	8/30/12/ DBE ADV		9/13/12	71400	32.00	
		8/30/12/ DBE ADV		9/13/12	71400	32.00	64.00
41933	RICOH USA, INC.	8/20/12/ COPIES/BLD		9/13/12	71339	112.50	
		8/29/12/ COPIES/BLD		9/13/12	71339	53.37	165.87
41934	JOHN ROCHESTER	9/30/12/TRNG /RENO		9/13/12	71372	87.00	87.00
41935	GUY ROCK	9/4/12/ INSPECTS/		9/13/12	71373	256.96	256.96
41936	RON'S SEED & SUPPLY	8/13/12/ BUGSPRAY/SO		9/13/12	71323	316.67	
		8/13/12/ BUGSPRAY/SO		9/13/12	71323	316.67	
		8/13/12/ BUGSPRAY/SO		9/13/12	71323	316.66	950.00
41937	ROYAL HARDWARE	8/1/12/PVC SUPPLIES		9/13/12	71324	38.95	
		8/1/12/PVC SUPPLIES		9/13/12	71324	78.43	
		8/1/12/PEAT MOSS		9/13/12	71324	22.32	
		8/1/12/ BARK		9/13/12	71324	2,098.80	
		CREDIT		9/13/12	71324	386.75	
		8/1/12/RATCHET STRP		9/13/12	71324	178.50	
		8/2/12/PVC SUPPLIES		9/13/12	71324	12.99	
		8/2/12/GATEVALVES		9/13/12	71324	9.92	
		8/2/12/WEEDER HEAD		9/13/12	71324	424.95	
		8/2/12/BRSH LINE		9/13/12	71324	31.98	
		8/3/12/BRSH CUP		9/13/12	71324	26.97	
		553259		9/13/12	71324	11.97	
		8/11/12/GLVS/MOSQ CTRL		9/13/12	71324	2.16	
		8/06/12 GALV PRTS		9/13/12	71324	3.99	
		8/6/12/ PAINT		9/13/12	71324	23.60	
				9/13/12	71324	61.18	
				9/13/12	71324	31.96	

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8/6/12/SURGSTRP, UNION	9/13/12	71324	20.97
8/6/12/SEALANT, BRUSH	9/13/12	71324	44.23
8/6/12/WIRE CABTIES	9/13/12	71324	39.60
8/7/12/HOSE PRTS	9/13/12	71324	10.98
8/7/12/FLEX SEAL	9/13/12	71324	13.99
8/7/12/ PVC	9/13/12	71324	8.30
8/8/12/ VACUM	9/13/12	71324	74.99
8/8/12/VALVES/	9/13/12	71324	28.99
8/8/12/GLOVES,	9/13/12	71324	9.99
8/8/12/SUPPLIES	9/13/12	71324	31.87
8/8/12/NAI, BLADES	9/13/12	71324	7.08
8/8/12/SEALER ,FAN	9/13/12	71324	109.52
8/8/12/KEYS/SO	9/13/12	71324	3.30
8/8/12/PVCPTS, RAKES	9/13/12	71324	137.34
8/9/12/PICK, CHIPHMR	9/13/12	71324	83.38
8/9/12/TEENUTS, SEALER	9/13/12	71324	39.14
8/9/12/PAINT	9/13/12	71324	45.94
CREDIT	9/13/12	71324	9.74
8/10/12/SHOVELS, PIPEPRTS	9/13/12	71324	77.99
8/10/12/CLNR/RB	9/13/12	71324	6.99
8/10/12/ VAC BAGS/H NURS	9/13/12	71324	16.98
8/11/12/GLVS/MOSQ CTRL	9/13/12	71324	23.60
8/11/12/SHOVELS/BM VFD	9/13/12	71324	167.94
8/13/12/PVC ADPTR	9/13/12	71324	14.32
8/13/12/SANDPAPER	9/13/12	71324	14.48
8/13/12/ TARPSTRPS	9/13/12	71324	17.94
8/13/12/CLMP, SANDBELT, SQR	9/13/12	71324	47.45
8/15/12/LOCKS.	9/13/12	71324	67.96
8/15/12/PLIERS, TRSHBAGS	9/13/12	71324	41.46
8/15/12/SWITCH	9/13/12	71324	1.29
8/15/12/SCREWS/&B	9/13/12	71324	4.76
8/15/12/COOLER PUMP	9/13/12	71324	32.99
8/16/12/ PVC PRTS	9/13/12	71324	61.27
8/16/12/ PVC PRTS	9/13/12	71324	7.16
8/20/12/CLNRS	9/13/12	71324	9.45
8/20/12/PAINT	9/13/12	71324	8.98
8/21/12/FLDLAMP/HEATLMPS	9/13/12	71324	52.96
8/21/12/ PVCPTS	9/13/12	71324	45.36
8/21/12/CHAIN/R&B	9/13/12	71324	13.16
8/22/12/ROMEX, ELBOW	9/13/12	71324	143.58
8/22/12/PVCPTS, GATEVALVE	9/13/12	71324	262.89
8/23/12/GALV PRTS	9/13/12	71324	5.48
8/23/12/FLDLAMPS	9/13/12	71324	26.48
8/24/12/ROUND UP	9/13/12	71324	164.99
8/24/12/TAPE/	9/13/12	71324	11.97
8/24/12/PLNTFOOD, PAINT, RO	9/13/12	71324	176.89
8/27/12/GATE VALVE	9/13/12	71324	254.97
8/27/12/FERT, SPKPTS, BOX	9/13/12	71324	58.40
8/27/12/ PVC PRTS	9/13/12	71324	18.44
8/28/12/ TUB CUTTER	9/13/12	71324	12.99
8/28/12/TOOLS, BAG, W&S	9/13/12	71324	110.43
8/28/12/SOLDER, ADAPTR	9/13/12	71324	55.52
8/29/12/TUBE ENDCAP, SUPP	9/13/12	71324	34.62
8/29/12/SUPPLIES/SO	9/13/12	71324	8.97
8/29/12/TAPES, TAPEMESR	9/13/12	71324	23.96
8/29/12/FIBERGLSS/	9/13/12	71324	2.97

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41938	S AND G ELECTRICAL MOTOR	8/30/12/TOPSOIL,HOSEPRTS 8/30/12/LOCKS		9/13/12 9/13/12	71324 71324	141.26 9.99	6,129.59
41939	SAFETY SUPPLY AND SIGN CO	8/30/12/ TUBINGCUTTER 8/30/12/PVC SUPPLIES/PARK		9/13/12 9/13/12	71324 71324	18.49 14.56	246.00
41940	SIERRA CHEMICAL COMPANY	8/31/12/CHAIN 8/31/12/GLVS,LIQ NAIL/MOQ		9/13/12 9/13/12	71324 71324	16.99 31.97	850.41
41941	SIERRA PACIFIC TURF	8/22/12/RELAY/ SEWER 8/7/12/PAINT 8/31/12/PAINT		9/13/12 9/13/12 9/13/12	71401 71463 71463	246.00 425.64 424.77	3,115.47
41942	SIMPLEXGRINNELL LP	8/29/12/PURE CHLOR 8/29/12/PURE CHLOR		9/13/12 9/13/12	71459 71459	945.00 2,170.47	3,448.41
41943	STEVEN SMITH	8/2/12/HOSE/ GLF CRS 8/14/12/TESTS/GLF CR 8/17/12/FERTIZER/GLFCRS		9/13/12 9/13/12 9/13/12	71376 71326 71326	193.21 310.00 1,000.00	2,430.00
41944	SNYDER MECHANICAL, INC	8/238/12/DRSVK PRT 8/29/12/ROPES/GLF CRS 8/29/12/SIGNS/GLF CRS		9/13/12 9/13/12 9/13/12	71326 71460 71460	77.20 33.00 995.00	87.00
41945	SPB UTILITY SERVICE INC	8/30/12/ ROTORS/GLF CRS 8/29/12/FIRE SYSTEM		9/13/12 9/13/12	71460 71461	840.00 2,430.00	1,358.17
41946	ST OF NEVADA	9/30/12/TRNG RENO		9/13/12	71374	87.00	2,501.50
41947	SUMMIT ENGINEERING CORP.	8/28/12/PUMPS POOL 8/31/12 TESTING 8/31/12 TESTING		9/13/12 9/13/12 9/13/12	71462 71458 71458	1,358.17 1,250.75 1,250.75	100.00
41948	SWANSON SERVICES	8/3/12/CORTEZ HILLS 8/29/12/TIC NEWMNT		9/13/12 9/13/12	71382 71382	50.00 50.00	7,215.00
41949	SYSCO	9/7/12/LEVEE PROJ#2 9/7/12/LEVEE PROJ#3 5/17/12/SMARTCARD/UNGER		9/13/12 9/13/12 9/13/12	71469 71469 71375	6,300.00 915.00 120.00	120.00
		8/15/12/ FOOD SR CTR 8/15/12// FOOD SR CTR 8/22/12/ FOOD SR CTR		9/13/12 9/13/12 9/13/12	71414 71414 71414	479.05 319.37 386.63	
		8/22/12/ FOOD SR CTR		9/13/12	71414	257.75	





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41961	VALLEY BEVERAGES INC.	8/16/12/MARKINGSUPPS,W&S 8/28/12/GAUGE/W&S		9/13/12 9/13/12	71332 71465	507.68 323.13	830.81
41962	VALLEY TV & COMMUNICATION	8/23/12/FOOD		9/13/12	71415	54.90	54.90
41963	VINYL PRODUCTS MFG., INC.	8/10/12/BATTERY		9/13/12	71333	521.00	521.00
41964	VIPER GLASS LLC	7/12/12//MATCVRS/SO		9/13/12	71289	75.00	75.00
41965	VOGUE LINEN-UNIFORM RENT	8/21/12/WINDSHIELDS10BLZR		9/13/12	71334	170.30	170.30
41966	WARD TECHNICAL PRODUCTS,	8/3/12/ UNIFORMS A R&B 8/10/12/ UNIFORMS A R&B 8/17/12 UNIFORMS A R&B 8/24/12/UNIFORMS A R&B		9/13/12 9/13/12 9/13/12 9/13/12	71380 71380 71380 71380	66.01 66.01 66.01 66.01	264.04
41967	WASHOE COUNTY CORONER	8/20/12/CHLOR HOSE/WATER		9/13/12	71378	2,795.83	2,795.83
41968	WESTERN COUNTIES ALLIANCE	6/4/12 K BURKE 7/9/12/J POOLER 7/17/12/ GREENHAULGH 7/1/12/ J POOLER 7/21/12/ WINROND,S		9/13/12 9/13/12 9/13/12 9/13/12 9/13/12	71335 71335 71335 71335 71335	1,904.64 1,700.00 1,700.00 155.00 200.00	5,659.64
41969	WESTERN DETENTION	9/4/12/WESTCOALLIANCE FEE		9/13/12	71379	3,500.00	3,500.00
41970	WESTERN NEVADA SUPPLY CO	8/15/12TRNG QUICK 8/15/12TRNG QUICK		9/13/12 9/13/12	71336 71336	436.50 436.50	873.00
41971	WINNEMUCCA PUB. CO., INC.	8/15/12/ LIDS,SUPPLIES 8/15/12/MTRPITASSMBY 8/22/12/SOL ASSELY 8/14/12/SUPPLIES/GLF CRS 8/22/12/MISCPVCSUPPLIES 8/22/12/MISCPVCSUPPLIES 8/29/12/GATE VALVE		9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12	71338 71338 71338 71338 71338 71338	5,018.64 4,009.85 403.29 6.78 187.47 87.00 96.84	9,809.87
41972	YOUNGER AGENCY	8/22/12/PUB NOTICE DBE 8/22/12/PUB NOTICE DBE 8/15/12/PUB NOTICE 8/15/12/4THORT ADV/FIN 8/31/12/PRO SERV FIND 8/31/12/PRO SERV NCD		9/13/12 9/13/12 9/13/12 9/13/12 9/13/12 9/13/12	71337 71337 71337 71337 71402 71402	39.54 39.54 139.16 283.50 300.00 3,493.15	501.74

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VENDOR

3,793.15

1,366,853.43

CHECKS TOTAL

# LANDER COUNTY VOUCHER

Pay To: Chase Cardmember Services

Address P. O. Box 94014

Palatine, IL 60094-4014

(Account Ending #7187)

Vendor # 208809

PO # n/a

Fund # 53920

Dept Name District Attorney


Dept # 001-021

Invoice #	Invoice Description	PO #	Amount
	Amazon.com - Office Supplies		\$310.61
	LegalStore - Pleading Paper		\$204.00
	Career Network (Nevada Bar): Advertising for Deputy DA		\$495.00
TOTAL			\$1,009.61

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

## COUNTY COMMISSION APPROVAL

\_\_\_\_\_  
Chairman

  
Authorized Signature

8/20/12  
Date

RECEIVED

AUG 21 2012

J.C. FINANCE  
For Comptroller Use Only

**\*\*PLEASE RETURN CHECK TO DA'S OFFICE\*\***



amazon.com

## CREDIT CARD (...7187)

Account Info		Payment Info	
Outstanding balance	\$805.61	Balance last statement (07/01/2012)	\$0.00
Pending charges	\$0.00	Minimum payment due ?	\$0.00
Available credit	\$9,194.00	Payment due date	08/26/2012
Amazon.com Rewards Credit Card			

## Posted Activity

Since Last Statement

<input type="checkbox"/>	Trans Date	Post Date	Type	Description	Amount
<input type="checkbox"/>	08/14/2012	08/15/2012	Sale	AMAZON MKTPLACE PMTS - Split payment ?	\$45.80
<input type="checkbox"/>	08/14/2012	08/15/2012	Sale	AMAZON MKTPLACE PMTS - Split payment ?	\$172.29
<input type="checkbox"/>	08/14/2012	08/16/2012	Sale	ASSN CAREER NETWO00 OF 00	\$495.00
<input type="checkbox"/>	08/14/2012	08/15/2012	Sale	Amazon.com - Split payment ?	\$74.50
<input type="checkbox"/>	08/12/2012	08/13/2012	Sale	AMAZON MKTPLACE PMTS - Split payment ?	\$18.02

LegalStore not  
posted yet.  
\$204.00



**Subject:** Your Order with Amazon.com  
**From:** auto-confirm@amazon.com (auto-confirm@amazon.com)  
**To:** ame0213@yahoo.com;  
**Date:** Friday, August 10, 2012 11:22 AM



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

**Thanks for your order, Angela Elquist!**

**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:** ame0213@yahoo.com

**Billing Address:**

Angie M. Elquist  
 Lander County District Attorney  
 P.O. Box 187  
 Battle Mountain, Nevada 89820  
 United States

**Shipping Address:**

Angie M. Elquist  
 LANDER COUNTY DISTRICT ATTORNEY'S OFFICE  
 315 S HUMBOLDT ST  
 BATTLE MOUNTAIN, NEVADA 89820-1982  
 United States

**Order Grand Total: \$310.61**

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 5 orders.

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

<b>Order #:</b>	105-0998994-3885051
<b>Shipping Method:</b>	FREE Super Saver Shipping
Items:	\$74.50
Shipping & Handling:	\$21.93
Super Saver Discount:	-\$21.93
	-----
Total Before Tax:	\$74.50
Estimated Tax To Be Collected:*	\$0.00
	-----
<b>Order Total:</b>	<b>\$74.50</b>

**Delivery estimate:** Aug. 16, 2012 - Aug. 18, 2012

**5 "DYMO LabelWriter Filing Label, File-Folder, White, 9/16" x 3-7/16", 260 per pack"**  
 Office Product; \$6.61  
 In Stock

Sold by: Amazon.com

**1 "Kleenex Facial Tissue, White, 240-Count (Pack of 18)"**

Health and Beauty; \$41.45

In Stock

Sold by: Amazon.com

**Order #2 : Best Deal Supply**

**Order #:**

105-3608009-0297026

**Shipping Method:**

Standard

Items:

\$19.74

Shipping & Handling:

\$0.00

Total Before Tax:

\$19.74

Estimated Tax To Be Collected:\*

\$0.00

Total:

\$19.74

Rewards Points:

-\$1.72

**Order Total:**

**\$18.02**

**Delivery estimate:** Aug. 16, 2012 - Aug. 21, 2012

**1 "Duracell Coppertop 40 AA Batteries"**

Electronics; \$19.74

In Stock

Sold by: Best Deal Supply

**Order #3 : ADVENTURER'S BAG**

**Order #:**

105-8145513-5722600

**Shipping Method:**

Standard

Items:

\$157.35

Shipping & Handling:

\$14.94

Total Before Tax:

\$172.29

Estimated Tax To Be Collected:\*

\$0.00

**Order Total:**

**\$172.29**

**Delivery estimate:** Aug. 16, 2012 - Aug. 21, 2012

**3 "IMATION CD-R Discs 700MB/80min 52x Spindle Branded Silver 100/Pk High-Quality Media"**

Electronics; \$52.45

In Stock

Sold by: ADVENTURER'S BAG

**Order #4 : PLEXSUPPLY**

**Order #:** 105-8145865-6499411  
**Shipping Method:** Standard  
Items: \$40.80  
Shipping & Handling: \$5.00  
-----  
Total Before Tax: \$45.80  
Estimated Tax To Be Collected:\* \$0.00  
-----  
**Order Total:** \$45.80

**Delivery estimate:** Aug. 16, 2012 - Aug. 21, 2012

**5 "Two-Sided Fabric-Lined Disc Sleeves for Ring Binders, Clear, 100/Pack (IVR39401DTOP);"**

Office Product; \$8.16

In Stock

Sold by: PLEXSUPPLY

**Order #5 : MYBATTERYSUPPLIER**

**Order #:** 105-3811902-4772235  
**Shipping Method:** Standard  
Items: \$3.72  
Shipping & Handling: \$0.00  
-----  
Total Before Tax: \$3.72  
Estimated Tax To Be Collected:\* \$0.00  
-----  
Total: \$3.72  
Rewards Points: -\$3.72  
-----  
**Order Total:** \$0.00

**Delivery estimate:** Aug. 16, 2012 - Aug. 21, 2012

**1 "Energizer 2032 BATTERY LITHIUM 3V (PACK OF 5)"**

Electronics; \$3.72

In Stock

Sold by: MYBATTERYSUPPLIER

Amazon.com Gift Cards  
Designs for any occasion



Gifts  
Print at home  
Facebook  
One Day Shipping

[See more gift cards](#)

**Need to print an invoice?**

Visit [www.amazon.com/your-account](http://www.amazon.com/your-account) and click to view your orders. Click "View order" next to the



**LEGALSTORE**

800.622.6788 • Fax 585.546.7909 • [info@legalstore.com](mailto:info@legalstore.com)

Date:  
08/10/2012

Order#:  
**16566**

**Bill To:** (Customer ID#10066)

Angela M Elquist  
P.O. Box 187  
Battle Mountain, NV 89820  
United States  
775-635-5195  
[ame0213@yahoo.com](mailto:ame0213@yahoo.com)

**Ship To:**

Lander County DA's Office  
Angie Elquist  
315 South Humboldt Street  
Battle Mountain, NV 89820  
United States  
775-635-5195

**Payment Method:**

Credit Card: Visa  
Angela M Elquist  
\*\*\*\*\*7187

**Shipping Method:**

Free Shipping (Ground)

Code	Description	Qty	Price	Total
IB20LCNBR	Letter Size, 20lb. Cotton Bond, Black Ruled Pleading Paper, Numbered 1-28	5	\$48.00	\$240.00
DSC-24	15% off 5 or more [IB20LCNBR]	1	-\$36.00	-\$36.00

Subtotal: \$204.00

Tax: \$0.00

Shipping & Handling: \$0.00

**Grand Total: \$204.00**

For Returns: Call 1-800-809-1539 to receive Authorization Code and Return Address.  
For Payments Use this Address: LegalStore, 1507 7th Street #425 Santa Monica, CA 90401

# Receipt

Association Career Network  
Dept. 0155  
P.O. Box 120155  
Dallas, TX 75312-0155  
(866) 376-0945

Ad for  
Deputy

Invoice #: 77881  
Date: 8/14/2012  
Employer: Lander County District Attorney's  
Office  
Address: P.O. Box 187 -  
Battle Mountain, NV 89820  
United States  
PO #/Req. code:

Invoice amt: \$495.00  
Payments: \$495.00  
Refund:  
Balance: \$0.00

## Purchases

Date	Description	Amount
8/14/2012	Job Flash Email + 30-Day Single Listing	\$495.00
	Subtotal	\$495.00
	Total	\$495.00

## Credit Card Payment Info

Authorization Number: 201208142232207531  
Type of card: Visa  
Name on card: Angie M. Elquist  
Amount: \$495.00

NOTE: The charge will appear on your credit card statement as Association Career Network.  
If you have questions regarding this receipt, please call Career Center Billing at (866) 376-0945.



[Post Jobs](#) | [Search Jobs](#) | [SBN Home](#)

Career Center

[HOME](#)[LOG OUT](#)[MY JOBS](#)[JOB APPLICATIONS](#)[RESUME SEARCH](#)[HELP](#)[JOB SEEKER HOME](#)[Edit](#)[Copy](#)[Close Job](#)[Return](#)

## General Information

**Job title:** Lander County Deputy District Attorney  
**Owner:** Angie Elquist

Status: Active - 8/14/2012, Expires - 9/13/2012

P.O.#/Requisition code: 3748

City, region, area: Battle Mountain

State/province: Nevada

Zip/postal code: 89820

Job type: Full-Time

Compensation/benefits:

Repost automatically?: No

## Job Classification

Job Category: Attorney

## Job Description

Job description:

The Lander County District Attorney's office seeks a qualified full-time deputy district attorney who is a hard worker and is dependable.

Criminal experience is preferred, but the deputy will handle both criminal and civil matters, including but not limited to, criminal prosecutions, juvenile matters, public administrator/guardian duties, county commissioner meetings, planning commission meetings, travel to rural communities, contracts, ordinances, advice and services to all the county departments.

Salary range \$60,000-\$75,000, DOE.

Generous benefits include paid retirement (PERS); Health Insurance; Bar Membership; and CLE's.

The deputy is allowed to have a private practice in Lander County, and may be eligible for the John R. Justice (JRJ) Student Loan Repayment Program.

Please submit a resume and writing sample to [angie.lcda@gmail.com](mailto:angie.lcda@gmail.com) or fax to (775) 635-8209. If you have questions, please call (775) 635-5195.

## Job Requirements

Education, training, experience:

## Traffic Analytics HTML

If you track and report on seeker traffic (Google Analytics for instance) please place your tracking HTML in this field.  
This is an optional field.

## Job Flash E-Newsletter Summary (text only)

### Lander County Deputy District Attorney

Lander County District Attorney's Office - Battle Mountain, Nevada

Criminal experience is preferred, but the deputy will handle both criminal and civil matters, including but not limited to, criminal prosecutions, juvenile matters, public administrator/guardian duties, county commissioner meetings, planning commission meetings, travel to rural communities, contracts, ordinances, advice and services to all the county departments. Salary range \$60,000-\$75,000, DOE. Generous benefits include paid retirement (PERS); Health Insurance; Bar Membership; and CLE's.

## Application Options & Instructions

Indicate how job seekers may apply. Accept online applications (with optional email notification) and/or accept applications directly by email. Use the 'Contact information, application instructions' area to provide further instructions, alternate ways to apply (fax, phone, your web site, etc.), and/or your contact information.

**Apply online?:** No      Send notifications to:  
(through Career Center)

**Apply by email?:** Yes      Email address: [angie.lcda@gmail.com](mailto:angie.lcda@gmail.com)

**Apply by link?:** No      Link: <http://> (required if 'Yes')  
(Website or ATS)

Hyperlink Text: Click here to apply. (required if 'Yes')

If you want the seeker to apply using your Website or ATS system, please use Apply by link

### Apply by Contact Information?:

**Contact info. (name, phone, fax) and/or instructions ('apply in person...'):** (Visible to job seekers.)

Apply by email ([angie.lcda@gmail.com](mailto:angie.lcda@gmail.com)) or fax to (775) 635-8209. (required if 'Yes')

## Applicant Screening

Ask job seekers specific questions when applying and calculate a score based on their responses.

Edit Copy Close Job Return

**ROGENE HILL**  
**Lander County Finance Director**



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

9/13/12  
9-13-12  
9-13-12

**LANDER COUNTY COMMISSION MEETING**

September 13, 2012

APPROVE / DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$ 1,366,853.43

From Check #41857 thru #41972

315 South Humboldt Street < > Battle Mountain NV 89820

Phone: (775) 635-2885 < > Fax: (775) 635-5332



# COUNTY OF LANDER

O.P.I.

DATE	INVOICE	AMOUNT	REMARKS
08/22/12	AR157564 /99	22.99	8/14/12/ COPIES BM LIB
08/22/12	AR157565/BM03	59.99	8/14/12/ COPIES BMAMBUL
08/22/12	AR157576LC00	39.99	8/14/12/COPIES/A RECORDER
08/22/12	AR157673/LC05	36.44	8/16/12/COPIES/TREAS
08/22/12	AR157833/LC04	39.99	8/20/12/COPIES FIN
08/22/12	AR157839/559	8,867.90	8/20/12/MINOLTACOPIERBLDG
08/22/12	AR157842/559	29.99	8/20/12/ COPIES/BLDGDEPT

CHECK NO 41795 \$9,097.29 \*\*

## COUNTY OF LANDER

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

**WELLS FARGO BANK**  
BATTLE MOUNTAIN, NV 89820  
GENERAL ACCOUNT

No. 041795

94-7074  
3212

PAY TO THE ORDER OF

O.P.I.

VOID IF NOT CASHED  
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
08/28/12	41795	\$9,097.29
**VOID**	**VOID**	**VOID**

\*\*\*VOID\*\*\*\*\*9,097DOLLARS AND29CENTS\*\*\*

O.P.I.

121 FREEPORT CIRCLE

FALLON

NV 89406

**NON-NEGOTIABLE**

**RECEIVED**  
**AUG 27 2012**  
**L.G. FINANCE**

300-068-54010  
8.27.12

WWW.OFFICEPROINC.NET

Please reference the invoice number which is located on the top right corner of your invoice (starting with "AR") on your check to make sure your payment is properly applied to your account. Thank You!

<b>Subtotal</b>	\$8,867.90
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$8,867.90
<b>Balance Due</b>	\$8,867.90

121 FREEPORT CIRCLE FALLON, NV 89406 775-423-5403

DAVID J. CORMANY

COUNTY OF LANDER  
CORMANY CONST. CONSULTING

DATE	INVOICE	AMOUNT	REMARKS
09/01/12	JOB L1396	580.87	8/28/12/PLNREVIEW RETURN

CHECK NO 41810 \$580.87 \*\*

COUNTY OF LANDER

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

WELLS FARGO BANK  
BATTLE MOUNTAIN, NV 89820  
GENERAL ACCOUNT

No. 041810

94-7074  
3212

VOID IF NOT CASHED  
WITHIN 90 DAYS

PAY TO THE ORDER OF

DAVID J. CORMANY

DATE	CHECK NO.	AMOUNT
09/06/12 **VOID**	41810 **VOID**	\$580.87 **VOID**

\*\*\*VOID\*\*\*\*\*580DOLLARS AND87CENTS\*\*\*

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

CORMANY CONST. CONSULTING

NV 89440

VOID  
NON-NEGOTIABLE

001-889-53963

H

RECEIVED  
AUG 04 2012  
SEP 04 2012  
L.C. FINANCE  
L.C. FINANCE

Dean Bullock  
Bill  
David R. Rosen

# COUNTY OF LANDER

SHAW ENGINEERING

DATE	INVOICE	AMOUNT	REMARKS
09/01/12	7A11013.00G	1,080.00	7/31/12/BM PAVING
09/01/12	711013.00G	2,242.18	7/31/12/BM PAVING
09/01/12	711036.00G	8,523.56	BM RACEWY, MOTTO CRS

CHECK NO 41832 \$11,845.74 \*\*

## COUNTY OF LANDER

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

WELLS FARGO BANK  
BATTLE MOUNTAIN, NV 89820  
GENERAL ACCOUNT

No. 041832

94-7074  
3212

PAY TO THE ORDER OF

SHAW ENGINEERING

VOID IF NOT CASHED  
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
09/06/12 **VOID**	41832 **VOID**	\$11,845.74 **VOID**

\*\*\*VOID\*\*\*\*\*11,845DOLLARS AND74CENTS\*\*\*

SHAW ENGINEERING  
20 VINE STREET

RENO

NV 89503

VOID  
NON-NEGOTIABLE

TOTAL \$1,080.00

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.

*R. Hill*

Authorized Signature

8/20/12

Date

### COUNTY COMMISSION APPROVAL

*Deany Bullock*  
Chairman  
*David R. Mason*



# COUNTY OF LANDER

GRACE POWRIE

DATE	INVOICE	AMOUNT	REMARKS
09/01/12	ADV MEALS TRNG	109.00	9/12-13/12 SAC CA TRNG
09/01/12	ADVTRVL 702X.555	389.61	9/12-13/12 SAC CA TRNG

CHECK NO 41825 \$498.61 \*\*

## COUNTY OF LANDER

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

**WELLS FARGO BANK**  
BATTLE MOUNTAIN, NV 89820  
GENERAL ACCOUNT

No. 041825

94-7074  
3212

PAY TO THE ORDER OF

GRACE POWRIE

VOID IF NOT CASHED  
WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
09/06/12 **VOID**	41825 **VOID**	\$498.61 **VOID**

\*\*\*VOID\*\*\*\*\*498DOLLARS AND 61CENTS\*\*\*

GRACE POWRIE  
621 ELQUIST DRIVE

BATTLE MOUNTAIN NV 89820

**NON-NEGOTIABLE**

1,585.61

498.61

### Request for Advance Payment of Certain Costs:

- ☒ Please make a check payable to the Individual Requesting Travel Authorization in the amount of: \$ 498.61 as an advance of travel costs. A Travel Expense Report will be filed within five (5) working days following completion of the trip.
- ☐ Please make check payable to cc cd. in the amount of \$ \_\_\_\_\_ in payment of registration for the conference or meeting. A Travel Expense Report will be filed within five (5) working days following completion of the trip.

### Authorization:

I approve the above request and authorize charges to the budget I administer as indicated above.

Grace Powrie  
Authorized Signature

Treasurer  
Title

08/29/12  
Date

Dean Bullock  
File  
David R. Mason

COUNTY OF LANDER  
SILVER PAGE REPORTING

ZOIE M. WILLIAMS

DATE	INVOICE	AMOUNT	REMARKS
08/22/12	6/23/12/	97.65	6/19/12/STVS KIEHNE

CHECK NO 41800 \$97.65 \*\*

COUNTY OF LANDER

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

WELLS FARGO BANK  
BATTLE MOUNTAIN, NV 89820  
GENERAL ACCOUNT

No. 041800

94-7074  
3212

VOID IF NOT CASHED  
WITHIN 90 DAYS

PAY TO THE ORDER OF

ZOIE M. WILLIAMS

DATE	CHECK NO.	AMOUNT
08/28/12 ***VOID**	41800 ***VOID**	\$97.65 ***VOID**

\*\*\*VOID\*\*\*\*\*97DOLLARS AND65CENTS\*\*\*

ZOIE M. WILLIAMS  
4110 STONYBROOK DRIVE

SILVER PAGE REPORTING

WINNEMUCCA

NV 89445

VOID  
NON-NEGOTIABLE

RECEIVED

AUG 21 2012

L.C. FINANCE

001-020-53950

Original has been filed.

Total \$97.65

Terms - Net 30

Phone #

E-mail

775-623-6358

zoie@wmca.net

# COUNTY OF LANDER

HUMBOLDT CO TREASURER

DATE	INVOICE	AMOUNT	REMARKS
06/30/12	SJD 6/12	154,247.00	6/30/12/JUV PROB DEPT

CHECK NO 41787 \$154,247.00 \*\*

## COUNTY OF LANDER

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

**WELLS FARGO BANK**  
BATTLE MOUNTAIN, NV 89820  
GENERAL ACCOUNT

No. 041787

94-7074  
3212

VOID IF NOT CASHED  
WITHIN 90 DAYS

PAY TO THE ORDER OF

HUMBOLDT CO TREASURER

DATE	CHECK NO.	AMOUNT
08/28/12 **VOID**	41787 **VOID**	\$154,247.00 **VOID**

\*\*\*VOID\*\*\*\*\*154,247DOLLARS AND00CENTS\*\*\*

HUMBOLDT CO TREASURER  
50 WEST FIFTH STREET

WINNEMUCCA NV 89445

**NON-NEGOTIABLE**

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

*[Signature]*  
8/27/12

Date

### COUNTY COMMISSION APPROVAL

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

CHASE CARD SERVICE

**COUNTY OF LANDER**  
LC DISTRICT ATTY #7187

DATE	INVOICE	AMOUNT	REMARKS
08/21/12	AMAZON.COM	310.61	8/10/12/BATT,DINO,DISC
08/21/12	CAREER NETWORK	495.00	8/14/12/DEP DA ADV
08/21/12	LEGAL STORE	204.00	8/10/12/LEGALPAPER

CHECK NO 41780 \$1,009.61 \*\*

**COUNTY OF LANDER**

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

**WELLS FARGO BANK**  
BATTLE MOUNTAIN, NV 89820  
GENERAL ACCOUNT

No. 041780

94-7074  
3212

VOID IF NOT CASHED  
WITHIN 90 DAYS

PAY TO THE ORDER OF

CHASE CARD SERVICE

DATE	CHECK NO.	AMOUNT
08/28/12 **VOID**	41780 **VOID**	\$1,009.61 **VOID**

\*\*\*VOID\*\*\*\*\*1,009DOLLARS AND61CENTS\*\*\*

CHASE CARD SERVICE  
P.O. BOX 94014

LC DISTRICT ATTY #7187

PALATINE

IL 60094-4014

**NON-NEGOTIABLE**

District purposes.

\_\_\_\_\_  
Authorized Signature

8/20/12  
\_\_\_\_\_  
Date

**RECEIVED**

**AUG 21 2012**

**LC FINANCE**  
For Comptroller Use Only

**\*\*PLEASE RETURN CHECK TO DA'S OFFICE\*\***

# **Commissioners' Report**

September 13, 2012



## CORRESPONDENCE

September 13, 2012

1. Michael Truden, Bureau of Land Management, to Reader, letter regarding Decision Record and Finding of No Significant Impact for the Environmental Assessment prepared for the Adelaide Mine Exploration Project proposed by Golden Predator Mines US, Inc.
2. Steve Fischenich, Nevada Division of Environmental Protection, to Chris Benna, GE Transport, letter regarding GE Transport, Release of Diesel Fuel, Highway 50, two miles east of Austin Summit, NDEP Spill/Complaint # 12603-01.
3. W. Todd Suessmith, Jr., Nevada Division of Environmental Protection, to Kimberly A. Wolf, Barrick Gold of North America, Inc., letter regarding BMRR approval of Barrick Cortez Inc.'s revised Horse Canyon/Cortez Unified Exploration Project Revised Plan of Operations dated August 2012, Reclamation Permit 0159, BLM Case No. NVN-066621.
4. W. Todd Suessmith, Jr., Nevada Division of Environmental Protection, to Kimberley Wolf, Barrick Cortez, Inc., letter regarding BMRR approval of the Revised 2011 Amendment for Barrick Cortez Inc.'s Pipeline/Cortez Hills Expansion Project Plan of Operations (PoO) dated August 2012 for the Cortez Hills Pit East High Wall Setback, Revised Reclamation Permit 0093, BLM Case No. NVN-067575.
5. US Fish & Wildlife Service, Nevada Fish & Wildlife Office, to Lander County Board of Commissioners, postcard announcing that twelve (12) month status review of four (4) Great Basin butterflies finds listing not warranted.
6. US Nuclear Waste Technical Review Board, press release announcing NWTRB Meeting to focus on SNF and HLW Packaging, Transportation and Disposition.
7. Christopher J. Cook, Bureau of Land Management, to Interested Parties, letter regarding planning effort to reduce hazardous fuel loadings and create a defensible buffer from catastrophic wildfire in and around Battle Mountain.
8. Humboldt-Toiyabe National Forest, Informational Briefing Paper dated September 5, 2012, "Geothermal Leasing Final Environmental Impact Statement (FEIS) on the Humboldt-Toiyabe National Forest (HTNF)".



# 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](http://www.blm.gov/nv/st/en/fo/wfo.html)



In Reply Refer To:  
N-88794

3809/1792 (NVW0100.27)

AUG 24 2012

Dear Reader:

The Bureau of Land Management (BLM), Winnemucca District Office, Humboldt River Field Office (HRFO) has issued a Decision Record (DR) and Finding of No Significant Impact (FONSI) for the Environmental Assessment (EA) prepared for the Adelaide Mine Exploration Project proposed by Golden Predator Mines US, Inc. The project is 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.

The Decision Record selects the Proposed Action, subject to all mitigation developed through the analysis, for implementation. The Proposed Action is to conduct exploration activities with up to 27.58 acres of surface disturbance. Exploration activities proposed under this project 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 includes backfilling the underground workings, recontouring the surface disturbances and re-establishing vegetation.

The EA, DR and FONSI are available on our National Environmental Policy Act webpage at [www.blm.gov/nv/st/en/fo/wfo/blm\\_information/nepa0.html](http://www.blm.gov/nv/st/en/fo/wfo/blm_information/nepa0.html). A hardcopy of these documents are available at the HRFO during regular business hours, 7:30 a.m. to 4:30 p.m., Monday through Friday, except federal holidays, or will be provided upon request.

If you have any questions, please contact Mr. Daniel Atkinson at (775) 623-1525; or at the above address.

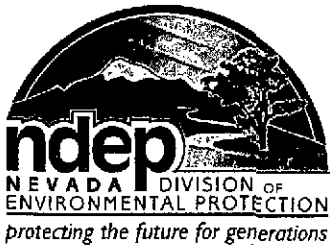
Sincerely,

Michael Truden  
Field Manager  
Humboldt River Field Office

RECEIVED

AUG 27 2012

COUNTY COMMISSION



# STATE OF NEVADA

Department of Conservation & Natural Resources

DIVISION OF ENVIRONMENTAL PROTECTION

Brian Sandoval, Governor

Leo M. Drozdoff, P.E., Director

Colleen Cripps, Ph.D., Administrator

Correspondence #2  
9/13/2012

August 29, 2012

Chris Benna  
GE Transport  
3025 Mill Street  
Reno, NV 89502

**RECEIVED**

**SEP - 4 2012**

**COUNTY COMMISSION**

Subject: **No Further Action Determination**

Facility: GE Transport, Release of Diesel Fuel, Highway 50, two miles East of Austin Summit  
NDEP Spill/Complaint # 12603-01

Facility ID: E-000109

Dear Mr. Benna:

The Nevada Division of Environmental Protection (NDEP) has reviewed the August 17, 2012 Spill Report prepared by Tracy Johnston of McGinley & Associates on behalf of GE Transport. This letter provides a no further action determination for the above referenced release and applies to other places contaminants related to this release have come to be located (NAC 445A.3452). The August 14, 2012 report contains a request for a no further action determination from the NDEP.

The NDEP has reviewed information contained in the Corrective Action file that has been provided by GE Transport and Tracy Johnston, CEM. Based on this review, Total Petroleum Hydrocarbons remain above action levels or remediation standards in soil. However, based on current land and groundwater uses, NDEP has determined that no further assessment or remediation is required to be protective of human health and the environment (NAC 445A227).

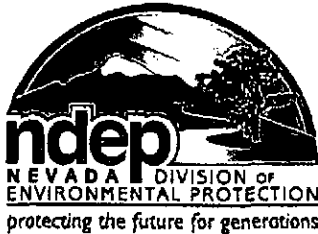
NDEP may re-evaluate this decision if conditions at the site change or if new or previously unidentified information becomes available that: 1) alters the results of the site evaluation; and 2) demonstrates a potential detrimental impact on human health or the environment.

If you have any questions or concerns regarding this letter, please contact the undersigned at 775-687-9386 or [sfischen@ndep.nv.gov](mailto:sfischen@ndep.nv.gov).

Sincerely,

Steve Fischenich  
Environmental Scientist  
Bureau of Corrective Actions, NDEP





**STATE OF NEVADA**  
Department of Conservation & Natural Resources  
DIVISION OF ENVIRONMENTAL PROTECTION

Brian Sandoval, Governor  
Leo M. Drozdoff, P.E., Director  
Colleen Cripps, Ph.D., Administrator

August 29, 2012

Ms. Kimberly A. Wolf  
Barrick Gold of North America, Inc.  
P.O. Box 29  
905 W. Main Street  
Elko, NV 89803

**Certified Mail Receipt:**

**RE: BMRR Approval of Barrick Cortez Inc.'s (Barrick) Revised Horse Canyon/Cortez Unified Exploration Project Revised Plan of Operations Dated August 2012. Reclamation Permit 0159; BLM Case No. NVN-066621.**

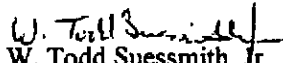
Dear Ms. Wolf:

The Bureau of Mining Regulation and Reclamation (BMRR) has reviewed the August 2012 revised Plan of Operations (PoO) for the Horse Canyon/Cortez Unified Exploration Project. Based on this review, BMRR has decided to approve the revised PoO as submitted. This modification eliminates the Bureau of Land Management (BLM) limitation of having only 50 acres of exploration disturbance at any one time. The modification also eliminates the phased bonding approach to the project. All 250 acres of authorized and permitted disturbance is now bonded. Reclamation Permit 0159 is revised to reflect this change in bonding for the project. Attached to this letter please find a copy of revised Reclamation Permit 0159 for your files. With this decision BMRR determines that the required bond amount for this project is now \$1,693,125. The additional required surety should be posted with the Bureau of Land Management (BLM) Nevada State Office by no later than October 19, 2012. As this project is largely contained on public land managed by the BLM, the BLM will also need to review and approve this amendment. As a result, of BLM's review, the final bond amount may change.

Barrick is reminded of Permit Condition 8G which requires an annual exploration "as-built" map and disturbance report for the exploration disturbance occurring within the permit boundary of Reclamation Permit 0159. This document should be submitted by April 15 of each project year.

Should you have any questions regarding this letter please contact me at (775) 687-9412 or by e-mail at [tsuessmi@ndep.nv.gov](mailto:tsuessmi@ndep.nv.gov).

Sincerely,

  
W. Todd Suessmith, Jr.

Bureau of Mining Regulation and Reclamation

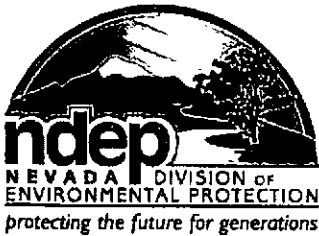
cc (w/att): Joe Moskiewicz, BLM-Battle Mountain District  
Lacy Trapp, BLM - NSO (w/o att.)  
Katie Miller, NDOW  
George Bishop, NDOM  
Chairperson, Lander County Commissioners (w/o att.)  
Chairperson, Elko County Commissioners (w/o att.)

**RECEIVED**

**SEP - 4 2012**

**COUNTY COMMISSION**





**STATE OF NEVADA**  
Department of Conservation & Natural Resources  
DIVISION OF ENVIRONMENTAL PROTECTION

Brian Sandoval, Governor  
Leo M. Drozdoff, P.E., Director  
Colleen Cripps, Ph.D., Administrator

August 29, 2012

Ms. Kimberley Wolf  
Barrick Cortez Inc.  
P.O. Box 29  
905 W. Main Street  
Elko, NV 89803

**Certified Mail Receipt:**

9171 9690 0935 0011 8813 05

**RE: BMRR Approval of the Revised 2011 Amendment for Barrick Cortez Inc.'s Pipeline/Cortez Hills Expansion Project Plan of Operations (PoO) Dated August 2012 For The Cortez Hills Pit East High Wall Setback. Issuance of Revised Reclamation Permit 0093. BLM Case Number NVN-067575.**

Dear Ms. Wolf:

The Bureau of Mining Regulation and Reclamation (BMRR) has reviewed Barrick Cortez, Inc.'s (Barrick) revised 2011 Amendment to the Plan of Operations (PoO) for the Pipeline/Cortez Hills Expansion project. This minor modification application, dated August 2012, was submitted to incorporate an east highwall pit setback at the Cortez Hills pit. This modification results in 33 additional acres of disturbance associated with pit development on public land managed by the Bureau of Land Management (BLM). As a result of BMRR's review, BMRR is prepared to approve this minor modification as submitted. Consequently, Reclamation Permit 0093 is modified to reflect a new permitted disturbance amount of 16,078 acres. Attached to this letter, please find a copy of revised Reclamation Permit 0093 for your files. With this decision, BMRR further determines that the required reclamation bond amount for this project is now **\$150,051,049**. The additional required surety should be posted with the BLM Nevada State Office by no later than October 19, 2012. As this project is largely contained on public land managed by the BLM, the BLM will also need to review and approve this amendment. The final bond amount may change pending BLM's review.

Barrick should also be aware of Permit Condition 8H which requires an annual exploration "as-built" map and disturbance report for the exploration disturbance occurring within the permit boundary of Reclamation Permit 0093. This document should be submitted by April 15 of each project year.

**RECEIVED**

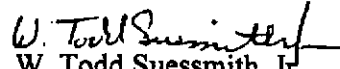
**SEP - 4 2012**

**COUNTY COMMISSION**



Should you have any questions regarding this letter please contact me at (775) 687-9412 or by e-mail at [tsuessmi@ndep.nv.gov](mailto:tsuessmi@ndep.nv.gov).

Sincerely,

  
W. Todd Suessmith, Jr.

Bureau of Mining Regulation and Reclamation

cc (w/att): Joe Moskiewicz, BLM-Battle Mountain District  
Lacy Trapp, BLM – NSO (w/o att.)  
Katie Miller, NDOW  
George Bishop, NDOM  
Chairperson, Lander County Commissioners (w/o att.)  
Tom Gray, BMRR – Regulation Branch Permit Writer (w/o att.)

August 31, 2012

### 12 Month Status Review of Four Great Basin Butterflies Finds Listing Not Warranted

The U.S. Fish and Wildlife Service (Service), today, announced that listing the Baking Powder Flat blue butterfly (*Euphilotes bernardino minuta*), bleached sandhill skipper (*Polites sabuleti sinemaculata*), Steptoe Valley crescent spot (*Phyciodes cocyta arenacolor*), and White River Valley skipper (*Hesperia uncas grandiose*) as either threatened or endangered under the Endangered Species Act (ESA) is not warranted after completing a thorough review of all available scientific and commercial information.

This status review was prepared in response to a petition received January 29, 2010, from WildEarth Guardians requesting that 10 subspecies of Great Basin butterflies in Nevada and California be listed as threatened or endangered with critical habitat under the ESA. On October 4, 2011, the Service published a 90-day finding indicating the petition did not present substantial scientific or commercial information that listing six of the 10 subspecies (Carson Valley silverspot, Carson Valley wood nymph, Mattoni's blue butterfly, Mono Basin skipper, and the two Railroad Valley skipper subspecies) was warranted and that substantial information was presented for the remaining four butterflies included in this 12-month status review.

For further information about the Great Basin butterflies and this finding, please visit the Service's Nevada Fish and Wildlife Office web site at <http://www.fws.gov/nevada/>.

**RECEIVED**

**SEP - 5 2012**

**COUNTY COMMISSION**



**UNITED STATES  
NUCLEAR WASTE TECHNICAL REVIEW BOARD**

2300 Clarendon Boulevard, Suite 1300  
Arlington, VA 22201-3367

*September 7, 2012  
For Immediate Release*

**RECEIVED**

**SEP - 6 2012**

*Karyn D. Severson  
External Affairs  
[severson@nwtrb.gov](mailto:severson@nwtrb.gov)*

**COUNTY COMMISSION  
NWTRB Meeting to Focus on SNF and HLW  
Packaging, Transportation, and Disposition**

The U.S. Nuclear Waste Technical Review Board will meet in Idaho Falls, Idaho, on Wednesday, October 17, 2012, to review U.S. Department of Energy (DOE) plans for the packaging, transportation, and disposition of spent nuclear fuel (SNF) and high-level radioactive waste (HLW). Among the topics that will be discussed are current activities being undertaken by DOE related to designing and planning the components of a repository system. The Nuclear Waste Policy Amendments Act of 1987 requires the Board to conduct an independent review of the technical and scientific validity of DOE activities related to nuclear waste management, including transporting, packaging, and disposing of SNF and HLW.

The Board meeting will be held at the Hilton Garden Inn, 700 Lindsay Boulevard, Idaho Falls, ID 83402; (tel.) 208-522-9500, (fax) 208-522-9501.

A block of rooms has been reserved for meeting attendees at the Hilton Garden Inn. Reservations can be made online at

[http://hiltongardeninn.hilton.com/en/gi/groups/personalized/I/IDAIFGI-TEC-20121014/index.html?WT.mc\\_id=POG](http://hiltongardeninn.hilton.com/en/gi/groups/personalized/I/IDAIFGI-TEC-20121014/index.html?WT.mc_id=POG);

Group Name: Nuclear Waste Technical Review Board Meeting; Group Code: TEC, or by calling 208-522-9500. *Reservations must be made by October 7, 2012, to ensure receiving the meeting rate.*

The meeting will begin at 8:00 a.m. on Wednesday morning with a call to order and introductory statement by the Board Chairman. A panel composed of representatives of several state regional organizations from around the country will then present their views on the recommendations of the Blue Ribbon Commission on America's Nuclear Future on transporting SNF. Completing the morning's agenda, DOE representatives will present the following: an



overview on current activities being undertaken by DOE's Office of Used Fuel Disposition, an update on the Used Fuel Disposition System Architecture Study underway at Argonne National Laboratory, and a discussion of logistical and operational issues associated with the transport of "orphaned" SNF. The afternoon will be devoted to following up on information presented by DOE at the Board's January 2012 meeting in Arlington, Virginia, including discussions of additional thermal analyses of repository concepts involving open, or ventilated, systems.

A detailed meeting agenda will be available on the Board's web site: [www.nwtb.gov](http://www.nwtb.gov), approximately one week before the meeting. The agenda also may be obtained by telephone request at that time. The meeting will be open to the public, and opportunities for public comment will be provided. Those wanting to speak are encouraged to sign the "Public Comment Register" at the check-in table. It may be necessary to set a time limit on individual remarks, but written comments of any length may be submitted for the record.

Transcripts of the meeting will be available on the Board's website, by e-mail, on computer disk, and in paper format on library-loan from Davonya Barnes of the Board's staff no later than November 5, 2012.

The Board was established as an independent federal agency to provide objective expert advice to Congress and the Secretary of Energy on technical issues and to review the technical validity of DOE activities related to implementing the NWPA. Board members are experts in their fields and are appointed to the Board by the President from a list of candidates submitted by the National Academy of Sciences. The Board is required to report to Congress and the Secretary no fewer than two times each year. All Board reports, correspondence, congressional testimony, and meeting transcripts and related materials are posted on the Board's website.

For information on the meeting agenda, contact Daniel Metlay: [metlay@nwtb.gov](mailto:metlay@nwtb.gov). For information on lodging or logistics, contact Linda Coultry: [coultry@nwtb.gov](mailto:coultry@nwtb.gov). Both also can be reached by mail at 2300 Clarendon Boulevard, Suite 1300; Arlington, VA 22201-3367; by telephone at 703-235-4473; or by fax at 703-235-4495.

\*\*\*\*\*



## United States Department of the Interior

### BUREAU OF LAND MANAGEMENT

Battle Mountain District Office

50 Bastian Road

Battle Mountain, Nevada 89820

Phone: 775-635-4000

Fax: 775-635-4034

[http://www.blm.gov/nv/st/en/fo/battle\\_mountain\\_field.html](http://www.blm.gov/nv/st/en/fo/battle_mountain_field.html)



In Reply Refer To:  
9210 (NV-064)

**RECEIVED**

**SEP - 7 2012**

Dear Interested Parties,

**COUNTY COMMISSION**

In keeping our public informed of on-going planning efforts, The Bureau of Land Management's (BLM) Battle Mountain District Office (BMDO) wishes to notify interested parties of a planning effort to reduce hazardous fuel loadings and create a defensible buffer from catastrophic wildfire in and around Battle Mountain, NV. Comments on this project may be sent to the BMDO, *ATTN: Battle Mountain Fire Defense System Project Lead*, and will be accepted until 09-28-2012.

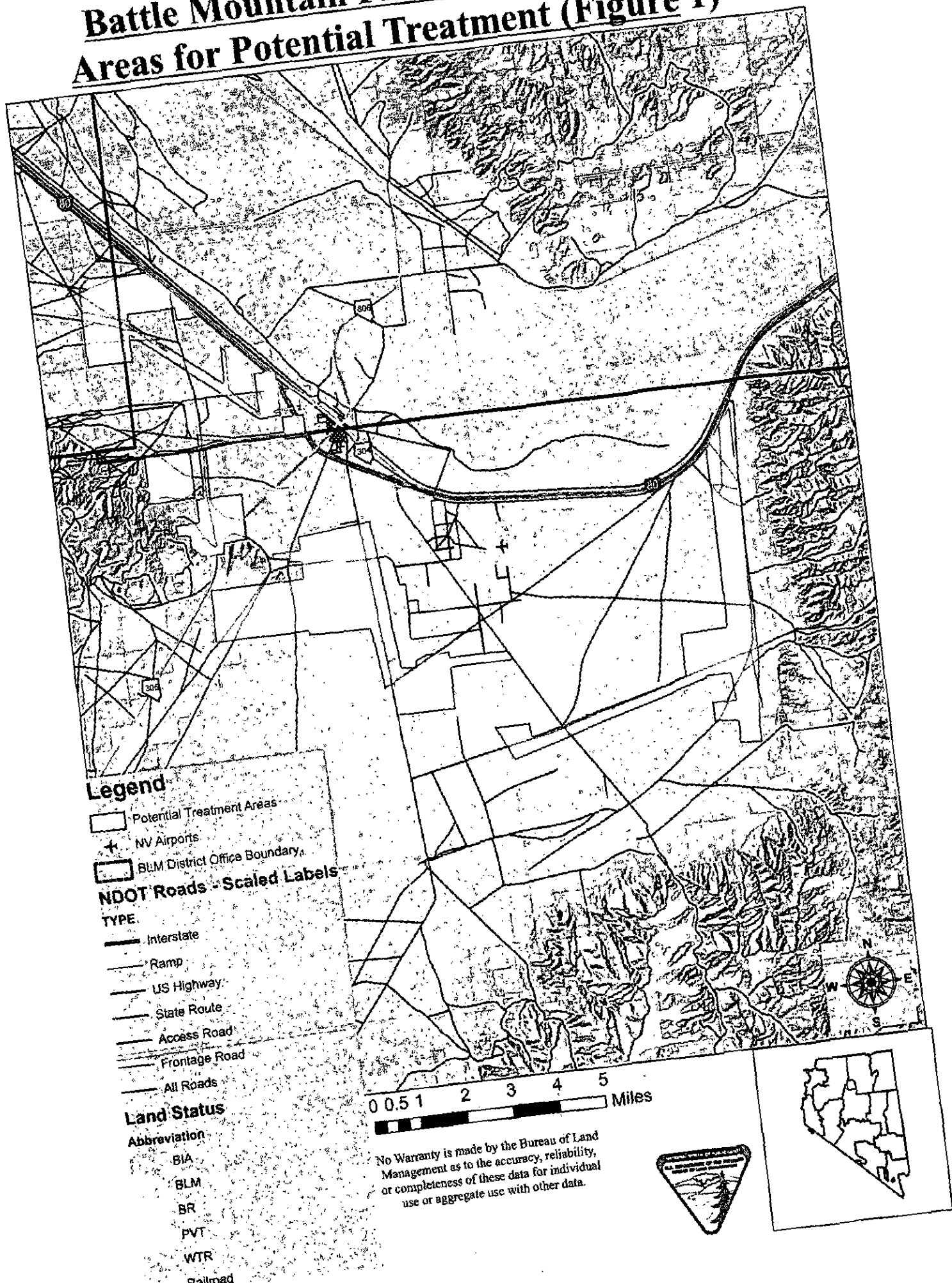
A fire risk and hazard assessment has been completed for the Battle Mountain area. The BMDO has identified approximately 22,000 acres of Wildland-urban Interface Public Lands that are at an overall moderate risk of experiencing catastrophic wildfire.

As a result of implementing the proposed action, buffers would be created in strategic areas which would serve to moderate fire behavior within the treated areas, therefore reducing the likelihood of a wildfire entering (or leaving) the community of Battle Mountain. It would create a safer environment for firefighters to engage in suppression operations than what is present now. Further benefits include local watershed protection, improvement of stand structure and increased opportunities for ecological diversity within the Wildland-Urban Interface. In addition, areas within the wildland-urban interface would be more resistant to fire. Upon completion of this project, monitoring, and further maintenance (mechanical, chemical, biological, and/or possible prescribed fire) treatments will be utilized to maintain the project area.

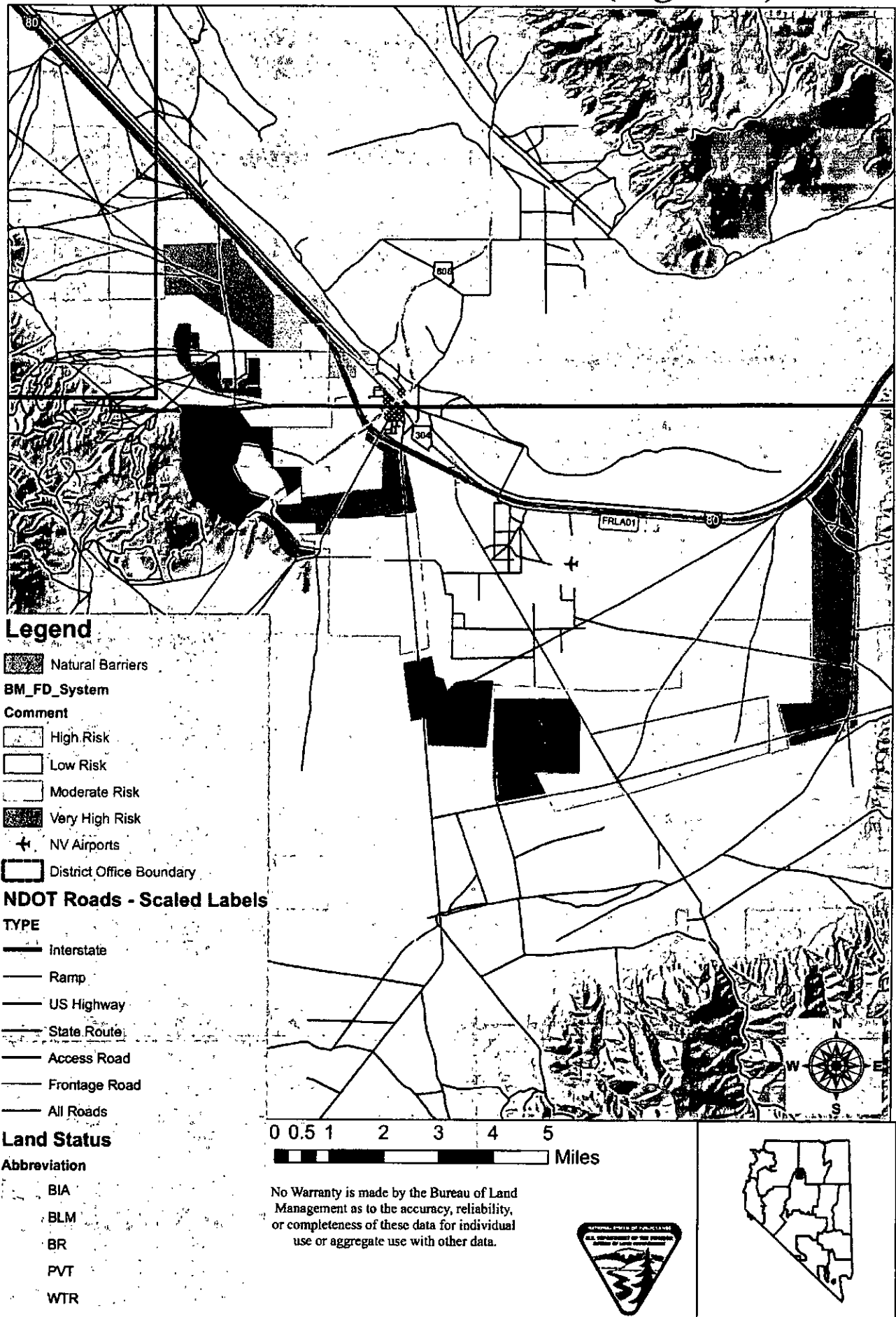
A combination of mechanical, chemical and biological treatments are a cost-effective and eco-friendly way to address the hazardous fuel conditions occurring within the Battle Mountain Fire Defense Systems Assessment Area.

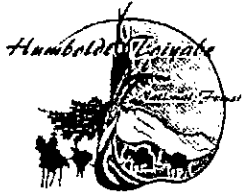
A local scoping meeting will be scheduled in Battle Mountain, Nevada, to meet with interested publics to further develop the project. Reasonable and feasible options will be discussed including brush-beating (shrub mastication), green-stripping and the use of prescribed grazing. The goal is to create a fire defense system within the assessment area to make an established or emerging wildfire easier and safer to manage. Staff from the Battle Mountain District Fire Program will facilitate the meeting in order to gain feedback on the most favorable options for

# Battle Mountain Fire Defense Systems Areas for Potential Treatment (Figure 1)



# Natural Barriers to Fire Spread and Risk Assessment Areas (Figure 2)





Humboldt-Toiyabe National Forest  
1200 Franklin Way  
Sparks, Nevada 89431  
INFORMATIONAL BRIEFING PAPER



September 5, 2012

**Topic:** Geothermal Leasing Final Environmental Impact Statement (FEIS) on the Humboldt-Toiyabe National Forest (HTNF).

**Status:** The HTNF is currently finalizing the Geothermal Leasing FEIS and has selected a preferred alternative, Alternative 4. The FEIS and Record of Decision (ROD) will be released in mid-September of 2012. Four alternatives were considered in the FEIS: the proposed action, two additional action alternatives with additional protection measures for sage grouse and Native American sites, and the no-action alternative.

**Background:** The FEIS analyzed approximately 615,000 acres on the HTNF to determine which lands would be made available for geothermal leasing. It also identified reasonable and necessary stipulations to protect surface resources. Most of the lands analyzed are located on the Nevada side of the Bridgeport Ranger District (approximately 600,000 acres), along with a few smaller satellite parcels located on the Austin, Tonopah, and Ely Districts.

Alternative 4, with associated stipulations as outlined in Chapter 2 of the FEIS, includes updated habitat classification and protection measures for sage grouse and would consent to lease approximately 609,780 acres of National Forest System lands. Lands categorized as 1 and 2 (preliminary priority habitat), and 3 (preliminary general habitat), based on Nevada Department of Wildlife (NDOW) and Bureau of Land Management (BLM) broad-scale sage-grouse habitat category maps, would be leased with a No Surface Occupancy (NSO) stipulation to protect sage-grouse and their habitat. This preferred alternative best fulfills the agency's statutory mission and responsibilities, considering economic, environmental, technical, and other factors.

**Issues:** Alternative 4 was developed to incorporate the latest sage grouse protection measures and multi-agency direction. Future ground-disturbing activities would be limited within priority and general sage-grouse habitat by the NSO stipulation. Some may argue that even more stringent stipulations or no leasing should be applied in sage-grouse habitat. Others, however, may argue that the NSO restrictions would severely limit the lease and the ability to develop future geothermal resources.

**Future Actions:** As this is a programmatic decision, these concerns would be addressed in the future. Consent to leasing by the Forest Service to the BLM is only the first step towards future leasing. Once consent is provided, the BLM, who oversees leasing and operations, has the authority to determine which National Forest System lands to offer in future lease sales and whether or not to issue a future lease. Lease issuance by the BLM does not authorize any ground-disturbing activities. Future site-specific approvals to explore for or develop geothermal resources on a lease would include additional environmental reviews and permitting. Site-specific inventories would occur prior to ground disturbance to identify habitat and any other resource concerns, as well as ground-truth the accuracy of the GIS-generated habitat maps. Following publication of the ROD, the BLM could begin the leasing process by December 2012.

Contact: Keith Whaley, Project Lead (760) 932-7070

**MONTHLY & QUARTERLY REPORTS TO  
LANDER COUNTY COMMISSIONERS**

**JULY**

- 1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF  
JULY, 2012**
- 2) AUSTIN JUSTICE OF THE PEACE – MONIES COLLECTED FOR THE MONTH  
OF JULY, 2012**
- 3) ARGENTA JUSTICE COURT FINES & FEES COLLECTED FOR THE MONTH  
OF JULY, 2012**
- 4) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO  
TREASURER FOR THE MONTH OF JULY, 2012**
- 5) TECHNOLOGY FEES FOR THE MONTH OF JULY, 2012**

**Lander County Clerk's Office**  
**Monies Collected for the Month of:**  
**JULY, 2012**

<b>TOTAL STATE FEES:</b>	<b>\$ 435.00</b>
<b>TOTAL COUNTY FEES:</b>	<b>\$ 1,667.50</b>
<b>TOTAL LAW LIBRARY FUND:</b>	<b>\$ 90.00</b>
<b>TOTAL DOMESTIC VIOLENCE:</b>	<b>\$ 175.00</b>
<b>TOTAL LEGAL AID FUND:</b>	<b>\$ 106.00</b>
<b>TOTAL DRUG COURT FEES:</b>	<b>\$ 100.00</b>
<b>TOTAL MONIES COLLECTED FOR THE MONTH OF <u>JULY</u></b>	<b>\$ 2,573.50</b>

**Sadie Sullivan**

Approved by State Board of Accounts for LANDER County - 2012

To Auditor of LANDER County, NEVADA  
Collecting for Period: 06/28/2012 thru 07/31/2012

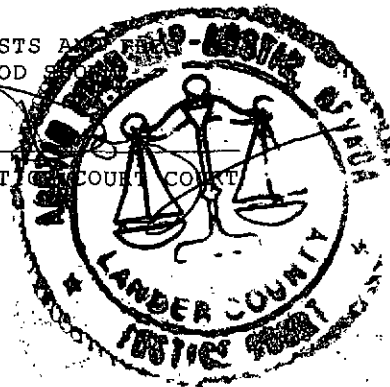
2012 AUG -3 PM12:08

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - JUSTICE #085-32003	394.50	394.50	691.00
6I AA FEE - JUVENILE #286-32006	85.50	113.50	199.00
6I AA FEE - STATE (A #090-32005	1,313.00	1,692.00	3,005.00
6I AA FEE - STATE (G #090-000-32013	190.00	250.00	440.00
6I BAIL FORFEITURES #001-35030	2,360.00	2,552.00	4,912.00
6I BAIL/BOND PROCESSING FEE	20.00	0.00	20.00
6I BOND FILING FEE VICTIMS OF CRIME	20.00	0.00	20.00
6I CIVIL FEES	0.00	0.00	0.00
6I COUNTY FINES/FORF #001-35030	875.00	546.00	1,421.00
6I DEPARTMENT OF WILDLIFE - COUNTY	0.00	100.00	100.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	0.00	50.00	50.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I FACILITY ASSESSME #285-34201	420.00	550.00	970.00
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	190.00	140.00	330.00
6I LC98-3 OTHER #01-32009	0.00	0.00	0.00
6I MISCELLANEOUS FEES	0.00	0.00	0.00
6I NON SUFFICIENT FUNDS	30.00	0.00	30.00
6I NRS 4.065 (SB#62) #090-32015	0.00	0.00	0.00
6I OVERPAYMENTS TO THE COUNTY	5.00	4.00	9.00
6I SPECIALTY COURT F #090-32207	301.00	369.00	670.00
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	0.00	0.00	0.00
<b>Totals:</b>	<b>6,106.00</b>	<b>6,761.00</b>	<b>12,867.00</b>

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

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

000969

DATE Aug 01, 2012 94-7074/3212

PAY  
TO THE  
ORDER OF

Spencer County Treasurer

\$ 6,761.00

Six thousand seven hundred sixty-one dollars No/ DOLLARS

WELLS FARGO BANK, N.A.  
NEVADA

MEMO fine & fees collected for July

VOID AFTER 90 DAYS

[Signature]

⑈000969⑈ ⑆321270742⑆ 0404029175⑈

Disbursed Total

FINES & FORFEITS MONTH OF JULY 2012

35,602.09

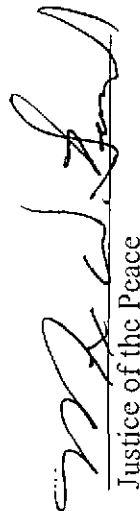
Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	7,999.00	210
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	1,575.00	206
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	450.00	206
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	1,105.00	204
6H BAIL/BOND PROCESSING FEE BOND FEES	LANDER COUNTY TREASURER	N/A	N/A	60.00	3
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	582.00	16
6H COLLECTION FEES	LANDER COUNTY TREASURER	N/A	N/A	67.26	6
6H DEPARTMENT OF WILDLIFE - COUNTY	LANDER COUNTY TREASURER	N/A	N/A	100.00	1
6H DEPARTMENT OF WILDLIFE CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	50.00	1
6H FACSIMILE FEES	LANDER COUNTY TREASURER	N/A	N/A	20.00	0
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	6,622.00	31
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	2,240.00	206
6H IC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	150.00	15
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	15.00	0
6H SUBSTANCE ABUSE FEE (CHEMICAL FEE)	LANDER COUNTY TREASURER	N/A	N/A	128.00	3
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	1,579.00	209
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	12,784.83	187
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	60.00	3

\*\*\* 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 JULY, 2012.

  
Justice of the Peace

RECEIVED

JUL 31 2012

LANDER COUNTY

AUG 1 - 2012

LANDER CO. CLERK

Lander County Recorder  
Idonna M. Trevino  
315 South Humboldt Street  
Battle Mountain, NV 89820

RECEIVED

AUG - 3 2012

MONTHLY REPORT

LANDER CO. CLERK

The following fees were collected for the period of Jul 1, 2012 through JUL 31, 2012.

<u>ACCOUNT</u>	<u>AMOUNT</u>
RECORDINGS	\$4,683.00
NON STD DOC FEE	\$700.00
OUTSTANDING RCD	\$0.00
OVERPYMT KEPT	\$2.00
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)	\$1,801.80
REAL PROPERTY TRANSFER TAX (State .10)	\$327.60
REAL PROPERTY TRANSFER TAX (State 1.30)	\$4,258.80
COPY WORK	\$666.15
SB 14 DOMESTIC VIOLENCE FUND	\$35.00
POSTAGE	\$0.00
TECHNOLOGY FEE	\$456.00
FOSTER CARE (State)	\$152.00
DEPARTMENT OF MINERALS (State)	\$12,656.50
AB 6 AFFIDAVIT CLAIMS HELD	\$0.00
MAPS	\$600.00
<b>TOTAL AMOUNT REMITTED TO TREASURER:</b>	<b>\$26,338.85</b>



**Idonna M Trevino**

Recorder

8/2/2012

REPORTING MONTH OF July 2012

FUND #300--TECHNOLOGY FEES

2012 AUG -8 PM 12:59

FILED

## RECORDER

BEGINNING BALANCE-July 2012	\$18,162.79
REVENUE	\$456.00
Expenditures	-
Interest	\$0.74
ENDING BALANCE-July 2012	\$18,619.53

## ASSESSOR

BEGINNING BALANCE-July 2012	\$3,123,675.49
REVENUE	\$10,627.88
EXPENDITURES	(871.14)
Refund	-
Interest	\$86.34
ENDING BALANCE-July 2012	\$3,133,518.57

## CLERK

BEGINNING BALANCE July 2012	\$27.50
REVENUE	\$0.00
EXPENDITURES	\$0.00
Interest	\$0.01
ENDING BALANCE-July 2012	\$27.51

## TOTALS

July 2012 Beginning Balance	\$3,141,865.78
Recorder	\$456.74
Assessor	\$9,843.08
CLERK	\$0.01
July 2012 Ending Balance	\$3,152,165.61

*Grace Powrie*  
 Lander County Treasurer/Grace Powrie

SAUL E. LAMM  
 DIST. COURT CLERK

## STATEMENT OF BUDGETED REVENUES &amp; EXPENDITURES COMPARED TO ACTUAL

300 TECHNOLOGY FEES  
PERIOD ENDING 7/31/12

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	%
REVENUES					
32221 RECORDER TECH FEES	8,500.00	456.00	456.00	8,044.00	5
32223 ASSESSOR TECH FEES	1,300,000.00	264.62	264.62	1,299,735.38	0
32224 DIST COURT TECH FEES	.00	.00	.00	.00	0
38007 INTEREST-RECORDER	35.00	.00	.00	35.00	0
38009 INTEREST-ASSESSOR	2,045.00	.00	.00	2,045.00	0
38013 INTEREST-DIST. COURT	.00	.00	.00	.00	0
38046 ASSESR TECH NET PRO	.00	.00	.00	.00	0
38080 MISCELLANEOUS REVENU	.00	.00	.00	.00	0
TOTAL REVENUES	1,310,580.00	720.62	720.62	1,309,859.38	0
EXPENDITURES					
067 RECORDER					
53920 SERVICE AND SUPPLIES	20,000.00	.00	.00	20,000.00	0
53991 MINOR EQUIP/FURNITUR	2,500.00	.00	.00	2,500.00	0
59950 MISCELLANEOUS	2,500.00	.00	.00	2,500.00	0
TOTAL RECORDER	25,000.00	.00	.00	25,000.00	0
068 ASSESSOR					
53920 SERVICE AND SUPPLIES	350,000.00	.00	.00	350,000.00	0
53991 MINOR EQUIP/FURNITUR	300,000.00	.00	.00	300,000.00	0
54010 NEW FIXED ASSETS	1,500,000.00	.00	.00	1,500,000.00	0
59045 TRANS OF REVENUES	155,000.00	.00	.00	155,000.00	0
TOTAL ASSESSOR	2,305,000.00	.00	.00	2,305,000.00	0
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	2,330,025.00	.00	.00	2,330,025.00	0
NET REV & EXPENDITURE	1,019,445.00-	720.62	720.62	1,020,165.62-	0
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Receipt No.	Receipt Description	Net IP	Date	Debit Amount	Credit Amount	Balance	Prd. No.
ACCOUNT-300	TECHNOLOGY FEES		TYPE- FUND				
				Beginning Balance		3,141,865.78	
48607 WEEK ENDING 07-06-12		300 CR	07/09/12		63.00	3,141,928.78	300-000-32221-000 RECORDER TECH FEES
7122 CMM KILLS 07-12-12		300 DS	07/12/12	817.84		3,141,110.94	300-000-00000-000
48647 WEEK ENDING 07-13-12		300 CR	07/16/12		84.00	3,141,194.94	300-000-32221-000 RECORDER TECH FEES
48659 INVEST ACCT JUNE 12		300 CR	07/17/12		74	3,141,195.68	300-000-38007-000 INTEREST-RECORDER
48659 INVEST ACCT JUNE 12		300 CR	07/17/12		86.34	3,141,282.02	300-000-38009-000 INTEREST-ASSESSOR
48659 INVEST ACCT JUNE 12		300 CR	07/17/12		.01	3,141,282.03	300-000-38013-000 INTEREST-DIST COURT
48659 WEEK ENDING 07-20-12		300 CR	07/23/12		93.00	3,141,375.03	300-000-32221-000 RECORDER TECH FEES
48745 WEEK ENDING 07-27-12		300 CR	07/30/12		63.00	3,141,438.03	300-000-32221-000 RECORDER TECH FEES
7262 CMM KILLS 07-26-12		300 DS	07/31/12	53.30		3,141,384.73	300-000-00000-000
48756 2010-11 REAL PRDP		300 CR	07/31/12		12	3,141,384.85	300-000-32223-000 ASSESSOR TECH FEES
48757 2011-12 REAL PRDP		300 CR	07/31/12		5.45	3,141,390.30	300-000-32223-000 ASSESSOR TECH FEES
48758 2012-13 REAL PRDP		300 CR	07/31/12		99.47	3,141,489.77	300-000-32223-000 ASSESSOR TECH FEES
48759 2009-10 PERS PRDP		300 CR	07/31/12		2.73	3,141,492.50	300-000-32223-000 ASSESSOR TECH FEES
48760 2011-12 PERS PRDP		300 CR	07/31/12		17.38	3,141,509.88	300-000-32223-000 ASSESSOR TECH FEES
48761 2012-13 PERS PRDP		300 CR	07/31/12		139.47	3,141,649.35	300-000-32223-000 ASSESSOR TECH FEES
48772 2009-10 NET PROCEEDS		300 CR	07/31/12		9,108.48	3,150,757.75	300-000-32223-000 ASSESSOR TECH FEES
48773 2010-11 NET PROCEEDS		300 CR	07/31/12		1,254.86	3,152,012.61	300-000-32223-000 ASSESSOR TECH FEES
48774 WEEK ENDING 07-31-12		300 CR	07/31/12		153.00	3,152,165.61	300-000-32221-000 RECORDER TECH FEES
				ENDING BALANCE		3,152,165.61	
ACCOUNT-300	TECHNOLOGY FEES						
				ENDING BALANCE		3,152,165.61	