

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

**November 21, 2019**

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

**Also Via Teleconference At**

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

*All times on this agenda are approximate. Consideration of items may require more or less time than is scheduled. Items on the agenda may be taken out of order; the public body may combine two or more agenda items for consideration; and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Public comment is designated for discussion only. The public has the opportunity to address the commission on any matter not appearing on the agenda; however, no action may be taken on any matter raised until the matter itself has been specifically included on the agenda as an item upon which action may be taken. Additionally, public comment may be heard on any item listed on the agenda. Persons are invited to submit comments in writing and/or attend and make comments on any agenda item at the commission meeting. All public comment may be limited to three (3) minutes per person, at the discretion of the commission.*

9:00 A.M      Call to Order  
                  Pledge of Allegiance  
                  A Moment of Silence  
                  **Lander County Commissioners may break for lunch from 12:00 pm to 1:15 pm.**  
                  Any agenda item may be taken out of order, may be combined for  
                  consideration by the public body, and items may be pulled or removed  
                  from the agenda at any time.  
                  **Commissioners Reports on meetings, conferences, and seminars**  
                  **attended.**  
                  **Staff Reports on meetings, conferences and seminars attended.**

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

**CONSENT AGENDA**

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

- (1) Approval of November 21, 2019 Agenda Notice
- (2) Approval of May 23, 2019 Meeting Minutes
- (3) Approval of June 27, 2019 Meeting Minutes
- (4) Approval of July 11, 2019 Meeting Minutes
- (5) Approval of July 25, 2019 Meeting Minutes
- (6) Approval of October 10, 2019 Meeting Minutes
- (7) Approval of October 24, 2019 Meeting Minutes
- (8) Approval of November 7, 2019 Meeting Minutes
- (9) Approval of the Payment of Bills

**COMMISSIONERS**

- (1) **9:10 A.M.**

**PUBLIC HEARING:** For discussion and possible action to approve/disapprove the adoption of Ordinance 2019-01 amending Title 15, Chapter 12 of the Lander County Code by Repeal and Amendment, to adopt the latest Building Codes, and provide simpler updating thereof.

- (2) **9:30 A.M.**

**PUBLIC HEARING:** For possible action, to approve/disapprove the acceptance of a business impact statement with a motion, if approved, stating "This Rule DOES NOT impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business, therefore we approve moving forward with an ordinance initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees."

- (3) **COMMISSIONERS:** For possible action, to approve/disapprove the proposed Ordinance 2019-02 initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees.
- (4) **COMMISSIONERS:** For discussion only, information and presentation from NACO.
- (5) **COMMISSIONERS:** For possible action, to approve/disapprove the Board of County Commissioners to add a Commissioner on the Livestock Event Center Board.
- (6) **COMMISSIONERS:** For possible action, to approve/disapprove the County Manager to oversee a Christmas Festival, to discuss any and all possible events and any monetary needs from the County.
- (7) **COMMISSIONERS:** For possible action, to approve/disapprove Proclamation 2019-02 to declare November as a Hospice Month.
- (8) **RECREATION CENTER:** For discussion and possible action to, approve/disapprove a request from the Battle Mountain All-Class Reunion to be allowed to have a “free-day” of use for their children on July 25, 2020.
- (9) **BM VOLUNTEER FIRE DEPARTMENT:** For possible action, to approve/disapprove an increase in the monthly stipend for the BMVFD Treasurer/Secretary from \$150.00 to \$235.00 and determine an effective date.
- (10) **COMMUNITY HEALTH NURSE:** For possible action, to approve/disapprove the Lander County Community Health Nurse to give flu shots to community members free of charge on December 11, 2019 and December 12, 2019. These vaccinations are without charge only during this two (2) day period.
- (11) **ASSESSOR:** For possible action, to direct the County Assessor by Resolution, to publish the 2020/2021 secure tax roll, prior to January 1, 2019 and for Resolution 2019-13 to include the option of mailing or publishing the tax roll, as prescribed by NRS 361.300.

- (12) **BUILDING DEPARTMENT:** For possible action, to approve/disapprove the service agreement with RHP for the Lander County Recreational Center HVAC maintenance.
- (13) **PUBLIC WORKS:** For possible action, to approve/disapprove the water line alignment for the Battle Mountain Airport line.
- (14) **COMMISSIONERS:** For discussion and possible action, to approve/disapprove the donation of a retired Lander County vehicle as the grand prize to the Christ Lutheran Church & Preschool for their annual fundraiser.
- (15) **COMMISSIONERS:** For discussion and possible action regarding the performance evaluation of Keith Westengard including but not limited to: termination, suspension, demotion, reduction in pay, reprimand, promotion, endorsement, engagement, retention, or “no action”, and all other matters properly related thereto. (Per NRS 241.031)

### **CORRESPONDENCE**

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

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



**ADJOURN**

**NOTE: TIMES ARE APPROXIMATE**

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

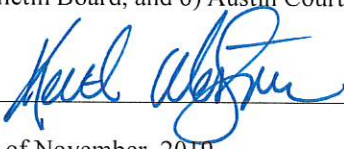
**Notice to persons with disabilities:** Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the County Manager in writing at the Courthouse, 50 State Route 305, Battle Mountain, Nevada 89820, or call (775) 635-2885 at least one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

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

**AFFIDAVIT OF POSTING**

State of Nevada   )  
                              ) ss  
County of Lander)

Keith Westengard, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that by 9:00am on the 18th day of November, 2019, he posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

Keith Westengard, Lander County Manager 

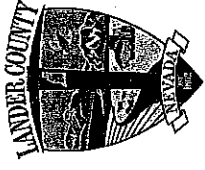
Subscribed and sworn to before me this 18th day of November, 2019.

Witness 

Name of Agenda: Lander County Commission

Date of Meeting: November 21, 2019

***Cindy Benson***  
***Lander County Fiscal Officer***



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

*Cindy Benson*

Fiscal Officer

*11-07-19*

**LANDER COUNTY COMMISSION MEETING**

November 21, 2019

**RATIFY**

**SUBMITTED EXPENDITURES IN THE AMOUNT OF \$192,580.25**

**From Check #205460 thru #205519**

50 State Route 305 < > Battle Mountain, NV 89820  
Phone: (775) 635-2573 < > Fax: (775) 635-5332

# Check Register

Lander County, NV

Packet: APPKT00255 - 11/6/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
210002	ASSESSED VALUATION SPECIALISTS	11/06/2019	Regular	0.00	3,825.00	205460
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">155</a>	Invoice	10/29/2019	BM LAND VALUATION PROJECT	0.00	3,825.00	
<a href="#">001-006-59205</a>	PROFESSIONAL SERVICES		BM LAND VALUATION PRO		3,825.00	
209923	AT&T	11/06/2019	Regular	0.00	2,799.00	205461
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">10/17/19</a>	Invoice	10/17/2019	775 74C-1421 135 2 - 911 SYSTEM	0.00	2,799.00	
<a href="#">001-012-53931</a>	EMERGENCY 911		775 74C-1421 135 2 - 911		2,799.00	
000330	B M CHAMBER OF COMMERCE	11/06/2019	Regular	0.00	4,391.84	205462
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">9/11/19 - 10/30/</a>	Invoice	11/04/2019	GRANT REIMBURSEMENT TOWN FESTIVIT	0.00	4,391.84	
<a href="#">001-035-59915</a>	BATTLE MOUNTAIN CHA		GRANT REIMBURSEMENT		4,391.84	
000218	B M GENERAL HOSPITAL	11/06/2019	Regular	0.00	7,234.50	205463
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">21</a>	Invoice	10/21/2019	FLU SHOTS	0.00	7,060.00	
<a href="#">003-040-59205</a>	PROFESSIONAL SERVICES		FLU SHOTS		7,060.00	
<a href="#">22</a>	Invoice	10/23/2019	MEDICATION	0.00	174.50	
<a href="#">003-040-59205</a>	PROFESSIONAL SERVICES		MEDICATION		174.50	
210479	BENCHMARK CONSULTING SERVICE	11/06/2019	Regular	0.00	34,475.16	205464
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">26381</a>	Invoice	11/04/2019	ADMIN, GOLF COURSE, & REC CENTER AU	0.00	34,475.16	
<a href="#">001-005-59205</a>	PROFESSIONAL SERVICES		ADMIN, GOLF COURSE, &		34,475.16	
210407	CASSIDY & ASSOCIATES, INC.	11/06/2019	Regular	0.00	15,000.00	205465
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">3548</a>	Invoice	11/15/2019	NOVEMBER 2019	0.00	15,000.00	
<a href="#">001-005-59205</a>	PROFESSIONAL SERVICES		NOVEMBER 2019		15,000.00	
207763	COLLECTION SERVICE OF NV	11/06/2019	Regular	0.00	480.83	205466
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">10/29/19 - RUSSE</a>	Invoice	10/29/2019	JERRY RUSSELL - 19CV00011	0.00	480.83	
<a href="#">001-000-39033</a>	GARNISHMENTS		JERRY RUSSELL - 19CV0001		480.83	
207763	COLLECTION SERVICE OF NV	11/06/2019	Regular	0.00	346.10	205467
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">10/29/19 - GLEN</a>	Invoice	10/29/2019	ROY GLENN - 13 SC 00019	0.00	346.10	
<a href="#">001-000-39033</a>	GARNISHMENTS		ROY GLENN - 13 SC 00019		346.10	
210152	CUREMD.COM, INC	11/06/2019	Regular	0.00	3,112.50	205468

## Check Register

Packet: APPKT00255-11/6/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">500083798</a>	Invoice	10/28/2019	COMMUNITY HEALTH CONTRACT FEE	0.00	3,112.50	
<a href="#">003-040-59205</a>		PROFESSIONAL SERVICES		COMMUNITY HEALTH CON	3,112.50	
209712	DAVE'S TREE SERVICE	11/06/2019	Regular	0.00	6,000.00	205469
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/23/19</a>	Invoice	10/23/2019	TREE WORK AT AUSTIN RODEO GROUNDS	0.00	6,000.00	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		TREE WORK AT AUSTIN RO	6,000.00	
210370	DEPT OF EMPLOYMENT, TRAINING &	11/06/2019	Regular	0.00	5,362.00	205470
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1ST QUARTER 20</a>	Invoice	10/22/2019	JOHNSON, DAWNETTE	0.00	5,362.00	
<a href="#">052-055-52012</a>		UNEMPLOYMENT		JOHNSON, DAWNETTE	5,362.00	
004604	DESERT DISPOSAL	11/06/2019	Regular	0.00	98.00	205471
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">9AK00467/7431</a>	Invoice	10/20/2019	TRASH REMOVAL	0.00	98.00	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		TRASH REMOVAL	41.00	
<a href="#">001-013-53920</a>		SERVICE AND SUPPLIES		TRASH REMOVAL	41.00	
<a href="#">001-014-53920</a>		SERVICE AND SUPPLIES		TRASH REMOVAL	16.00	
209949	DESERT TRAILS VETERINARY SERVICE	11/06/2019	Regular	0.00	300.00	205472
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">15353</a>	Invoice	09/13/2019	SPAY/NEUTER PROGRAM VC769026	0.00	50.00	
<a href="#">001-014-53903</a>		FERAL CAT PROGRAM		SPAY/NEUTER PROGRAM V	50.00	
<a href="#">15578</a>	Invoice	09/27/2019	SPAY/NEUTER PROGRAM VC778267/VC77	0.00	100.00	
<a href="#">001-014-53903</a>		FERAL CAT PROGRAM		SPAY/NEUTER PROGRAM V	100.00	
<a href="#">15704</a>	Invoice	10/03/2019	SPAY/NEUTER PROGRAM VC776168	0.00	75.00	
<a href="#">001-014-53905</a>		SPAY PROGRAM		SPAY/NEUTER PROGRAM V	75.00	
<a href="#">15862</a>	Invoice	10/14/2019	SPAY/NEUTER PROGRAM VC783487	0.00	75.00	
<a href="#">001-014-53905</a>		SPAY PROGRAM		SPAY/NEUTER PROGRAM V	75.00	
208894	DISC JOCKEY CONNECTION & PHOTOGRAPHY	11/06/2019	Regular	0.00	800.00	205473
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">659</a>	Invoice	10/29/2019	HARVEST FEST SOUND SYSTEM & MUSIC	0.00	800.00	
<a href="#">001-035-59950</a>		MISCELLANEOUS		HARVEST FEST SOUND SYS	800.00	
002996	ECOLAB	11/06/2019	Regular	0.00	99.45	205474
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">6252176544</a>	Invoice	10/10/2019	RENTAL	0.00	99.45	
<a href="#">052-057-53920</a>		SERVICE AND SUPPLIES		RENTAL	99.45	
000817	ELKO DAILY FREE PRESS	11/06/2019	Regular	0.00	438.48	205475
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">56191-1/2</a>	Invoice	10/09/2019	184-60004640 - JUVENILE PROBATION OF	0.00	438.48	
<a href="#">286-000-59360</a>		JV ADMIN ASSESSMENT		184-60004640 - JUVENILE	438.48	
000806	ELKO VETERINARY CLINIC	11/06/2019	Regular	0.00	75.00	205476



## Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">238210</a>	Invoice	10/18/2019	SPAY/NEUTER PROGRAM	VC7831116 (BAI	0.00	75.00
<a href="#">001-014-53905</a>		SPAY PROGRAM		SPAY/NEUTER PROGRAM V		75.00
004467	ETCHEVERRYS FOOD TOWN	11/06/2019	Regular	0.00	1,064.56	205477
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">01-1387287</a>	Invoice	11/05/2019	SODA		0.00	17.57
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		SODA		17.57
<a href="#">02-766967 / #17</a>	Invoice	11/01/2019	BM FIRE DEPT		0.00	25.97
<a href="#">001-017-53920</a>		SERVICE AND SUPPLIES		BM FIRE DEPT		25.97
<a href="#">03-1275974</a>	Invoice	10/30/2019	BIG JOB KITCHEN / HAND AND NAIL		0.00	27.16
<a href="#">001-009-59260</a>		JANITORIAL		BIG JOB KITCHEN / HAND		27.16
<a href="#">03-1276639</a>	Invoice	10/31/2019	SD DESIGNER PAPER BO		0.00	20.00
<a href="#">001-009-59260</a>		JANITORIAL		SD DESIGNER PAPER BO		20.00
<a href="#">1731</a>	Invoice	10/22/2019	2 CASES APPLES / 9 BINS PUMPKINS		0.00	944.70
<a href="#">001-035-59950</a>		MISCELLANEOUS		2 CASES APPLES / 9 BINS P		944.70
<a href="#">ACCT# 429 / SEPT</a>	Invoice	10/31/2019	SCRATCHGUARD FABRIC UPHLS		0.00	29.16
<a href="#">052-057-53920</a>		SERVICE AND SUPPLIES		SCRATCHGUARD FABRIC U		29.16
001006	FARMER BROTHERS	11/06/2019	Regular	0.00	278.79	205478
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">69527137</a>	Invoice	10/16/2019	GRAVY/PUDDING/SOUP BASE/TACO SEAS		0.00	278.79
<a href="#">009-045-59251</a>		RAW FOOD		GRAVY/PUDDING/SOUP B		167.27
<a href="#">009-047-59251</a>		RAW FOOD		GRAVY/PUDDING/SOUP B		111.52
002037	FAST GLASS, INC.	11/06/2019	Regular	0.00	200.00	205479
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">IW1044227</a>	Invoice	10/22/2019	WINDSHIELD (UNIT 49)		0.00	200.00
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC		WINDSHIELD (UNIT 49)		200.00
001561	FLYERS ENERGY LLC	11/06/2019	Regular	0.00	1,742.71	205480
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">CFS2081959/120</a>	Invoice	10/15/2019	SHERIFF DEPT FUEL		0.00	1,742.71
<a href="#">001-012-53360</a>		GAS AND OIL		SHERIFF DEPT FUEL		1,604.55
<a href="#">001-014-53360</a>		GAS AND OIL		SHERIFF DEPT FUEL		138.16
210007	FRONTIER COMMUNITY ACTION AG	11/06/2019	Regular	0.00	2,880.68	205481
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/2/19 - 10/23/</a>	Invoice	11/01/2019	GRANT REIMBURSEMENT OCTOBER 2019		0.00	2,880.68
<a href="#">025-000-59959</a>		GRANT-BM UTILITIES		GRANT REIMBURSEMENT		2,880.68
004463	GEM ST. PAPER & SUPPLY CO	11/06/2019	Regular	0.00	717.91	205482
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2003146</a>	Credit Memo	07/31/2019	INK PAPER COMBO		0.00	-72.42
<a href="#">009-045-59253</a>		KITCHEN SUPPLIES		INK PAPER COMBO		-43.45
<a href="#">009-047-59253</a>		KITCHEN SUPPLIES		INK PAPER COMBO		-28.97
<a href="#">2003665</a>	Credit Memo	08/19/2019	GALLON BAGS		0.00	-20.07
<a href="#">009-045-59253</a>		KITCHEN SUPPLIES		GALLON BAGS		-12.04
<a href="#">009-047-59253</a>		KITCHEN SUPPLIES		GALLON BAGS		-8.03
<a href="#">2004313</a>	Invoice	09/12/2019	TRASH CONTAINER'S TRASH BAGS FOR SA		0.00	141.44
<a href="#">001-012-53641</a>		SEARCH AND RESCUE		TRASH CONTAINER'S TRAS		141.44

## Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">2004313-01</a>	Invoice	09/19/2019	DEKSID E WASTEBASKET FOR SAR BUILDI	0.00	7.74	
<a href="#">001-012-53641</a>		SEARCH AND RESCUE	DEKSID E WASTEBASKET F		7.74	
<a href="#">2005045</a>	Invoice	10/10/2019	CLEANING SUPPLIES/CUPS/TOWELS/TOIL	0.00	318.88	
<a href="#">009-045-59253</a>		KITCHEN SUPPLIES	CLEANING SUPPLIES/CUPS		191.33	
<a href="#">009-047-59253</a>		KITCHEN SUPPLIES	CLEANING SUPPLIES/CUPS		127.55	
<a href="#">2005190</a>	Invoice	10/18/2019	CLEANING SUPPLIES FOR POUND	0.00	44.25	
<a href="#">001-014-53920</a>		SERVICE AND SUPPLIES	CLEANING SUPPLIES FOR P		44.25	
<a href="#">2005627</a>	Invoice	10/31/2019	GERMICIDAL/CUPS/SOAP/BATTERIES/TO	0.00	342.64	
<a href="#">001-009-59260</a>		JANITORIAL	GERMICIDAL/CUPS/SOAP/		342.64	
<a href="#">2005699</a>	Credit Memo	11/01/2019	SUPER STITCH BLEND MOP	0.00	-44.55	
<a href="#">001-009-59260</a>		JANITORIAL	SUPER STITCH BLEND MOP		-44.55	
000282	HIGH DESERT ENGINEERING, LLC	11/06/2019	Regular	0.00	115.00	205483
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">16474</a>	Invoice	10/16/2019	REVIEW MAP FOR SYNEK	0.00	115.00	
<a href="#">001-008-53963</a>		PLAN REVUE	REVIEW MAP FOR SYNEK		115.00	
001619	INLAND SUPPLY CO INC	11/06/2019	Regular	0.00	111.12	205484
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">2010003</a>	Invoice	10/03/2019	LINERS / MOP HEAD	0.00	51.94	
<a href="#">052-057-53920</a>		SERVICE AND SUPPLIES	LINERS / MOP HEAD		51.94	
<a href="#">2010177</a>	Invoice	10/17/2019	CLEANER / DUST HEAD / TOWEL WHITE	0.00	59.18	
<a href="#">052-057-53920</a>		SERVICE AND SUPPLIES	CLEANER / DUST HEAD / T		59.18	
210474	INTEGRATED TELEHEALTH SOLUTION	11/06/2019	Regular	0.00	400.00	205485
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">12312035NEV</a>	Invoice	10/31/2019	NOVEMBER 2019	0.00	400.00	
<a href="#">001-013-53720</a>		PRISONERS MEDICAL	NOVEMBER 2019		400.00	
209024	JOSEPH E. MCELLISTREM	11/06/2019	Regular	0.00	700.00	205486
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">10/21/19</a>	Invoice	10/21/2019	M NEBEKER / C SCHMIDT BACKGROUND E	0.00	700.00	
<a href="#">001-012-53153</a>		EMPLOYEE RECRUITING	M NEBEKER / C SCHMIDT		700.00	
001836	KIEFER AQUATICS	11/06/2019	Regular	0.00	7,753.12	205487
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">INV892440</a>	Invoice	08/12/2019	LANE LINE STORAGE	0.00	4,999.20	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	LANE LINE STORAGE		4,999.20	
<a href="#">INV900738</a>	Invoice	09/06/2019	LANE LINE STORAGE REEL	0.00	2,753.92	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	LANE LINE STORAGE REEL		2,753.92	
208607	KINGS KUSTOM EMBROIDERY	11/06/2019	Regular	0.00	611.92	205488
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">2329</a>	Invoice	10/22/2019	FALL FESTIVAL TEES	0.00	380.00	
<a href="#">001-035-59950</a>		MISCELLANEOUS	FALL FESTIVAL TEES		380.00	
<a href="#">2330</a>	Invoice	10/24/2019	HEALTH NURSE JACKETS	0.00	231.92	
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES	HEALTH NURSE JACKETS		231.92	
002236	L C SEWER & WATER DIST #2	11/06/2019	Regular	0.00	1,604.54	205489



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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>10/2/19 - 10/30/</u>	Invoice	10/31/2019	AUSTIN WATER & SEWER		0.00	1,604.54
<u>001-009-53980</u>		UTILITIES		ACCT #183 - COURT HOUS		83.05
<u>001-013-53980</u>		UTILITIES		ACCT #182 - JAIL		83.05
<u>001-015-53980</u>		UTILITIES		ACCT #184 - FIRE HALL		83.05
<u>001-016-53980</u>		UTILITIES		ACCT #174 - AMBULANCE		83.05
<u>002-065-53980</u>		UTILITIES		ACCT #167 - ROAD & BRID		16.71
<u>009-044-53980</u>		UTILITIES		ACCT #175 - SENIOR CENT		83.05
<u>020-000-53980</u>		UTILITIES		ACCT #297 - VISITOR CENT		83.60
<u>020-000-53980</u>		UTILITIES		ACCT #277 - RODEO GROU		16.71
<u>020-000-53980</u>		UTILITIES		ACCT #220 - R&B (KELLY BL		44.70
<u>020-000-53980</u>		UTILITIES		ACCT #218 - KELLY BUILDI		44.44
<u>020-000-53980</u>		UTILITIES		ACCT #215 - ROPING AREN		38.45
<u>020-000-53980</u>		UTILITIES		ACCT #30 - GALLAGHER		16.71
<u>020-000-53980</u>		UTILITIES		ACCT #148 - COMMUNITY		83.05
<u>020-000-53980</u>		UTILITIES		ACCT #8 - GRIDLEY STORE		16.71
<u>020-000-53980</u>		UTILITIES		ACCT #204 - YOUTH CENTE		16.71
<u>052-053-53980</u>		UTILITIES		ACCT #291 - LOWER PARKS		73.87
<u>052-055-53980</u>		UTILITIES		ACCT #159 - POOL/PARK		531.69
<u>052-062-53980</u>		UTILITIES		ACCT #197 - LIBRARY		104.79
<u>052-063-53980</u>		UTILITIES		ACCT #289 - CEMETARY H		36.71
<u>052-063-53980</u>		UTILITIES		ACCT #229 - CEMETARY H		64.44
207583	LANDER COUNTY TREASURER	11/06/2019	Regular	0.00	9,707.37	205490
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>WT#000003</u>	Invoice	11/04/2019	TOWN OF BATTLE MTN/LOWER REESE RIV		0.00	1,999.69
<u>226-000-53920</u>		SERVICE AND SUPPLIES		2017/2018		645.06
<u>226-000-53920</u>		SERVICE AND SUPPLIES		2018/2019		709.57
<u>226-000-53920</u>		SERVICE AND SUPPLIES		2019/2020		645.06
<u>WT#000050</u>	Invoice	11/05/2019	LANDER CO. COMMISSIONERS/HUMBOLD		0.00	4,200.03
<u>001-035-59248</u>		HUMBOLDT RIVER AUTH		2017/2018		900.00
<u>001-035-59248</u>		HUMBOLDT RIVER AUTH		2018/2019		1,650.01
<u>001-035-59248</u>		HUMBOLDT RIVER AUTH		2019/2020		1,650.02
<u>WT#000058</u>	Invoice	11/04/2019	UNINCORP TOWN OF BATTLE MTN/CLOVE		0.00	3,507.65
<u>226-000-53920</u>		SERVICE AND SUPPLIES		2017/2018		1,131.50
<u>226-000-53920</u>		SERVICE AND SUPPLIES		2018/2019		1,244.65
<u>226-000-53920</u>		SERVICE AND SUPPLIES		2019/2020		1,131.50
209569	LONE WOLF COMMERCIAL APPLIAN	11/06/2019	Regular	0.00	4,329.00	205491
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>5472</u>	Invoice	11/04/2019	QUARTERLY MAINTENANCE - BUILDINGS		0.00	3,669.00
<u>001-009-53560</u>		MAINTENANCE/CONTRA		QUARTERLY MAINTENANC		3,669.00
<u>5473</u>	Invoice	11/04/2019	LANDER COUNTY CLINIC		0.00	660.00
<u>001-009-53560</u>		MAINTENANCE/CONTRA		LANDER COUNTY CLINIC		660.00
002500	MIDWAY MARKET	11/06/2019	Regular	0.00	446.80	205492
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>ACCT #1053 - OC</u>	Invoice	11/01/2019	RAW FOOD		0.00	446.80
<u>009-045-59251</u>		RAW FOOD		RAW FOOD		268.08
<u>009-047-59251</u>		RAW FOOD		RAW FOOD		178.72
210512	MUL SERVICES	11/06/2019	Regular	0.00	300.00	205493

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">0113</a>	Invoice	10/24/2019	CUTTING BOARD W/ LOGO	CHUKAR 2019	0.00	300.00
<a href="#">046-000-59063</a>		CHUKAR TOURNAMENT		CUTTING BOARD W/ LOGO		300.00
000827	NV ENERGY	11/06/2019	Regular	0.00	109.89	205494
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/31/19 - 62094</a>	Invoice	10/31/2019	1000045083006209490 - 1	AIRPORT RD U	0.00	38.92
<a href="#">025-000-53980</a>		UTILITIES		1000045083006209490 - 1		38.92
<a href="#">10/31/19 - 79567</a>	Invoice	10/31/2019	1000045083007956768 - 1080	AIRPORT R	0.00	35.84
<a href="#">012-066-53980</a>		UTILITIES		1000045083007956768 - 1		35.84
<a href="#">10/31/19 - 79782</a>	Invoice	10/31/2019	1000045083007978283 - 1080	AIRPORT R	0.00	35.13
<a href="#">012-066-53980</a>		UTILITIES		1000045083007978283 - 1		35.13
002819	O.P.I.	11/06/2019	Regular	0.00	224.82	205495
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">AR258067/99</a>	Invoice	10/04/2019	LIBRARY		0.00	4.09
<a href="#">052-057-53920</a>		SERVICE AND SUPPLIES		LIBRARY		4.09
<a href="#">AR258490/LC12</a>	Invoice	10/15/2019	COMMUNITY HEALTH		0.00	139.12
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES		COMMUNITY HEALTH		139.12
<a href="#">AR258744/570</a>	Invoice	10/21/2019	SHERIFF DEPT		0.00	81.61
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		SHERIFF DEPT		81.61
002906	PERFORMANCE COMPUTING	11/06/2019	Regular	0.00	4,560.00	205496
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1162266</a>	Invoice	10/26/2019	ASSESSOR		0.00	1,345.00
<a href="#">001-035-53200</a>		COMPUTER SERVICE		ASSESSOR		1,345.00
<a href="#">1162267</a>	Invoice	10/26/2019	ASSESSOR		0.00	1,195.00
<a href="#">001-035-53200</a>		COMPUTER SERVICE		ASSESSOR		1,195.00
<a href="#">1162268</a>	Invoice	10/26/2019	ASSESSOR		0.00	1,195.00
<a href="#">001-035-53200</a>		COMPUTER SERVICE		ASSESSOR		1,195.00
<a href="#">1162291</a>	Invoice	10/29/2019	ASSESSOR		0.00	825.00
<a href="#">001-035-53200</a>		COMPUTER SERVICE		ASSESSOR		825.00
209822	POINT S BATTLE MTN TIRE & AUTO	11/06/2019	Regular	0.00	1,912.32	205497
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1055705</a>	Invoice	10/24/2019	UNIT 38 STANDARD LOF, TIRES		0.00	1,418.73
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC		UNIT 38 STANDARD LOF, TI		1,418.73
<a href="#">1055870</a>	Invoice	10/25/2019	UNIT 39 SPECIALTY LOF, BRAKE PADS & RO		0.00	353.81
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC		UNIT 39 SPECIALTY LOF, BR		353.81
<a href="#">1055925</a>	Invoice	10/28/2019	UNIT 45 SPECIALTY LOF		0.00	73.20
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC		UNIT 45 SPECIALTY LOF		73.20
<a href="#">1056009</a>	Invoice	10/31/2019	FORD TAURUS - OIL CHANGE		0.00	66.58
<a href="#">286-000-59360</a>		JV ADMIN ASSESSMENT		FORD TAURUS - OIL CHAN		66.58
005382	PUBLIC AGENCY TRAINING COUNCIL	11/06/2019	Regular	0.00	550.00	205498
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">243889</a>	Invoice	10/17/2019	TRAINING STEPHEN PRIEST - DETECTIVE/C		0.00	550.00
<a href="#">001-012-53940</a>		TRAVEL AND TRAINING		TRAINING STEPHEN PRIEST		550.00
210509	PUBLIC EMPLOYEES RETIREMENT SY	11/06/2019	Regular	0.00	9,760.00	205499



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">AUGUST 2019</a>	Invoice	10/24/2019	PERS CONTRIBUTION	0.00	2,440.00	
<a href="#">037-000-52040</a>		RETIREMENT-PERS		PERS CONTRIBUTION	2,440.00	
<a href="#">JULY 2019</a>	Invoice	10/24/2019	PERS CONTRIBUTION	0.00	2,440.00	
<a href="#">037-000-52040</a>		RETIREMENT-PERS		PERS CONTRIBUTION	2,440.00	
<a href="#">OCTOBER 2019</a>	Invoice	11/04/2019	PERS CONTRIBUTION	0.00	2,440.00	
<a href="#">037-000-52040</a>		RETIREMENT-PERS		PERS CONTRIBUTION	2,440.00	
<a href="#">SEPTEMBER 2019</a>	Invoice	10/24/2019	PERS CONTRIBUTION	0.00	2,440.00	
<a href="#">037-000-52040</a>		RETIREMENT-PERS		PERS CONTRIBUTION	2,440.00	
209524	PURCHASE POWER	11/06/2019	Regular	0.00	1,220.99	205500
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/21/19</a>	Invoice	10/21/2019	8000-9090-0956-8424 -	METER REFILL	0.00	1,220.99
<a href="#">001-006-53676</a>		POSTAGE		8000-9090-0956-8424 -	1,220.99	
210304	QUILL CORP.	11/06/2019	Regular	0.00	738.07	205501
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1816819/824228</a>	Invoice	10/09/2019	TONER/CALENDARS/PENS/FOLDERS	0.00	711.08	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		TONER/CALENDARS/PENS/	711.08	
<a href="#">1853750/824228</a>	Invoice	10/11/2019	MESH PAPER TRAY	0.00	26.99	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		MESH PAPER TRAY	26.99	
210043	RHP MECHANICAL SYSTEMS	11/06/2019	Regular	0.00	593.00	205502
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">388471</a>	Invoice	10/30/2019	TROUBLESHOOT - REPAIR / REPLACE	0.00	593.00	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		TROUBLESHOOT - REPAIR /	593.00	
207450	RUBY MOUNTAIN WATER CO	11/06/2019	Regular	0.00	91.50	205503
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">69243R</a>	Invoice	09/25/2019	CIVIC CENTER / LIBRARY -	DISPENSER REN	0.00	26.00
<a href="#">052-057-53920</a>		SERVICE AND SUPPLIES		CIVIC CENTER / LIBRARY -	13.00	
<a href="#">052-062-53920</a>		SERVICE AND SUPPLIES		CIVIC CENTER / LIBRARY -	13.00	
<a href="#">812647</a>	Invoice	10/04/2019	CIVIC CENTER - WATER	0.00	7.50	
<a href="#">052-057-53920</a>		SERVICE AND SUPPLIES		CIVIC CENTER - WATER	7.50	
<a href="#">814997</a>	Invoice	10/25/2019	SHERIFF DEPT - WATER	0.00	22.50	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	22.50	
<a href="#">815002</a>	Invoice	10/25/2019	LIBRARY - WATER	0.00	5.50	
<a href="#">052-062-53920</a>		SERVICE AND SUPPLIES		LIBRARY - WATER	5.50	
<a href="#">815826</a>	Invoice	11/01/2019	JUSTICE COURT - WATER	0.00	15.00	
<a href="#">001-023-53920</a>		SERVICE AND SUPPLIES		JUSTICE COURT - WATER	15.00	
<a href="#">815827</a>	Invoice	11/01/2019	TREASURER - WATER	0.00	7.50	
<a href="#">001-003-53920</a>		SERVICE AND SUPPLIES		TREASURER - WATER	7.50	
<a href="#">815828</a>	Invoice	11/01/2019	CLERK - WATER	0.00	7.50	
<a href="#">001-002-53920</a>		SERVICE AND SUPPLIES		CLERK - WATER	7.50	
002624	SANDI SMITH	11/06/2019	Regular	0.00	56.90	205504

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">8/13/19 - 9/28/1</a>	Invoice	11/05/2019	REIMBURSEMENT POSTAGE /	FOOD	0.00	56.90
<a href="#">009-045-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	13.79	
<a href="#">009-045-59255</a>		OFFICE SUPPLIES		REIMBURSEMENT POSTAG	9.45	
<a href="#">009-045-59255</a>		OFFICE SUPPLIES		REIMBURSEMENT POSTAG	14.68	
<a href="#">009-047-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	9.19	
<a href="#">009-047-59255</a>		OFFICE SUPPLIES		REIMBURSEMENT POSTAG	9.79	
000301	SOUTHWEST GAS CORP.	11/06/2019	Regular	0.00	10,335.37	205505
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/25/19</a>	Invoice	10/25/2019	262-9900001-001 - LANDER COUNTY		0.00	10,335.37
<a href="#">001-009-53980</a>		UTILITIES		262-1004690-003 - 50 SR 3	1,848.90	
<a href="#">001-009-53980</a>		UTILITIES		262-0034794-021 - 25 E 2	163.69	
<a href="#">001-009-53980</a>		UTILITIES		262-0014152-021 - 315 S	157.99	
<a href="#">001-009-53980</a>		UTILITIES		262-0014167-021 - 150 W.	117.96	
<a href="#">001-009-53980</a>		UTILITIES		262-0020581-022 - 825 N	314.19	
<a href="#">001-013-53980</a>		UTILITIES		262-1001724-003 - 2 SR 30	2,013.96	
<a href="#">001-017-53980</a>		UTILITIES		262-0034807-022 - 184 S B	79.87	
<a href="#">002-066-53980</a>		UTILITIES		262-0015013-022 - 550 W	128.44	
<a href="#">002-066-53980</a>		UTILITIES		262-1002318-002 - 550 W	117.30	
<a href="#">009-045-53980</a>		UTILITIES		262-0035458-021 - 365 E 4	210.05	
<a href="#">025-000-53980</a>		UTILITIES		262-0034564-023 - 350 E F	541.86	
<a href="#">025-000-53980</a>		UTILITIES		262-0014186-022 - 380 S.	41.76	
<a href="#">046-057-53980</a>		UTILITIES		262-0035890-048 - 470 S B	58.99	
<a href="#">052-052-53979</a>		CLUB HOUSE UTILITIES		262-1000008-003 - 205 FAI	110.49	
<a href="#">052-052-53980</a>		UTILITIES		262-1000741-002 - 205 FAI	36.08	
<a href="#">052-055-53980</a>		UTILITIES		262-1004806-002 - 560 AL	3,437.19	
<a href="#">052-057-53980</a>		UTILITIES		262-0013747-021 - 625 S.	803.26	
<a href="#">226-000-53980</a>		UTILITIES		262-1002248-002 - 550 W	39.06	
<a href="#">226-000-53980</a>		UTILITIES		262-0014378-023 - 145 W	37.63	
<a href="#">236-000-53980</a>		UTILITIES		262-1002248-002 - 550 W	39.07	
<a href="#">236-000-53980</a>		UTILITIES		262-0014378-023 - 145 W	37.63	
000964	STACY BROOKS	11/06/2019	Regular	0.00	212.14	205506
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">7/2/19 - 10/27/1</a>	Invoice	11/05/2019	REIMBURSEMENT POSTAGE/WINCO/CHE		0.00	212.14
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	43.98	
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	6.58	
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	1.89	
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	5.98	
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	27.61	
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	14.96	
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	62.92	
<a href="#">009-044-59251</a>		RAW FOOD		REIMBURSEMENT POSTAG	28.87	
<a href="#">009-044-59255</a>		OFFICE SUPPLIES		REIMBURSEMENT POSTAG	19.35	
207536	SYSCO	11/06/2019	Regular	0.00	850.57	205507
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">285694067</a>	Invoice	10/16/2019	RAW FOOD		0.00	518.29
<a href="#">009-045-59251</a>		RAW FOOD		RAW FOOD	310.97	
<a href="#">009-047-59251</a>		RAW FOOD		RAW FOOD	207.32	
<a href="#">285715593</a>	Invoice	10/30/2019	RAW FOOD		0.00	332.28
<a href="#">009-045-59251</a>		RAW FOOD		RAW FOOD	199.36	
<a href="#">009-047-59251</a>		RAW FOOD		RAW FOOD	132.92	
210378	THE CENTER FOR CHANGE, LLC	11/06/2019	Regular	0.00	403.95	205508

## Check Register

Packet: APPKT00255-11/6/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">450</a>	Invoice	10/23/2019	THERAPY SESSION, DAVID ITURRIAGA	0.00	134.65	
<a href="#">001-013-53720</a>		PRISONERS MEDICAL		THERAPY SESSION, DAVID I	134.65	
<a href="#">452</a>	Invoice	10/23/2019	THERAPY SESSION, JOSEPH SHIELDS DOS	0.00	134.65	
<a href="#">001-013-53720</a>		PRISONERS MEDICAL		THERAPY SESSION, JOSEPH	134.65	
<a href="#">454</a>	Invoice	10/23/2019	THERAPY SESSION, SHADE HILL DOS 10/2	0.00	134.65	
<a href="#">001-013-53720</a>		PRISONERS MEDICAL		THERAPY SESSION, SHADE	134.65	
208034	TINA MARIE BISIAUX	11/06/2019	Regular	0.00	120.00	205509
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/14/19 - 10/27</a>	Invoice	10/29/2019	DRUG COURT TESTING	0.00	120.00	
<a href="#">284-000-53920</a>		SERVICE AND SUPPLIES		DRUG COURT TESTING	120.00	
208684	TORRES AMBULATORY VETERINARY	11/06/2019	Regular	0.00	50.00	205510
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">013077</a>	Invoice	10/22/2019	SPAY/NEUTER VOUCHER VC782760	0.00	50.00	
<a href="#">001-014-53903</a>		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00	
001789	UNION PACIFIC RAILROAD	11/06/2019	Regular	0.00	153.91	205511
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">303037427</a>	Invoice	09/30/2019	ROADWAY-RENT, INDEX - CUST #107188	0.00	153.91	
<a href="#">025-000-53860</a>		RENT		ROADWAY-RENT, INDEX - C	153.91	
210343	UNITED CONSTRUCTION COMPANY	11/06/2019	Regular	0.00	36,227.84	205512
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1811069008</a>	Invoice	10/31/2019	LC IMPROVEMENT PROJECT FA-23	0.00	36,227.84	
<a href="#">001-012-54010</a>		NEW FIXED ASSETS		LC IMPROVEMENT PROJEC	36,227.84	
002995	VERIZON WIRELESS	11/06/2019	Regular	0.00	2,656.86	205513



## Check Register

Packet: APPKT00255-11/6/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<a href="#">9840636330</a>	Invoice	10/22/2019	271685519-00001	0.00	2,656.86	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		455-6953/COMMISSIONER		50.63	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		455-2059/COMM WAITS		51.97	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		455-2018/COMM JUDIE IP		40.01	
<a href="#">001-005-53930</a>	TELEPHONE/FAX		455-5301/COUNTY MANG		40.01	
<a href="#">001-005-53930</a>	TELEPHONE/FAX		455-7018/HR ASSISTANT/I		40.01	
<a href="#">001-005-53930</a>	TELEPHONE/FAX		455-7653/COUNTY MANA		63.83	
<a href="#">001-005-53930</a>	TELEPHONE/FAX		455-7045/ASSISTANT SAFE		74.63	
<a href="#">001-006-53930</a>	TELEPHONE/FAX		455-2563/ASSESSOR IPAD		40.01	
<a href="#">001-006-53930</a>	TELEPHONE/FAX		455-7452/ASSESSOR LURA		50.63	
<a href="#">001-008-53930</a>	TELEPHONE/FAX		455-7753/BUILDING DEPT/		50.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7026/LCSO NEW #10		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7031/LCSO NEW #13		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7184/LCSO CEJA		50.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6950/LCSO NEW #2		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6966/LCSO NEW #3		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6973/LCSO NEW #4		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6978/LCSO NEW #5		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6990/LCSO NEW #6		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7021/LCSO NEW #9		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-5698/LCSO CAMPBELL		50.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-5962/LCSO PHONE 4		50.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6000/LCSO NEW#8		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6006/LCSO NEW #7		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6871/LCSO PRIEST		50.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6942/LCSO NEW #1		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7030/LCSO NEW #12		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7027/LCSO NEW #11		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		374-0445/LCSO LOWE		50.78	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2801/LCSO QUICK		50.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		374-2354/LCSO		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		374-0808/LCSO UNGER		50.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-5128/LCSO		40.01	
<a href="#">001-014-53930</a>	TELEPHONE/FAX		455-2802/LCSO EDGAR		50.63	
<a href="#">001-016-53930</a>	TELEPHONE/FAX		455-5706/AUSTIN EMS IPA		40.01	
<a href="#">001-016-53930</a>	TELEPHONE/FAX		455-5567/AUSTIN EMS		50.63	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7438/DA OFFICE		40.01	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7404/DA OFFICE/HY		50.63	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7406/DA OFFICE TED		54.67	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7412/DA OFFICE		40.01	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7420/DA OFFICE		40.01	
<a href="#">005-000-53930</a>	TELEPHONE/FAX		374-0784/AG EXTENSION		31.04	
<a href="#">037-000-53930</a>	TELEPHONE/FAX		455-7028/KINGSTON FIRE		50.63	
<a href="#">052-052-53930</a>	TELEPHONE/FAX		455-2008/GOLF COURSE IP		40.01	
<a href="#">085-042-59361</a>	ARGENTA JP-PRIOR		455-5554/DENISE FORTUN		50.63	
<a href="#">226-000-53930</a>	TELEPHONE/FAX		455-5317/WATER & SEWE		283.15	
<a href="#">236-000-53930</a>	TELEPHONE/FAX		455-5317/WATER & SEWE		283.15	
<a href="#">300-067-53920</a>	SERVICE AND SUPPLIES		761-0050/LESLEY BUNCH		54.57	
<a href="#">300-067-53920</a>	SERVICE AND SUPPLIES		455-2000/LESLEY BUNCH		40.01	

131	VISION SERVICE PLAN	11/06/2019	Regular	0.00	2,394.04	205514
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<a href="#">807667580/3002</a>	Invoice	10/17/2019	NOVEMBER 2019 COVERAGE	0.00	2,394.04	
<a href="#">001-035-53510</a>	OVERPAID INSURANCE		NOVEMBER 2019 COVERA		2,394.04	

000874	WASHOE COUNTY SHERIFF'S OFFICE	11/06/2019	Regular	0.00	50.00	205515
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## Check Register

Packet: APPKT00255-11/6/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1820000637</a>	Invoice	10/08/2019	TOXICOLGY SERVICES JULY - SEPTEMBER 2	0.00	50.00	
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		TOXICOLGY SERVICES JULY	50.00	
210323	WINNEMUCCA PUBLISHING CO.	11/06/2019	Regular	0.00	133.20	205516
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/2/19 - LCTRE</a>	Invoice	10/31/2019	2ND TAX INSTALLMENT	0.00	133.20	
<a href="#">001-003-53020</a>		ADVERTISING		2ND TAX INSTALLMENT	133.20	
210294	WINNEMUCCA PUBLISHING CO., INC	11/06/2019	Regular	0.00	840.00	205517
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/31/19 - 50023</a>	Invoice	10/31/2019	FALL FESTIVAL / REQUEST TO SURVEY	0.00	840.00	
<a href="#">001-005-53020</a>		ADVERTISING		FALL FESTIVAL / REQUEST	90.00	
<a href="#">001-005-53020</a>		ADVERTISING		FALL FESTIVAL / REQUEST	90.00	
<a href="#">001-005-53020</a>		ADVERTISING		FALL FESTIVAL / REQUEST	90.00	
<a href="#">001-005-53020</a>		ADVERTISING		FALL FESTIVAL / REQUEST	90.00	
<a href="#">001-035-59950</a>		MISCELLANEOUS		FALL FESTIVAL / REQUEST	120.00	
<a href="#">001-035-59950</a>		MISCELLANEOUS		FALL FESTIVAL / REQUEST	120.00	
<a href="#">001-035-59950</a>		MISCELLANEOUS		FALL FESTIVAL / REQUEST	120.00	
<a href="#">001-035-59950</a>		MISCELLANEOUS		FALL FESTIVAL / REQUEST	120.00	
210513	WINNEMUCCA PUBLISHING CO., INC	11/06/2019	Regular	0.00	420.00	205518
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/31/19 - 50019</a>	Invoice	10/31/2019	JUVENILE PROBATION 10/2/19 -10/9/19	0.00	420.00	
<a href="#">286-000-59360</a>		JV ADMIN ASSESSMENT		JUVENILE PROBATION 10/	420.00	
210297	WINNEMUCCA PUBLISHING CO., INC	11/06/2019	Regular	0.00	113.50	205519
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/23/19 - 50005</a>	Invoice	10/31/2019	50 - QUARTERLY REPORT	0.00	113.50	
<a href="#">001-007-53020</a>		ADVERTISING		50 - QUARTERLY REPORT	113.50	

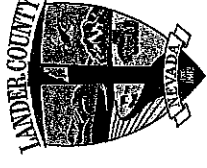
## Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	105	60	0.00	192,580.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>105</b>	<b>60</b>	<b>0.00</b>	<b>192,580.25</b>

**Fund Summary**

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
999	POOLED CASH FUND	11/2019	192,580.25
			<u>192,580.25</u>

***Cindy Benson***  
***Lander County Fiscal Officer***



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

*Cindy Benson*

Fiscal Officer

11-14-19

**LANDER COUNTY COMMISSION MEETING**

November 21, 2019

**RATIFY**

**SUBMITTED EXPENDITURES IN THE AMOUNT OF \$850,606.35**

**From Check #205536 thru #205641**

50 State Route 305 < > Battle Mountain, NV 89820  
Phone: (775) 635-2573 < > Fax: (775) 635-5332

# Check Register

Lander County, NV

Packet: APPKT00260 - 11/14/19 - AP CHECK RUN

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
209932	A.M. ENGINEERING	11/14/2019	Regular	0.00	88,270.00	205536
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">251.000_04</a>	Invoice	11/01/2019	PRJCT: 251.000 - BM SAFE ROUTES	FA-16	0.00	37,500.00
<a href="#">055-000-54010</a>		NEW FIXED ASSETS		PRJCT: 251.000 - BM SAFE		37,500.00
<a href="#">257.000_02</a>	Invoice	11/01/2019	PRJCT: 257.000 - OLD 8A TRANSMISSION L		0.00	31,680.00
<a href="#">226-000-54010</a>		NEW FIXED ASSETS		PRJCT: 257.000 - OLD 8A T		31,680.00
<a href="#">283.000_10</a>	Invoice	11/01/2019	PRJCT: 183.000 - LC AIRPORT WATERLINE		0.00	19,090.00
<a href="#">055-000-53946</a>		WATER PROJECT		PRJCT: 183.000 - LC AIRPO		19,090.00
000098	ADVANCED DATA SYSTEMS INC	11/14/2019	Regular	0.00	2,058.00	205537
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1910017</a>	Invoice	10/31/2019	SOFTWARE		0.00	2,058.00
<a href="#">001-002-53560</a>		MAINTENANCE/CONTRA		CLERK		447.00
<a href="#">001-003-53920</a>		SERVICE AND SUPPLIES		TREASURER		514.00
<a href="#">001-006-53200</a>		COMPUTER SERVICE		ASSESSOR		280.00
<a href="#">001-007-53560</a>		MAINTENANCE/CONTRA		FISC-OFC		469.00
<a href="#">001-008-53260</a>		DUES AND SUBSCRIPTIO		BLDG/PLAN		60.00
<a href="#">001-035-53200</a>		COMPUTER SERVICE		UTIL MGMT		88.00
<a href="#">001-035-53200</a>		COMPUTER SERVICE		GENERAL SYSTEMS		200.00
002226	ARTISTIC FENCE CO. INC.	11/14/2019	Regular	0.00	18,754.00	205538
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">6982</a>	Invoice	10/11/2019	INSTALL 6X24 AUTOMATED GATE - E. 2ND		0.00	18,754.00
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		INSTALL 6X24 AUTOMATED		18,754.00
002696	AT&T	11/14/2019	Regular	0.00	7,788.59	205539



## Check Register

Packet: APPKT00260-11/14/19 - AP CHECK RUN

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	10/28/2019	LANDER COUNTY	0.00	7,788.59	
<u>001-001-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		55.14	
<u>001-001-53930</u>	TELEPHONE/FAX		775 964 2447		103.91	
<u>001-001-53930</u>	TELEPHONE/FAX		775 635-2003 226 4		1,187.46	
<u>001-003-53930</u>	TELEPHONE/FAX		775 635 5187		36.38	
<u>001-005-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		55.14	
<u>001-006-53930</u>	TELEPHONE/FAX		775 635 9945		16.99	
<u>001-006-53930</u>	TELEPHONE/FAX		775 635 5054		72.76	
<u>001-007-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		55.15	
<u>001-008-53930</u>	TELEPHONE/FAX		775 635 1108 (25%)		55.15	
<u>001-010-53930</u>	TELEPHONE/FAX		775 964 2478		42.28	
<u>001-010-53930</u>	TELEPHONE/FAX		775 635 0368		53.37	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 2602		681.61	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 5299		156.98	
<u>001-012-53930</u>	TELEPHONE/FAX		775 964 2661		177.72	
<u>001-012-53930</u>	TELEPHONE/FAX		775 635 5161		389.35	
<u>001-012-53931</u>	EMERGENCY 911		775 911 0310		659.11	
<u>001-012-53931</u>	EMERGENCY 911		775 911 0311		501.11	
<u>001-014-53930</u>	TELEPHONE/FAX		775 635 3094		137.28	
<u>001-015-53930</u>	TELEPHONE/FAX		775 964 2482		22.89	
<u>001-016-53930</u>	TELEPHONE/FAX		775 964 2870		33.98	
<u>001-017-53930</u>	TELEPHONE/FAX		775 635 5102		96.37	
<u>001-020-53920</u>	SERVICE AND SUPPLIES		775 635 0394		150.12	
<u>001-021-53930</u>	TELEPHONE/FAX		775 635 0197		126.13	
<u>001-023-53930</u>	TELEPHONE/FAX		775 635 0604		19.39	
<u>001-024-53930</u>	TELEPHONE/FAX		775 964 2380		64.67	
<u>001-035-53200</u>	COMPUTER SERVICE		775 635 1199		765.56	
<u>002-065-53930</u>	TELEPHONE/FAX		775 964 1245		48.78	
<u>002-066-53930</u>	TELEPHONE/FAX		775 635 8968		24.39	
<u>002-066-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		48.89	
<u>003-040-53930</u>	TELEPHONE/FAX		775 635 2386		-6.16	
<u>005-000-53930</u>	TELEPHONE/FAX		775 635 5565		57.97	
<u>009-044-53930</u>	TELEPHONE/FAX		775 964 2338		42.28	
<u>009-045-53930</u>	TELEPHONE/FAX		775 635 5311 (60%)		42.68	
<u>009-047-53930</u>	TELEPHONE/FAX		775 635 5311 (40%)		28.45	
<u>012-065-53980</u>	UTILITIES		775 964 1144		33.98	
<u>012-066-53980</u>	UTILITIES		775 635 8419		19.39	
<u>020-000-53980</u>	UTILITIES		775 964 1468		45.48	
<u>035-000-53930</u>	TELEPHONE/FAX		775 964 2120		42.28	
<u>037-000-53930</u>	TELEPHONE/FAX		775 964 0055		176.71	
<u>046-057-53930</u>	TELEPHONE/FAX		775 635 1112		68.17	
<u>052-052-53930</u>	TELEPHONE/FAX		775 635 8488		78.18	
<u>052-055-53930</u>	TELEPHONE/FAX		775 635 9209		165.07	
<u>052-055-53930</u>	TELEPHONE/FAX		775 635 8350		284.05	
<u>052-057-53930</u>	TELEPHONE/FAX		775 635 3336		39.38	
<u>052-062-53930</u>	TELEPHONE/FAX		775 635 2534		47.88	
<u>052-062-53930</u>	TELEPHONE/FAX		775 964 2428		42.28	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 9144		136.71	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		48.89	
<u>226-000-53930</u>	TELEPHONE/FAX		775 635 2837		144.60	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 0669		141.71	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1121		16.99	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1122		50.97	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 1125		16.99	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 6153 (1/3)		48.89	
<u>236-000-53930</u>	TELEPHONE/FAX		775 635 0668		136.71	
002696	AT&T	11/14/2019	Regular	0.00	482.00	205540

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">11/2/19</a>	Invoice	11/02/2019	LANDER COUNTY	0.00	482.00	
<a href="#">001-012-53930</a>		TELEPHONE/FAX		131 252 8387 953 4	86.00	
<a href="#">001-012-53930</a>		TELEPHONE/FAX		131 252 8416 527 1	230.00	
<a href="#">001-035-53200</a>		COMPUTER SERVICE		131 252 8519 054 2	86.00	
<a href="#">226-000-53980</a>		UTILITIES		131 252 8465 212 0	80.00	
208281	ATLANTIS CASINO RESORT	11/14/2019	Regular	0.00	700.04	205541
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1247004/3104</a>	Invoice	10/18/2019	EDGAR, ALYSSA MADDIE'S SAVING NV PET	0.00	252.36	
<a href="#">001-012-53940</a>		TRAVEL AND TRAINING		EDGAR, ALYSSA MADDIE'S	252.36	
<a href="#">1247005/3104</a>	Invoice	10/18/2019	BENAVIDEZ, ROCHELLE HR CONFERENCE T	0.00	447.68	
<a href="#">001-012-53940</a>		TRAVEL AND TRAINING		BENAVIDEZ, ROCHELLE HR	447.68	
209212	B M GENERAL HOSPITAL	11/14/2019	Regular	0.00	202,297.94	205542
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	REVENUE COLLECTED	0.00	202,297.94	
<a href="#">060-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	202,297.94	
000218	B M GENERAL HOSPITAL	11/14/2019	Regular	0.00	843.06	205543
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">23</a>	Invoice	10/30/2019	NUVA RING/CYCLAFEM/LARISSA	0.00	843.06	
<a href="#">003-040-59205</a>		PROFESSIONAL SERVICES		NUVA RING/CYCLAFEM/LA	843.06	
003692	B M HIGH SCHOOL	11/14/2019	Regular	0.00	900.00	205544
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">CHEER SQUAD</a>	Invoice	11/07/2019	CHUKAR TOURNAMENT CLEAN UP	0.00	900.00	
<a href="#">046-000-59063</a>		CHUKAR TOURNAMENT		CHUKAR TOURNAMENT CL	900.00	
000215	B M POSTMASTER	11/14/2019	Regular	0.00	442.05	205545
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/01/2019	WATER BILLS	0.00	442.05	
<a href="#">226-000-53676</a>		POSTAGE		WATER BILLS	221.02	
<a href="#">236-000-53676</a>		POSTAGE		WATER BILLS	221.03	
209533	BATTERY SYTEMS INC	11/14/2019	Regular	0.00	228.76	205546
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">5151727</a>	Invoice	10/25/2019	BATTERIES	0.00	228.76	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		BATTERIES	228.76	
210168	BLARIX, LLC	11/14/2019	Regular	0.00	556.50	205547
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/30/19</a>	Invoice	10/30/2019	WHITE / RED LIFEGUARD LONG SLEEVE SH	0.00	556.50	
<a href="#">052-055-52011</a>		CLOTHING ALLOWANCE		WHITE / RED LIFEGUARD L	556.50	
001275	BLUE MOON PORTABLES	11/14/2019	Regular	0.00	330.00	205548
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">20247</a>	Invoice	11/01/2019	UNITS AT LANDFILL / GOLF COURSE	0.00	330.00	
<a href="#">011-058-53980</a>		UTILITIES		UNITS AT LANDFILL / GOLF	165.00	
<a href="#">052-052-53980</a>		UTILITIES		UNITS AT LANDFILL / GOLF	165.00	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">INPS3035456</a>	Invoice	10/28/2019	BOLTS / WASHER	0.00	120.48	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	BOLTS / WASHER		120.48	
<a href="#">INPS3036772</a>	Invoice	10/30/2019	CAT KEYS	0.00	35.10	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	CAT KEYS		35.10	
<a href="#">INPS3040741</a>	Invoice	11/06/2019	DISCS	0.00	685.74	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	DISCS		685.74	
<a href="#">INPS3040742</a>	Invoice	11/06/2019	O-RINGS & CLAMPS	0.00	39.95	
<a href="#">011-058-53880</a>		REPAIR & MAINTENANC	O-RINGS & CLAMPS		39.95	
<a href="#">INWO1219183</a>	Invoice	10/28/2019	REPAIR WIRING HARNESS	0.00	742.50	
<a href="#">011-058-53880</a>		REPAIR & MAINTENANC	REPAIR WIRING HARNESS		742.50	
207522	CBA LIGHTING & CONTROLS	11/14/2019	Regular	0.00	349.33	205555
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">190319</a>	Invoice	10/22/2019	RUNWAY LIGHTS	0.00	349.33	
<a href="#">012-065-53880</a>		REPAIR & MAINTENANC		RUNWAY LIGHTS	349.33	
210271	CHANCE ELLIS	11/14/2019	Regular	0.00	1,303.23	205556
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">10/27/19 - 10/30</a>	Invoice	11/12/2019	TRAVEL REIMBURSEMENT	0.00	1,103.23	
<a href="#">001-050-59365</a>		LEPC HMEP GRANT		TRAVEL REIMBURSEMENT	1,103.23	
<a href="#">1910300023</a>	Invoice	10/30/2019	AUSTIN EMS RUN	0.00	100.00	
<a href="#">001-016-51032</a>		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
<a href="#">1911040004</a>	Invoice	11/04/2019	AUSTIN EMS RUN	0.00	100.00	
<a href="#">001-016-51032</a>		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
207592	CHIP COLPITTS	11/14/2019	Regular	0.00	50.00	205557
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">1910300023</a>	Invoice	10/30/2019	AUSTIN EMS RUN	0.00	50.00	
<a href="#">001-016-51032</a>		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
000299	DAY ENGINEERING	11/14/2019	Regular	0.00	3,400.00	205558
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">2483</a>	Invoice	11/05/2019	AUSTIN SEWER DESIGN FA-40	0.00	3,400.00	
<a href="#">055-000-53946</a>		WATER PROJECT		AUSTIN SEWER DESIGN FA	3,400.00	
004604	DESERT DISPOSAL	11/14/2019	Regular	0.00	311.00	205559
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">9AK00306/911</a>	Invoice	10/20/2019	TRASH REMOVAL	0.00	274.00	
<a href="#">002-066-53980</a>		UTILITIES		TRASH REMOVAL	30.00	
<a href="#">052-052-53980</a>		UTILITIES		TRASH REMOVAL	32.00	
<a href="#">052-053-53980</a>		UTILITIES		TRASH REMOVAL	128.00	
<a href="#">052-053-53980</a>		UTILITIES		TRASH REMOVAL	30.00	
<a href="#">052-063-53980</a>		UTILITIES		TRASH REMOVAL	54.00	
<a href="#">9AK00563/1347</a>	Invoice	10/20/2019	TRASH REMOVAL	0.00	37.00	
<a href="#">236-000-53980</a>		UTILITIES		TRASH REMOVAL	37.00	
209949	DESERT TRAILS VETERINARY SERVIC	11/14/2019	Regular	0.00	150.00	205560
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">15720</a>	Invoice	10/04/2019	SPAY/NEUTER PROGRAM VC780168	0.00	75.00	
<a href="#">001-014-53905</a>		SPAY PROGRAM		SPAY/NEUTER PROGRAM V	75.00	
<a href="#">16105</a>	Invoice	10/25/2019	SPAY/NEUTER PROGRAM VC786431	0.00	75.00	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">001-014-53905</a>	SPAY PROGRAM		SPAY/NEUTER PROGRAM V		75.00	
003769	DESMOND SKEATH	11/14/2019	Regular	0.00	2,742.50	205561
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">NOV 1-15, 2019</a>	Invoice	11/15/2019	CONTRACT PAYMENT	0.00	2,742.50	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		COUNTY BUILDING CLEANI	784.50	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		BUILDING MAINTENANCE	200.00	
<a href="#">052-053-59205</a>		PROFESSIONAL SERVICES		LAWN CARE	1,191.50	
<a href="#">052-053-59205</a>		PROFESSIONAL SERVICES		SNOW REMOVAL	300.00	
<a href="#">052-053-59205</a>		PROFESSIONAL SERVICES		VISITOR CENTER CLEANIN	266.50	
208859	DOMINION VOTING SYSTEMS, INC	11/14/2019	Regular	0.00	174.91	205562
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">DVS129712</a>	Invoice	09/27/2019	FREIGHT	0.00	174.91	
<a href="#">001-002-53300</a>		ELECTION EXPENSE		FREIGHT	174.91	
210021	ESTHER GANDOLFO	11/14/2019	Regular	0.00	1,141.47	205563
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10/27/19 - 10/30</a>	Invoice	11/13/2019	TRAVEL REIMBURSEMENT - FIRE SHOWS	0.00	1,141.47	
<a href="#">001-050-59365</a>		LEPC HMEP GRANT		TRAVEL REIMBURSEMENT	1,141.47	
004467	ETCHEVERRYS FOOD TOWN	11/14/2019	Regular	0.00	145.64	205564
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">01-1382479 / #45</a>	Invoice	11/01/2019	CATERING SUPPLIES	0.00	118.92	
<a href="#">046-000-59500</a>		SPECIAL PROJECTS		CATERING SUPPLIES	118.92	
<a href="#">01-1388696</a>	Invoice	11/07/2019	FRUIT TRAY / DONUTS	0.00	26.72	
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		FRUIT TRAY / DONUTS	26.72	
209656	EUREKA VETERINARY CLINIC, LLC	11/14/2019	Regular	0.00	50.00	205565
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">25081</a>	Invoice	10/29/2019	SPAY/NEUTER VOUCHER VC786206	0.00	50.00	
<a href="#">001-014-53903</a>		FERAL CAT PROGRAM		SPAY/NEUTER VOUCHER V	50.00	
001561	FLYERS ENERGY LLC	11/14/2019	Regular	0.00	6,612.41	205566
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">CFS2090713/120</a>	Invoice	10/31/2019	LANDER COUNTY FUEL	0.00	6,067.11	
<a href="#">001-001-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	73.94	
<a href="#">001-005-53940</a>		TRAVEL AND TRAINING		LANDER COUNTY FUEL	81.03	
<a href="#">001-008-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	151.55	
<a href="#">001-016-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	82.64	
<a href="#">001-023-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	96.96	
<a href="#">002-066-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	4,148.78	
<a href="#">005-000-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	58.02	
<a href="#">011-058-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	1,238.88	
<a href="#">052-052-53360</a>		GAS AND OIL		LANDER COUNTY FUEL	135.31	
<a href="#">CFS2094727/631</a>	Invoice	10/31/2019	WATER & SEWER FUEL	0.00	545.30	
<a href="#">226-000-53360</a>		GAS AND OIL		WATER & SEWER FUEL	272.65	
<a href="#">236-000-53360</a>		GAS AND OIL		WATER & SEWER FUEL	272.65	
004463	GEM ST. PAPER & SUPPLY CO	11/14/2019	Regular	0.00	359.03	205567
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2004313-02</a>	Invoice	10/31/2019	55GL CONTAINER	0.00	44.79	
<a href="#">001-012-53641</a>		SEARCH AND RESCUE		55GL CONTAINER	44.79	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">2005408</a>	Invoice	10/24/2019	FOAM GUN MODEL #481 W/ TIPS	0.00	59.64	
<a href="#">001-014-53920</a>		SERVICE AND SUPPLIES	FOAM GUN MODEL #481		59.64	
<a href="#">2005430</a>	Invoice	10/24/2019	FACIAL TISSUE / ENDBAC II SPRAY	0.00	113.23	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES	FACIAL TISSUE / ENDBAC II		113.23	
<a href="#">2005592</a>	Invoice	10/31/2019	FORKS / CUPS	0.00	95.97	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES	FORKS / CUPS		95.97	
<a href="#">2005707</a>	Invoice	11/07/2019	MOP HEADS	0.00	44.55	
<a href="#">001-009-59260</a>		JANITORIAL	MOP HEADS		44.55	
<a href="#">F002472</a>	Invoice	10/31/2019	FINANCE CHARGE	0.00	0.85	
<a href="#">001-009-59260</a>		JANITORIAL	FINANCE CHARGE		0.85	
208668	GEO-GRAPHICS	11/14/2019	Regular	0.00	3,517.35	205568
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">191031A</a>	Invoice	10/31/2019	MAPPING SERVICES	0.00	2,672.35	
<a href="#">001-006-53600</a>		MAPPING AND PLOTTIN		MAPPING SERVICES	2,672.35	
<a href="#">191108</a>	Invoice	11/08/2019	CREATE PARCEL SHAPES FOR COUNTY LAN	0.00	845.00	
<a href="#">001-005-59205</a>		PROFESSIONAL SERVICES		CREATE PARCEL SHAPES FO	845.00	
001820	GRACE KEMP	11/14/2019	Regular	0.00	2,500.00	205569
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">AUGUST 2019</a>	Invoice	11/01/2019	INDEPENDENT CONTRACTOR	0.00	2,500.00	
<a href="#">001-005-59205</a>		PROFESSIONAL SERVICES		INDEPENDENT CONTRACT	2,500.00	
208604	GREAT MOUNTAIN WEST	11/14/2019	Regular	0.00	1,861.50	205570
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">144719</a>	Invoice	10/25/2019	PUB GLASSES	0.00	1,861.50	
<a href="#">046-000-59063</a>		CHUKAR TOURNAMENT		PUB GLASSES	624.00	
<a href="#">046-000-59500</a>		SPECIAL PROJECTS		PUB GLASSES	306.00	
<a href="#">046-000-59500</a>		SPECIAL PROJECTS		PUB GLASSES	306.00	
<a href="#">046-000-59500</a>		SPECIAL PROJECTS		PUB GLASSES	306.00	
<a href="#">046-000-59500</a>		SPECIAL PROJECTS		PUB GLASSES	319.50	
000282	HIGH DESERT ENGINEERING, LLC	11/14/2019	Regular	0.00	460.00	205571
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">16520</a>	Invoice	11/04/2019	KINGSTON SECTION CORNERS	0.00	460.00	
<a href="#">001-006-53600</a>		MAPPING AND PLOTTIN		KINGSTON SECTION CORN	460.00	
210250	HOLLAND AUTO PARTS	11/14/2019	Regular	0.00	2,071.51	205572
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">15406-12561</a>	Invoice	10/17/2019	TRUCK BED COATING / SERVICE JACK	0.00	406.24	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		TRUCK BED COATING / SER	406.24	
<a href="#">15406-12832</a>	Invoice	10/23/2019	ALTERNATOR	0.00	148.00	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ALTERNATOR	74.00	
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC		ALTERNATOR	74.00	
<a href="#">15406-12842</a>	Invoice	10/23/2019	BATTERY	0.00	136.39	
<a href="#">011-058-53880</a>		REPAIR & MAINTENANC		BATTERY	136.39	
<a href="#">15406-12855</a>	Invoice	10/23/2019	OIL FILTER / FUEL FILTER	0.00	61.59	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		OIL FILTER / FUEL FILTER	61.59	
<a href="#">15406-12859</a>	Invoice	10/23/2019	FUEL CELL & PUMP	0.00	991.98	
<a href="#">226-000-53920</a>		SERVICE AND SUPPLIES		FUEL CELL & PUMP	495.99	
<a href="#">236-000-53920</a>		SERVICE AND SUPPLIES		FUEL CELL & PUMP	495.99	
<a href="#">15406-13225</a>	Invoice	10/31/2019	AIR FILTERS	0.00	161.16	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	AIR FILTERS		161.16	
<a href="#">15406-13250</a>	Invoice	10/31/2019	GRINDER	0.00	112.93	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	GRINDER		112.93	
<a href="#">15406-13254</a>	Invoice	10/31/2019	HOSE CLAMPS	0.00	9.80	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	HOSE CLAMPS		9.80	
<a href="#">15406-13260</a>	Invoice	10/31/2019	RATCHET STRAP	0.00	59.42	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	RATCHET STRAP		59.42	
<a href="#">15406-13272</a>	Credit Memo	10/31/2019	CORE RETURN	0.00	-16.00	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC	CORE RETURN		-8.00	
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC	CORE RETURN		-8.00	
210453	HOSE & FITTINGS, ETC	11/14/2019	Regular	0.00	323.00	205573
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">5893277</a>	Invoice	11/04/2019	HYDRAULIC HOSES	0.00	323.00	
<a href="#">002-065-53885</a>		ORMAT EXPENSES		HYDRAULIC HOSES	323.00	
208532	HUGHES NETWORK SYSTEMS, LLC	11/14/2019	Regular	0.00	214.41	205574
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">81-349698671</a>	Invoice	10/20/2019	INTERNET SERVICES	0.00	214.41	
<a href="#">002-065-53980</a>		UTILITIES		INTERNET SERVICES	214.41	
001402	HUMBOLDT PRINTERS, LLC	11/14/2019	Regular	0.00	260.00	205575
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">44629</a>	Invoice	11/04/2019	BANNERS	0.00	260.00	
<a href="#">046-000-53015</a>		ADVERTISING/PROMOTIO		BANNERS	260.00	
209600	I&E ELECTRIC	11/14/2019	Regular	0.00	1,390.96	205576
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">5378</a>	Invoice	10/23/2019	WELL 9 WIRING/REMOVED FLOW METER	0.00	631.96	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		WELL 9 WIRING/REMOVE	631.96	
<a href="#">5413</a>	Invoice	10/31/2019	TROUBLESHOOT PUMPS & REWIRE	0.00	609.00	
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC		TROUBLESHOOT PUMPS &	609.00	
<a href="#">5467</a>	Invoice	10/31/2019	WORKED ON SCADA COMPUTER	0.00	150.00	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		WORKED ON SCADA COM	75.00	
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC		WORKED ON SCADA COM	75.00	
001619	INLAND SUPPLY CO INC	11/14/2019	Regular	0.00	55.79	205577
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">2010391</a>	Invoice	10/31/2019	PAPER TOWELS	0.00	55.79	
<a href="#">011-058-53920</a>		SERVICE AND SUPPLIES		PAPER TOWELS	55.79	
004486	INTERWEST SUPPLY CO, INC	11/14/2019	Regular	0.00	997.89	205578
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">IN0079984</a>	Invoice	10/31/2019	METAL PLATE	0.00	228.69	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		METAL PLATE	228.69	
<a href="#">IN0080109</a>	Invoice	11/06/2019	STEEL	0.00	769.20	
<a href="#">002-065-53900</a>		ROAD & BRIDGE MATER		STEEL	769.20	
210518	JAMES HOLLAND	11/14/2019	Regular	0.00	1,401.00	205579

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">100-001</a>	Invoice	10/17/2019	HEADSHOTS / FRAMES	0.00	1,401.00	
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		HEADSHOTS / FRAMES	1,401.00	
210217	JAUNITA MCKEEN	11/14/2019	Regular	0.00	200.00	205580
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1911040001</a>	Invoice	11/04/2019	AUSTIN EMS RUN	0.00	100.00	
<a href="#">001-016-51032</a>		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
<a href="#">1911060004</a>	Invoice	11/06/2019	AUSTIN EMS RUN	0.00	100.00	
<a href="#">001-016-51032</a>		VOLUNTEER STIPEND		AUSTIN EMS RUN	100.00	
002224	L C GENERAL IMPROVEMENT	11/14/2019	Regular	0.00	1,016.09	205581
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	REVENUE COLLECTED	0.00	1,016.09	
<a href="#">040-000-59986</a>		T.V. ASSESSMENT FEES		REVENUE COLLECTED	1,016.09	
002204	L C SCHOOL DISTRICT	11/14/2019	Regular	0.00	296,973.08	205582
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	REVENUE COLLECTED	0.00	296,973.08	
<a href="#">070-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	296,973.08	
207877	L C SEWER & WATER DIST# 2	11/14/2019	Regular	0.00	452.77	205583
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	REVENUE COLLECTED	0.00	452.77	
<a href="#">050-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	452.77	
210062	LANDER COUNTY RECORDER	11/14/2019	Regular	0.00	35.00	205584
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">11/13/19</a>	Invoice	11/13/2019	RECONVEYANCE FEE - ALLBEE, BEVERLY &	0.00	35.00	
<a href="#">001-000-31200</a>		PENALTIES & INTEREST		RECONVEYANCE FEE - ALL	35.00	
210484	LANDER HARDWARE LLC	11/14/2019	Regular	0.00	537.67	205585
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">646051/145700</a>	Invoice	10/31/2019	CHUKAR T. 9MM GUN	0.00	462.99	
<a href="#">046-000-59063</a>		CHUKAR TOURNAMENT		CHUKAR T. 9MM GUN	462.99	
<a href="#">646347/145700</a>	Invoice	10/31/2019	OFFICE SUPPLIES	0.00	7.99	
<a href="#">046-057-53920</a>		SERVICE AND SUPPLIES		OFFICE SUPPLIES	7.99	
<a href="#">646349/145700</a>	Invoice	10/31/2019	OFFICE SUPPLIES	0.00	33.95	
<a href="#">046-057-53920</a>		SERVICE AND SUPPLIES		OFFICE SUPPLIES	33.95	
<a href="#">646357/145700</a>	Invoice	10/31/2019	OFFICE SUPPLIES	0.00	23.99	
<a href="#">046-057-53920</a>		SERVICE AND SUPPLIES		OFFICE SUPPLIES	23.99	
<a href="#">646358/145700</a>	Invoice	10/31/2019	OFFICE SUPPLIES	0.00	8.75	
<a href="#">046-057-53920</a>		SERVICE AND SUPPLIES		OFFICE SUPPLIES	8.75	
209742	LANDER HARDWARE LLC	11/14/2019	Regular	0.00	564.97	205586
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">644844/145500</a>	Invoice	09/09/2019	PIPE FA-71	0.00	28.99	
<a href="#">052-053-54010</a>		NEW FIXED ASSETS		PIPE - FA-71	28.99	
<a href="#">644909/145500</a>	Invoice	09/11/2019	ROD / 200Z SODA FA-71	0.00	31.72	
<a href="#">052-053-54010</a>		NEW FIXED ASSETS		ROD / 200Z SODA FA-71	31.72	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">645074/145500</a>	Invoice	09/16/2019	LEVELS/SODA/SOAPSTONE FA-71	0.00	52.29	
<a href="#">052-053-54010</a>		NEW FIXED ASSETS	LEVELS/SODA/SOAPSTONE		52.29	
<a href="#">645145/145500</a>	Invoice	09/18/2019	WELDING ROD FA-71	0.00	17.99	
<a href="#">052-053-54010</a>		NEW FIXED ASSETS	WELDING ROD FA-71		17.99	
<a href="#">645256/145500</a>	Invoice	09/23/2019	PAINT / HARDWARE	0.00	6.11	
<a href="#">052-053-53920</a>		SERVICE AND SUPPLIES	PAINT / HARDWARE		6.11	
<a href="#">645257/145500</a>	Invoice	09/23/2019	FILTERS	0.00	61.97	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC	FILTERS		61.97	
<a href="#">646107/145500</a>	Invoice	10/23/2019	HEATER	0.00	54.99	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES	HEATER		54.99	
<a href="#">646119/145500</a>	Invoice	10/24/2019	HEATER / DISC	0.00	107.96	
<a href="#">226-000-53920</a>		SERVICE AND SUPPLIES	HEATER / DISC		107.96	
<a href="#">646225/145500</a>	Invoice	10/28/2019	HARDWARE	0.00	6.56	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	HARDWARE		6.56	
<a href="#">646269/145500</a>	Invoice	10/29/2019	PADLOCK	0.00	35.69	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES	PADLOCK		35.69	
<a href="#">646285/145500</a>	Invoice	10/30/2019	VALVES	0.00	15.96	
<a href="#">011-058-53880</a>		REPAIR & MAINTENANC	VALVES		15.96	
<a href="#">646305/145500</a>	Invoice	10/30/2019	COUPLERS & ELBOWS	0.00	23.14	
<a href="#">052-052-53880</a>		REPAIR & MAINTENANC	COUPLERS & ELBOWS		23.14	
<a href="#">646371/145500</a>	Invoice	11/01/2019	COUPLERS / PLUGS / BUSHINGS	0.00	36.61	
<a href="#">052-052-53880</a>		REPAIR & MAINTENANC	COUPLERS / PLUGS / BUSH		36.61	
<a href="#">646468/145500</a>	Invoice	11/05/2019	VALVE GATE	0.00	84.99	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	VALVE GATE		84.99	
209664	LANDER LAWN CARE	11/14/2019	Regular	0.00	562.95	205587
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">720850</a>	Invoice	11/05/2019	REIMBURSEMENT LANDER HARDWARE /	0.00	562.95	
<a href="#">052-053-53880</a>		REPAIR & MAINTENANC	REIMBURSEMENT LANDER		508.67	
<a href="#">052-053-53920</a>		SERVICE AND SUPPLIES	REIMBURSEMENT LANDER		54.28	
208913	LEXISNEXIS RISK SOLUTIONS	11/14/2019	Regular	0.00	122.99	205588
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">1516826-201910</a>	Invoice	10/31/2019	OCTOBER 2019 USER	0.00	122.99	
<a href="#">001-024-53920</a>		SERVICE AND SUPPLIES	OCTOBER 2019 USER		122.99	
210225	MACLEOD WATTS, INC	11/14/2019	Regular	0.00	3,200.00	205589
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">191112LANDE / 2</a>	Invoice	11/12/2019	PREPARE GASB 75 ACTUARIAL REPORT	0.00	3,200.00	
<a href="#">001-007-53560</a>		MAINTENANCE/CONTRA	PREPARE GASB 75 ACTUAR		3,200.00	
000256	MAX W. BUNCH	11/14/2019	Regular	0.00	800.00	205590
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">10/21/19 - 10/23</a>	Invoice	11/13/2019	COURT - SENIOR JUDGE PRO TEM	0.00	800.00	
<a href="#">001-023-53940</a>		TRAVEL AND TRAINING	COURT - SENIOR JUDGE PR		800.00	
002500	MIDWAY MARKET	11/14/2019	Regular	0.00	105.15	205591
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">ACCT #1313 - OC</a>	Invoice	11/01/2019	SNACKS / CUPS	0.00	105.15	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	SNACKS / CUPS		105.15	
210519	NACCTFO TREASURER	11/14/2019	Regular	0.00	75.00	205592

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2019 - 2020</a>	Invoice	11/07/2019	DUES FOR JUSDIVIA JOHNSON	0.00	75.00	
<a href="#">001-003-53260</a>		DUES AND SUBSCRIPTIO		DUES FOR JUSDIVIA JOHNS	75.00	
209979	NAPA AUTO PARTS	11/14/2019	Regular	0.00	1,356.71	205593
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">363699/52703</a>	Invoice	07/03/2019	BATTERY	0.00	84.32	
<a href="#">001-017-53880</a>		REPAIR & MAINTENANC		BATTERY	84.32	
<a href="#">370669/52388</a>	Invoice	10/11/2019	FUEL CAP	0.00	16.33	
<a href="#">001-017-53880</a>		REPAIR & MAINTENANC		FUEL CAP	16.33	
<a href="#">371496/52703</a>	Invoice	10/24/2019	AMBER LIGHTS	0.00	194.07	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		AMBER LIGHTS	194.07	
<a href="#">371674/52703</a>	Invoice	10/28/2019	CABIN AIR FILTER	0.00	23.56	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		CABIN AIR FILTER	23.56	
<a href="#">371712/52703</a>	Invoice	10/28/2019	1DRTOLECT	0.00	199.99	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES		1DRTOLECT	199.99	
<a href="#">371788/52388</a>	Invoice	10/29/2019	ANTIFREEZE	0.00	40.14	
<a href="#">001-017-53880</a>		REPAIR & MAINTENANC		ANTIFREEZE	40.14	
<a href="#">371812/52703</a>	Invoice	10/30/2019	GLOVES / SCREWS / NUTS	0.00	19.23	
<a href="#">236-000-53920</a>		SERVICE AND SUPPLIES		GLOVES / SCREWS / NUTS	19.23	
<a href="#">371856/52703</a>	Invoice	10/30/2019	SEALANT / EXACTFITBLADE	0.00	32.15	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		SEALANT / EXACTFITBLADE	32.15	
<a href="#">371862/52703</a>	Invoice	10/30/2019	FITTING	0.00	11.46	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		FITTING	11.46	
<a href="#">371895/52703</a>	Invoice	10/31/2019	SOCKET SET / MAGNETIC TOOL	0.00	84.65	
<a href="#">226-000-53920</a>		SERVICE AND SUPPLIES		SOCKET SET / MAGNETIC T	84.65	
<a href="#">371901/52703</a>	Invoice	10/31/2019	RUBBER AIR HOSE	0.00	99.99	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES		RUBBER AIR HOSE	99.99	
<a href="#">371919/52703</a>	Invoice	10/31/2019	FILTERS/HOSES/WIRE	0.00	187.44	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		FILTERS/HOSES/WIRE	187.44	
<a href="#">371925/52703</a>	Invoice	10/31/2019	AIR FILTER	0.00	69.39	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		AIR FILTER	69.39	
<a href="#">371969/52703</a>	Invoice	11/01/2019	HOSE REEL	0.00	293.99	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES		HOSE REEL	293.99	
209538	NATIONAL METER & AUTOMATION,	11/14/2019	Regular	0.00	647.82	205594
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">51121769.001</a>	Invoice	10/31/2019	METER TRANSPONDERS	0.00	647.82	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		METER TRANSPONDERS	647.82	
003425	NATIONWIDE DRAFTING & OFFICE S	11/14/2019	Regular	0.00	1,278.31	205595
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">19-68528</a>	Invoice	10/21/2019	CALENDARS/PAPER ROLLS/POST ITS/COPY	0.00	1,278.31	
<a href="#">001-003-53920</a>		SERVICE AND SUPPLIES		CALENDARS/PAPER ROLLS/	1,278.31	
209646	NEVADA SMALL ENGINES	11/14/2019	Regular	0.00	35.99	205596
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">56734</a>	Invoice	11/04/2019	FUEL PUMP FOR WELDER	0.00	35.99	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		FUEL PUMP FOR WELDER	35.99	
003610	NEVADA STATE CONTROLLER	11/14/2019	Regular	0.00	16,589.53	205597

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	REVENUE COLLECTED	0.00	16,589.53	
<a href="#">024-000-59950</a>		MISCELLANEOUS		REVENUE COLLECTED	125.00	
<a href="#">090-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	5,950.53	
<a href="#">090-000-59359</a>		JUSTICE COURT-CURREN		REVENUE COLLECTED	10,514.00	
002706	NEWMAN TRAFFIC SIGNS	11/14/2019	Regular	0.00	158.00	205598
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">TRFINV015863</a>	Invoice	10/14/2019	ROAD SIGNS	0.00	158.00	
<a href="#">002-065-53900</a>		ROAD & BRIDGE MATER		ROAD SIGNS	158.00	
008310	NV DEPT OF WILDLIFE	11/14/2019	Regular	0.00	500.00	205599
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	REVENUE COLLECTED	0.00	500.00	
<a href="#">090-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	500.00	
000827	NV ENERGY	11/14/2019	Regular	0.00	33,016.43	205600



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>11/1/19</u>	Invoice	11/01/2019	1000045083004783421 - LANDER COUNT	0.00	33,016.43	
<u>001-009-53980</u>	UTILITIES		338187 - 315 S. HUMBOLD		261.44	
<u>001-009-53980</u>	UTILITIES		367040 - 530 MAIN ST AUS		116.79	
<u>001-009-53980</u>	UTILITIES		373329 - 645 MAIN ST AUS		362.79	
<u>001-009-53980</u>	UTILITIES		336474 - 825 N. 2ND ST. A		517.19	
<u>001-009-53980</u>	UTILITIES		068529 - 50 STATE ROUTE		2,341.63	
<u>001-012-53840</u>	RADIO COMMUNICATIO		366108 - AUSTIN SUMMIT		70.20	
<u>001-014-53980</u>	UTILITIES		335491 - N. 2ND ST. DOG P		288.01	
<u>001-015-53980</u>	UTILITIES		366606 - 655 MAIN ST. AU		84.64	
<u>001-016-53980</u>	UTILITIES		367007 - 490 MAIN ST AUS		84.16	
<u>001-016-53980</u>	UTILITIES		365153 - 490 MAIN ST. AU		32.64	
<u>001-017-53980</u>	UTILITIES		338186 - 25 E. 2ND FIRE D		370.66	
<u>002-065-53980</u>	UTILITIES		362721 - US HWY 50 UNIT		209.30	
<u>002-065-53980</u>	UTILITIES		366688 - 195 MAIN ST AUS		94.90	
<u>002-066-53980</u>	UTILITIES		336629 - 586 W. 2ND ST. R		388.11	
<u>002-066-53980</u>	UTILITIES		336336 - 1900 EAST ST.		32.00	
<u>002-066-53980</u>	UTILITIES		485821 - 586 W. 2ND ST R		28.00	
<u>009-044-53980</u>	UTILITIES		362241 - 510 MAIN ST. AU		213.02	
<u>009-045-53980</u>	UTILITIES		335336 - 365 E. 4TH SENIO		179.46	
<u>009-047-53980</u>	UTILITIES		335336 - 365 E. 4TH ST. SE		119.64	
<u>009-048-53980</u>	UTILITIES		335930 - 365 E. 4TH ST. SH		35.05	
<u>012-065-53980</u>	UTILITIES		504740 - 0 SR 227 GATE H		36.83	
<u>012-065-53980</u>	UTILITIES		496388 - 0 STATE ROUTE 2		60.15	
<u>012-065-53980</u>	UTILITIES		361089 - AUSTIN AIRPORT		80.68	
<u>012-065-53980</u>	UTILITIES		363370 - AUSTIN AIRPORT		15.25	
<u>012-066-53980</u>	UTILITIES		334827 - FIRE HOUSE/AIRP		113.80	
<u>012-066-53980</u>	UTILITIES		335116 - AIRPORT RD		201.77	
<u>012-066-53980</u>	UTILITIES		481864 - AIRPORT RD OUT		99.33	
<u>012-066-53980</u>	UTILITIES		335900 - AIRPORT RD WEL		85.68	
<u>012-066-53980</u>	UTILITIES		336297 - RUNWAY LIGHTS		262.56	
<u>012-066-53980</u>	UTILITIES		334784 - AIRPORT RD PU		33.09	
<u>012-066-53980</u>	UTILITIES		335530 - AIRPORT MUSEU		41.51	
<u>020-000-53980</u>	UTILITIES		607841 - 87 MAIN ST AUST		78.59	
<u>020-000-53980</u>	UTILITIES		464996 - STREET LIGHTS B		479.85	
<u>020-000-53980</u>	UTILITIES		369582 - 67 AUSTIN YOUT		15.56	
<u>020-000-53980</u>	UTILITIES		369549 - 6TH ST. COURT A		45.08	
<u>020-000-53980</u>	UTILITIES		367625 - BATEMAN RD AU		33.86	
<u>020-000-53980</u>	UTILITIES		366815 - 50 WATER ST AU		15.56	
<u>020-000-53980</u>	UTILITIES		366796 - 330 HILLTOP RD		77.48	
<u>020-000-53980</u>	UTILITIES		361893 - AUSTIN RODEO G		40.51	
<u>023-000-53980</u>	UTILITIES		338160 - MT LEWIS		153.74	
<u>025-000-53980</u>	UTILITIES		464995 - STREET LIGHTS B		442.19	
<u>025-000-53980</u>	UTILITIES		335544 - FRONT ST. TRAFFI		32.64	
<u>025-000-53980</u>	UTILITIES		335335 - MULESHOE RD R		32.00	
<u>025-000-53980</u>	UTILITIES		335032 - HIGHWAY 305 TR		32.64	
<u>025-000-53980</u>	UTILITIES		335031 - S. BROAD ST TRA		34.60	
<u>025-000-53980</u>	UTILITIES		464984 - STREET LIGHTS B		2,140.29	
<u>025-000-53980</u>	UTILITIES		464729 - BATTLE MTN SIG		33.36	
<u>025-000-53980</u>	UTILITIES		338176 - N. 2ND ST. SEWE		89.25	
<u>025-000-53980</u>	UTILITIES		336968 - 366 S. MOUNTAI		56.66	
<u>025-000-53980</u>	UTILITIES		336938 - BATTLE MTN OU		213.58	
<u>025-000-53980</u>	UTILITIES		336021 - FAIRWAY DR. OU		32.00	
<u>025-000-53980</u>	UTILITIES		336463 - 350 E. FRONT ST		103.16	
<u>035-000-53980</u>	UTILITIES		547393 - 1 SUNNY WAY U		32.64	
<u>035-000-53980</u>	UTILITIES		362535 - GOLD KNOB RD K		97.61	
<u>035-000-53992</u>	STREET LIGHTS		464803 - STREET LIGHT BC		102.47	
<u>036-000-53980</u>	UTILITIES		362216 - 1 KYLE CT PUMP		197.59	
<u>036-000-53980</u>	UTILITIES		465865 - 132 BLACK HILL K		87.38	
<u>036-000-53980</u>	UTILITIES		705489 - 7 HILL COURT AU		83.60	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">046-057-53980</a>	UTILITIES		336342 - 470 S. BROAD ST.		65.14	
<a href="#">052-052-53979</a>	CLUB HOUSE UTILITIES		334931 - 205 FAIRWAY/CL		187.83	
<a href="#">052-052-53980</a>	UTILITIES		335261 - GOLF COURSE PU		44.38	
<a href="#">052-052-53980</a>	UTILITIES		334563 - 100 FAIRWAY DR.		1,394.76	
<a href="#">052-052-53980</a>	UTILITIES		335386 - 205 FAIRWAY DR.		129.85	
<a href="#">052-052-53980</a>	UTILITIES		334819 - 205 FAIRWAY DR.		32.00	
<a href="#">052-053-53980</a>	UTILITIES		335195 - 2ND ST. LIFT STAT		198.20	
<a href="#">052-053-53980</a>	UTILITIES		544539 - 570 ALTENBURG		35.63	
<a href="#">052-053-53980</a>	UTILITIES		335613 - 345 E. FRONT ST.		6.92	
<a href="#">052-053-53980</a>	UTILITIES		368645 - UPPER MAIN ST		37.56	
<a href="#">052-053-53980</a>	UTILITIES		364780 - UPPER MAIN ST		32.64	
<a href="#">052-053-53980</a>	UTILITIES		337333 - 560 ALTENBURG		11.97	
<a href="#">052-053-53980</a>	UTILITIES		335770 - 145 W. FRONT ST.		32.64	
<a href="#">052-053-53980</a>	UTILITIES		336818 - 600 N. 1ST ST. PA		24.08	
<a href="#">052-053-53980</a>	UTILITIES		334558 - LIONS PARK		46.50	
<a href="#">052-053-53980</a>	UTILITIES		334738 - LEMAIRE RD BAL		156.65	
<a href="#">052-053-53980</a>	UTILITIES		335058 - BRYSON DR. PAR		32.72	
<a href="#">052-053-53980</a>	UTILITIES		335147 - 103 16TH ST. LIFT		103.31	
<a href="#">052-053-53980</a>	UTILITIES		335407 - ELQUIST DR. PAR		44.61	
<a href="#">052-053-53980</a>	UTILITIES		335886 - BRYSON DR. OUT		35.69	
<a href="#">052-053-59246</a>	BATTLE MTN LIVESTOCK		335570 - N. REESE ST ARE		19.31	
<a href="#">052-053-59246</a>	BATTLE MTN LIVESTOCK		335535 - N. BATTLE MTN A		32.00	
<a href="#">052-053-59246</a>	BATTLE MTN LIVESTOCK		364795 - RODEO GROUND		41.39	
<a href="#">052-055-53980</a>	UTILITIES		761859 - 540 ALTENBURG		3,890.14	
<a href="#">052-055-53980</a>	UTILITIES		337332 - 560 ALTENBURG		11.67	
<a href="#">052-055-53980</a>	UTILITIES		366728 - AUSTIN SWIMMI		56.22	
<a href="#">052-057-53980</a>	UTILITIES		337876 - 625 S. BROAD ST.		686.66	
<a href="#">052-062-53980</a>	UTILITIES		366570 - 725 MAIN ST AUS		44.00	
<a href="#">052-063-53980</a>	UTILITIES		335251 - 196 W. 4TH CEM		44.08	
<a href="#">052-063-53980</a>	UTILITIES		335487 - 385 S. MOUNTAI		34.57	
<a href="#">052-063-53980</a>	UTILITIES		336381 - W. TULE ST.		32.72	
<a href="#">226-000-53980</a>	UTILITIES		336936 - 147 W. 3RD ST. (		61.23	
<a href="#">226-000-53980</a>	UTILITIES		675279 - 545 JAKE RD WEL		3,353.97	
<a href="#">226-000-53980</a>	UTILITIES		334584 - PALMER ST TANK		51.41	
<a href="#">226-000-53980</a>	UTILITIES		496321 - 550 W. 2ND ST W		76.84	
<a href="#">226-000-53980</a>	UTILITIES		485821 - 586 W. 2ND ST. R		28.00	
<a href="#">226-000-53980</a>	UTILITIES		338233 - 650 BROYLES RA		289.56	
<a href="#">226-000-53980</a>	UTILITIES		338219 - 509 ALTENBURG		53.46	
<a href="#">226-000-53980</a>	UTILITIES		552610 - 2150 EDGAR RD		2,473.42	
<a href="#">226-000-53980</a>	UTILITIES		552609 - 2150 EDGAR RD		1,245.18	
<a href="#">226-000-53980</a>	UTILITIES		338181 - 586 W. 2ND ST. C		137.43	
<a href="#">236-000-53980</a>	UTILITIES		455281 - 0 N. 2ND ST SEW		5,596.13	
<a href="#">236-000-53980</a>	UTILITIES		336406 - 1 CARSON RD LIF		42.35	
<a href="#">236-000-53980</a>	UTILITIES		496321 - 550 W. 2ND ST W		76.85	
<a href="#">236-000-53980</a>	UTILITIES		485821 - 586 W. 2ND ST. R		28.01	
<a href="#">236-000-53980</a>	UTILITIES		473391 - 610 N. TRESCOTT		173.91	
<a href="#">236-000-53980</a>	UTILITIES		473390 - 917 BURNS ST LIF		138.67	

002819	O.P.I.	11/14/2019	Regular	0.00	1,261.46	205601
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">AR258977/570</a>	Invoice	10/28/2019	SHERIFF DEPT		0.00	649.97
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		SHERIFF DEPT		649.97
<a href="#">AR259092/560</a>	Invoice	10/31/2019	CLERK		0.00	94.66
<a href="#">001-002-53560</a>		MAINTENANCE/CONTRA		CLERK		94.66
<a href="#">AR259156/LC13</a>	Invoice	11/01/2019	COUNTY MANAGER		0.00	429.48
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES		COUNTY MANAGER		429.48
<a href="#">AR259237/LC04</a>	Invoice	11/04/2019	FINANCE		0.00	11.42
<a href="#">001-007-53560</a>		MAINTENANCE/CONTRA		FINANCE		11.42



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">AR259238/LC06</a>	Invoice	11/04/2019	BUILDING DEPT	0.00	75.93	
<a href="#">001-009-53919</a>		SERVICES CONTRACT	BUILDING DEPT		75.93	
209780	PATRICK MEDIA	11/14/2019	Regular	0.00	100.00	205602
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">817</a>	Invoice	10/28/2019	CHUKAR TOURNAMENT LOGO 2019	0.00	100.00	
<a href="#">046-000-53015</a>		ADVERTISING/PROMOTIO	CHUKAR TOURNAMENT L		100.00	
002906	PERFORMANCE COMPUTING	11/14/2019	Regular	0.00	3,127.77	205603
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">1162318</a>	Invoice	11/01/2019	ASSESSOR	0.00	1,350.00	
<a href="#">001-035-53200</a>		COMPUTER SERVICE	ASSESSOR		1,350.00	
<a href="#">1162354</a>	Invoice	11/05/2019	HP ELITEONE 800 ALL IN ONE COMPUTER	0.00	1,777.77	
<a href="#">029-000-53033</a>		COMPUTER PROGRAMS	HP ELITEONE 800 ALL IN O		1,777.77	
003805	PETERBILT TRUCK PARTS & EQUIPM	11/14/2019	Regular	0.00	461.04	205604
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">7206573</a>	Invoice	10/28/2019	BATTERIES	0.00	371.04	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	BATTERIES		371.04	
<a href="#">7206574</a>	Invoice	10/28/2019	CORE	0.00	90.00	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	CORE		90.00	
207363	PHARMCHEM, INC.	11/14/2019	Regular	0.00	1,056.35	205605
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">429984</a>	Invoice	10/31/2019	SWEAT PATCH ANALYSIS	0.00	1,056.35	
<a href="#">284-000-53920</a>		SERVICE AND SUPPLIES	SWEAT PATCH ANALYSIS		1,056.35	
209822	POINT S BATTLE MTN TIRE & AUTO :	11/14/2019	Regular	0.00	4,652.47	205606
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">1055205</a>	Invoice	10/07/2019	FLAT REPAIR WATER TRUCK	0.00	35.00	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	FLAT REPAIR WATER TRUC		35.00	
<a href="#">1055589</a>	Invoice	10/17/2019	GRADER TIRE	0.00	624.90	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	GRADER TIRE		624.90	
<a href="#">1055734</a>	Invoice	10/31/2019	TIRES	0.00	1,066.86	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	TIRES		1,066.86	
<a href="#">1056072</a>	Invoice	10/31/2019	SEARCH & RESCUE LOF	0.00	39.95	
<a href="#">001-012-53641</a>		SEARCH AND RESCUE	SEARCH & RESCUE LOF		39.95	
<a href="#">1056079</a>	Invoice	11/01/2019	SEARCH & RESCUE DIESEL LOF	0.00	157.35	
<a href="#">001-012-53641</a>		SEARCH AND RESCUE	SEARCH & RESCUE DIESEL		157.35	
<a href="#">1056106</a>	Invoice	11/01/2019	UNIT 22 TIRES / BATTERIES	0.00	1,674.96	
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC	UNIT 22 TIRES / BATTERIES		1,674.96	
<a href="#">1056140</a>	Invoice	11/04/2019	UNIT 43 INSTALLED NEW TIRES	0.00	976.00	
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC	UNIT 43 INSTALLED NEW T		976.00	
<a href="#">1056181</a>	Invoice	11/04/2019	UNIT 46 SPECIALTY LOF	0.00	77.45	
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC	UNIT 46 SPECIALTY LOF		77.45	
209156	POLLARDWATER	11/14/2019	Regular	0.00	47.33	205607
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>		
<a href="#">0151365</a>	Invoice	10/16/2019	GASKETS	0.00	47.33	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	GASKETS		47.33	
209735	PRECISION DOCUMENT IMAGING	11/14/2019	Regular	0.00	4,320.00	205608

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2019548</a>	Invoice	11/01/2019	COMMISSIONERS INDEXING - FA-50	0.00	4,320.00	
<a href="#">029-000-53033</a>		COMPUTER PROGRAMS	COMMISSIONERS INDEXIN		4,320.00	
209366	PROGRESSIVE PEST MANAGEMENT	11/14/2019	Regular	0.00	120.00	205609
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10833</a>	Invoice	09/16/2019	QUARTERLY PEST CONTROL	0.00	120.00	
<a href="#">001-013-53920</a>		SERVICE AND SUPPLIES	QUARTERLY PEST CONTRO		120.00	
207857	PUBLIC EMPLOYEES RETIREMENT SY	11/14/2019	Regular	0.00	2,450.00	205610
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/04/2019	AGENCY #938 - PERS CONTRIBUTION	0.00	2,450.00	
<a href="#">001-015-52040</a>		RETIREMENT-PERS	AGENCY #938 - PERS CONT		2,450.00	
002357	PUBLIC EMPLOYEES RETIREMENT SY	11/14/2019	Regular	0.00	7,395.00	205611
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/04/2019	AGENCY #935 - PERS CONTRIBUTION	0.00	7,395.00	
<a href="#">001-017-52040</a>		RETIREMENT-PERS	AGENCY #935 - PERS CONT		7,395.00	
209879	QUEST MEDIA AND SUPPLIES, INC	11/14/2019	Regular	0.00	220.00	205612
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">491977</a>	Invoice	10/31/2019	REMOTE AVAYA CALL MANAGER RESOUR	0.00	220.00	
<a href="#">001-035-53200</a>		COMPUTER SERVICE	REMOTE AVAYA CALL MAN		220.00	
003201	QUILL CORP	11/14/2019	Regular	0.00	285.35	205613
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2511306/181948</a>	Invoice	11/07/2019	FILE POCKETS / 1-31 INDEXES / TAB DIVID	0.00	220.36	
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES	FILE POCKETS / 1-31 INDEX		66.40	
<a href="#">001-007-53920</a>		SERVICE AND SUPPLIES	FILE POCKETS / 1-31 INDEX		153.96	
<a href="#">9029174/181948</a>	Invoice	07/26/2019	32GB PINSTRIPE USB 10PK	0.00	64.99	
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES	32GB PINSTRIPE USB 10PK		64.99	
210283	QUILL CORP.	11/14/2019	Regular	0.00	340.01	205614
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2072983/666157</a>	Invoice	10/21/2019	RUBBER BANDS/MEMO BOOK/COPY PAPE	0.00	133.02	
<a href="#">002-065-53920</a>		SERVICE AND SUPPLIES	RUBBER BANDS/MEMO B		133.02	
<a href="#">2112866/666157</a>	Invoice	10/23/2019	STORAGE WORKSTATION DESK	0.00	206.99	
<a href="#">002-065-53920</a>		SERVICE AND SUPPLIES	STORAGE WORKSTATION D		206.99	
210282	QUILL CORP.	11/14/2019	Regular	0.00	118.22	205615
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1979138/252790</a>	Invoice	10/16/2019	CALENDAR / GEL PENS / BINDER CLIPS	0.00	118.22	
<a href="#">226-000-53920</a>		SERVICE AND SUPPLIES	CALENDAR / GEL PENS / BI		118.22	
210292	QUILL CORP.	11/14/2019	Regular	0.00	354.25	205616
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2313097/279234</a>	Invoice	10/30/2019	BINDERS / SHEET PROTECTORS / POST ITS	0.00	354.25	
<a href="#">001-012-53153</a>		EMPLOYEE RECRUITING	BINDERS / SHEET PROTECT		354.25	
209514	RENO HYDRAULIC & REBUILD	11/14/2019	Regular	0.00	1,350.38	205617



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">63536-C</a>	Invoice	10/15/2019	HYDRAULIC MOTOR	0.00	1,350.38	
<a href="#">002-065-53885</a>		ORMAT EXPENSES		HYDRAULIC MOTOR	1,350.38	
210043	RHP MECHANICAL SYSTEMS	11/14/2019	Regular	0.00	1,417.50	205618
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">550297</a>	Invoice	10/30/2019	REC CENTER - RESET WATER HEATER	0.00	210.00	
<a href="#">052-055-53880</a>		REPAIR & MAINTENANC		REC CENTER - RESET WATE	210.00	
<a href="#">M445932-1</a>	Invoice	10/31/2019	COURTHOUSE - CHECKED BOILER SYSTEM	0.00	1,207.50	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		COURTHOUSE - CHECKED	1,207.50	
207450	RUBY MOUNTAIN WATER CO	11/14/2019	Regular	0.00	186.50	205619
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">69724R</a>	Invoice	10/25/2019	EXEC DIRECTOR - DISPENSER RENT	0.00	13.00	
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES		EXEC DIRECTOR - DISPENS	13.00	
<a href="#">69726R</a>	Invoice	10/25/2019	FINANCE - DISPENSER RENT	0.00	13.00	
<a href="#">001-007-53920</a>		SERVICE AND SUPPLIES		FINANCE - DISPENSER REN	13.00	
<a href="#">69727R</a>	Invoice	10/25/2019	HEALTH NURSE - DISPENSER RENT	0.00	10.00	
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES		HEALTH NURSE - DISPENSE	10.00	
<a href="#">69728R</a>	Invoice	10/25/2019	AIRPORT - DISPENSER RENT	0.00	13.00	
<a href="#">012-066-53920</a>		SERVICE AND SUPPLIES		AIRPORT - DISPENSER REN	13.00	
<a href="#">815763</a>	Invoice	11/01/2019	WATER - HEALTH NURSE	0.00	7.50	
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES		WATER - HEALTH NURSE	7.50	
<a href="#">815764</a>	Invoice	11/01/2019	SHERIFF DEPT - WATER	0.00	15.00	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	15.00	
<a href="#">815830</a>	Invoice	11/01/2019	PUBLIC WORKS - WATER & COFFEE	0.00	62.50	
<a href="#">011-058-53920</a>		SERVICE AND SUPPLIES		PUBLIC WORKS - WATER &	62.50	
<a href="#">816604</a>	Invoice	11/08/2019	EXEC DIRECTOR - WATER	0.00	7.50	
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES		EXEC DIRECTOR - WATER	7.50	
<a href="#">816643</a>	Invoice	11/08/2019	SHERIFF DEPT - WATER	0.00	45.00	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		SHERIFF DEPT - WATER	45.00	
002015	SAUNDERS OUTDOOR ADVERTISING	11/14/2019	Regular	0.00	2,000.00	205620
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">45821</a>	Invoice	11/01/2019	BILLBOARD ADVERTISING	0.00	2,000.00	
<a href="#">046-000-59067</a>		NCOT - BILLBOARDS		BILLBOARD ADVERTISING	2,000.00	
001209	SEVEN VALLEYS LLC	11/14/2019	Regular	0.00	12,365.34	205621
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">9/2/19 - 10/1/19</a>	Invoice	11/07/2019	BITING FLY WORK - BATTLE MOUNTAIN	0.00	7,812.92	
<a href="#">025-000-53660</a>		MOSQUITO CONTROL		BITING FLY WORK - BATTLE	7,812.92	
<a href="#">9-1/19 - 9/30/19</a>	Invoice	11/07/2019	MOSQUITO WORK - KINGSTON, AUSTIN,	0.00	4,552.42	
<a href="#">025-000-53660</a>		MOSQUITO CONTROL		MOSQUITO WORK - KINGS	4,552.42	
210236	SHAWN D SCHACHT	11/14/2019	Regular	0.00	50.00	205622
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1911040001</a>	Invoice	11/04/2019	AUSTIN EMS RUN	0.00	50.00	
<a href="#">001-016-51032</a>		VOLUNTEER STIPEND		AUSTIN EMS RUN	50.00	
210190	SPECIALTY WELDING SUPPLY	11/14/2019	Regular	0.00	298.10	205623



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">17129</a>	Invoice	11/04/2019	FLUSH COPPER / SPOOL / WELDING WIRE	0.00	298.10	
<a href="#">002-065-53900</a>		ROAD & BRIDGE MATER		FLUSH COPPER / SPOOL /	298.10	
003510	ST OF NEVADA	11/14/2019	Regular	0.00	9,780.88	205624
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCT &amp; NOV 2019</a>	Invoice	11/01/2019	ACCT #743 - LC RETIREES	0.00	9,780.88	
<a href="#">059-000-53451</a>		GROUP INSURANCE - LC		ACCT #743 - LC RETIREES	9,780.88	
002896	ST OF NEVADA DEPT. OF TAXATION	11/14/2019	Regular	0.00	1,045.83	205625
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	ROOM TAX REVENUE COLLECTED	0.00	1,045.83	
<a href="#">090-000-59375</a>		MOTEL ROOM TAX		ROOM TAX REVENUE COLL	1,045.83	
207606	STATE OF NEVADA DPS-RCC	11/14/2019	Regular	0.00	362.25	205626
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">51873/880205</a>	Invoice	11/01/2019	FINGER PRINTS	0.00	362.25	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		FINGER PRINTS	362.25	
003625	SUBURBAN PROPANE-1485	11/14/2019	Regular	0.00	782.88	205627
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">66597/1485-029</a>	Invoice	10/16/2019	AUSTIN COURT HOUSE PROPANE	0.00	782.88	
<a href="#">001-009-53980</a>		UTILITIES		AUSTIN COURT HOUSE PR	782.88	
207717	SUMMIT ENGINEERING CORP.	11/14/2019	Regular	0.00	10,276.00	205628
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">46436</a>	Invoice	11/08/2019	PJCT:1-29735 TOWN OF AUSTIN SURVEY	0.00	10,276.00	
<a href="#">029-000-54010</a>		NEW FIXED ASSETS		PJCT:1-29735 TOWN OF A	10,276.00	
210000	SUMMIT PARTNERS LLC	11/14/2019	Regular	0.00	1,354.00	205629
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">132088</a>	Invoice	10/31/2019	HP ELITE DESK / MONITOR	0.00	1,354.00	
<a href="#">300-068-53991</a>		MINOR EQUIP/FURNITUR		HP ELITE DESK / MONITOR	1,354.00	
210124	SWIMOUTLET.COM	11/14/2019	Regular	0.00	174.98	205630
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">17566920</a>	Invoice	10/30/2019	SWIMSUITS / SHIRTS	0.00	174.98	
<a href="#">052-055-52011</a>		CLOTHING ALLOWANCE		SWIMSUITS / SHIRTS	174.98	
210378	THE CENTER FOR CHANGE, LLC	11/14/2019	Regular	0.00	227.32	205631
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">455</a>	Invoice	10/23/2019	THERAPY SESSION, AARON CRUTCHER DO	0.00	227.32	
<a href="#">001-013-53720</a>		PRISONERS MEDICAL		THERAPY SESSION, AARON	227.32	
208970	TRANS UNION	11/14/2019	Regular	0.00	18.10	205632
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">10926843</a>	Invoice	10/28/2019	EMPLOYMENT CREDIT REPORT	0.00	18.10	
<a href="#">001-012-53153</a>		EMPLOYEE RECRUITING		EMPLOYMENT CREDIT REP	18.10	
000403	UNDERGROUND SERVICE ALERT	11/14/2019	Regular	0.00	604.36	205633

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1030042019</a>	Invoice	07/19/2019	DIG TICKETS		150.00	
<a href="#">226-000-53980</a>		UTILITIES		DIG TICKETS	75.00	
<a href="#">236-000-53980</a>		UTILITIES		DIG TICKETS	75.00	
<a href="#">1363332019</a>	Invoice	07/19/2019	DIG TICKETS		454.36	
<a href="#">002-066-53980</a>		UTILITIES		DIG TICKETS	454.36	
001973	USA BLUE BOOK	11/14/2019	Regular	0.00	128.08	205634
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">038586</a>	Invoice	10/15/2019	TRASH BAGS / GLOVES		49.95	
<a href="#">236-000-53920</a>		SERVICE AND SUPPLIES		TRASH BAGS / GLOVES	49.95	
<a href="#">046618</a>	Invoice	10/23/2019	LATEX GLOVES		38.98	
<a href="#">236-000-53920</a>		SERVICE AND SUPPLIES		LATEX GLOVES	38.98	
<a href="#">052203</a>	Invoice	10/29/2019	TUBING / ADAPTERS		39.15	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		TUBING / ADAPTERS	39.15	
002995	VERIZON WIRELESS	11/14/2019	Regular	0.00	90.25	205635
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">9840894116</a>	Invoice	10/25/2019	570387404-00001		90.25	
<a href="#">046-057-53930</a>		TELEPHONE/FAX		570387404-00001	90.25	
000309	VOGUE LINEN-UNIFORM RENT	11/14/2019	Regular	0.00	1,174.16	205636
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2969328</a>	Invoice	10/03/2019	AUSTIN UNIFORMS		92.49	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	92.49	
<a href="#">2969329</a>	Invoice	10/03/2019	BM UNIFORMS		176.46	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		BM UNIFORMS	176.46	
<a href="#">2970676</a>	Invoice	10/10/2019	AUSTIN UNIFORMS		104.91	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	104.91	
<a href="#">2970677</a>	Invoice	10/10/2019	BM UNIFORMS		164.04	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		BM UNIFORMS	164.04	
<a href="#">2972012</a>	Invoice	10/17/2019	AUSTIN UNIFORMS		92.49	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	92.49	
<a href="#">2972013</a>	Invoice	10/17/2019	BM UNIFORMS		164.04	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		BM UNIFORMS	164.04	
<a href="#">2973281</a>	Invoice	10/24/2019	AUSTIN UNIFORMS		92.49	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	92.49	
<a href="#">2973282</a>	Invoice	10/24/2019	BM UNIFORMS		188.88	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		BM UNIFORMS	188.88	
<a href="#">2974564</a>	Invoice	10/31/2019	AUSTIN UNIFORMS		104.91	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		AUSTIN UNIFORMS	104.91	
<a href="#">2974565</a>	Invoice	10/31/2019	BM UNIFORMS		164.04	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		BM UNIFORMS	164.04	
<a href="#">C2970951</a>	Credit Memo	10/08/2019	CREDIT		-170.59	
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		CREDIT	-170.59	
000874	WASHOE COUNTY SHERIFF'S OFFICE	11/14/2019	Regular	0.00	735.00	205637
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">OCTOBER 2019</a>	Invoice	11/06/2019	REVENUE COLLECTED		735.00	
<a href="#">088-000-53060</a>		GENETIC MARKER TESTI		REVENUE COLLECTED	735.00	

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004473	WESTERN NEVADA SUPPLY CO.	11/14/2019	Regular	0.00	204.40	205638
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">18076678</a>	Invoice	10/23/2019	BIN STOCK	0.00	232.20	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC			232.20	
<a href="#">UN212825</a>	Credit Memo	01/30/2019	CREDIT	0.00	-27.80	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC			-27.80	
210371	WINNEMUCCA PUBLISHING CO., INC	11/14/2019	Regular	0.00	400.00	205639
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">11/7/19 - 100103</a>	Invoice	11/07/2019	AUGUST WINE WALK	0.00	400.00	
<a href="#">045-000-53020</a>		ADVERTISING			400.00	
001424	WINNEMUCCA PUBLISHING CO., INC	11/14/2019	Regular	0.00	125.00	205640
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">10/31/19 - 00788</a>	Invoice	10/31/2019	DRIVE THRU CLINIC ADVERTISING	0.00	125.00	
<a href="#">001-005-53020</a>		ADVERTISING			125.00	
005387	XEROX CORPORATION	11/14/2019	Regular	0.00	16.00	205641
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>		<b>Account Name</b>	<b>Project Account Key</b>	<b>Item Description</b>	<b>Dist Amount</b>	
<a href="#">098574956</a>	Invoice	11/01/2019	NOVEMBER MAINTENANCE PLAN	0.00	16.00	
<a href="#">046-057-53930</a>		TELEPHONE/FAX			16.00	

## Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	213	106	0.00	850,606.35
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>213</b>	<b>106</b>	<b>0.00</b>	<b>850,606.35</b>



**Fund Summary**

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
999	POOLED CASH FUND	11/2019	850,606.35
			<u>850,606.35</u>

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_1\_\_

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

**9:10 A.M.**

**PUBLIC HEARING:** For discussion and possible action to approve/disapprove the adoption of Ordinance 2019-01 amending Title 15, Chapter 12 of the Lander County Code by Repeal and Amendment, to adopt the latest Building Codes, and provide simpler updating thereof.

**Public Comment:**

**Background:**

**Recommended action:**

SUMMARY: AN ORDINANCE AMENDING TITLE 15, CHAPTER 12 OF THE LANDER COUNTY CODE BY REPEAL AND AMENDMENT, TO ADOPT THE LATEST BUILDING CODES, PROVIDE SIMPLER UPDATING THEREOF, AND OTHER MATTERS RELATING THERETO.

TITLE: AN ORDINANCE AMENDING TITLE 15, CHAPTER 12 OF THE LANDER COUNTY CODE BY REPEAL AND AMENDMENT, TO ADOPT THE LATEST BUILDING CODES, PROVIDE SIMPLER UPDATING THEREOF, AND OTHER MATTERS RELATING THERETO.

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

**Section 1.** The Lander County Code Title 15, Chapter 12 is hereby amended in the following manner:

15.12.020 - ~~Uniform b~~ Building, ~~and plumbing~~ Codes adopted.

~~The International Building Code 2003 Edition, International Residential Code 2003 Edition, Uniform Mechanical Code 2006 Edition, Uniform Plumbing Code 2006 Edition, International Fire Code 2006 Edition, Uniform Code for Abatement of Dangerous Buildings 1997 Edition, (National Electric Code 2005 edition) and International Existing Building Code 2003 Edition as published by the International Conference of Building Officials, are adopted by this reference, together with the latest supplements to each code~~ 2018 International Building Code, 2018 International Residential Code, 2018 Uniform Mechanical Code, 2018 Uniform Plumbing Code 2018 International Fire Code, 2017 National electric Code, 1997 Uniform Code for Abatement of Dangerous Buildings, 2018 International Swimming Pool, Spa, and Hot Tub Code, 2017 Accessible and Usable Buildings and Facilities ICC A117.1 - 2017, 2006 ICC Electric Code-Administrative Provisions, 2009 International Energy Conservation Code, Mobile Home/Manufactured House Standards, Rules and



*Regulations.*

~~15.12.030 - Electrical Code adopted.~~

~~The 1996 National Electrical Code, as published by the National Fire Protection Associations is adopted by this reference, together with the latest supplements thereto.~~

15.12.0~~4~~30 - Passable road restrictions established.

In addition to complying with the Uniform Building Code and the Uniform Electrical Code as required in Sections 15.12.020 ~~and 15.12.030~~ of this chapter, and before any building permit may be issued, each residence or business shall have established access by a passable road which shall, at a minimum, meet the Lander County Rural Road Standards as may be established and from time to time amended by resolution of the County Commissioners.

**Section 2.** This ordinance shall be effective on \_\_\_\_\_, 2019.

**Compliance with NRS 244.119.** Pursuant to the requirements of NRS 244.119, the Lander County Clerk is hereby directed to file three (3) copies in the office of the county clerk and two (2) copies of this ordinance with the Librarian of the Supreme Court Law Library.

PROPOSED on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

PROPOSED by Board Member \_\_\_\_\_

PASSED on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

AYES: Commissioners \_\_\_\_\_

NAYS: Commissioners \_\_\_\_\_

ABSENT: Commissioners \_\_\_\_\_

By: \_\_\_\_\_  
\_\_\_\_\_, Chairperson

//

//

**ATTEST:**

By: \_\_\_\_\_  
Sadie Sullivan, County Clerk and Ex-Officio  
Clerk of the Board of Commissioners of Lander  
County, Nevada

**APPROVED AS TO FORM AND LEGALITY:**

By: \_\_\_\_\_  
Theodore C. Herrera  
District Attorney

EXPLANATION – Matter in blue ***bolded italics*** is new; matter in red strikethrough ~~omitted material~~ is material to be omitted.

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_2\_\_

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

**9:30 A.M.**

**PUBLIC HEARING:** For possible action, to approve/disapprove the acceptance of a business impact statement with a motion, if approved, stating "This Rule DOES NOT impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business, therefore we approve moving forward with an ordinance initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees."

**Public Comment:**

**Background:**

**Recommended action:**



## BUSINESS IMPACT STATEMENT

The following business impact statement was prepared pursuant to NRS 237.090 to address the proposed impact of Lander County absorbing the processes, fee collections, implementation of fees and payment of expenditures of the Water and Sewer District #2 Board.

1. The following constitutes a description of the number of the manner in which comment was solicited from affected businesses, a summary of their responses and an explanation of the manner in which other interested persons may obtain a copy of the summary.

On March 28, 2019 the Lander County Commissioners at a regular scheduled meeting discussed whether a majority of the members of the Lander County Board of County Commissioners deem it to be in the best interests of Lander County and of the Lander County Water and Sewer District #2 that said district be merged, consolidated or dissolved and if any majority of Lander County Commissioners agree, to then formally request of the board of trustees of Lander County Water and Sewer District #2 a resolution agreeing to the merger, consolidation or dissolution. The motion being the Lander County Board of County Commissioners deem it in the best interest of the Lander County to absorb the Lander County Water and Sewer District #2 in Austin and request them to dissolve their GID. There was public comment regarding what past funds were used for in the district as well as funds that were returned to the county in the past. There was no comment from any trustee of the Water and Sewer District #2.

On April 4, 2019, a letter was sent pursuant to NRS 318.490 requesting the Lander County Water and Sewer District #2 to agree to the merger, consolidation or dissolution by resolution.

On May 6, 2019, Lander County Combined Sewer and Water District #2 replied to the letter stating that "This board recognizes the potential benefits to its customers and stake holders that access to Lander County funds would provide. It is also important to the board and members of the community that authority and accountability remain inside the community." In addition, "We look forward to continuing conversation with the commissioners and its representatives moving forward." Lander County Combined Sewer and Water District #2 did not agree to the initial terms.

On June 13, 2019 the following item was discussed at the regularly scheduled Lander County Commissioner Meeting held at the Austin Court House;

Discussion and possible action with regard to this boards' prior decision on March 28, 2019 wherein the Lander County Board of County Commissioners deemed it to be in the best interest of Lander County and of the Lander County Combined Sewer and Water District #2 that said District be merged, consolidated or dissolved. That the Lander County Board of County Commissioners need to discuss the response from the District to a letter sent on April 4, 2019 by the County Manager and take action on whether to proceed pursuant to NRS 318.490 and enact an ordinance that allows for the merger, consolidation or dissolution of the District after the required procedures are followed or whether to allow the District to continue as such without further action by the Lander County Board of County Commissioners, and all other matters properly related thereto. There was public comment from one business owner in the district to inform the commission of the water and sewer current rates. There was no other public comment and no comment from any trustee of the Water and Sewer District #2.

A meeting with the Austin Residents and business owners was held on June 24, 2019 at 6 p.m. at the Austin Courthouse to gather information regarding if they would like to keep the Water and Sewer District #2 board as a functioning board. No members of the Lander County Water and Sewer District #2 board came to this meeting for comment. Comment gathered from business owners and residents of the district were indifferent as long as their rates did not increase.

On August 13, 2019 a letter was sent to all business owners from Lander County asking them to submit any concerns they may have regarding a direct and significant economic burden upon a business or whether the change will directly restrict the formation, operation or expansion of a business. The data or arguments were to be set in to the Lander County Manager on or before August 30, 2019. No written responses were received. One phone call was received from a local business owner in favor of the change.

A copy of the Agenda and Minutes of the agenda items can be obtained through the Lander County Clerk's Office at 50 State Route 305 Battle Mountain NV 89820 or online at [landercountynv.org](http://landercountynv.org).

A copy of this document and any supporting documentation can be obtained in the Administration office of the Lander County Courthouse and Administration Building at 50 State Route 305 Battle Mountain NV 89820.

2. The estimated economic effect of the proposed rule on businesses, including, without limitation, both adverse and beneficial effects, and both direct and indirect effects:

**Adverse effects:**

No adverse effects by this Rule impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business.

**Beneficial effects:**

The Lander County Water and Sewer District #2 has not had enough revenue in the past to cover maintenance and expansion of their district. This has caused them to reach out for loans and grants in turn having to ask Lander County for the funds to pay off the loans. Dissolution of the District and absorption by Lander County will prevent Lander County Water and Sewer District #2 from raising their water and sewer rates set by loans that they receive. Lander County has the funding to correct the maintenance and expansion issues that are in Austin.

**Direct effects:**

- Of a five member, elected and unpaid board there are only three members active. These members services would no longer be necessary. (Personal Impact no Business Impact)
- There are two paid employees of the Lander County Water and Sewer District # 2, their services may be deemed unnecessary, or there is a possibility of them staying on as Lander County Employees. (Personal Impact no Business Impact)
- Fees will be paid through the Lander County Treasurers Office.

**Indirect effects:**

None known

3. The following constitutes a description of the methods the local government considered to reduce the impact of the proposed rule on businesses. Add a statement regarding whether any, and if so which, of the methods were used: (Include whether the following was considered : simplifying the proposed rule; establishing different standards of compliance for a business; and if applicable, modifying a fee or fine set forth in the rule so that business could pay a lower fee or fine).

Method number one: Lander County Sewer and Water District #2 remains as an active General Improvement District relying on grants and loans from the local government, federal and state entities. This would have include the possibility of water and sewer rates in this district to increase due to loan rate reimbursements as well as the possibility of Lander County granting money to the district for assistance with the loan reimbursements.

Method number two: Dissolve the Lander County Sewer and Water District #2. This would enable Lander County to absorb the costs, maintenance and expansion into their yearly budgets preventing the possibility of increased water and sewer rates due to loan reimbursement.

On March 28, 2019 the Lander County Commission, at its regularly scheduled meeting, and in accordance with NRS 318.490, deemed it to be in the best interest of the county and of the district to dissolve Lander County Water and Sewer District #2 and the responsibilities of the district be transferred to Lander County.

4. The governing body estimates the annual cost to the local government for enforcement of the proposed rule is: \$ Unknown at this time.



5. (If applicable, provide the following): The proposed rule provides for a new fee or increases an existing fee and the total annual amount expected to be collected is:

There will be no fee increases. The total annual amount expected to be collected will remain the same.

6. The money generated by the new fee or increase in existing fee will be used by the local government to:

All fees collected in this district will go into a fund that will be designated for future maintenance and expansion of the districts water and sewer system.

7. (If applicable, provide the following): The proposed rule includes provisions that duplicate or are more stringent than federal, state or local standards regulating the same activity. The following explains when such duplicative or more stringent provisions are necessary:

Not Applicable.

Staff Findings:

Staff determines that the Rule DOES NOT have a Significant Business Impact.  
Recommended Motion as follows

Motion: This Rule DOES NOT impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business therefore we approve moving forward with an ordinance initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees.

To the best of my knowledge or belief, the information contained in the statement was prepared properly and is accurate.

\_\_\_\_\_  
Keith Westengard Lander County Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kyla Bright Lander County Planning Coordinator

\_\_\_\_\_  
Date

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_3\_\_

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

**COMMISSIONERS:** For possible action, to approve/disapprove the proposed Ordinance 2019-02 initiating the dissolution of the Lander County Combined Sewer and Water District #2 General Improvement District and its Board of Trustees.

**Public Comment:**

**Background:**

**Recommended action:**

SUMMARY: AN ORDINANCE INITIATING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 GENERAL IMPROVEMENT DISTRICT AND ITS BOARD OF TRUSTEES.

TITLE: AN ORDINANCE INITIATING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 GENERAL IMPROVEMENT DISTRICT AND ITS BOARD OF TRUSTEES; PROVIDING FOR WRITTEN NOTICE OF THE PROPOSED DISSOLUTION TO PROPERTY OWNERS WITHIN THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 BOUNDARY, TOGETHER WITH THE TIME AND PLACE FOR HEARING ON THE DISSOLUTION; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

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

WHEREAS, the Lander County Combined Sewer And Water District #2 ("LCCSWD2") is a General Improvement District and quasi-municipal corporation formed under Nevada Revised Statutes Chapter 318, created by the Board of Lander County Commissioners on November 14, 1969 through Lander County Ordinance No. 14.20, presently 13.08.010; and

WHEREAS, pursuant to Ordinance No. 13.08, LCCSWD2 was established for the basic purpose of distribution, sale and delivery of municipal water and sewer services under NRS Chapter 318 to property owners within the boundary of the LCCSWD2; and

WHEREAS, LCCSWD2's powers include, but are not limited to, the power to supply sewer and water services for the town of Austin, Nevada, the assessment and collection of rates and all other powers necessary, proper or convenient to the supplying of the services described in LCC 13.08 to the property owners within the boundary of the LCCSWD2; and

WHEREAS, on March 28, 2019 in a duly noticed public meeting, at a regularly scheduled Lander County Commissioners Meeting the majority of the members of the Lander County Board of County Commissioners deemed it to be in the best interest of Lander County and of the LCCSWD2 that said district be dissolved and therefore the Lander County Commissioners formally requested by letter on April 4, 2019 that the Board of Trustees of Lander County Combined Sewer and Water District #2 agree by resolution to the dissolution, a procedure required under NRS Chapter 318 to facilitate the dissolution; and

WHEREAS, on May 6, 2019 Lander County received a letter from the Chairwoman of LCCSWD2 declining her board's willingness to agree to the dissolution or a resolution; and



WHEREAS, NRS 318.490(3) does allow certain General Improvement Districts with annual revenues of more than \$1,000,000.00 that was, on October 1, 2005, exercising powers pursuant to NRS 318.140, 318.142, or 318.144 the discretion to not agree to the dissolution within 90 days after the question was submitted to it and in which case the district may not be dissolved; and

WHEREAS, the LCCSWD2 was exercising powers pursuant to NRS Chapter 318 on October 1, 2005, LCCSWD2 does not nor has ever had annual revenues of more than \$1,000,000.00 and therefore NRS 318.490(3) is not applicable to this dissolution and Lander County may proceed with the dissolution without a resolution of agreement by LCCSWD2; and

WHEREAS, the Lander County Board of County Commissioners desires to initiate the dissolution of LCCSWD2 and to provide for written notice of the public hearing on the proposed dissolution and termination of LCCSWD2 and its Board of Trustees, setting the date, time and place for the public hearing on the dissolution and termination.

NOW, THEREFORE, THE BOARD OF COMMISSIONERS OF THE COUNTY OF LANDER, STATE OF NEVADA, DO ORDAIN:

#### SECTION 1.

Proceedings are hereby initiated for the dissolution/termination of LCCSWD2 and termination of its Board of Trustees pursuant to the provisions of NRS 318.490 to 318.510, inclusive.

#### SECTION 2.

The Board of County Commissioners, pursuant to NRS 318.490, is authorized to initiate the dissolution of and terminate the existence of LCCSWD2 and its Board of Trustees after notice and public hearing, provided that the Board makes certain factual findings. Based on the studies performed and data reviewed by county staff and presented at various commission meetings and the action taken by the Lander County Board of County Commissioners on March 28, 2019 at a scheduled meeting in which the majority of the members deemed it to be in the best interest of Lander County and of the LCCSWD2 that LCCSWD2 be dissolved, the board hereby finds and determines as follows:

- (a) It is in the best interests of the county and LCCSWD2 that LCCSWD2 be dissolved, which shall have the effect that LCCSWD2 shall cease to exist, its trustees shall be discharged from their duties as public officers, Lander County shall become the operator of the former LCCSWD2 sewer and water system, in order to better manage resources, to provide greater savings, to improve system reliability, and to better serve the residents of Lander County.
- (b) All outstanding indebtedness and bonds of all kinds of the LCCSWD2 will be assumed or paid by Lander County; and

(c) The water and sewer services of LCCSWD2 are no longer needed or can be more effectively performed by Lander County.

For the foregoing reasons, the Board hereby further finds that it is appropriate to proceed with and hereby adopts this initiating ordinance pursuant to NRS 318.490 to initiate the process of dissolving and terminating the existence of LCCSWD2 and its Board of Trustees.

### SECTION 3.

Effective upon the adoption of the final ordinance of dissolution, LCCSWD2, as a governmental entity and quasi-municipal corporation, along with its governing Board of Trustees, shall cease to exist and Lander County shall assume full responsibility for the LCCSWD2 sewer and water utility functions in accordance with this ordinance and the final ordinance of dissolution.

### SECTION 4.

Effective upon the adoption of the final ordinance of dissolution after the time for written protests have closed and after the hearing on the dissolution has taken place, all of the LCCSWD2's sewer and water services, powers, functions, responsibilities and obligations conferred upon and exercised by LCCSWD2 shall thereafter be assumed and performed by Lander County.

### SECTION 5.

Effective upon the adoption of the final ordinance of dissolution, LCCSWD2's service area in effect prior to the adoption of the final ordinance shall become combined with Lander County's service area and shall thereafter be designated as Lander County's Service Area. All sewer and water customers that were previously customers of LCCSWD2 shall become Lander County customers. Lander County shall have the right to all future sewer and water revenues collected from such customers to do with as Lander County deems appropriate and necessary for Lander County's Sewer and Water Utility operations.

### SECTION 6.

Effective upon the adoption of the final ordinance of dissolution, all of LCCSWD2's assets, its real and personal property, and all funds held by LCCSWD2 in its treasury shall be transferred to, disposed of, and used by Lander County to do all things necessary and appropriate for the prudent operation of Lander County's Sewer and Water Utility System.

### SECTION 7.

Effective upon the adoption of the final ordinance of dissolution LCCSWD2 shall be dissolved and thereafter Lander County shall include LCCSWD2's service area into its own and operate as a single sewer and water utility system. Upon the adoption of the final ordinance of dissolution all

LCCSWD2 Ordinances, including its Schedule of Rates as adopted by its Board of Trustees, shall be hereby repealed. Sewer and Water customers of the combined service areas shall be subject to the rates and conditions of service under Lander County's Rules of Service, as amended, unless rates and conditions of service for LCCSWD2 sewer and water customers are more specifically addressed in the final ordinance of dissolution and referenced as an Exhibit.

#### SECTION 8.

That upon the proposal and approval of this ordinance, the Board of Commissioners of Lander County hereby directs the County Clerk of Lander County in accordance with NRS 318,490:

1. To certify a copy of this ordinance to the Board of Trustees of LCCSWD2;
2. To mail written notice to all property owners within the boundary of LCCSWD2. Said notice shall contain the following information:
  - (a) That this ordinance may be adopted on the 19<sup>th</sup> of December 2019;
  - (b) The determination by the Board of County Commissioners of Lander County that LCCSWD2 should be dissolved and its Board of Trustees shall cease to exist upon such dissolution; and
  - (c) The fact that on the 19<sup>th</sup> of December 2019, the Board of Commissioners of Lander County shall hold a public hearing at the hour of 9:10 a.m. on the proposed initiating ordinance to dissolve LCCSWD2 and to terminate the existence of LCCSWD2 and its Board of Trustees upon such dissolution;
  - (d) Further, that on or before the 26<sup>th</sup> of February 2020, persons who own property which is located within LCCSWD2 boundaries may protest against the dissolution of LCCSWD2. Such protest must be in writing and filed with the County Clerk of Lander County, at the Lander County Courthouse and Administration building, 50 State Route 305, Battle Mountain, Nevada; or if mailed, addressed to the Lander County Clerk, 50 State Route 305, Battle Mountain, Nevada 89820, attention Lander County Clerk.

#### SECTION 9.

In the event the public hearings presented on the proposed dissolution of LCCSWD2 produce substantial evidence that the dissolution of LCCSWD2 is not in the best interests of the property owners of LCCSWD2 and the public, the Board reserves the right to repeal this ordinance and continue LCCSWD2's existence, as governed by its Board of Trustees, for the established purpose of distribution, sale and delivery of municipal water and sewer services to property owners within the boundary of LCCSWD2.



## SECTION 10.

- (a) All actions, proceedings, matters and things heretofore taken, had and done by the County and its officers not inconsistent with the provisions of this Ordinance are ratified and approved.
- (b) The officers of the County are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this ordinance, including without limitation the generality of the foregoing, the preparation of all necessary documents, legal proceedings and other items necessary or desirable for the dissolution of LCCSWD2. The District Attorney is authorized to make non-substantive edits and corrections to this Ordinance.
- (c) All ordinances, resolutions, bylaws and orders, or parts thereof, in conflict with the provisions of this ordinance are hereby repealed, as of the adoption of the final ordinance of dissolution, to the extent only of such inconsistency. This repealer shall not be construed to revive any ordinance, resolution, bylaw or order, or part thereof, heretofore repealed.
- (d) This ordinance shall be in effect from and after its publication as hereinafter provided, and after this ordinance is signed by the Chairperson of the Board and attested and sealed by the County Clerk, this ordinance shall be published by title only, together with the names of the Commissioners voting for or against and with a statement that typewritten copies of said ordinance are available for inspection by all interested parties at the office of the County Clerk, such publication to be made in the Battle Mountain Bugle, a newspaper published and having general circulation in the County, at least once a week for a period of two weeks by two insertions as required by NRS 244.100 and any other enabling laws.
- (e) Each term and provision of this ordinance shall be valid and shall be enforced to the extent permitted by law. If any term or provision of this ordinance or the application thereof shall be deemed by a court of competent jurisdiction to be in violation of law or public policy, then it shall be deemed modified, ipso facto, to bring it within the limits of validity or enforceability, but if it cannot be so modified, then it shall be excised from this ordinance. In any event, the remainder of this ordinance, or the application of such term or provision to circumstances other than those to which it is invalid or unenforceable, shall not be affected.

[Business Impact Note: The Board of County Commissioners hereby finds that this ordinance does not impose a direct and significant economic burden upon a business, nor does it directly restrict the formation, operation or expansion of a business.]

AN ORDINANCE INITIATING THE DISSOLUTION OF THE LANDER COUNTY COMBINED SEWER AND WATER DISTRICT #2 GENERAL IMPROVEMENT DISTRICT AND ITS BOARD OF TRUSTEES; PROVIDING FOR WRITTEN NOTICE OF THE PROPOSED DISSOLUTION TO PROPERTY OWNERS WITHIN THE LCCSWD2 BOUNDARY, TOGETHER WITH THE TIME AND PLACE FOR HEARING ON THE DISSOLUTION; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

**Compliance with NRS 244.119.** Pursuant to the requirements of NRS 244.119, the Lander County Clerk is hereby directed to file three (3) copies in the office of the county clerk and two (2) copies of this ordinance with the Librarian of the Supreme Court Law Library.

PROPOSED on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

PROPOSED by Board Member \_\_\_\_\_

PASSED on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

AYES: Commissioners \_\_\_\_\_

NAYS: Commissioners \_\_\_\_\_

ABSENT: Commissioners \_\_\_\_\_

By: \_\_\_\_\_  
\_\_\_\_\_, Chairperson

**ATTEST:**

By: \_\_\_\_\_  
Sadie Sullivan, County Clerk and Ex-Officio  
Clerk of the Board of Commissioners of Lander  
County, Nevada

**APPROVED AS TO FORM AND LEGALITY:**

By: \_\_\_\_\_  
Theodore C. Herrera  
District Attorney

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_4\_\_

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

**COMMISSIONERS:** For discussion only, information and presentation from NACO.

**Public Comment:**

**Background:**

**Recommended action:**





## 2019 Session of the Nevada Legislature SUMMARY OF BILLS THAT REQUIRE COUNTY ACTION

*(Please see NACO's final bill tracker for a comprehensive list of bills that affect counties)*  
**June 2019**

*(Italics indicate actions that counties must take; text in purple indicate actions that county elected officials must take)*

**AB21** – This legislation allows for small county boards, including most GIDs, to become appointed if they are unable to reach a quorum. *A county must pass an ordinance to enact this change for any board.*

**AB43** – This bill increases the number of judges in the Second, Fourth and Eight Judicial Districts. There is an addition of one family judge in the Second Judicial District (Washoe). There is one additional district judge in the Fourth Judicial District (Elko). And in the Eighth Judicial District (Clark) there are six additional Family Court Judges that will be added.

**AB70** – This legislation addresses reforms to Nevada's Open Meeting Law (OML). Some of the significant updates to the OML allow for use of available technology to help meet a quorum and enable local governing bodies to address meeting size constraints and allow for training on the OML. There are minor additional requirements on agenda postings and approval. *(note: counties should coordinate with their D.A.'s or Clerks to assure that they are conforming to some of the updates. Many of the changes are enabling.)*

**AB73** – *This bill requires Clark County to create an interjurisdictional working group to address homeless issues.*

**AB81** – This bill overhauls indigent defense in Nevada. A new state office was created, along with the Board of Indigent Defense Services. They will establish new standards and work with counties for implementation.

**AB86** – This bill makes changes to governmental purchasing. *Counties will be required to maintain records of all bids regardless of amount.* Previously, counties were only responsible for maintaining records of bids that exceeded \$25,000.

**AB129** – *Requires first responders to have specialized training on dealing with individuals who might have developmental disabilities. This includes new hires, where proof of the training is required before employment.*

**AB132** – Under this legislation, *counties are now prohibited from testing employees for marijuana use, but only for some types of employees.* Also, if the county submits an employee to a drug test within 30 days of employment, and an employee tests positive for marijuana use, an employee must be allowed to pay for a second test that may show the drug use occurred prior to date of hire.

**AB136** – Changes to prevailing wage. *Counties will need to apply prevailing wage to all public works jobs that cost \$100,000 or more.* The prior threshold, which was updated in 2015, was \$250,000.

**AB137** – This bill makes updates to current law allowing for election polling places to be located on tribal land. *If requested by a tribe, counties will be required to maintain polling places on tribal land. If a county establishes a polling place upon the request of an Indian tribe, the county shall continue to establish such a polling place within the boundaries of the Indian reservation or Indian colony for future elections or early voting, unless otherwise requested by the Indian tribe.*

**AB139** – **County Clerks** are prohibited from issuing marriage licenses for individuals under the age of 17. If either individual is 17, sworn affidavits and testimony must be provided from both living parents or legal guardians.

**AB164** – This legislation makes changes to state laws regarding the advertising of cannabis. *If a county has an ordinance regulating advertising of cannabis then content can be regulated, but only if the county ordinance sets forth specific prohibited content.*

**AB183** – This bill prohibits the operation of jails by private contractors. *Counties must operate the “core” services of the jail.* This bill still allows for some contracted services to occur within the county operated facility.

**AB212** – Allows for the redaction of personal information for county code enforcement officers that interact with the public. **County Clerks and Records** are required to redact the individual's personal information, if requested.

**AB240** – *Requires the counties of Carson City, Douglas, Lyon and Washoe to collaborate with cities in those counties and to prepare a report that addresses orderly management of growth in those regions at the end of each calendar year for the periods between July 1, 2019 and December 31, 2022. Additionally, this legislation requires meetings at least twice a year during January 1, 2020 and December 31, 2023 and prepare a joint report on growth management.*

**AB274** – This bill addresses retaliation against whistleblowers. *Counties must pass ordinances that enact procedures that provide at least the same level of protection for local government officers and employees against reprisal and retaliation as provided*



in [NRS 281.611](#) and [NRS 281.671](#). *The ordinance must also include procedures for hearing an appeal from a local government officer or employee who alleges a violation of [NRS 281.631](#), and include authority for the hearing officer to recommend termination.*

[AB301](#) – Addresses deaths in county jails. Currently, the counties of Clark and Washoe are required to report jail deaths to the Board of County Commissioners. Under this law, that requirement would be expanded to all counties. *All deaths that occur in jails are required to be reported to the B.O.C.C.; in addition a bi-annual report will be submitted to the B.O.C.C which will provide information on deaths that occur, regardless of cause, and the conditions of county jails.*

[AB344](#) – This legislation addresses the licensing and regulation of 5G technology. *Counties are no longer able to unilaterally restrict a video service provider from installing micro wireless facilities on existing infrastructure.* Through the ordinance process counties are still able to regulate other installation features, and exercise enforcement.

[AB345](#) – Provides for same-day voter registration. *Counties will be required to provide certain procedures to allow for same-day voter registration.* (note: County Clerks and registrars worked extensively on this legislation during session and should be aware.)

[AB362](#) – Allows for the redaction of personal information for some county personnel, including social workers, child services workers and county managers. *County Clerks, Records and Assessors will be required to redact this information if an individual request this through a court order.*

[AB370](#) – Allows for an automatic increase for dependents that are entitled to survivor death benefits under workers' compensation claims. *Counties will be required to pay a 2.3% increase to widows, widowers, surviving children or surviving dependent parents to offset inflation costs.*

[AB413](#) – *Counties will be required to consider and include a business impact statement on any ordinance.* If a county fails to provide this information, an affected person can sue to null and void the ordinance action taken by the county.

[AB448](#) – This bill adds a residency requirement for individual's interested in filling vacancies for legislative seats. *Counties are required to create a process to ensure adherence to residency requirements for individuals applying for appointment.*

[AB485](#) – Addresses the regulation of electric scooters. *Counties are enabled to regulate electric scooters, including the collection of a fee from an electric scooter operator, and provide for further rules and requirements of operating electric scooters through the county ordinance process.*

[SB12](#) – Counties are able to utilize e911-Surcharge revenue to fund audits of the e911 fee collection system.

**SB13** – Counties are able to create non-profit corporations in times of emergency to benefit victims.

**SB20** – Addresses provisions related to guardianships. **County Recorders** will be required to raise recording fees relating to legal services provided for protected persons from \$5 to \$7. Under current law, \$3 out of the initial levy goes to legal services. With this increase the total will now be \$5 that is provided to legal services.

**SB36** – Makes changes to the process for disposing of real property by local governments. ***Counties may: use the average of two appraisals; utilize internet auctions for certain land and property types; utilize one appraisal under a public auction process; or sell land at below market rate under certain circumstances.***

**SB67** – This bill addresses local emergency management. ***Counties are required to establish local emergency management organizations but may do so under regional organizations with other counties.***

**SB69** – Under current law, counties are required to create an emergency response plan, ***counties will now be required to review their plan annually and file it with the State Emergency Management Division and the agency that provides services in their jurisdiction. Counties are also required to prepare a cybersecurity incident response plan, in accordance with regulations of the Nevada Office of Cyber Defense Coordination. The Cybersecurity plan must also be reviewed annually.***

**SB103** – A county may now create incentives for affordable housing. ***The entity is required do this through the ordinance process. If these incentives are implemented, counties must adhere to the requirements of N.R.S. 278.160.***

**SB111** – This bill addresses the portion of the ending fund balance that is subject to collective bargaining negotiations. Prior to the 2019 legislative session, 25% of the ending fund balance was not subject to collective bargaining. This legislation lowers that percentage to 16.67%.

**SB117** – This bill makes changes to the recording of certain information on titles and deeds that include discriminatory information. **County Recorders** will be required to make a document void under a process allowed in the bill.

**SB150** – ***Counties will be required to include water resource plans in all county master plans.*** The bill also created a grant program to assist smaller jurisdictions to pay for the planning. Also, the legislation provides that counties with water districts can utilize the water district's water resource plan.

**SB153** – This bill reverts some reforms made to collective bargaining. This legislation reinstates the “evergreen” provision allowing union contracts to remain in place, including COLA and bonus structure until a new contract is negotiated.



**SB158** – Additional changes to collective bargaining were passed under this legislation. This bill revises who may be deemed a supervisory employee. With the passage of this legislation, an individual may not be deemed a supervisory employee for the purpose of collective bargaining simply because they perform some, not all, of the duties of a supervisory employee defined in **NRS 288.075**. This new provision will apply to firefighters, peace officers and law enforcement personnel.

**SB162** – This bill addresses blockchain and electronic records of local governments. The legislation adds blockchain to the definition of an electronic record or signature. ***Counties are required to accept electronic records if that is the only form of record available.*** When purchasing or updating new software or equipment, ***counties are required to explore options that can create electronic copies and signatures.*** (note: ***County Recorders*** were engaged on this bill, counties should work with their Recorders to implement this legislation).

**SB172** – ***Counties are required to prepare an annual accounting of the funds and uses for assessment districts.*** (refer to **NRS 271** for additional information). ***A final report must be submitted to the Legislature, once the assessment district has finalized and paid off all bond debt.***

**SB175** – This bill removes the two-project limit for design/build public works projects that are under 5million dollars.

**SB197** – ***Counties are prohibited from creating ordinances that would allow facilities to operate that test cosmetic products on animals.***

**SB199** – ***County Assessors*** will be required to provide a monthly report of all properties that changed ownership during that month to the County Treasurer.

**SB207** – This bill requires the use of apprentices on public works projects. ***Counties will be required to employ, where available, one or more apprentices for a percentage of hours on public works jobs.*** There is a waiver process if an apprentice is unavailable, the local government will have to file for the waiver through the labor commissioner. The legislation enables the labor commissioner to establish such a process.

**SB215** – This legislation expands workers' compensation claims for cancer claims for first responders. The bill adds arson or fire investigators and hazardous materials officers to the list of covered employee categories, and expands the list of carcinogens. The bill limits the number of years needed to work for a benefit to be considered under this program, from 5 years to 1 year. Also adds a lifetime benefit for any individual who has minimum 20 years of service. ***This will increase county worker's compensation costs.***

**SB243** – This bill creates four distinct geographic regions for prevailing wage: Washoe Region, Clark Region, Northern Rural and Southern Rural. Updates the reporting requirement on prevailing wage from annually to biennially.

**SB250** – *Counties will be required to develop ordinances or development rules that determine water right dedication based on available data.*

**SB287** – This bill makes numerous changes to Nevada's Public Records Law. Public agencies can now be levied fines for knowingly violating the public records law. ***Counties, and other governmental entities, must provide a requested public record, or denial of the request, within five business days. If the requested public record is not available within the five-day period, a public agency must provide a reasonable timeline as to when the public record will be provided.*** Under existing law, public entities are still enabled to seek cost recovery for a voluminous records request. (Note: Please make sure your **Clerks, Recorders**, and other county employees who deal with public records are aware of these changes).

**SB298** – A renewable energy company who receives a tax abatement is required to submit pay roll records to the Board of County Commissioners in the county in which the taxes are abated.

**SB302** – *Counties are required to adhere to the Standards of the Center for Internet Security Inc. regarding the collection, dissemination and maintenance of records that contain personnel information.* (Note: counties should work with **Clerks** and **Recorders** to understand and comply with the new standards)

**SB342** – This bill addresses the sheltering of animals for individuals who are detained in county jails. ***Counties will be required to display information at the jail notifying incarcerated individuals about the sheltering of their animals.*** The State will create and provide templates for the informational signage that counties ***are required to post.*** Additionally, the bill outlines appropriate legal action by the county in recovering the reasonable cost of housing the animal.

**SB377** – Worker's Compensation benefits and COLA's are increased under this legislation for claims filed prior to January 1, 2004. The COLA increases are effective January 1, 2020 and will reflect a 2.3% increase to cover inflationary costs. ***County administrative assessments for these claims will increase.***

**SB460** – This bill enables rural counties to abolish the Office of Public Administrator. If the office is abolished, ***the Board of County Commissioners, through the ordinance process, must appoint someone to that office or contract with an individual to fill the duties of the office.***

**SB480** – This bill requires the Justice of the Peace in a township to consult with the Board of County Commissioners before determining if caseload, population and other factors warrant an increase in Judges.

## **State Budget Impacts to Counties (County Assessments)**

Counties are assessed for a number of services that the State provides, most of these are for "county responsibilities", i.e., for those things that counties are mandated to do in Nevada State law. The preponderance of these is through the NV Department of Health and Human Services (DHHS), for costs related to indigent residents. The largest of the DHHS assessments on counties is for the Medicaid match for the nonfederal share of the cost of long-term care for the indigent.

We saw two significant increases to DHHS assessments on counties in the 2019 Legislative Session. One of these was an increase to the Medicaid match assessments. At the start of Session the Medicaid match assessments were projected to increase by 10% in FY20/21, due to growing caseloads, as well as the cost for expanding the population for which counties were responsible. However, in May, the Medicaid Division of DHHS determined that caseloads had increased more than they had projected, and, as a result they notified counties of an additional proposed increase to the amount of the assessment on all counties by up to 34%. NACO and others expressed opposition to this unexpected increase and tried to make our case to Legislative leadership. These continually increasing Medicaid costs are especially concerning, as are the uncertainty and variability of the Department's numbers. We have also been working closely with Medicaid to try and understand the reasons for the increases and have requested more transparency. In the end, the proposed increase was decreased somewhat in the first year of the biennium and will be approximately 20% in FY20, and 34% in FY21. For rural counties these assessments are capped at the equivalent of 8 cents of property tax revenue. Mineral, Pershing and Carson are at that cap, and so their costs cannot increase; and Lyon County is close to meeting the cap. For other counties the Medicaid match assessment increase may be substantial, especially for the urban counties, who already pay a disproportionate share of these costs.

The second substantial increase to DHHS Assessments was to rural counties, for Child Protective Services (CPS) provided by the State. Though those assessments were not initially projected to increase, when the Legislature heard the budget, they saw that the State was paying the costs for an updated intake system for rural CPS. The Legislature decided that rural counties, and not the State, should bear the costs for that new system, and as a result that assessment will increase by an average of 22% for FY20/21.

DHHS is working on a final list, for FY20/21 of all the county assessments. NACO will distribute that list to all counties. There are also assessments based on caseload from the NV Commission on Ethics, and the Division of Parole and Probation (PNP), however, neither of those increased substantially.

*Please don't hesitate to contact NACO if you would like additional information or assistance with any of the information contained in this document.*

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*The Nevada Association of Counties  
(NACO)*

*Presentation to the  
Lander County Commission  
November 21st, 2019*



## NACO BOARD OF DIRECTORS

County Commissioners from each of Nevada's 17 counties

### Executive Committee

|                      |                                           |
|----------------------|-------------------------------------------|
| NACO President       | <b>Patsy Waits</b> , Lander County        |
| NACO President Elect | <b>Jim French</b> , Humboldt County       |
| NACO Vice President  | <b>Marilyn Kirkpatrick</b> , Clark County |
| At Large Member      | <b>Bob Lucey</b> , Washoe County          |
| NACO Past President  | <b>Lawrence Weekly</b> , Clark County     |

## MISSION

*To encourage county government to adopt and maintain local, regional, state and national cooperation which will result in a positive influence on public policy and optimize the management of county resources; to provide valuable education and support services that will maximize efficiency and foster public trust in county government*



## RESOURCES

- Forum for Collaboration
- Education
  - Annual Conference
  - Workshops
  - Website ([www.nvnaco.org](http://www.nvnaco.org))
- Advocacy

## ADVOCACY & SUPPORT

NV Legislature

Interim Activities – Regulations, Rural Tour

Federal Issues – NACo Legislative Conf.

Statewide Issues

Natural Resources/Public Lands



## 2019 LEGISLATIVE SESSION

NACO Bills that Passed

State Budget

Bills that Passed that Will Impact Counties

County Assessments

Resources Available

## NATIONAL ASSOCIATION OF COUNTIES (NACo)

- Board of Directors
  - **Commissioner Kirkpatrick**, Clark County
  - **Commissioner Higbee**, Lincoln County
- National Policy Steering Committees
- Western Interstate Region



WHAT ELSE?

**Churchill County, Host**  
**NACO Annual Conference 2020**  
*November 2020*



## 2020 U.S. CENSUS

- Why it is Important to Counties
- Governor's Complete Count Committee
- Every County Should Establish a Complete Count Committee (CCC)
- Resources Available



# Thank You



Nevada Association of Counties  
304 South Minnesota Street  
Minneapolis, MN 55402  
Moving for Nevada's Counties Since 1924



## CONTACT US

**Dagny Stapleton, Executive Director**  
[dstapleton@nvnaco.org](mailto:dstapleton@nvnaco.org)

**Vinson Guthreau, Deputy Director**  
[vguthreau@nvnaco.org](mailto:vguthreau@nvnaco.org)

**775-883-7863**

**[nvnaco.org](http://nvnaco.org)**

** [@nvnaco](https://twitter.com/nvnaco)**



Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_5\_\_

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

**COMMISSIONERS:** For possible action, to approve/disapprove the Board of County Commissioners to add a Commissioner on the Livestock Event Center Board.

**Public Comment:**

**Background:**

**Recommended action:**

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_6\_\_

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

**COMMISSIONERS:** For possible action, to approve/disapprove the County Manager to oversee a Christmas Festival, to discuss any and all possible events and any monetary needs from the County.

**Public Comment:**

**Background:**

**Recommended action:**

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_7\_\_

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

**COMMISSIONERS:** For possible action, to approve/disapprove Proclamation 2019-02 to declare November as a Hospice Month.

**Public Comment:**

**Background:**

**Recommended action:**



## **Lander County Resolution No. 2019-02**

### **A RESOLUTION TO PROCLAIM NOVEMBER 2019 AS NATIONAL HOME CARE MONTH**

**Whereas**, home care services provide high quality and compassionate health care services to more than 5 million Americans annually, especially in times of community or personal health care crisis; and

**Whereas**, 90 percent of Americans want to age in place, and home care is the preferred method of health care delivery among the disabled, elderly, and chronically ill individuals eager to live independently in their own homes as long as they possibly can;

**Whereas**, home care services allow families to stay together, and provide for greater health, dignity and comfort in our communities; and

**Whereas**, home care in the U.S. is a growing alternative to hospitalization or other institution-based forms of health care for acute and chronic illnesses, providing care to millions of Americans each year; and

**Whereas**, two million everyday heroes – including home care nurses, therapists, and aides-traveled almost one billion miles in 2018 to deliver care, and worked tirelessly to provide professional support to millions of Americans in need of quality health services; and

**Whereas**, these dedicated home care professionals and volunteers form a support network that continues to play a vital role in health care delivery for our nation's disabled, infirm, and aging population; and

**Whereas**, GENESIS HOME HEALTH & HOSPICE, the National Association for Home Care & Hospice, and thousands of home care agencies across the U.S. have declared the month of November 2019 as National Home Care Month and are calling on all Americans to observe these occasions with appropriate ceremonies and activities;

**Now**, therefore, be it resolved that Lander County, does hereby proclaim November 2019 as NATIONAL HOME CARE MONTH in the County of Lander and encourage the support and participation of all citizens in learning more about the home care and hospice concepts of care for the elderly, disabled, and infirm.

ADOPTED this 21<sup>st</sup> day of November, 2019.

**THOSE VOTING AYE:**

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---

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**THOSE VOTING NAY:** \_\_\_\_\_

**THOSE ABSENT:** \_\_\_\_\_

\_\_\_\_\_  
**CHAIR-PATSY WAITS**  
**OR**  
**VICE CHAIR-KATHY ANCHO**  
**LANDER COUNTY BOARD OF COMMISSIONERS**

**ATTEST:** \_\_\_\_\_  
**LANDER COUNTY CLERK**

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_8\_\_

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

**RECREATION CENTER:** For discussion and possible action to, approve/disapprove a request from the Battle Mountain All-Class Reunion to be allowed to have a “free-day” of use for their children on July 25, 2020.

**Public Comment:**

**Background:**

**Recommended action:**



October 26, 2018

Lander County Recreation Center  
560 Altenburg Avenue  
Battle Mountain, NV 89820

Dear Recreation Center Manager:

The All-Class Reunion for will be held at the Elquist Park on July 25, 2020. I am writing this letter on behalf of the committee that is organizing the reunion to see if the Recreation Center could have a "free-day" on that Saturday. We are asking this so that the children whose parents are attending the reunion will have something else to do.

We would like to be able to advertise this in our informational flyers that we will be posting on social media and through email. Therefore, if you could let us know by January, 2020 if the "free-day" is approved it would be greatly appreciated.

If you need any other information, please contact me at 775-374-1734.

Sincerely,



Sondra Torgerson  
Committee Member

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_9\_\_

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

**BM VOLUNTEER FIRE DEPARTMENT:** For possible action, to approve/disapprove an increase in the monthly stipend for the BMVFD Treasurer/Secretary from \$150.00 to \$235.00 and determine an effective date.

**Public Comment:**

**Background:**

**Recommended action:**



# AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: \_\_\_\_\_

NAME: Bart Negro REPRESENTING: Battle Mountain Vol. Fire Dept

ADDRESS: Broad and 2nd. Street

PHONE (H): 374-1342 (W): \_\_\_\_\_ (FAX): \_\_\_\_\_


WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 374-1342

WHO WILL BE ATTENDING THE MEETING: Bart Negro, Ron Unger

JOB TITLE: Secretary/Treasurer

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: \_\_\_\_\_

I am requesting an increase in the monthly stipend for the BMVFD Secretary/Treasure. The cost of living has increased in the 20 years since the stipend was originally calculated. I am requesting an increase from the current \$150.00 to \$235.00. A Cost of Living calculation is attached.

Thank you for your time and should you have any questions please feel free to contact me at any time.  
Bart Negro 

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? \_\_\_\_\_  
To grant our request

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: ☒ YES ☐ NO  
AMOUNT: \$85.00 per month

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

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

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

FOR REVIEW BY:

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

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

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

Signature Field Bart Negro

DATE: 11-12-19

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





## BMVFD

**Battle Mountain Volunteer Fire Department  
Post Office Box 105  
Battle Mountain, NV 89820-0105  
(775) 635-5102**

10/25/2019

**TO: Lander County Finance  
Cindy Benson / Keith Westengard**

**RE: Monthly Stipend for BMVFD Treasurer/Secretary**

**Dear Keith,**

**I am requesting an increase in the monthly stipend for the BMVFD Treasurer/Secretary. The Cost of Living has increased in the 20 years since the stipend was originally calculated. I am requesting an increase from the current \$150.00 to \$235.00. A Cost of Living calculation is attached.**

**Thank you for your time and should you have any questions please feel free to contact me at any time.**

---

**Bart Negro, Chief  
Battle Mountain Volunteer Fire Department  
775-374-1342**



Custom Search



# Cost of Living Calculator

What is your dollar worth today? Our Cost of Living Calculator, also known as the COLA Calculator, calculates the cost of living in the past and in the future based on our research here at American Institute for Economic Research. To view our table showing components of the EPI, [click here](#).

Share

To learn more about inflation, please read the following AIER research articles:  
[A World of Persistent Inflation](#) Steven Cunningham, PhD, Saturday, December 1, 2012.  
[Offsetting Factors Point to Modest Inflation](#) Jia Liu, PhD, Wednesday, March 18, 2015.  
[AIER Classic: Deflation?](#) AIER Staff, Monday, February 25, 2002.

Please note: Index for the year 2019 uses data through July.

## COST OF LIVING CALCULATOR

COMPARE YEARS

COMPARE VALUES

1

1998

\$ 150

2

2019

CALCULATE

RESULTS

\$ 234.4

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_10\_\_

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

**COMMUNITY HEALTH NURSE:** For possible action, to approve/disapprove the Lander County Community Health Nurse to give flu shots to community members free of charge on December 11, 2019 and December 12, 2019. These vaccinations are without charge only during this two (2) day period.

**Public Comment:**

**Background:**

**Recommended action:**





Agenda Request Form  
COMMISSION MEETING DATE 11/21/19

NAME Brandy Bengoa REPRESENTING Lander County Community Health  
ADDRESS 825 N 2nd St Bm NV 89820  
PHONE(H) \_\_\_\_\_ (W) 635-2386 (FAX) 635-9203

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

WHO WILL BE ATTENDING THE MEETING? Brandy Bengoa

JOB TITLE Lander County community health nurse

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Allow LCCH to hold  
two days where flu shots are free at the  
clinic

BACKGROUND INFORMATION: LCCH has 300 flu vaccines that arrived  
post flu pot. Community members were turned away at  
the flu pot due to limited amount of flu vaccines available

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

Allow LCCH to give flu vaccines December 11, 2019 &  
December 12, 2019 free of charge

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

AMOUNT: Vaccines have already been paid for by county

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

WHEN? \_\_\_\_\_

HAS THIS ISSUE BEEN REVIEWED BY AFFECTED DEPT HEADS? YES ☒ NO \_\_\_\_\_

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

IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES ☒ NO \_\_\_\_\_

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED REQUIRED REVIEW? YES \_\_\_\_\_ NO ☒

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE.

SIGNATURE: B. Bengoa RN DATE: 11-6-2019

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_11\_\_

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

**ASSESSOR:** For possible action, to direct the County Assessor by Resolution, to publish the 2020/2021 secure tax roll, prior to January 1, 2019 and for Resolution 2019-13 to include the option of mailing or publishing the tax roll, as prescribed by NRS 361.300.

**Public Comment:**

**Background:**

**Recommended action:**

# AGENDA REQUEST FORM



MEETING DATE: November 21, 2019

NAME: Lander County Assessor

ADDRESS: 50 State Route 305, Battle Mountain, NV 89820

PHONE (H): N/A WORK: 635-2610 FAX: 635-5520

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: Work

WHO WILL BE ATTENDING THE MEETING: Lura Duvall

JOB TITLE: Assessor

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Resolution directing the County Assessor to prepare and publish the 2020/21 Assessment Roll.

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

Nevada Revised Statute 361.300, requires the Board of Commissioners, to direct the County Assessor, by Resolution, to publish the 2020/21 Secured Tax Roll, prior to January 1, 2019.

I am requesting the Resolution to include the option of mailing or publishing the Tax roll, as prescribed by NRS.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

**YES**

NO

AMOUNT: N/A

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES

**NO**

WHEN? 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 X  
ASSESSOR \_\_\_\_\_  
BUILDING \_\_\_\_\_  
AIRPORT \_\_\_\_\_  
ROAD & BRIDGE \_\_\_\_\_  
PARKS DEPT. \_\_\_\_\_  
FAIR & REC. \_\_\_\_\_

SHERIFF \_\_\_\_\_  
COUNTY MANAGER X  
PLANNING DEPT. \_\_\_\_\_  
FINANCE DEPT. X  
RECORDER \_\_\_\_\_  
WATER & SEWER \_\_\_\_\_  
GOLF COURSE \_\_\_\_\_

JUSTICE COURT \_\_\_\_\_  
DISTRICT ATTORNEY X  
TREASURER \_\_\_\_\_  
SWIM. POOL \_\_\_\_\_  
HOSPITAL \_\_\_\_\_  
CIVIC CENTER \_\_\_\_\_  
OTHER \_\_\_\_\_

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

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

Lura Duvall

*Lura Duvall*

MEETING DATE: November 21, 2019

DATE SUBMITTED: November 12, 2019



RESOLUTION NO. 2019- 13

**SUMMARY: A RESOLUTION DIRECTING THE COUNTY ASSESSOR TO PREPARE AND PUBLISH A LIST OF ALL TAXPAYERS ON THE SECURED TAX ROLL IN THE COUNTY, AND THE TOTAL VALUATION OF PROPERTY ON WHICH THEY WILL SEVERALLY PAY TAXES PURSUANT TO NEVADA REVISED STATUTES ("NRS") 361.300**

RESOLUTION NO. 2019- 13

WHEREAS, Nevada Revised Statutes requires the Lander County Assessor to be directed by a Resolution of the Lander County Board of Commissioners to prepare and publish the secured Tax roll annually.

NOW, THEREFORE, BE IT RESLOVED, that the Lander County Board of Commissioners does hereby direct the Lander County Assessor to prepare and publish a list of all taxpayers on the 2020-21 secured tax roll in the County, and the total valuation of property on which they will severally pay taxes, pursuant to NRS 361.300;

BE IT FURTHER RESOLVED, that the Lander County Board of Commissioners does hereby direct the Lander County Assessor to cause such list and valuations to be published on or before January 1st of the fiscal year in which assessments are made; to publish a notice in a newspaper of general circulation that such list is completed and open for inspection by interested persons of the County; to publish the list of valuations at a public area of each public library or branch library within the County and to publish the list of valuations on the County Website.

PASSED AND ADOPTED this 21st day of November, 2019

BOARD OF COMMISSIONERS OF LANDER COUNTY

\_\_\_\_\_  
PATSY WAITS  
LANDER COUNTY BOARD OF COMMISSIONERS

ATTEST: \_\_\_\_\_  
SADIE SULLIVAN  
LANDER COUNTY CLERK

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_12\_\_

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

**BUILDING DEPARTMENT:** For possible action, to approve/disapprove the service agreement with RHP for the Lander County Recreational Center HVAC maintenance.

**Public Comment:**

**Background:**

**Recommended action:**



**LANDER COUNTY**  
50 State Route 305  
Battle Mountain, Nevada 89820

October 30, 2019

Attention: Anna Penola

**RE: PLANNED SERVICE AGREEMENT FOR: LANDER COUNTY RECREATIONAL CENTER, 560  
ALTENBURG AVENUE, BATTLE MOUNTAIN, NV 89820**

Dear Anna,

**RHP Mechanical Systems** is pleased to provide you with this planned service maintenance agreement for your consideration. We have been providing this type of service to our customers for over 69 years. I am listing the benefits of this agreement for your review.

- Lower operating costs
- Enhance the reliability and safe operation of equipment
- Documentation of service for warranty issues
- Priority service status with our company
- Parts and labor discount on repairs
- Truck charge fees are waived
- Maintenance is computer scheduled and documented for equipment service history

Air conditioning and heating systems are subject to mechanical wear and require periodic service to extend their useful life. In addition, the equipment manufacturers require documented maintenance on their products to keep the warranties valid.

If you decide to participate in our Planned Service Program, please return a signed copy of the agreement. You may retain the other copy for your records. If you have additional equipment you would like add to this program, let us know and we will gladly adjust the agreement!

Please feel free to contact me, if you have any questions or require any further information, at 775.322.9434, Extension 352.

Sincerely,  
**RHP Mechanical Systems**

Randy R. Acosta  
Sales Manager/Quality Control



## **RHP MECHANICAL SYSTEMS**

### **COMMERCIAL PLANNED SERVICE AGREEMENT PREPARED FOR:**

Lander County  
50 State Route 305  
Battle Mountain, NV 89820  
Attention: Anna Penola

Location:  
Lander County Recreational Center  
560 Altenburg Avenue  
Battle Mountain, NV 89820

## **MECHANICAL SERVICE DIVISION**

### **Prepared By:**

**Randy R. Acosta, Planned Service Representative  
(775) 322-9434, Extension 352**

**Michael W. Scolari, President  
(775) 322-9434, Extension 224**

**October 30, 2019**

## SERVICE AGREEMENT

**RHP Mechanical Systems**, a dba of Ray Heating Products, Inc. agrees to provide a planned maintenance program designated in this agreement and in accordance with the terms and conditions of this agreement, at the following location:

Lander County Recreational Center  
560 Altenburg Avenue  
Battle Mountain, Nevada 89820

### Planned Service Includes:

- **RHP Mechanical Systems** shall provide a planned maintenance program specifically to the customers HVAC equipment listed.
- All scheduled planned services will be performed during normal business hours.
- All labor shall be performed with qualified, trained personnel.
- **RHP Mechanical Systems** operates under Nevada Contractor License #3714 & #3714A and California Contractor License #469919. Our monetary limit is *unlimited*.

### Repair and Replacement:

- **RHP Mechanical Systems** technicians will report findings and supply an extra work authorization proposal to the designated owner representative.
- **RHP Mechanical Systems** will provide all replaced parts to the designated owner representative if desired.

### Emergency Service:

- **RHP Mechanical Systems** will provide service seven (7) days a week and twenty-four (24) hours a day, for work not listed under this agreement.
- The customer will receive a discounted labor rate for work not covered under this agreement.
- Emergency telephone number for after hour calls: (775) 322-9434

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This agreement shall begin on \_\_\_\_\_ and shall remain in force for a two (2) year period. Either party shall have the right to cancel and terminate this agreement with or without cause at any time upon providing (30) days written notice to the non-terminating party.

A revised Planned Service Agreement will be modified as necessary and submitted for owners approval sixty (60) days prior to the expiration of this agreement.

**COST FOR PLANNED SERVICE**

Planned service will be performed and billed QUARTERLY for the price of: **\$1,795.00**

**TOTAL ANNUAL PRICE FOR THE SERVICE WILL BE: \$7,180.00**

**TERMS OF PAYMENT Net 30 Days**

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## COVERED EQUIPMENT

| UNIT NO. | MANUFACTURE | UNIT TYPE                | MODEL NO.         | SERIAL NO.     | LOCATION        |
|----------|-------------|--------------------------|-------------------|----------------|-----------------|
| RTU-01   | Trane       | Package Unit             | YHC092F4RHA0HD    | 163714839L     | Roof            |
| RTU-02   | Trane       | Package Unit             | YHC072F4RHA0HD    | 163811322L     | Roof            |
| RTU-03   | Trane       | Package Unit             | YHC036E4RHA1RD    | 163714773L     | Roof            |
| RTU-04   | Trane       | Package Unit             | YHC036E4RHA1RD    | 163714787L     | Roof            |
| RTU-05   | Trane       | Package Unit             | YHC036E4RHA1RD    | 163714801L     | Roof            |
| AC-01    | Trane       | Intellipak               | SLHLF5044PPGC6B   | C16H05078      | Roof            |
| DH       | Seresco     | Air Handler              | NP-024-PR-I-A4FR- | 16081851       | Ceiling         |
| DAFC     | Seresco     | Outside Air Fluid Cooler | NR024-PR-1-A4FR-  | 16081851A      | Roof            |
| CRAC-01  | Mitsubishi  | Evaporative Coil         | PKA-A36KA6        | 54M01652       | Server Room     |
| CRCU-01  | Mitsubishi  | Condensing Unit          | PUY-A36NHA6       | 5ZU05491A      | Server Room     |
| B-1      | Lochinvar   | Boiler                   | FBN1751           | 1637103431140  | Mechanical Room |
| B-2      | Lochinvar   | Boiler                   | FBN1751           | 1638103476655  | Mechanical Room |
| WH-1     | Bock        | Water Heater             | OT300N-A-H28      | 16083067T      | Mechanical Room |
| WH-2     | Bock        | Water Heater             | OT300N-A-H28      | 16083066T      | Mechanical Room |
| P-1      | Grundfoss   | Circulating Pump         | MAGNA3.50-150F280 | 10000553       | Mechanical Room |
| P-2      | Grundfoss   | Circulating Pump         | MAGNA3.50-150F280 | 10000547       | Mechanical Room |
| P-3      | Taco        | Hot Water Pump           | SKV3007T4X2EC3LX5 | not applicable | Mechanical Room |
| P-4      | Taco        | Hot Water Pump           | SKV3007T4X2EC3LX5 | not applicable | Mechanical Room |
| P-3      | Danfoss     | VFD                      | FC-102P4K0T4P55H  | 014026H316     | Mechanical Room |
| P-4      | Danfoss     | VFD                      | FC-102P4K0T4P55H  | 01462H346      | Mechanical Room |
| EF-01    | Penn Barry  | Exhaust Fan              | SX085RC           | L16XZ53617     | Inline          |
| EF-02    | Penn Barry  | Exhaust Fan              | SX085RC           | L16XZ53618     | Inline          |
| EF-03    | Penn Barry  | Exhaust Fan              | FX16Q1            | K16WZ75918     | Roof            |
| EF-04    | Penn Barry  | Exhaust Fan              | FX18V             | L16YZ47281     | Roof            |
| EF-05    | Penn Barry  | Exhaust Fan              | FX13Q             | K16WZ75919     | Roof            |
| UH-01    | Reznor      | Unit Heater              | WS18/24           | 1601C363710014 | Pump Room       |
| UH-02    | Reznor      | Unit Heater              | WS18/24           | 1601C363710015 | Boiler Room     |
| EUH-01   | Marley      | Electric Unit Heater     | WH3180FC          | not applicable | Ceiling         |
| EUH-02   | Marley      | Electric Unit Heater     | WH3180FC          | not applicable | Ceiling         |
| EUH-03   | Marley      | Electric Unit Heater     | WH3180FC          | not applicable | Ceiling         |
| EUH-04   | Marley      | Electric Unit Heater     | MUH0541           | not applicable | Ceiling         |
| EUH-05   | Marley      | Electric Unit Heater     | MUH0541           | not applicable | Ceiling         |

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## TASKING

### Packaged Gas/Electric Units/Intellipak

Cooling Season Maintenance – Examined areas on unit:

- Observe sequence of operation
- Replace air filters using high efficiency Merv-10 air filters
- Replace belts, adjust tension and alignment if necessary
- Lubricate all moving parts intended to receive lubrication
- Motors and drive system components, voltages, amperage
- Blower fan rotation, clearance and vibration
- Clear any debris from the fan assembly and rotating elements
- Compressors, pressures, voltages, amperage
- Crankcase heater operation and connections
- Contactor for wear, connections, voltage drop
- Visually inspect for oil and refrigerant leaks
- Economizer gaskets (for possible replacement)
- Economizer operation and settings
- Economizer outside air filters, clean if necessary
- Economizer damper assembly condition
- Condenser coils (for cleaning) and condition of fins
- Pressure controls for off/on settings
- Electrical components and wiring (for possible replacement or connection tightness)
- Condensate drain clear if necessary
- Condensate drain pan on roof for any corrosion due to weather
- Condensate drain line connections
- Inspect the unit duct connections to ensure they are physically sound and sealed to unit casing
- Inspect the unit mounting support to see that it is sound
- Unit panels and seals, insulation within unit, all fasteners, and connections to all moving parts and observe for unusual vibration
- All panels are secured at completion of service
- Any debris around unit is picked up and disposed of
- Report any areas of concern and submit paperwork to create proposal for repair or replacement of findings.
- Discuss any concerns with on site manager.

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## **TASKING (CONTINUED)**

### **Packaged Gas/Electric Units/Intellipak (continued)**

Heating Season Maintenance – Examined areas on unit:

- Observe sequence of operation
- Replace air filters using high efficiency Merv-10 air filters
- Visually inspect the unit to ensure that the airflow required for combustion is not obstructed from the unit
- Visually inspect the flue stack to ensure the exhaust path is clear and free from obstructions
- Inspect control panel wiring to verify that all electrical connections are tight, and that wiring insulation intact.
- Check operation of gas ignition system
- Gas pressure to unit
- Gas pressure on outlet side of gas valve
- Gas leaks
- High limit safety controls, rollout switch
- Burner section for cleanliness, blow out if necessary
- Combustion motor, voltages, amperage, rust, vibration
- Visually inspect flame for any unusual sign of abnormality
- Visually inspect all of the unit's flue product passageways for excessive deposit buildup and corrosion.
- Inspect the unit duct connections to ensure they are physically sound and sealed to unit casing
- Inspect the unit mounting support to see that it is sound
- Unit panels and seals, insulation within unit, all fasteners, and connections to all moving parts and observe for unusual vibration
- All panels are secured at completion of service
- Any debris around unit is picked up and disposed of
- Report any areas of concern and submit paperwork to create proposal for repair or replacement of findings.
- Discuss any concerns with on site manager.

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## **TASKING (CONTINUED)**

### **Seresco Air Handler/Outside Fluid Cooler**

Quarterly Maintenance – Examined areas on unit:

- Observe unit for any change in running condition and unusual noise
- Replace air filters using high efficiency Merv-10 air filters
- Verify all set-points are correctly programmed
- Inspect and clean drain pans
- Tighten electrical connections
- Check and tighten pool water hose clamps and sensor mounts
- Inspect coils for dirt build-up
- Check that p-trap is primed and operational
- Check and lubricate motor bearings
- Check outdoor air louvers for accumulation of dust and clean as required
- Inspect the unit casing for corrosion
- Clean the fan wheel(s) and motor shaft(s)
- Check damper operation
- Inspect electrical components, wiring and insulation
- Rotate the fan wheel and check for obstructions and/or rubbing
- Check gasket condition on all doors
- Check for loose external or internal parts
- Check bolts on compressors, motor mounts, unit bases and coils
- Verify that the airflow are the remote condenser is unobstructed
- All panels are secured at completion of service
- Any debris around unit is picked up and disposed of
- Report any areas of concern and submit paperwork to create proposal for repair or replacement of findings.
- Discuss any concerns with on site manager.

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## **TASKING (CONTINUED)**

### **Mitsubishi Ductless Equipment**

Biannual Maintenance – Examined areas on unit:

- Check for loose connections and tighten.
- Check relay/contactors for excessive wear/pitting.
- Sequence test control loop for stable control as set point.
- Return set points to original value
- Visually check for damage or leaks, report any leaks.
- Visually check piping for security, vibration, corrosion and wear.
- Check for refrigerant leaks using leak detection equipment.
- Check fan for proper rotation, clearance and flow.
- Check bearing for excess end play and wear.
- Check for alignment, vibration and security to shaft.
- Check motor mounts, nuts and bolts.
- Visual check for refrigerant and oil leaks.
- Observe operating surface temperatures.
- Check and record volts/amps – nameplate vs. actual.
- Measure evaporator coil inlet and outlet temperature for efficiency.
- Inspect coil for cleanliness.
- Visual check for damage or leaks to evaporative coil.
- Inspect for clean drain pan and drain line.
- Check blower for dirt accumulation.
- Check for alignment, balance and security to shaft.
- Check rotation and air flow volume.
- Wash air filters.

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## **TASKING (CONTINUED)**

### **Boilers**

Biannual Maintenance – Examined areas on unit:

- Check combustion.
- Check pilot as required.
- Check high limit control adjust as required.
- Check pilot safety device.
- Check low-water cut off adjust as required.
- Check automatic water feeder adjust as required.
- Check pressure regulator adjust as required.
- Check relief valves, check automatic air purge valve for leaks.
- Drain and recharge expansion tank.
- Blow down boilers and feeder float chambers.
- Check automatic gas valve and regulators for current settings.
- Check boiler control settings adjust as required.
- Adjust controls per seasonal requirements as required.
- Annually inspect and clean fire sides, interior shells for damaged refractory. Record inspection findings on work order.
- Lubricate with manufacturers recommended lubricant as needed.

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## **TASKING (CONTINUED)**

### **Water Heaters**

Biannual Maintenance – Examined areas on unit:

- Annually check the operation of the thermostat.
- Clear combustion air openings of any dirt, dust or other restrictions.
- Visually check the main and pilot burner flames to determine that they are burning properly.
- Remove inner door and main burner assembly and clean orifices and related parts of any dirt or other foreign material.
- Inspect the burner ports for obstruction or debris and clean with wire brush as needed.
- Wire brush and/or vacuum clean the combustion chamber as needed to remove scale deposits and debris.
- Check the combination temperature and pressure relief valve to insure that the valve has not become encrusted with lime.
- Drain to remove silt and sediment.
- Inspect anode rod and replace when necessary.

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## **TASKING (CONTINUED)**

### **Pumps (All)**

Biannual Maintenance – Examined areas on unit:

- Manually turn pump shaft to check for binding and freedom of movement, check operating pressures if gauges available.
- Check pump couplings for excess wear and for proper alignment.
- Check for unusual noises and vibration during test operations.
- Check pump and motor bearings for overheating conditions.
- Alternate lead/lag switching for multiple pump arrangements.
- Lubricate motor bearings and pump couplings as required.
- Tighten all foundation bolts and fasteners.
- Inspect mechanical shaft seals for leaks, and make recommendations to replace as required.
- Inspect and adjust shaft-packing gland leak off, and make recommendations to replace as required.

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## **TASKING (CONTINUED)**

### **Exhaust Fans**

#### **Biannual Maintenance – Examined areas on unit**

- Fasteners and set screws for tightness
- Replace belt (spring)
- Belt tightness – adjust if necessary
- Belt alignment – adjust if necessary
- Motor – Lubrication – lubricate if motor has oil ports
- Motor – voltage and amperage
- Motor – air vent, clean if necessary
- Pulley – excessive wear, play, alignment, security
- Sheave – excessive wear, play, alignment, security
- Shaft – excessive wear, play
- Bearings – excessive wear, play
- Bearings – Lubricate if bearings have grease fittings
- Blower wheel – cleanliness
- Blower wheel – out-of-balance
- Curb mounting – anchoring hardware
- Electrical connections, condition of wiring
- Electrical box condition and any moisture present
- Observe operation for any unusual noise and vibration
- Bird screen – check for cleanliness
- All panels are secured at completion of service
- Any debris around unit is picked up and disposed of
- Report any areas of concern and submit paperwork to create proposal for repair or replacement of findings.
- Discuss any concerns with on site manager

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## **TASKING (CONTINUED)**

### **Unit Heaters**

#### **Annual Maintenance – Examined areas on unit**

- Examine burner flames for proper appearance
- Examine burner for any deposits or blockages
- Clean burners
- Inspect and clean flue passages and flue box
- Check and clean combustion air inducer
- Check all wiring for loose connections
- Check for correct voltage at unit
- Check amperage draw
- Check all vents and vent connector joints for tightness.
- Test safety shut-off valve
- Check supply voltage
- Lubricated blower motor
- Check blower motor amps
- Check furnace BTU input
- Check and record line pressure and manifold pressure
- Check fan timer operation
- Check thermostat calibration

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## **TASKING (CONTINUED)**

### **Electric Unit Heater**

Annual Maintenance – Examined areas on unit:

- Disconnect all electrical power to the unit.
- Check and service components in the control box.
- Check wiring diagrams for proper wiring.
- Tighten all loose connections.

### **Controls**

Maintenance – Examined areas on unit:

- Time allocated for monitoring per month is 2 hours for phone assistance (all phone assistance will be billed in 1/2 hour increments). Anytime beyond 2 hours will also be billed in 1/2 hour increments.

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## CLARIFICATIONS

- The Seresco split system will be serviced quarterly.
- Package units, the Intellipak, Mitsubishi ductless split system, boilers, hot water heaters, pumps, variable frequency drives and exhaust fans will be serviced in the spring and fall.
- Unit heaters and electric unit heaters will be serviced in the fall.
- Merv-10 pleated filters are included. They will be replaced quarterly on the Seresco split system and twice a year on other equipment that require pleated filters.
- Belts are included and will be replaced annually during the spring visit.
- Pool area setting:
  - Pool temperature: 82°F
  - Room temperature: 84°F
  - Humidity Setpoint: 50%

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## EXCLUSIONS

- Any other equipment not listed in this agreement.

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## TERMS AND CONDITIONS

- The guarantees and services provided under the scope of this agreement are conditioned upon **Lander County** operating systems/equipment. **Lander County** will do so in according to industry-accepted practices and in consideration of our recommendations.
- **Lander County** will provide and permit reasonable access to all covered equipment. **RHP** will be allowed to start and stop equipment as necessary to perform its services and be permitted use of existing facilities and building services.
- This agreement pre-supposes that all equipment covered is in satisfactory working condition. Any equipment found in need of repairs upon initial inspection or initial seasonal start-up will be reported to the owner with a written estimate stating the cost of repairs. Any piece of covered equipment will be excluded from liability if the reported recommendations from the inspection are not accepted and repair work performed.
- It is agreed that the repair, replacement, and emergency service provisions apply only to the functional internal components and parts of equipment listed. Repair and replacement of unserviceable portions, such as duct work, furnace heat exchangers, shell and tube heat exchangers, all diffusers, cabinetry, interconnecting piping, main power service and electrical distribution system, valve bodies, coils, pipe insulation, glycol, storage tanks, piping systems, structural supports, etc. are excluded. In the case of refrigeration system such as walk-in boxes, reach-in boxes, etc., this agreement does not include the repair or replacement of hardware such as door handles closing mechanisms or related parts. In no case shall **RHP** include repair or replacement of door, cabinet or door/cabinet gaskets.
- Any repairs or services resulting from power failures, freezing, roof leaks through curbs or equipment, or airside corrosion will be paid for by **Lander County** in accordance with **RHP's** currently established rates. **RHP** will not be liable for delays or failure to obligate due to fire, flood, strike, lockout, freezing, unavailability of material, riots, acts of God, or any cause beyond reasonable control.
- In the unlikely event of failure to perform its obligations, **RHP's** liability is limited to repair or replacement at its option and such shall be **Lander County's** sole remedy. Under no circumstances will **RHP** be responsible for loss of use, loss of profits, increased operating or maintenance expense, claims of **Lander County's** tenants or clients, or any special, indirect or consequential damages.
- The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, etc. It does not include responsibility for system, equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s).

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## TERMS AND CONDITIONS (CONTINUED)

- The agreement does not include repairing any damages resulting from improper/inadequate water treatment or filter service not supplied by **RHP**.
- This agreement does not include any services occasioned by improper operation, negligence, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by **RHP**. Also excluded is the furnishing of materials and supplies for painting or refurbishing equipment.
- **RHP** shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal State Municipal or other authorities except as otherwise included in this agreement.
- This agreement does not include the cleaning of any air passages, grills, or air balancing of systems.
- In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting and defending the claim, as the case may be.
- **RHP** shall not be liable for the operation of the equipment nor for injuries to persons or damage to property except those directly due to the negligent acts or omissions of its employees and in event shall it be liable for consequential or speculative damages. It shall not be liable for expenses incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this agreement. It shall not be held liable for any loss by reason of strikes or labor troubles affecting its employees who perform the service called herein. Delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or by unusual delays in procuring supplies or for any other cause beyond its reasonable control.
- Only **RHP's** personnel or agent are authorized to perform the work included in the scope of this agreement. **RHP** may, as its option, cancel or waive its obligations under this agreement should non-authorized individuals perform such work.
- This agreement and all rights hereunder shall not be assignable unless approved by **RHP**.
- In the event of additional freight, labor, or material costs resulting from a **Lander County's** request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, the customer agrees to pay these additional costs at **RHP's** currently established rates.

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## TERMS AND CONDITIONS (CONTINUED)

- **RHP's** scope of work does not include the identification, detection, abatement, encapsulation or removal of mold or other hazardous substances, defects or conditions. **RHP's** proposal excludes all obligations, express or implied, to indemnify, defend and/or hold harmless the general contractor, owner and/or any entity from and against any and all claims, lawsuits, demands, damages, losses, and/or expenses including, but not limited to attorney's fees and expert witness fees arising out of or resulting from the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and/or any other hazardous condition(s) and/or defects, of any kind, or the exposure to mold, asbestos, carbon monoxide, and/or any other hazardous condition(s) and/or defects, of any kind, by any person in any part of the Project (or Work), whether during or after completion of **RHP's** work, that is not due solely to the actions or inactions of **RHP**.

In the event **RHP's** work must be removed and/or replaced due to the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and/or any other hazardous condition(s) and/or defects, of any kind, in any part of the Project (or Work) that is not due solely to the actions or inactions of **RHP**, the general contractor (or owner) shall issue a change order directing **RHP** to proceed with the removal and/or replacement of its work on a time and material basis. In the event that the general contractor (or owner) fails or refuses to issue such a change order, **RHP** may refuse to perform such extra work. In such case, **RHP** shall not be responsible for any delays to the Project, consequential damages, or any liquidated damages resulting from such delay.

- This agreement contains the entire contract and the parties hereby agree that this agreement has been agreed to and the entire agreement is then accepted and approved by an authorized person for both parties. No statement remarks agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- **Lander County** acknowledges and agrees that any purchase order issued by **Lander County**, in accordance with this agreement, is intended only to establish payment authority for **Lander County's** internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in **Lander County's** purchase order will have any force or effect.
- This agreement does not include any parts and/or materials that cannot be transported through existing service elevators and/or existing building accesses. This agreement does not include modification of existing elevators for material handling.

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Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_13\_\_


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

**PUBLIC WORKS:** For possible action, to approve/disapprove the water line alignment for the Battle Mountain Airport line.

**Public Comment:**

**Background:**

**Recommended action:**



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- MATERIALS TESTING







Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_14\_\_

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

**COMMISSIONERS:** For discussion and possible action, to approve/disapprove the donation of a retired Lander County vehicle as the grand prize to the Christ Lutheran Church & Preschool for their annual fundraiser.

**Public Comment:**

**Background:**

**Recommended action:**

# Christ Lutheran Church & Preschool

THE LUTHERAN CHURCH



MISSOURI SYNOD

55 Bastian Road  
Battle Mountain, Nevada 89820  
Ph.# 775-635-2290 Fax # 775-635-2263  
Pastor Mark Kliewer

October 29, 2019

Lander County

I am the director of Christ Lutheran Preschool, a non-profit preschool located in Battle Mountain. The staff and board of education are preparing for our primary fundraiser of the year which includes a drawing to be held **Thursday, February 20, 2020. Donations of items or gift cards/certificates are used as prizes for the drawing; cash donations are entirely dedicated to the tuition assistance fund.** The proceeds of the ticket sales will go toward preschool operating costs. The tuition assistance fund provides grants to students whose parents are unable to afford tuition but would like their child to benefit from the quality of education that Christ Lutheran Preschool offers. Typically, 15% of our students enjoy the benefits of tuition assistance grants during the current school year. As of yet, we are in need of a grand prize. Typically, Newmont Gold Mines donates a retired vehicle for our grand prize but since the joint venture, Nevada Gold Mines has informed us they may not be able to donate the grand prize this year. I have been informed that Lander County may be able to donate a retired vehicle this year as a grand prize. If you would like to donate to our fundraiser, please let me know what the process is. We are hoping to collect donations as soon as possible so we can properly advertise the generosity of donors prior to the event. Should you choose to make a donation, a board member can pick it up or it can be sent to Christ Lutheran Preschool at 55 Bastian Road.

Thank you,

Marie Benson  
Director  
Christ Lutheran Preschool

*Jesus said "....you shall be my witnesses....to the end of the earth."*

Acts 1:8

## FEDERAL INCOME TAX EXEMPTION THE LUTHERAN CHURCH—MISSOURI SYNOD

The Internal Revenue Service has issued rulings under Internal Revenue Code Section 501 (c) (3), which recognize the exempt status of the Synod and its component parts, and which grant a blanket federal income tax exemption to member corporations, their unincorporated elementary schools, and to those incorporated elementary schools and high schools that consent in writing to their inclusion in the group ruling. These rulings are dated June 3, 1992, and any reference to the Synod's exempt status or to the group ruling should refer to that date. Also, the Synod's group ruling is identified by the number 1709. The existing rulings are applicable to all of the following:

1. All of the Synod's boards, commissions, and councils, including:

Board for Black Ministry Services  
Board for Church Extension  
Board for Communication Services  
Board for District and Congregational Services  
Child Ministry  
Family Ministry  
School Ministry  
Youth Ministry  
including Lutheran Youth Fellowship  
Board for Human Care Ministries  
Districts/Congregations  
LCMS Health Ministries  
Board for Human Resources  
Sanctity of Life Ministry  
Social Ministry Organizations Program  
Specialized Pastoral Care and  
Clinical Education

Board for Mission Services, including  
Evangelism Ministry and Ministry to  
the Armed Forces  
Board for Pastoral Education  
Board for University Education  
Commission on Constitutional Matters  
Commission on Doctrinal Review  
Commission on Ministerial Growth and Support  
Commission on Structure  
Commission on Theology and Church Relations  
Commission on Worship  
Council of Presidents

2. Concordia Asia Educational Foundation
3. Concordia Historical Institute
4. Concordia University System
5. Lutheran Church Extension Fund—Missouri Synod
6. Radio Station KFJO
7. The Lutheran Church—Missouri Synod Foundation
8. LCMS National Housing Support Corporation
9. Concordia Plan Services
10. Synodical Districts operating in the United States, to wit:

Atlantic  
California-Nevada-Hawaii  
Central Illinois  
Eastern  
English  
Florida-Georgia  
Indiana  
Iowa East  
Iowa West

Kansas  
Michigan  
Mid-South  
Minnesota North  
Minnesota South  
Missouri  
Montana  
Nebraska  
New England

New Jersey  
North Dakota  
North Wisconsin  
Northern Illinois  
Northwest  
Ohio  
Oklahoma  
Pacific Southwest  
Rocky Mountain

SELC  
South Dakota  
South Wisconsin  
Southeastern  
Southern  
Southern Illinois  
Texas  
Wyoming

11. Incorporated church extension funds of districts, to wit:  
California-Nevada-Hawaii District Lutheran Church Extension Fund, Inc.  
Central Illinois District Lutheran Church Extension Fund, Inc.  
Ohio District Lutheran Church Extension Fund, Inc.  
Church Extension Fund of the Michigan District of The Lutheran Church—Missouri Synod  
Southern District Lutheran Church—Missouri Synod Church Extension Fund, Inc.

12. The education institutions of the Synod to wit:  
Concordia College, Bronxville, NY  
Concordia College, Selma, AL  
Concordia Seminary (the legal name of which is Concordia College), St. Louis MO  
Concordia Theological Seminary, Fort Wayne, IN  
Concordia University, Ann Arbor, MI  
Concordia University Texas, Austin, TX  
Concordia University, Irvine, CA  
Concordia University, Portland, OR  
Concordia University Chicago, IL  
Concordia University, St. Paul, MN  
Concordia University, Seward, NE  
Concordia University Wisconsin, Mequon, WI

13. The congregations of The Lutheran Church—Missouri Synod located in the United States and including those listed, by states, in the Directory of Congregations set forth on prior pages of this *Annuaire*, as well as those in the formative stages of membership, as established by records that exist in the offices of the Synod's districts listed above.

14. The elementary schools, middle schools and junior high schools, and high schools (a) that are operated by member congregations of the Synod and are not separately incorporated, as well as those (b) that are either separately incorporated or are otherwise identified as entities separate from congregations and which have consented in writing to be included in Synod's group ruling.

The separately incorporated preschools and day care centers that are controlled by member congregations of the Synod and that have consented to the inclusion in the group exemption ruling of the Synod, while not expressly included within the scope of the rulings listed above, like separately incorporated elementary schools, middle schools, junior high schools, and high schools that are operated by member congregations of the Synod, are listed among the organizations covered by the federal income tax exemption of the Synod, because they are controlled by congregations of the Synod and are teaching ministries of those congregations.

The programs listed under the Board for District and Congregational Services and the Board for Human Care Ministries are not expressly included within the scope of the rulings listed above. However, they are active programs of those boards, and thus are listed among the entities covered by the federal income tax exemption of the Synod.

| CITY           | CONGREGATION<br>E-MAIL<br>WEBSITE                                               | YEAR<br>EST | LOCATION<br>MAILING ADDRESS                          | ZIP<br>CODE(S) | DIST. | PASTOR(S)                              | PHONE<br>FAX                   | WS<br>SS<br>BC                | SCHOOLS/<br>MINISTRIES | Statistics<br>Bapt Conf Avg<br>Attend |
|----------------|---------------------------------------------------------------------------------|-------------|------------------------------------------------------|----------------|-------|----------------------------------------|--------------------------------|-------------------------------|------------------------|---------------------------------------|
| VALENTINE      | OUR SAVIOR                                                                      | 1965        | 130 E 3rd St                                         | 69201          | NEB   |                                        | (402)376-2932                  | WS 815<br>SS 930              |                        |                                       |
| VENANGO        | ST PAUL<br>stpaulcone@pctelcom.coop                                             | 1907        | 322 S Pennsylvania<br>PO Box 25                      | 69168          | RM    | Alan D Borchert                        | (970)854-4310                  | WS 830 1015<br>SS 930         |                        | 72 65 30                              |
| VENUS          | ST PAUL                                                                         |             | See Orchard                                          |                |       |                                        |                                |                               |                        |                                       |
| VERDIGRE       | BETHLEHEM<br>tohuber@gpcom.net                                                  | 1947        | 310 Quimby Ave<br>PO Box 359                         | 68783          | NEB   | Terrell O Huber                        | (402)668-2846                  | WS 1030<br>SS 930             |                        | 114 97                                |
| WACO           | PEACE                                                                           | 1908        | PO Box 35                                            | 68460          | NEB   | Charles M Ramsey III                   | (402)728-5227                  | WS 9<br>SS 1015<br>BC 1015    |                        |                                       |
|                | ST JOHN<br>stjohnwacone@yahoo.com                                               | 1872        | 1011 A Rd U                                          | 68460          | NEB   | Paul T Kern                            | (402)728-5446<br>(402)728-5446 | WS 9<br>SS 10<br>BC 10        | EL                     | 209 180 100                           |
| WAHOO          | ZION<br>OUR REDEEMER                                                            | 1964        | See Thayer<br>1245 N Locust St                       | 68066          | NEB   | Robert K Reimer                        | (402)443-4450                  | WS 1030<br>SS 915<br>BC 915   |                        | 246 170 91                            |
| WAKEFIELD      | ST JOHN<br>stjohns@hntel.net<br>www.stjohnswakefield.org                        | 1908        | 412 W Seventh St                                     | 68784          | NEB   | Terrence L Bueth                       | (402)287-2385                  | WS 9<br>SS 1015<br>BC 1015    | HS                     |                                       |
| WAKEFIELD 7 NW | IMMANUEL                                                                        | 1882        | 57885 860 Rd Wakefield                               | 68784          | NEB   | William R Bertrand                     | (402)375-3616                  | WS 1030<br>SS 930             |                        |                                       |
| WALTHILL       | TRINITY<br>TRINITY<br>tblzie@hntel.net                                          | 1936        | See Decatur<br>207 N Broughton<br>PO Box 252         | 68067          | NEB   | Brion P Tolzman                        | (402)846-5027                  | WS 1045<br>SS 945             |                        | 289 229 59                            |
| WALTON         | TRINITY<br>rwentzel@diodecom.net                                                | 1880        | 5315 S 162nd St                                      | 68461          | NEB   | Robert W Wentzel                       | (402)782-6515                  | WS 10<br>SS 845<br>BC 9       |                        | 378 300 150                           |
| WAUNETA        | REDEEMER<br>redwauneta@mailroom.com<br>www.geocities.com/Athens/Crete/43367     | 1940        | 233 S Arapahoe<br>PO Box 278                         | 69045          | NEB   | Gregory I Stuckwisch                   | (308)394-5522                  | WS 1030<br>SS 9               |                        | 144 129 52                            |
|                | ST PAUL<br>byron@chase3000.com                                                  | 1907        | 33851 Road 726                                       | 69045          | NEB   | Keith B Wellman                        | (308)394-5562                  | WS 10<br>SS 845<br>BC 845     |                        |                                       |
| WAUSA 7 SW     | GOLGOTHA<br>glc@blommet.com                                                     | 1896        | 87242 543rd Ave<br>501 S Hampton PO Box 240<br>Wausa | 68786<br>68462 | NEB   | Daniel G Gifford                       | (402)586-2412                  | WS 1030<br>SS 915<br>BC 915   | EC                     |                                       |
| WAVERLY        | PEACE<br>office@peacewaverly.org<br>www.peacewaverly.org/                       | 1969        | 9831 N 145th St                                      | 68462          | NEB   | Neil D Wheeler                         | (402)786-2345<br>(402)786-2346 | WS 8 1030<br>SS 915<br>BC 915 | ED/HC/MD               | 571 430 175                           |
| WAYNE          | FIRST TRINITY                                                                   | 1881        | 57741 847th Rd                                       | 68787          | NEB   |                                        | (402)375-1291                  | WS 1015<br>SS 9<br>BC 9       | HS                     |                                       |
|                | GRACE<br>grace@gracewayne.com<br>www.gracewayne.com                             | 1925        | 904 Logan St                                         | 68787          | NEB   | Dr Carl R Lilienkamp<br>John Pasche    | (402)375-1905<br>(402)375-1337 | WS 8 1030<br>SS 915<br>BC 915 | EC/HS                  | 923 712 280                           |
| WEEPING WATER  | ST PAUL<br>ST PAUL                                                              | 1950        | See Carroll<br>607 S Randolph St<br>PO Box 427       | 68463          | NEB   | H John Colton                          | (402)267-5206                  | WS 830<br>SS 930              |                        | 88 72 30                              |
| WEST POINT     | ST PAUL<br>stpaul@lutheran@cablenet.net<br>www.stpaulwp.org/                    | 1871        | 434 N Lincoln St                                     | 68788          | NEB   | Kevin A Cook                           | (402)372-2111<br>(402)372-5039 | WS 9<br>SS 1015<br>BC 1015    | EC/EL/ED/<br>MD        | 912 740 269                           |
| WILCOX         | ST JOHN                                                                         | 1881        | 104 S Stockton<br>PO Box 214                         | 68982          | NEB   |                                        | (308)478-5466                  | WS 930<br>SS 1045<br>BC 1045  |                        |                                       |
| WINSIDE        | ST PAUL                                                                         | 1890        | 218 Miner St<br>PO Box 98                            | 68790          | NEB   | Timothy J Steckling                    | (402)286-4929                  | WS 1030<br>SS 915<br>BC 915   | HS                     | 367 314 110                           |
| WISNER         | ST PAUL<br>spicwisner@hotmail.com<br>netministries.org/see/churches/<br>ch03383 | 1903        | 509 13th St<br>PO Box 797                            | 68791          | NEB   | James P Carretto                       | (402)529-6583<br>(402)529-6005 | WS 1030<br>SS 915<br>BC 915   | HS/ED/HC/<br>MD/SN     | 486 412 144                           |
|                | ZION-ST JOHN                                                                    | 1969        | 999 6th Rd                                           | 68791          | NEB   | Roger D Schepmann                      | (402)528-7253                  | WS 1030<br>SS 930<br>BC 930   | EC/EL                  | 229 191 98                            |
| WOOD RIVER     | GRACE<br>vinecourt@atd.com                                                      | 1940        | 11th And East St<br>PO Box 327                       | 68883          | NEB   |                                        | (308)583-2820                  | WS 9<br>SS 10<br>BC 10        | HS                     | 124 124 45                            |
| WYMORE         | ST PETER                                                                        | 1936        | 10th and E St<br>PO Box 3                            | 68466          | NEB   | Tyler D Hauptmeier                     | (402)645-8215                  | WS 1015<br>SS 915             | EC                     |                                       |
| YORK           | EMMANUEL                                                                        | 1903        | 806 Beaver                                           | 68467          | NEB   | Michael P Heidow<br>Timothy J Marshall | (402)362-3655<br>(402)362-5485 | WS 8 1030<br>SS 915<br>BC 915 | EC/EL                  | 1495 1205 487                         |
|                | FAITH<br>fl84757@alltel.net                                                     | 1963        | 1214 Ohio                                            | 68467          | NEB   | Arthur P Schauer                       | (402)362-3000<br>(402)362-3821 | WS 9<br>SS 1015<br>BC 1015    | EC/EL/ED/<br>HC/MD/SN  | 431 344 198                           |

## NEVADA

|                 |                                                                               |      |                                 |       |     |                     |                                |                               |                       |             |
|-----------------|-------------------------------------------------------------------------------|------|---------------------------------|-------|-----|---------------------|--------------------------------|-------------------------------|-----------------------|-------------|
| BATTLE MOUNTAIN | CHRIST<br>cic-lcms@bmnv.com                                                   | 1968 | 55 Bastian Rd<br>PO Box 953     | 89820 | CNH | Mark A Kiewer       | (775)635-2290<br>(775)635-2263 | WS 430<br>SS 330<br>BC 330    | EC                    | 21 18 15    |
| BOULDER CITY    | CHRIST<br>cicbnc@yahoo.com                                                    | 1951 | 1401 5th St                     | 89005 | PSW |                     | (702)293-4332<br>(702)293-3221 | WS 930<br>SS 930              | EC/EL/HS/<br>ED       | 259 198 110 |
| CARSON CITY     | BETHLEHEM<br>bethlehemchurchsec@blcs.org<br>www.blcs.org                      | 1956 | 1837 N Mountain St              | 89703 | CNH | Dr Paul E Deterding | (775)882-5252<br>(775)882-9278 | WS 8 1030<br>SS 915<br>BC 915 | EC/EL/HS/<br>ED/HC/MD | 436 360 162 |
|                 | SHEPHERD OF<br>SIERRA<br>sotsierra@verizon.net<br>www.shepherdofthesierra.net | 1997 | 3680 Highway 395 South          | 89705 | CNH | Norman W Miltz      | (775)267-3680<br>(775)267-5899 | WS 830 11<br>SS 945<br>BC 945 | HS/ED/HC/<br>MD       | 208 173 125 |
| DAYTON          | RIVER OF LIFE*                                                                | 2001 | 655 Highway 50 E Ste 1          | 89403 | CNH |                     | (775)246-5165                  | WS 10<br>SS 1030              |                       |             |
| ELKO            | ST MARK<br>stmarkelko@frontiernet.net                                         | 1958 | 277 Willow St                   | 89801 | CNH | Steven A Barckholtz | (775)738-5436<br>(775)738-5456 | WS 8 1030<br>SS 915<br>BC 915 | EC                    | 236 169 115 |
| ELY             | IMMANUEL<br>immluth@the-onramp.net                                            | 1954 | 10th and Ave K<br>PO Box 151375 | 89315 | CNH | Cary J Walter       | (775)289-6353                  | WS 10<br>SS 9<br>BC 9         |                       | 73 48 25    |
| FALLON          | ST JOHN<br>office@stjohnsfallon.org<br>www.stjohnsfallon.org                  | 1946 | 1170 S Taylor St                | 89406 | CNH | Matthew R Hilpert   | (775)423-4146<br>(775)423-6596 | WS 8 1030<br>BC 915 5         | EC                    | 222 161 114 |

\* Indicates a new church start. A new church start is an intentionally organized gathering which comes together on a regular basis for the purpose of worship and/or Bible study and is intended to grow into a member LCMS congregation.  
 WS - Worship Service; SS - Sunday School; BC - Bible Class; EC - Early Childhood; EL - Elementary School; HS - High School; ED - Education Ministry; HC - Human Care Ministry; SN - Special Needs Ministry; MD - Media Ministry  
 See Page 60 for the Table of Abbreviations for key to additional abbreviations.



RESOLUTION No. # 2019-14  
OF THE BOARD OF LANDER COUNTY COMMISSIONERS  
PROVIDING FOR THE DONATION OF SURPLUS PROPERTY,  
ONE VEHICLE TO THE CHRIST LUTHERAN CHURCH AND PRESCHOOL.

WHEREAS, the Board of Lander County Commissioners has determined that one Vehicle a 2007 GMC Extended cab pick-up Lic. Ex 48615 (VIN 1GTHK29K77E542741) is no longer of any value to Lander County; and

WHEREAS, the Lander County Public Works Office has determined this vehicle is no longer of any value to Lander County and does not serve a useful function, and is not required for effective continued operation of Lander County or the Lander County Public Works; and

WHEREAS, for these reasons, which are supported by continuous non-use, upkeep, storage of this vehicle, and absence of expected use in the foreseeable future, Lander County hereby determines the Vehicle a 2007 GMC Extended cab pick-up Lic. Ex (VIN 1GTHK29K77E542741) to be deemed surplus property; and

WHEREAS, Christ Lutheran Church and Preschool, a registered 501c 3 in good standing has expressed great interest in obtaining the vehicle.

NOW THEREFORE, BE IT RESOLVED, that Lander County Board of Commissioners hereby authorizes all steps necessary for this transaction, including signing the Certificate of Title for transfer to Christ Lutheran Church and Preschool.

ADOPTED this 21<sup>st</sup> day of NOVEMBER, 2019.

THOSE VOTING:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_

THOSE VOTING NAY:

\_\_\_\_\_

THOSE ABSENT:

\_\_\_\_\_

- BOARD OF LANDER COUNTY COMMISSIONERS COUNTY OF LANDER, STATE OF NEVADA

ATTEST: \_\_\_\_\_

LANDER COUNTY CLERK

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_15\_\_

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

**COMMISSIONERS:** For discussion and possible action regarding the performance evaluation of Keith Westengard including but not limited to: termination, suspension, demotion, reduction in pay, reprimand, promotion, endorsement, engagement, retention, or "no action", and all other matters properly related thereto. (Per NRS 241.031)

**Public Comment:**

**Background:**

**Recommended action:**

Lander County Commissioners Meeting  
November 21, 2019

Agenda Item \_\_16\_\_

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

Monthly Reports to Lander County Commissioners. October 2019  
Correspondence/reports/potential upcoming agenda items.

**Public Comment:**

**Background:**

**Recommended action:**



1. Monthly Reports to Lander County Commissioners. October 2019
2. United State Department of the Interior BLM, Public consultation for the 2019 Summit Fire Mount Lewis Field Office. A lighting strike started the Buffalo Fire burned approximately 6,298 acres all on Bureau of Land Management.
3. United State Department of the Interior BLM, A lighting strike started the Buffalo Fire Burned approximately 6,442 acres all on Bureau of Land Management.
4. United State Department of the Interior BLM, A lighting strike started the Buffalo Fire Burned approximately 1,480 acres all on Bureau of Land Management.

# **MONTHLY REPORTS TO LANDER COUNTY COMMISSIONERS**

## ***OCTOBER 2019***

- 1) LANDER COUNTY CLERK -- MONIES COLLECTED FOR THE MONTH OF  
OCTOBER 2019**
- 2) AUSTIN JUSTICE OF THE PEACE -- MONIES COLLECTED FOR THE MONTH  
OF OCTOBER 2019**
- 3) ARGENTA JUSTICE COURT -- FINES/FORFEITS FOR THE MONTH OF  
OCTOBER 2019**
- 4) LANDER COUNTY RECORDER -- TOTAL AMOUNT REMITTED TO  
TREASURER FOR THE MONTH OF OCTOBER 2019**
- 5) LANDER COUNTY TREASURER -- TECHNOLOGY FEES FOR THE MONTH  
NOT AVAILABLE**

**Lander County Clerk's Office**

**Monies Collected for the Month of:**

***October 2019***

| <b><u>ACCOUNT</u></b>                                               | <b><u>AMOUNT</u></b>   |
|---------------------------------------------------------------------|------------------------|
| TOTAL STATE FEES                                                    | \$ 183.00              |
| TOTAL COUNTY FEES                                                   | \$ 439.00              |
| TOTAL LAW LIBRARY FUND                                              | \$ 0.00                |
| TOTAL DOMESTIC VIOLENCE                                             | \$ 125.00              |
| TOTAL LEGAL AID FUND                                                | \$ 0.00                |
| TOTAL DRUG TEST FEES                                                | \$ 370.00              |
| <br><b>TOTAL MONIES COLLECTED FOR<br/>THE MONTH OF OCTOBER 2019</b> | <br><b>\$ 1,117.00</b> |



**LANDER COUNTY CLERK**

Approved by State Board of Accounts for LANDER COUNTY County - 2019

To Auditor of LANDER COUNTY County, NEVADA  
Collecting for Period: 09/30/2019 thru 10/31/2019

| Account                                     | Prior<br>Collections | Collections<br>This Period | Year To Date<br>Collections |
|---------------------------------------------|----------------------|----------------------------|-----------------------------|
| 6I AA FEE - GENETIC MARKER ANALYSIS         | 1,773.00             | 384.00                     | 2,157.00                    |
| 6I AA FEE - JUSTICE #085-32003              | 4,123.00             | 910.00                     | 5,033.00                    |
| 6I AA FEE - JUVENILE #286-32006             | 1,178.00             | 260.00                     | 1,438.00                    |
| 6I AA FEE - STATE (A #090-32005             | 14,202.00            | 3,361.00                   | 17,563.00                   |
| 6I AA FEE - STATE (G #090-000-32013         | 2,937.00             | 654.00                     | 3,591.00                    |
| 6I BAIL FORFEITURES #001-35030              | 27,745.00            | 6,465.00                   | 34,210.00                   |
| 6I BAIL/BOND PROCESSING FEE                 | 0.00                 | 0.00                       | 0.00                        |
| 6I BOND FILING FEE VICTIMS OF CRIME         | 0.00                 | 0.00                       | 0.00                        |
| 6I CIVIL FEES                               | 131.25               | 37.50                      | 168.75                      |
| 6I CIVIL FEES - COURT ACCOUNT/              | 43.75                | 12.50                      | 56.25                       |
| 6I COUNTY FINES/FORF #001-35030             | 1,097.00             | 350.00                     | 1,447.00                    |
| 6I DEPARTMENT OF WILDLIFE - COUNTY          | 0.00                 | 0.00                       | 0.00                        |
| 6I DEPARTMENT OF WILDLIFE CIVIL FEES        | 80.00                | 500.00                     | 580.00                      |
| 6I DOMESTIC VIOLENCE FEE                    | 0.00                 | 0.00                       | 0.00                        |
| 6I DUI SPECIALTY COURT FEE (AOC)            | 0.00                 | 0.00                       | 0.00                        |
| 6I EPAYMENT CONVENIENCE FEE                 | 1,237.63             | 325.89                     | 1,563.52                    |
| 6I FACILITY ASSESSME #285-34201             | 5,880.00             | 1,280.00                   | 7,160.00                    |
| 6I FELONY/GROSS MISD FORF -<br>SPECIALTY CO | 0.00                 | 0.00                       | 0.00                        |
| 6I FELONY/GROSS MISD FORF - VICTIMS<br>OF C | 0.00                 | 0.00                       | 0.00                        |
| 6I FINE - STATE OF N #090-35030             | 0.00                 | 0.00                       | 0.00                        |
| 6I FINE -LANDER COUN #090-35030             | 0.00                 | 0.00                       | 0.00                        |
| 6I LC98-3 OTHER #01-32009                   | 30.00                | 10.00                      | 40.00                       |
| 6I MISCELLANEOUS FEE #001-000-38080         | 0.00                 | 0.00                       | 0.00                        |
| 6I NON SUFFICIENT FUNDS                     | 30.00                | 0.00                       | 30.00                       |
| 6I NRS 4.065 (SB#62) #090-32015             | 3.00                 | 1.00                       | 4.00                        |
| 6I OVERPAYMENTS TO THE COUNTY               | 5.00                 | 0.00                       | 5.00                        |
| 6I SPECIALTY COURT F #090-32207             | 4,125.00             | 896.00                     | 5,021.00                    |
| 6I STATE PERMANENT S #001-000-35095         | 0.00                 | 0.00                       | 0.00                        |
| 6I SUBSTANCE ABUSE FEE (CHEMICAL<br>FEE)    | 0.00                 | 0.00                       | 0.00                        |
| Totals:                                     | 64,620.63            | 15,446.89                  | 80,067.52                   |

State of NEVADA LANDER COUNTY County, SS:

I SWEAR THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF ALL COSTS AND FEES  
BELONGING TO THE ABOVE NAMED COUNTY COLLECTED BY ME FOR THE PERIOD SHOWN.

*Karin Berg*  
CLERK OF THE AUSTIN JUSTICE COURT COURT

FILED  
2019 NOV -4 AM 11:36  
LANDER COUNTY CLERK



RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

JUSTICE OF THE PEACE  
AUSTIN TOWNSHIP - CRIMINAL ACCT  
P.O. BOX 100  
AUSTIN, NV 89310

DATE 10-31-19

001141

947074/3212

PAY  
TO THE  
ORDER OF

Lander County Treasurer

\$ 15,121.00

fifteen thousand one hundred twenty one

DOLLARS

WELLS  
FARGO

Wells Fargo Bank, N.A.  
Nevada

VOID AFTER 90 DAYS

MEMO

October 2019

Donna Lison

⑈001141⑈ ⑆321270742⑆

0404029175⑈

RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

JUSTICE OF THE PEACE  
AUSTIN TOWNSHIP - CRIMINAL ACCT  
P.O. BOX 100  
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Nevada

VOID AFTER 90 DAYS

MEMO

october 2019

Donna Lanza



⑈001141⑈ ⑆321270742⑆ 0404029175⑈

Disbursed Total

FINES & FEES THE MONTH OF OCTOBER 2019

21,304.00

| Account                               | Payee Name              | Check Number | Check Status Code | Disbursed Amount | Number of Cases |
|---------------------------------------|-------------------------|--------------|-------------------|------------------|-----------------|
| 6H AA FEE - STATE (AOC)               | LANDER COUNTY TREASURER | N/A          | N/A               | 4,108.00         | 103             |
| 6H AA FEE - JUSTICE                   | LANDER COUNTY TREASURER | N/A          | N/A               | 798.00           | 103             |
| 6H AA FEE - JUVENILE                  | LANDER COUNTY TREASURER | N/A          | N/A               | 228.00           | 103             |
| 6H AA FEE - STATE (GENERAL)           | LANDER COUNTY TREASURER | N/A          | N/A               | 566.00           | 103             |
| 6H AA FEE - GENETIC MARKER ANALYSIS   | LANDER COUNTY TREASURER | N/A          | N/A               | 330.00           | 99              |
| 6H BAIL/BOND PROCESSING FEE BOND FEES | LANDER COUNTY TREASURER | N/A          | N/A               | 37.50            | 2               |
| 6H CIVIL FEES                         | LANDER COUNTY TREASURER | N/A          | N/A               | 1,721.25         | 29              |
| 6H CIVIL FEES - COURT ACCOUNT         | LANDER COUNTY TREASURER | N/A          | N/A               | 647.75           | 31              |
| 6H FACSIMILE FEES                     | LANDER COUNTY TREASURER | N/A          | N/A               | 184.50           | 0               |
| 6H COUNTY FINES/FORFEITURES           | LANDER COUNTY TREASURER | N/A          | N/A               | 2,790.00         | 7               |
| 6H FACILITY ASSESSMENT FEE            | LANDER COUNTY TREASURER | N/A          | N/A               | 1,130.00         | 101             |
| 6H LC98-3 OTHER                       | LANDER COUNTY TREASURER | N/A          | N/A               | 260.00           | 26              |
| 6H MARRIAGE FEE - STATE               | LANDER COUNTY TREASURER | N/A          | N/A               | 10.00            | 0               |
| 6H SUBSTANCE ABUSE FEE (CHEMICAL FEE) | LANDER COUNTY TREASURER | N/A          | N/A               | 120.00           | 2               |
| 6H NRS 4.065 (SB#62)                  | LANDER COUNTY TREASURER | N/A          | N/A               | 26.00            | 26              |
| 6H SPECIALTY COURT FEE (MISD)         | LANDER COUNTY TREASURER | N/A          | N/A               | 789.00           | 101             |
| 6H DUI SPECIALTY COURT FEE (AOC)      | LANDER COUNTY TREASURER | N/A          | N/A               | 140.00           | 2               |
| 6H STATE FORFEITURES                  | LANDER COUNTY TREASURER | N/A          | N/A               | 7,363.00         | 97              |
| 6H STATE PERMANENT SCHOOL FUND        | LANDER COUNTY TREASURER | N/A          | N/A               | 5.00             | 1               |
| 6H BOND FILING FEE VICTIMS OF CRIME   | LANDER COUNTY TREASURER | N/A          | N/A               | 50.00            | 2               |

\*\* End of Report \*\*\*

STATE OF NEVADA  
COUNTY OF LANDER

DENISE FORTUNE, 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 October, 2019.

FILED  
2019 OCT 31 PM 3:30  
LANDER COUNTY CLERK

ARGENTA JUSTICE COURT  
MONTHLY FINANCIAL STATEMENT

FILED

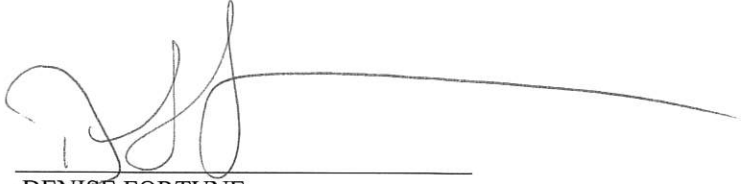
2019 OCT 31 PM 3:06

LANDER COUNTY CLERK

I, Denise Fortune, JUSTICE OF THE PEACE OF ARGENTA TOWNSHIP, LANDER COUNTY,  
NEVADA, DO HEREBY SWEAR, UNDER OATH, THAT THE FOLLOWING IS A TRUE AND  
CORRECT ACCOUNTING OF ALL FEES RECEIVED BY ME FOR THE MONTH ENDING  
OCTOBER, 2019.

|           |           |          |
|-----------|-----------|----------|
| WHITEBEAR | (WEDDING) | \$ 70.00 |
| ASHDOWN   | (WEDDING) | 70.00    |

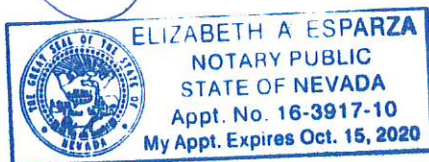
|       |          |
|-------|----------|
| TOTAL | \$140.00 |
|-------|----------|

  
\_\_\_\_\_  
DENISE FORTUNE  
JUSTICE OF THE PEACE

State of Nevada  
County of Lander

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 31<sup>ST</sup> DAY OF OCTOBER, 2019

  
\_\_\_\_\_  
NOTARY PUBLIC




**Lander County Recorder**

Lesley L Bunch  
50 State Route 305  
Battle Mountain, NV 89820

**FILED****2019 NOV -1 PM 3:20****MONTHLY REPORT****LANDER COUNTY CLERK**

The following fees were collected for the period of October 1, 2019 through October 31, 2019.

| <u>ACCOUNT</u>                                               | <u>AMOUNT</u>      |
|--------------------------------------------------------------|--------------------|
| RECORDINGS                                                   | \$6,888.00         |
| OUTSTANDING RCD                                              | \$0.00             |
| OVERPYMT KEPT                                                | \$3.00             |
| 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)                         | \$1,483.90         |
| REAL PROPERTY TRANSFER TAX (State .10)                       | \$269.80           |
| REAL PROPERTY TRANSFER TAX (State 1.30)                      | \$3,507.40         |
| COPY WORK                                                    | \$239.85           |
| SB 14 DOMESTIC VIOLENCE FUND                                 | \$35.00            |
| TECHNOLOGY FEE                                               | \$1,395.00         |
| FUND TO ASSIST (Previous Foster Care)                        | \$279.00           |
| LEGAL SERVICES FOR INDIGENT                                  | \$837.00           |
| COMPENSATION OF INVESTIGATORS<br>APPOINTED BY DISTRICT COURT | \$279.00           |
| DEPARTMENT OF MINERALS (State)                               | \$18,000.00        |
| MAPS                                                         | <u>\$2,370.00</u>  |
| <b>TOTAL AMOUNT REMITTED TO TREASURER:</b>                   | <b>\$35,586.95</b> |

  
Lesley L Bunch  
Lander County Recorder





# United States Department of the Interior



## BUREAU OF LAND MANAGEMENT

Mount Lewis Field Office

50 Bastian Road

Battle Mountain, Nevada 89820

Phone: 775-635-4000

Fax: 775-635-4034

[www.blm.gov/nevada](http://www.blm.gov/nevada)

In Reply Refer To:

4130/6711/9217/9220/9264 (NVB006400)

NOV 06 2019

### **PUBLIC CONSULTATION FOR THE 2019 BUFFALO FIRE MOUNT LEWIS FIELD OFFICE**

Dear Interested Public:

#### **Introduction:**

During the summer of 2019, a lightning strike started the Buffalo Fire that burned approximately 6,298 acres all on Bureau of Land Management (BLM) public land. The Buffalo Fire spanned three allotments: the North Buffalo (1,269 acres burned), the Buffalo Valley (2,773 acres burned), and the Pumpnickel Allotments (2,246 acres burned). While the whole area falls within the Winnemucca boundary there is a preexisting agreement the 2017 *Inter-District Agreement for Administering Resources Between the Winnemucca, Battle Mountain, and Carson City District Offices*, which defines Battle Mountain District as the administering office for the resource programs, Emergency Stabilization and Rehabilitation (ES&R), noxious weeds, chemical and biological control, and law enforcement for the North Buffalo and the Buffalo Valley Allotments. Therefore with a delegation of authority for the Pumpnickel Allotment (all but the grazing administration within Pumpnickel Allotment) Battle Mountain is the office that will be managing the 2019 Buffalo Fire ES&R. An interdisciplinary review determined that stabilization and rehabilitation were needed to maintain and/or restore important resources affected by the fire.

The fire burned Wild Horse, Greater Sage Grouse, Mule Deer, Pronghorn, and other wildlife habitat areas. An Emergency Stabilization and Burn Area Rehabilitation (ES&R) plan was developed to determine the treatments needed to maintain and/or restore these resources and to establish a healthy, stable ecosystem. The Buffalo Fire has increased the potential of wind and water erosion, and the spread of noxious weeds and invasive/non-native plant species. If left untreated, damage to these important resources could reduce ecological conditions and rangeland health. To promote the success of vegetative treatments and promote natural recovery, rest from livestock is recommended. The 1987 Shoshone Eureka Resource Management Plan (RMP) Amendment Record of Decision and the Battle Mountain District (BMD) Programmatic Emergency Stabilization and Rehabilitation Plan, dated September 10, 2008, requires that seeded areas be rested from livestock grazing for a minimum of two growing seasons or until objectives are met.

**INTERIOR REGION 10 • CALIFORNIA-GREAT BASIN**

CALIFORNIA\*, NEVADA\*, OREGON\*

\* PARTIAL

## Background:

The Buffalo Fire was caused by lightning. The Buffalo Fire burned Wild Horse, Pronghorn, Mule Deer, and Greater Sage Grouse habitat. 120 acres of the Fire burned within the Tobin Range Wild Horse Herd Management Area (HMA). The whole Fire was within year round Pronghorn habitat. While only 1,711 acres of the Fire was within Mule Deer habitat that habitat is designated as crucial winter habitat. Finally, the whole Fire is within a Biologically Significant Unit and is considered winter habitat for Greater Sage Grouse, of which 89 acres are General Habitat (GHMA), 3,652 acres are Other Habitat (OHMA) and 1,537 acres are nesting and early brood rearing habitat.

The Buffalo Fire burned through 10 different soil map units, which together hold the potential to encompass 14 different ecological sites. Of the ecological sites, one is a forestry site, and the rest are range sites in the 24 and 25 series. The ecological sites and expected plant species for each site are as follows:

- Loamy 5-8 p.z (precipitation zone) (R024XY002NV) - *Achnatherum hymenoides* (Indian Ricegrass), *Atriplex confertifolia* (Shadscale), and *Picrothamnus desertorum* (Bud Sagebrush)
- Loamy 8-10 p.z. (R024XY005NV) - *Achnatherum thurberianum* (Thurber's Needlegrass), and *Artemisia tridentata* ssp. *Wyomingensis* (Wyoming Big Sagebrush)
- Droughty Loam 8-10 p.z. (R024XY020NV) - Indian Ricegrass, Thurber's Needlegrass, Wyoming Big Sage, and *Grayia spinosa* (Spiny Hopsage)
- Loamy Slope 12-14 p.z. (R024XY021) - *Festuca idahoensis* (Idaho Fescue), *Pseudoroegneria spicata* ssp. *spicata* (Bluebunch Wheatgrass), and *Artemisia tridentata* ssp. *vaseyana* (Mountain Big Sagebrush)
- Loamy Slope 5-8 p.z. (R024XY025NV) - *Achnatherum speciosum* (Desert Needlegrass), *Elymus elymoides* (Bottlebrush Squirreltail), Bud Sagebrush, and *Atriplex confertifolia* (Shadscale)
- South Slope 8-12 p.z. (R024XY028NV) - Bluebunch Wheatgrass, and *Artemisia tridentata* (Big Sagebrush)
- Shallow Calcareous Loam 8-10 p.z. (R024XY030NV) - Indian Ricegrass, Thurber's Needlegrass, and *Artemisia nova* (Black Sagebrush)
- Shallow Calcareous Loam 10-14 p.z. (R024XY031NV) - Thurber's Needlegrass, Bluebunch Wheatgrass, and Black Sagebrush
- Steep Gravelly Loam 14+ p.z. (R024XY042NV) - Idaho Fescue, and Black Sagebrush
- Eroded Slope 6-10 p.z. (R024XY045NV) - Indian Ricegrass, and Wyoming Sagebrush
- Sandy Loam 8-10 p.z. (R024XY058NV) - Indian Ricegrass, *Hesperosiphia comata* (Needle And Thread Grass), and *Artemisia tridentata* ssp. *tridentata* (Basin Big Sagebrush)
- Loamy Bottom 8-14 p.z. (R025XY003NV) - *Leymus cinereus* (Basin Wildrye), and Basin Big Sagebrush
- Loamy 10-12 p.z. (R025XY014NV) - Thurber's Needle Grass, Bluebunch Wheatgrass, and Basin Big Sagebrush

- Unnamed (F025XY065NV) - *Bromus marginatus* (Mountain Brome), *Elymus trachucaulus* (Slender Wheatgrass), *Symphoricarpos oreophilus* (Mountain Snowberry), and *Populus tremuloides* (Quaking Aspen)

Most of the Buffalo Fire has burned before. The 1985 Dixie Fire, the 2006 Smelser Pass Fire, the 2007 Horse Fire, and small portion of the 1996 Buffalo Fire fall within this Buffalo Fire. Empirical evidence from these fires show that with human assistance, this area can recover but without assistance, this area trends towards a *Bromus tectorum* (Cheatgrass) monoculture. The 2019 Buffalo Fire was low intensity in the flats and moderate intensity in the hills. In the Flats there the shrub skeletons are still intact as well as the *Sisymbrium altissimum* (Tumble Mustard) stalks. Up in the hills there was no forb and some shrub skeletons, and the shrubs had some branches still on them. Historic trends for natural recovery following fire in Nevada indicate that the lower precipitation zones show a decreased chance of natural recovery, which is consistent with the resistance and resilience concepts developed for the sagebrush steppe. Often times these systems have a high potential for re-burning and causing catastrophic, large-scale fires.

The Buffalo Fire burned in the Buffalo Mountain Range. The eastern portion of the Buffalo Fire is flat with a less than 10% slope but in the western area slopes reach greater than 60%. The lowest portion of the burn is approximately 5080 feet above sea level and the Fire rises up to 6620 feet with the majority of the gain being in the western portion of the Fire. There are two-track roads that bisect the Fire along with a Buffalo line. One of the two-tracks is the main road for access into the area.

Within the Buffalo Fire, there are several drainages, which have intermittent streams. These drainages concentrate water flows during precipitation events and periods of snowmelt. Following fire, there is increased risk of heavy erosion through these systems. This can negatively affect watershed health and stability as well as water quality for years to come. In the flats, wind erosion is also a viable concern. Most invasive exotic vegetation thrives following disturbance, but does not provide a sufficient replacement for perennial vegetation to prevent increased erosion within the burned area.

Within the burn perimeter and the area immediately adjacent to it, there are no known populations of noxious weeds. Other invasive exotic plants were found within the burn including Cheatgrass, *Alyssum desertorum* (Desert Madwort), Tumble Mustard, *Ceratocephala testiculata* (Bur Buttercup), and *Lepidium perfoliatum* (Clasping Pepperweed). Within the surrounding areas and there are reports of *Taeniatherum caput-medusae* (Medusahead). Due to the new disturbance, the influx of vehicles from noxious weed infested areas while fighting the fire, and livestock operations within the areas of the Buffalo Fire, there is an increased risk of external seed sources contributing to invasive and exotic, and noxious weed species presence in this burn.

### Objectives:

Post fire, the greatest challenge in the Great Basin Ecoregion is reducing the spread of invasive exotic species. Additionally, there is an increased risk of severe erosion during precipitation

events and the introduction and spread of Nevada noxious weed species. Therefore, the BLM has established the following objectives as standards for success on this rehabilitation project.

Each treatment will be reviewed annually to see if the objectives are being met or if the site is moving towards meeting the objectives. If it is found that the objectives are not being met or if the site is not moving towards meeting the objective than a BLM interdisciplinary team will meet to decide if the site has the potential to meet the prescribed objectives. They may determine at this time additional treatments will be required to meet objectives. If additional treatments are necessary, they may plan up to an additional five years of treatments.

#### Desirable Perennial Plant Communities Objective:

Establishment of perennial species is a primary objective. Healthy perennial plant communities stabilize soil, dissipate wind and water energy, enable increased infiltration of precipitation and improve overall habitat for wildlife. Healthy communities are also more resilient to future disturbances and are able to more effectively compete with invasive exotic and noxious species. The following outlines the BLM's desirable perennial plant community objective.

- An average of three perennial species/square meter which are rooted firmly in the soil. Species that qualify in meeting this objective must meet one or more of the following:
  - Is a species expected within the ecological site description for the site?
  - Is a species that fills a functional role as a species on the ecological site description?
  - Is a species that is included within the seed mix?

#### Invasive Exotic and Noxious Species Objective:

To ensure successful establishment, invasive exotic and noxious species populations must be suppressed within this project area. The BLM has several treatment methods proposed to meet the following objective.

- Reduce or maintain the average cover of invasive exotic and noxious species populations to twenty percent or less.

#### Monitoring:

This rehabilitation effort represents a significant financial investment by the BLM. To ensure the best possible outcome, the BLM will monitoring all treatment areas for three to five years. Monitoring will be done to evaluate the success of rehabilitation treatments. The BLM will establish permanent representative monitoring sites within the burned area.

Density and cover measurements will be used to determine the effectiveness of the seeding treatments. Monitoring measurements like Line-Intercept, Gap, Density, Height, and other BLM approved methods will be taken. Monitoring techniques will be implemented through methods in BLM technical references and in accordance with the 2008 Battle Mountain ES&R EA.

Alongside density study methods, the BLM will conduct a tug test. The BLM will use the tug test to determine how firmly individual plants are rooted. Plants that can be removed from the soil without tearing the roots or stems are not considered to be firmly established.

Additionally, the BLM will establish photo point monitoring, which will be repeated annually. When possible, all monitoring sites will have adjacent, non-treated reference sites established, to compare results of the treatments.

Monitoring will focus on addressing the following questions:

1. Have the desirable species been successfully established, and do they provide sufficient cover to adequately protect the site from soil erosion?
2. Is there evidence that a desirable self-sustaining communities are being established?
3. Is there vegetative reproduction occurring along with the establishment of the desirable species?

### **Wildfire Management Treatments:**

#### **Reseeding the Burned Area:**

The Buffalo Fire will be reseeded in three separate treatments. Each treatment will consist of different seed mixes. 2,401 acres will be aerially seeded with 100% cover, 3,897 acres will be aerially seeded with seed in every other pass, and finally there will be about 6 miles of green strip applied via ground seeding techniques, either via broadcast with or without a chain harrow follow up, or by drill seeding. Due to price and availability of seed at the time of purchase, the seed mix may change without notice. Any changes to seed mix will take into consideration the local site soil and climatic conditions to provide the best possible chance for success. Preference in the seed mix will be given to native species over non-native species to fill the same functional roles. All seedings will occur during the fall, winter, or spring. If possible, seedings will be implemented shortly before anticipated snowfall to increase the chance for success. The three treatments are explained in further detail as follows:

The proposed 100% cover mix is proposed to consist of 4 perennial grasses: *Achantherum hymenoides* (Indian Ricegrass), *Elymus elymoides* (Bottlebrush Squirreltail), *Festuca idahoensis* (Idaho Fescue), and *Pseudoroegneria spicata* ssp. *spicata* (Bluebunch Wheatgrass); 3 forb: *Sphaeralcea* spp. (Globemallow), *Achillea millefolium* (Yarrow), *Linum lewisii* (Lewis Flax); and 3 shrub: and *Artemisia tridentata* ssp. *tridentata* (Basin Big Sagebrush), *Grayia spinosa* (Spiny Hopsage), and *Bassia prostrata* (Forage Kochia).

The proposed every other pass seeding is proposed to consist of 6 perennial grasses: *Achantherum hymenoides* (Indian Ricegrass), *Agropyron fragile* (Siberian Wheatgrass), *Elymus elymoides* (Bottlebrush Squirreltail), *Festuca idahoensis* (Idaho Fescue), *Poa secunda* (Sandberg's Bluegrass) and *Pseudoroegneria spicata* ssp. *spicata* (Bluebunch Wheatgrass), *Psathyrostachys juncea* (Russian Wildrye); 2 shrubs: *Artemisia tridentata* ssp. *Wyomingensis* (Wyoming Big Sagebrush) and *Atriplex confertifolia* (Shadscale); and 1 forbs: *Sphaeralcea* spp. (Globemallow), *Achillea millefolium* (Yarrow), and *Linum lewisii* (Lewis Flax).

Along the roads and under the power lines seeding is proposed to be done by either a broadcast seeder, with and without a chain harrow incorporating the seed, or a drill seeder. The proposed mix for this seeding is a green-strip mix. Green-strip mixes are often utilized in areas of high fire potential like along roadways and along power lines due to the slower curing of the



vegetation and the fact that some of these species are less flammable than other native vegetation. The slower curing means that the vegetation stays greener longer and a fire that starts in green vegetation is more likely to die off on its own or to not move as far or fast allowing a longer response time for the first responders prior to the fire moving outside the green-strip area. The green-strip mix is proposed to consist of 3 perennial grasses: *Agropyron fragile* (Siberian Wheatgrass), *Distichlis spicata* (Inland Saltgrass); and *Psathyrostachys juncea* (Russian Wildrye); and 1 forbs: *Bassia prostrata* (Forage Kochia). Seeding will occur in the fall, winter, and early spring, shortly before anticipated winter snowfall to assist with propagation.

A livestock closure will be implemented to allow the seeded species to establish. The grazing closure will remain in effect until the objectives outlined above are met or for a minimum of two growing seasons. The grazing closure is discussed further under the grazing closure section below. To facilitate the closure, and only if it is deemed necessary through monitoring, approximately 2 miles of fence line may be implemented to reduce access to the fire within the Pumppernickel Allotment. The fence should be constructed before the growing season and prior to turnout in that pasture/ allotment. This time frame should minimize the detrimental effects of grazing on sprouting seeding treatments. Once site objectives are met and the closure is lifted, the fence will be removed. The fence is proposed to be metal T-post and barbed wire construction with 3 strands of barbed wire and 1 smooth bottom wire. Corners will be easy-panels and gates will be placed at a minimum of every mile, to allow for removal of animals that are able to get past the fence. Sage grouse fence markers will be placed along the length if the fence comes within ¼ a mile of any leks.

#### Invasive Exotic Plants and Noxious Weed Treatments:

Invasive exotic plants and Nevada listed noxious weeds are known to occur within the Buffalo Fire perimeter and in the surrounding landscape. In order to maximize a successful rehabilitation outcome, the BLM must strive to reduce both invasive exotic plants and Nevada listed noxious weeds. These species will often times outcompete desirable native and non-native species and disrupt the overall function of any given ecosystem. Several examples of invasive exotic plants are known to occur within the area of the Buffalo Fire include Cheatgrass, Desert Madwort, Saltlover, and Clasping Pepperweed. While no known Nevada listed noxious weed species were found within the fire there are populations of Medusahead outside the fire perimeter. Nevada State Law requires that all populations of noxious weed be treated.

There is an increased potential for these populations to establish and expand within burned areas. Invasive exotic and noxious weed species can have seeds banks that persist through a burn and are often times the first species to germinate following a fire. Existing seed sources can be supplemented by wind, vehicles, and livestock moving through the area. Given the extent of invasive exotic species populations, especially in the lowland treatment area, there is a limited potential for recovery without specific invasive exotic and noxious weed species treatments. The BLM is proposing both chemical and targeted grazing treatments to manage the spread of invasive exotic and noxious weed species populations.

The BLM generally spot treats populations of noxious weed species and most invasive exotic species as part of post fire rehabilitation. The BLM will use an approved herbicide mix, which

will be sprayed at a recommended rate. Monitoring and treatments will be funded under this project for a period of five years.

To reduce the Cheatgrass and assist the reseeding measures and the native recovery the BLM will use Imazapic within the fire perimeter. Imazapic is a relatively selective herbicide. It is used primarily to suppress Cheatgrass; it will not affect the majority of the seeds that are going to be planted. If this treatment occurs prior to the growing season of desirable perennial species, then the BLM will consider the inclusion of a Glyphosate herbicide. Glyphosate herbicides will kill all plants it comes into contact with as long as they are actively growing. The BLM will implement this treatment in the fall or early spring.

All chemical treatments will be entered into the BLM's Vegetation Management Action Portal (VMAP) or a BLM accepted alternative.

A Document of Land Use Plan Conformance and NEPA Adequacy (DNA) to the 2008 Programmatic Emergency Stabilization and Rehabilitation (ES&R) Environmental Assessment (EA) would be completed for the above projects, prior to issuance of an implementation decision regarding the Wildfire Management Treatments.

#### **Grazing Closure:**

There are four permittees that were affected by the Buffalo Fire; Ellison Ranching Company, ELLC Grazing Membership LLC, and Goemmer Land & Livestock. The fire burned in three different grazing allotments: North Buffalo, Buffalo Valley, and Pumpnickel Allotments. All but one of the permittees within the Pumpnickel Allotment (Ellison Ranching Company) are administered by the Winnemucca District Office. The Winnemucca District elected not to issue a grazing decision. Permitted Animal Use Months (AUMs) for permittees affected by the Buffalo Fire are shown in Table 1.

*Table 1: Current Permit Terms and Conditions*

| Permittee                    | Allotment      | Use Area       | Type   | Season of use Begin | Season of use End | Permitted AUM |
|------------------------------|----------------|----------------|--------|---------------------|-------------------|---------------|
| Badger Ranch                 | North Buffalo  | All            | Cattle | 3/1                 | 2/28              | 153           |
| Ellison Ranching Company     | North Buffalo  | All            | Sheep  | 11/1                | 4/30              | 1,194         |
| ELLC Grazing Membership, LLC | North Buffalo  | All            | Sheep  | 11/1                | 3/31              | 2,100         |
| Goemmer Land & Livestock     | Buffalo Valley | Buffalo Valley | Cattle | 3/1                 | 4/30              | 1,047         |
| Goemmer Land & Livestock     | Buffalo Valley | Buffalo Valley | Cattle | 8/1                 | 2/28              | 3,638         |
| Ellison Ranching Company     | Buffalo Valley | Buffalo Valley | Sheep  | 11/1                | 4/30              | 595           |
| Ellison Ranching Company     | Pumpnickel     | All            | Sheep  | 11/1                | 4/30              | 151           |

The BLM is proposing to temporarily reduce permitted AUMs within the fire perimeter upon issuance of the Closure Decision. See Table 2 for the recommended grazing closure and suspension times and AUMs. The Buffalo Fire burned approximately 6,298 acres of BLM Managed Lands.

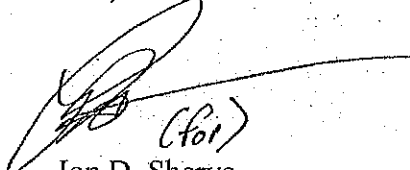
Table 2: Recommended Grazing Closure and Suspension

| Permittee                    | Permitted AUMs | Proposed Temp Reduction | Available AUMs Under Temp Reduction |
|------------------------------|----------------|-------------------------|-------------------------------------|
| Badger Ranch                 | North Buffalo  | 153                     | 3                                   |
| Ellison Ranching             | North Buffalo  | 1,194                   | 27                                  |
| Ellison Ranching             | Buffalo Valley | 595                     | 29                                  |
| Ellison Ranching             | Pumpnickel     | 151                     | 2                                   |
| ELLC Grazing Membership, LLC | North Buffalo  | 2,100                   | 48                                  |
| Goemmer Land & Livestock     | Buffalo Valley | 4,685                   | 227                                 |

All grazing closures will be in effect for two years from when seeding occurs. If objectives are not achieved within that period, the BLM will form an Interdisciplinary Team to evaluate the effectiveness of treatments. At this time, the BLM may decide to implement additional treatments or to extend/modify grazing closures. The decision to extend a grazing closure will require a reasonable chance for further rest to meet objectives.

The permittees and interested public are being informed that prior to the start of the 2020 grazing season, the Battle Mountain District Office will issue a decision and notice of closure, which will temporarily close the portions of the Buffalo Valley, North Buffalo, and Pumpnickel Allotments burned by the Buffalo Fire. This closure would continue in effect until conditions outlined above are met. Decisions temporarily closing areas to livestock grazing would be issued as final decisions, in full force and effect pursuant to Title 43, Code of Federal Regulations (CFR) Subparts 4110.3-3(b) and 4160.3(f).

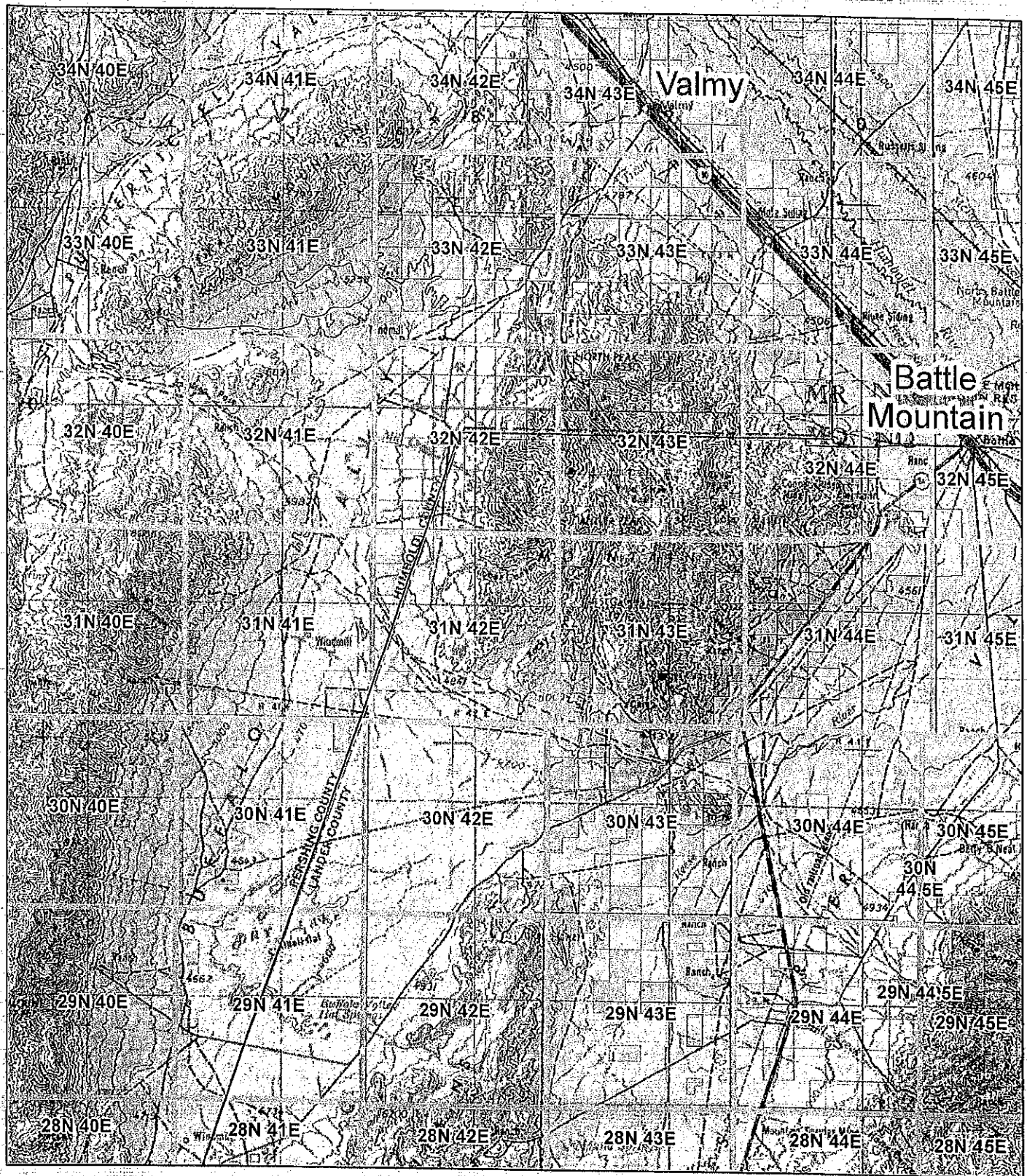
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Jon D. Sherve  
Field Manager  
Mount Lewis Field Office

Enclosures

- Map: 2019 Buffalo Fire: Location
- Map: 2019 Buffalo Fire: Perimeter
- Map: 2019 Buffalo Fire: Proposed Treatments

# 2019 Buffalo Fire Location

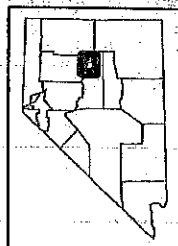


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019

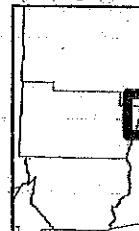


0 2 4 8 Miles

Location in Nevada:



Location within:  
Pershing County



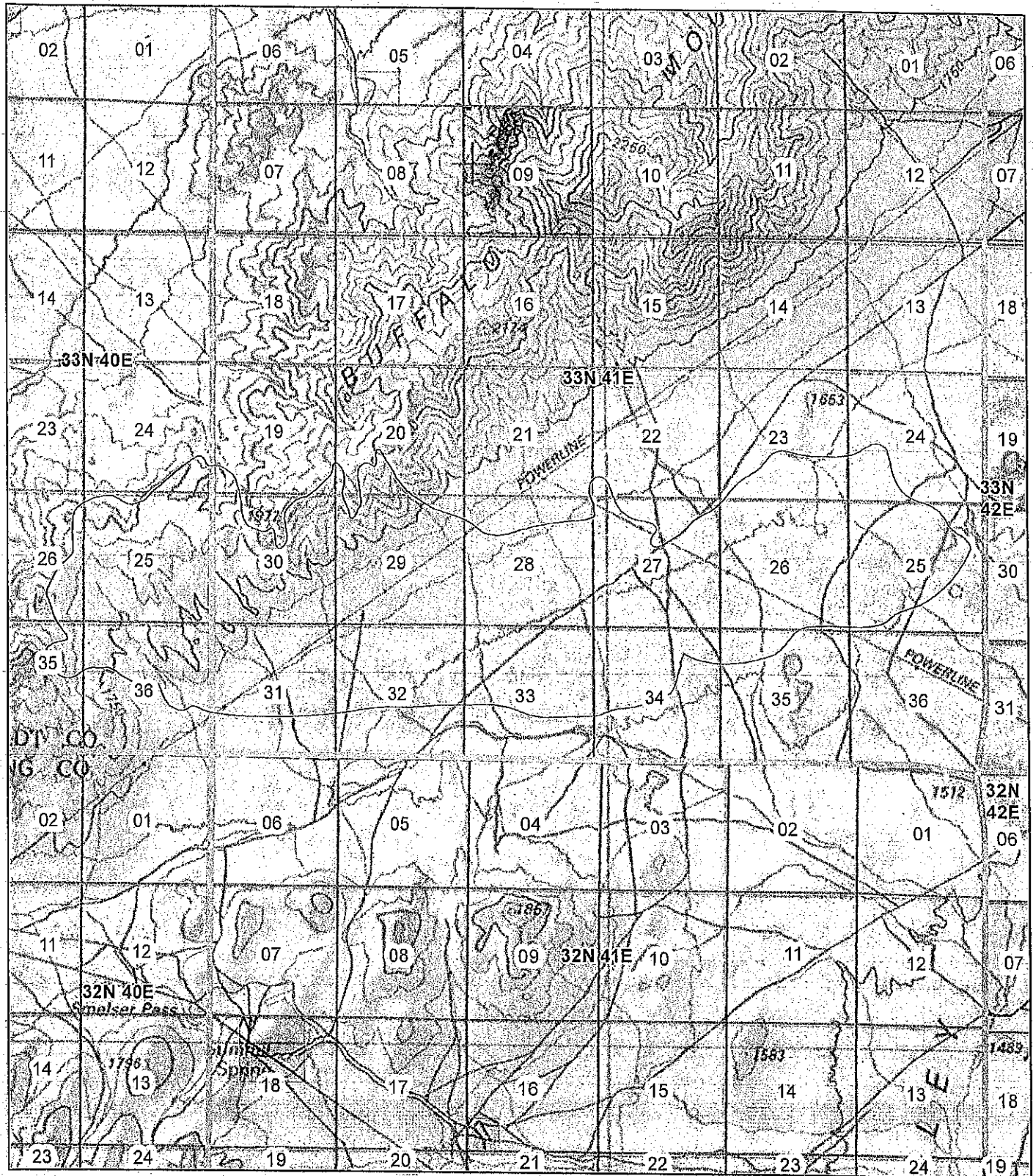
## Legend

- Buffalo Perimeter
- Cities and Towns
- BLM Administrative Units
- Township and Range
- Admin. by BLM
- Bureau of Indian Affairs
- Bureau of Reclamation
- Private Land

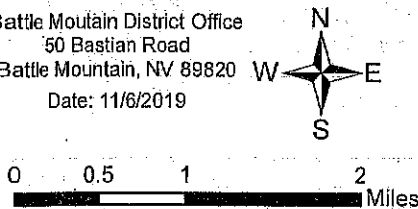
"NO WARRANTY IS MADE BY THE BUREAU OF LAND MANAGEMENT AS TO THE ACCURACY, RELIABILITY, OR COMPLETENESS OF THESE DATA FOR INDIVIDUAL USE OR AGGREGATE USE WITH OTHER DATA"



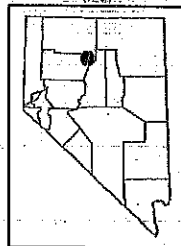
# 2019 Buffalo Fire Perimeter



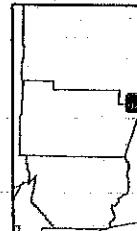
Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019



Location in Nevada:



Location within:  
Pershing County



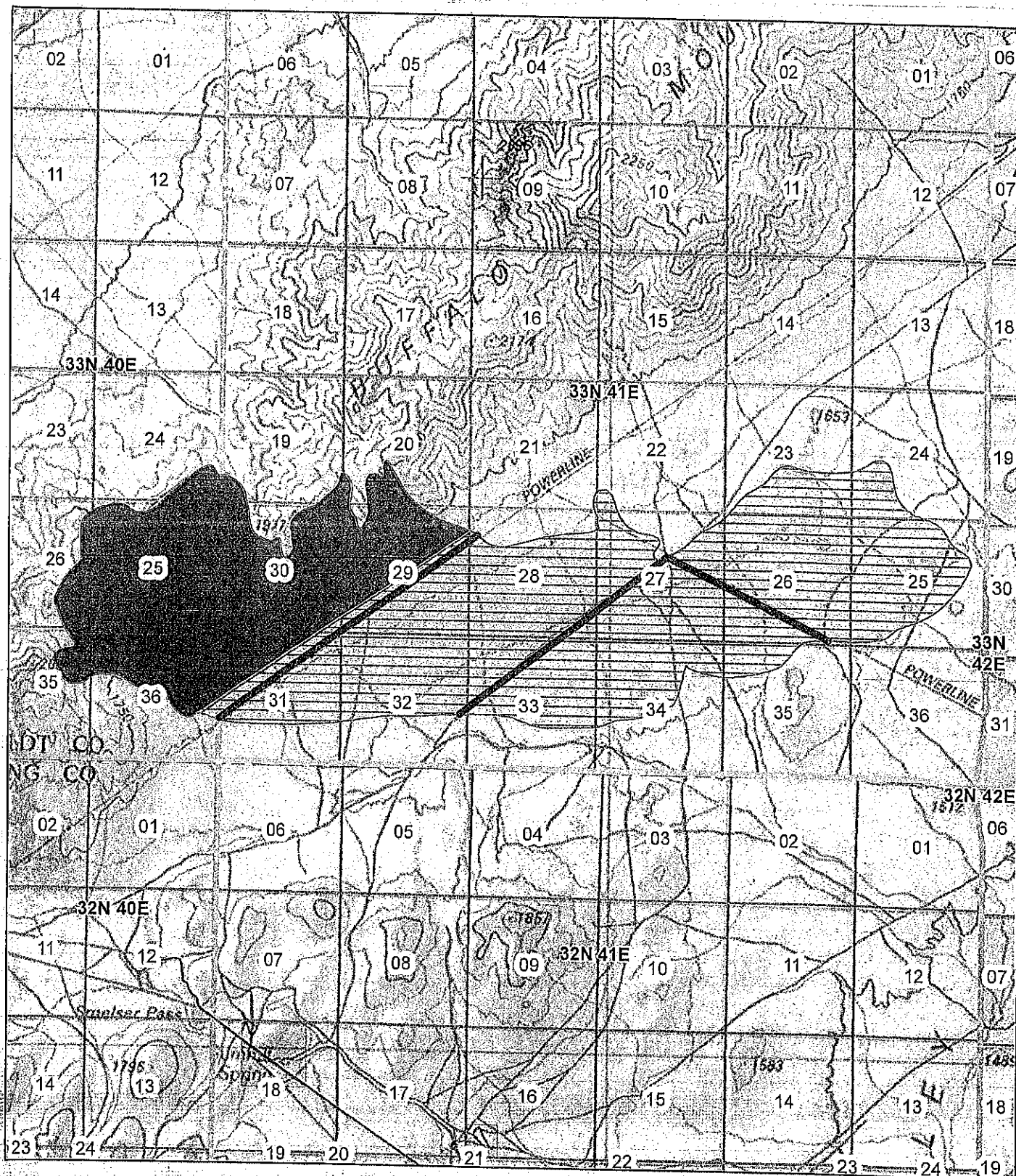
## Legend

- Buffalo Perimeter
- BLM Administrative Units
- Township and Range
- Section
- Admin. by BLM
- Private Land

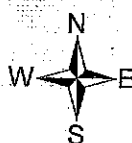
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# 2019 Buffalo Fire Proposed Treatments

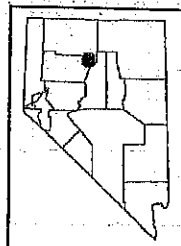


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019

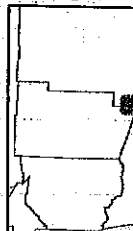


0 0.5 1 2 Miles

Location in Nevada:



Location within:  
Pershing County



## Legend

- Greenstrips
- Aerial Seeding: Every Other Pass
- Aerial Seeding: Every Pass
- Buffalo\_Perimeter
- Minor Roads
- BLM Administrative Units
- Township and Range
- Section
- Admin. by BLM
- Private Land

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# United States Department of the Interior.



## BUREAU OF LAND MANAGEMENT

Mount Lewis Field Office

50 Bastian Road

Battle Mountain, Nevada 89820

Phone: 775-635-4000

Fax: 775-635-4034

[www.blm.gov/nevada](http://www.blm.gov/nevada)

In Reply Refer To:

4130/6711/9217/9220/9264 (NVB006400)

NOV 06 2019

### **PUBLIC CONSULTATION FOR THE 2019 SUMMIT FIRE MOUNT LEWIS FIELD OFFICE**

Dear Interested Public:

#### **Introduction:**

During the summer of 2019, a lightning strike started the Summit Fire, which burned approximately 6,442 acres all on Bureau of Land Management (BLM) public land. The Summit Fire burned solely within the Buffalo Valley Allotment. While the whole area falls within the Winnemucca boundary there is a preexisting agreement the 2017 *Inter-District Agreement for Administering Resources Between the Winnemucca, Battle Mountain, and Carson City District Offices*, which defines Battle Mountain District as the administering office for the resource programs, Emergency Stabilization and Rehabilitation (ES&R), noxious weeds, chemical and biological control, and law enforcement for the North Buffalo and the Buffalo Valley Allotments. Therefore, Battle Mountain is the office that will be managing the 2019 Summit Fire ES&R. An interdisciplinary review determined that stabilization and rehabilitation were needed to maintain and/or restore important resources affected by the fire.

The fire burned Greater Sage Grouse, Mule Deer, Pronghorn, and other wildlife habitat areas. An Emergency Stabilization and Burn Area Rehabilitation (ES&R) plan was developed to determine the treatments needed to maintain and/or restore these resources and to establish a healthy, stable ecosystem. The Summit Fire has increased the potential of wind and water erosion, and the spread of noxious weeds and invasive/non-native plant species. If left untreated, damage to these important resources could reduce ecological conditions and rangeland health. To promote the success of vegetative treatments and promote natural recovery, rest from livestock is recommended. The 1987 Shoshone Eureka Resource Management Plan (RMP) Amendment Record of Decision and the Battle Mountain District (BMD) Programmatic Emergency Stabilization and Rehabilitation Plan, dated September 10, 2008, requires that seeded areas be rested from livestock grazing for a minimum of two growing seasons or until objectives are met.

#### **Background:**

The Summit Fire was caused by lightning. It burned Pronghorn, and Greater Sage Grouse habitat. Within the Fire, 3,670 acres were year-round Pronghorn habitat. While only 1,711 acres

**INTERIOR REGION 10 • CALIFORNIA-GREAT BASIN**

CALIFORNIA\*, NEVADA\*, OREGON\*

\* PARTIAL

of the Fire was within Mule Deer habitat that habitat is designated as crucial winter habitat. For Greater Sage Grouse habitat, the Fire burned 341.5 acres in General Habitat (GHMA), and 2,860 acres in Other Habitat (OHMA).

The Summit Fire burned through 6 different soil map units, which together hold the potential to encompass 4 different ecological sites. All of these ecological sites are range sites in the 24 series. The ecological sites and expected plant species for each site are as follows:

- Loamy 5-8 p.z. (precipitation zone) (R024XY002NV) - *Achnatherum hymenoides* (Indian Ricegrass), *Atriplex confertifolia* (Shadscale), and *Picrothamnus desertorum* (Bud Sagebrush)
- Loamy 8-10 p.z. (R024XY005NV) - *Achnatherum thurberianum* (Thurber's Needlegrass), and *Artemisia tridentata ssp. Wyomingensis* (Wyoming Big Sagebrush)
- Droughty Loam 8-10 p.z. (R024XY020NV) - Indian Ricegrass, Thurber's Needlegrass, Wyoming Big Sage, and *Grayia spinosa* (Spiny Hopsage)
- Stony Slope 8-10 p.z. (R024XY026NV) - Indian Ricegrass, *Elymus elymoides* (Bottlebrush Squirreltail), Wyoming Big Sagebrush, and Shadscale

Most of the acreage within the Summit Fire has burned before. The 1985 Dixie Fire, the 2006 Smelser Pass Fire, and the 2011 Buffalo Valley South Fire all intersect with the Summit Fire. Empirical evidence from these fires show that with human assistance, this area can recover but without assistance, this area trends towards a *Bromus tectorum* (Cheatgrass) monoculture.

The Summit Fire was low intensity in the flats and moderate intensity in the hills. In the flats shrub skeletons are still intact as well as the *Sisymbrium altissimum* (Tumble Mustard) stalks. Up in the hills there was no forb and some shrub skeletons, and the shrub has some branches still on them. Historic trends for natural recovery following fire in Nevada indicate that the lower precipitation zones show a decreased chance of natural recovery, which is consistent with the resistance and resilience concepts developed for the sagebrush steppe. Often times these systems have a high potential for re-burning and causing catastrophic, large-scale fires.

The Summit Fire burned in between the Buffalo and Tobin Mountain Range in Buffalo Valley. The eastern portion of the Summit Fire is flat with a less than 30% slope but in the western area slopes reach greater than 60%. The lowest portion of the burn is approximately 4,900 feet above sea level and the Fire rises up to 6,080 feet with the majority of the gain being in the western portion of the Fire. There are two-track roads that bisect the Fire. One of the two-tracks is the main road for access into the area.

Within the Summit Fire, there are several drainages, which have intermittent streams. These drainages concentrate water flows during precipitation events and periods of snowmelt. Following fire, there is increased risk of heavy erosion through these systems. This can negatively affect watershed health and stability as well as water quality for years to come. In the flats, wind erosion is also a viable concern. Most invasive exotic vegetation thrives following disturbance, but does not provide a sufficient replacement for perennial vegetation to prevent increased erosion within the burned area.

Within the burn perimeter and the area immediately adjacent to it, there are no known populations of noxious weeds. Other invasive exotic plants found within the burn includes: *Bromus tectorum* (Cheatgrass), *Alyssum desertorum* (Desert Madwort), Tumble Mustard, *Ceratocephala testiculata* (Bur Buttercup), and *Lepidium perfoliatum* (Clasping Pepperweed). Within the surrounding areas and there are reports of *Taeniatherum caput-medusae* (Medusahead). Due to the new disturbance, the influx of vehicles from noxious weed infested areas while fighting the fire, and livestock operations within the areas of the Summit Fire, there is an increased risk of external seed sources contributing to invasive and exotic, and noxious weed species presence in this burn.

### **Objectives:**

Post fire, the greatest challenge in the Great Basin Ecoregion is reducing the spread of invasive exotic species. Additionally, there is an increased risk of severe erosion during precipitation events and the introduction and spread of Nevada noxious weed species. Therefore, the BLM has established the following objectives as standards for success on this rehabilitation project.

Each treatment will be reviewed annually to see if the objectives are being met or if the site is moving towards meeting the objectives. If it is found that the objectives are not being met or if the site is not moving towards meeting the objective than a BLM interdisciplinary team will meet to decide if the site has the potential to meet the prescribed objectives. They may determine at this time additional treatments will be required to meet objectives. If additional treatments are necessary, they may plan up to an additional five years of treatments.

### **Desirable Perennial Plant Communities Objective:**

Establishment of perennial species is a primary objective. Healthy perennial plant communities stabilize soil, dissipate wind and water energy, enable increased infiltration of precipitation and improve overall habitat for wildlife. Healthy communities are also more resilient to future disturbances and are able to more effectively compete with invasive exotic and noxious species. The following outlines the BLM's desirable perennial plant community objective.

- An average of three perennial species/square meter which are rooted firmly in the soil. Species that qualify in meeting this objective must meet one or more of the following:
  - Is a species expected within the ecological site description for the site?
  - Is a species that fills a functional role as a species on the ecological site description?
  - Is a species that is included within the seed mix?

### **Invasive Exotic and Noxious Species Objective:**

To ensure successful establishment, invasive exotic and noxious species populations must be suppressed within this project area. The BLM has several treatment methods proposed to meet the following objective.

- Reduce or maintain the average cover of invasive exotic and noxious species populations to twenty percent or less.

### Monitoring:

This rehabilitation effort represents a significant financial investment by the BLM. To ensure the best possible outcome, the BLM will monitoring all treatment areas for three to five years. Monitoring will be done to evaluate the success of rehabilitation treatments. The BLM will establish permanent representative monitoring sites within the burned area.

Density and cover measurements will be used to determine the effectiveness of the seeding treatments. Monitoring measurements like Line-Intercept, Gap, Density, Height, and other BLM approved methods will be taken. Monitoring techniques will be implemented through methods in BLM technical references and in accordance with the 2008 Battle Mountain ES&R EA.

Alongside density study methods, the BLM will conduct a tug test. The BLM will use the tug test to determine how firmly individual plants are rooted. Plants that can be removed from the soil without tearing the roots or stems are not considered to be firmly established.

Additionally, the BLM will establish photo point monitoring, which will be repeated annually. When possible, all monitoring sites will have adjacent, non-treated reference sites established, to compare results of the treatments.

Monitoring will focus on addressing the following questions:

1. Have the desirable species been successfully established, and do they provide sufficient cover to adequately protect the site from soil erosion?
2. Is there evidence that a desirable self-sustaining communities are being established?
3. Is there vegetative reproduction occurring along with the establishment of the desirable species?

### Wildfire Management Treatments:

#### Reseeding the Burned Area:

The Summit Fire will be reseeded in three separate treatments. Each treatment will consist of different seed mixes. 761 acres will be aerially seeded with 100% cover, 5,681 acres will be aerially seeded with seed in every other pass, and finally there will be about 17 miles of green strip applied via ground seeding techniques, either via broadcast with or without a chain harrow follow up, or by drill seeding. Due to price and availability of seed at the time of purchase, the seed mix may change without notice. Any changes to seed mix will take into consideration the local site soil and climatic conditions to provide the best possible chance for success. Preference in the seed mix will be given to native species over non-native species to fill the same functional roles. All seedings will occur during the fall, winter, or spring. If possible, seedings will be implemented shortly before anticipated snowfall to increase the chance for success. The three treatments are explained in further detail as follows:

The proposed 100% cover mix is proposed to consist of 4 perennial grasses: *Achantherum hymenoides* (Indian Ricegrass), *Elymus elymoides* (Bottlebrush Squirreltail), *Poa secunda* (Sandberg's Bluegrass), and *Pseudoroegneria spicata* ssp. *spicata* (Bluebunch Wheatgrass); 3 forb: *Sphaeralcea* ssp. (Globemallow), *Achillea millefolium* (Yarrow), *Linum lewisii* (Lewis



Flax); and 3 shrub: and *Artemisia tridentata* ssp. *Wyomingensis* (Wyoming Big Sagebrush), *Grayia spinosa* (Spiny Hopsage), and *Bassia prostrata* (Forage Kochia)..

The proposed every other pass seeding is proposed to consist of 6 perennial grasses: *Achantherum hymenoides* (Indian Ricegrass), *Agropyron fragile* (Siberian Wheatgrass), *Elymus elymoides* (Bottlebrush Squirreltail), *Poa secunda* (Sandberg's Bluegrass) and *Pseudoroegneria spicata* ssp. *spicata* (Bluebunch Wheatgrass), *Psathyrostachys juncea* (Russian Wildrye); 2 shrubs: *Artemisia tridentata* ssp. *Wyomingensis* (Wyoming Big Sagebrush) and *Atriplex confertifolia* (Shadscale); and 3 forbs: *Sphaeralcea* spp. (Globemallow), *Achillea millefolium* (Yarrow), and *Linum lewisii* (Lewis Flax).

Along the roads seeding is proposed to be done by either a broadcast seeder, with and without a chain harrow incorporating the seed, or a drill seeder. The proposed mix for this seeding is a green-strip mix. Green-strip mixes are often utilized in areas of high fire potential like along roadways and along power lines due to the slower curing of the vegetation and the fact that some of these species are less flammable than other native vegetation. The slower curing means that the vegetation stays greener longer and a fire that starts in green vegetation is more likely to die off on its own or to not move as far or fast allowing a longer response time for the first responders prior to the fire moving outside the green-strip area. The green-strip mix is proposed to consist of 3 perennial grasses: *Agropyron fragile* (Siberian Wheatgrass), *Distichlis spicata* (Inland Saltgrass), and *Psathyrostachys juncea* (Russian Wildrye); and 1 forbs: *Bassia prostrata* (Forage Kochia). Seeding will occur in the fall, winter, and early spring, shortly before anticipated winter snowfall to assist with propagation.

A livestock closure will be implemented to allow the seeded species to establish. The grazing closure will remain in effect until the objectives outlined above are met or for a minimum of two growing seasons. The grazing closure is discussed further under the grazing closure section below. To facilitate the closure, approximately 6.5 miles of fence line may be implemented to reduce access to the fire. The fence should be constructed before the growing season and prior to turnout in that pasture/ allotment. This time frame should minimize the detrimental effects of grazing on sprouting seeding treatments. Once site objectives are met and the closure is lifted, the fence will be removed. The fence is proposed to be metal T-post and barbed wire construction with 3 strands of barbed wire and 1 smooth bottom wire. Corners will be metal posts and braces and gates will be placed at a minimum of every mile, to allow for removal of animals that are able to get past the fence. Sage grouse fence markers will be placed along the length if the fence comes within  $\frac{1}{4}$  a mile of any leks.

#### Invasive Exotic Plants and Noxious Weed Treatments:

Invasive exotic plants and Nevada listed noxious weeds are known to occur within the Summit Fire perimeter and in the surrounding landscape. In order to maximize a successful rehabilitation outcome, the BLM must strive to reduce both invasive exotic plants and Nevada listed noxious weeds. These species will often times outcompete desirable native and non-native species and disrupt the overall function of any given ecosystem. Several examples of invasive exotic plants are known to occur within the area of the Summit Fire include Cheatgrass, Desert Madwort, Saltflower, and Clasping Pepperweed. While no known Nevada listed noxious weed species were

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To reduce the Cheatgrass and assist the reseeding measures and the native recovery the BLM will use Imazapic within the fire perimeter. Imazapic is a relatively selective herbicide. It is used primarily to suppress Cheatgrass; it will not affect the majority of the seeds that are going to be planted. If this treatment occurs prior to the growing season of desirable perennial species, then the BLM will consider the inclusion of a Glyphosate herbicide. Glyphosate herbicides will kill all plants it comes into contact with as long as they are actively growing. The BLM will implement this treatment in the fall or early spring.

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A Document of Land Use Plan Conformance and NEPA Adequacy (DNA) to the 2008 Programmatic Emergency Stabilization and Rehabilitation (ES&R) Environmental Assessment (EA) would be completed for the above projects, prior to issuance of an implementation decision regarding the Wildfire Management Treatments.

#### **Grazing Closure:**

There are two permittees that were affected by the Summit Fire, Ellison Ranching, and Goemmer Land & Livestock. The fire burned within the North Buffalo Allotment. Permitted Animal Use Months (AUMs) for permittees affected by the Summit Fire are shown in Table 1

*Table 1: Current Permit Terms and Conditions*

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|--------------------------|----------------|----------------|--------|---------------------|-------------------|---------------|
| Ellison Ranching         | Buffalo Valley | Buffalo Valley | Sheep  | 11/4                | 4/30              | 595           |
| Goemmer Land & Livestock | Buffalo Valley | Buffalo Valley | Cattle | 3/1                 | 4/30              | 1,047         |
| Goemmer Land & Livestock | Buffalo Valley | Buffalo Valley | Cattle | 8/1                 | 2/28              | 3,638         |

The BLM is proposing to temporarily reduce permitted AUMs within the fire perimeter upon issuance of the Closure Decision. See Table 2 for the recommended grazing closure and suspension times and AUMs. The Summit Fire burned approximately 6,442 acres of BLM Managed Lands.

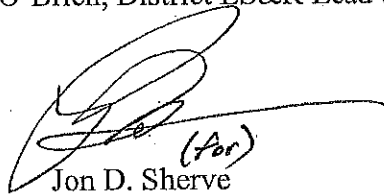
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| Permittee                | Permitted AUMs | Proposed Temp Reduction | Available AUMs Under Temp Reduction |
|--------------------------|----------------|-------------------------|-------------------------------------|
| Goemmer Land & Livestock | Buffalo Valley | 4,685                   | 179                                 |
| Ellison Ranching         | Buffalo Valley | 595                     | 23                                  |

All grazing closures will be in effect for two years from when seeding occurs. If objectives are not achieved within that period, the BLM will form an Interdisciplinary Team to evaluate the effectiveness of treatments. At this time, the BLM may decide to implement additional treatments or to extend/modify grazing closures. The decision to extend a grazing closure will require a reasonable chance for further rest to meet objectives.

The permittees and interested public are being informed that prior to the start of the 2020 grazing season, the Battle Mountain District Office will issue a decision and notice of closure, which will temporarily close the portions of the Buffalo Valley Allotment burned by the Summit Fire. This closure would continue in effect until conditions outlined above are met. Decisions temporarily closing areas to livestock grazing would be issued as final decisions, in full force and effect pursuant to Title 43, Code of Federal Regulations (CFR) Subparts 4110.3-3(b) and 4160.3(f).

In accordance with BLM policy, this letter serves as the opportunity for the interested public, partners, stakeholders, state, local and tribal governments, to provide comments to the ES&R projects that have been developed by the Battle Mountain ES&R IDT. Please submit any comments in writing to the above address within 15 days of the date posted on this letter. If you have any questions, please contact Anna O'Brien, District ES&R Lead at (775) 635-4000.

  
(for)  
Jon D. Sherve  
Field Manager  
Mount Lewis Field Office

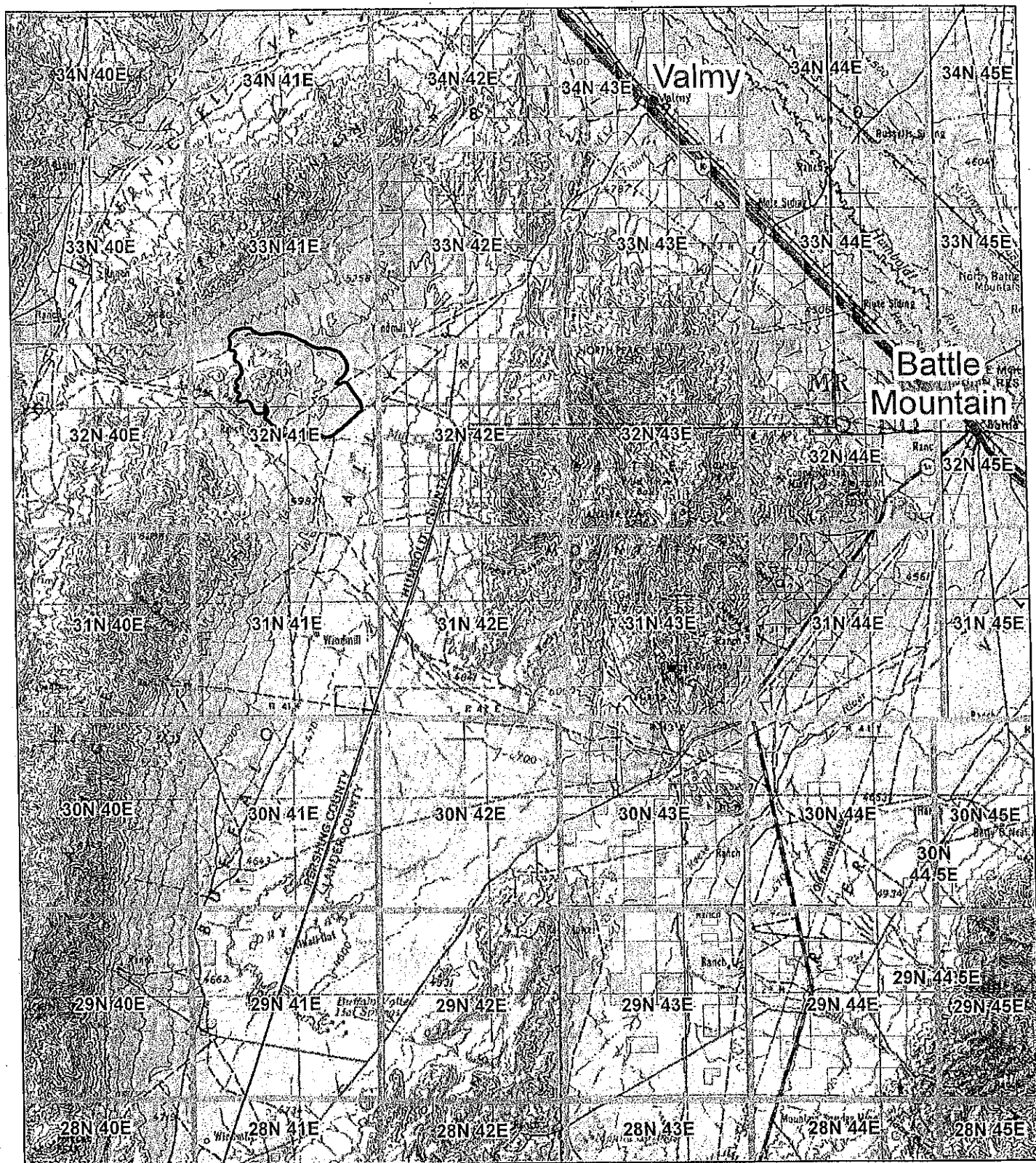
Enclosures

Map: 2019 Summit Fire: Location

Map: 2019 Summit Fire: Perimeter

Map: 2019 Summit Fire: Proposed Treatments

# 2019 Summit Fire Location

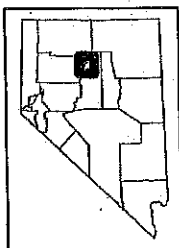


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/8/2019

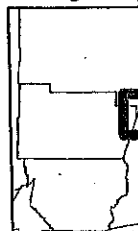


0 2 4 8 Miles

Location in Nevada:



Location within:  
Pershing County

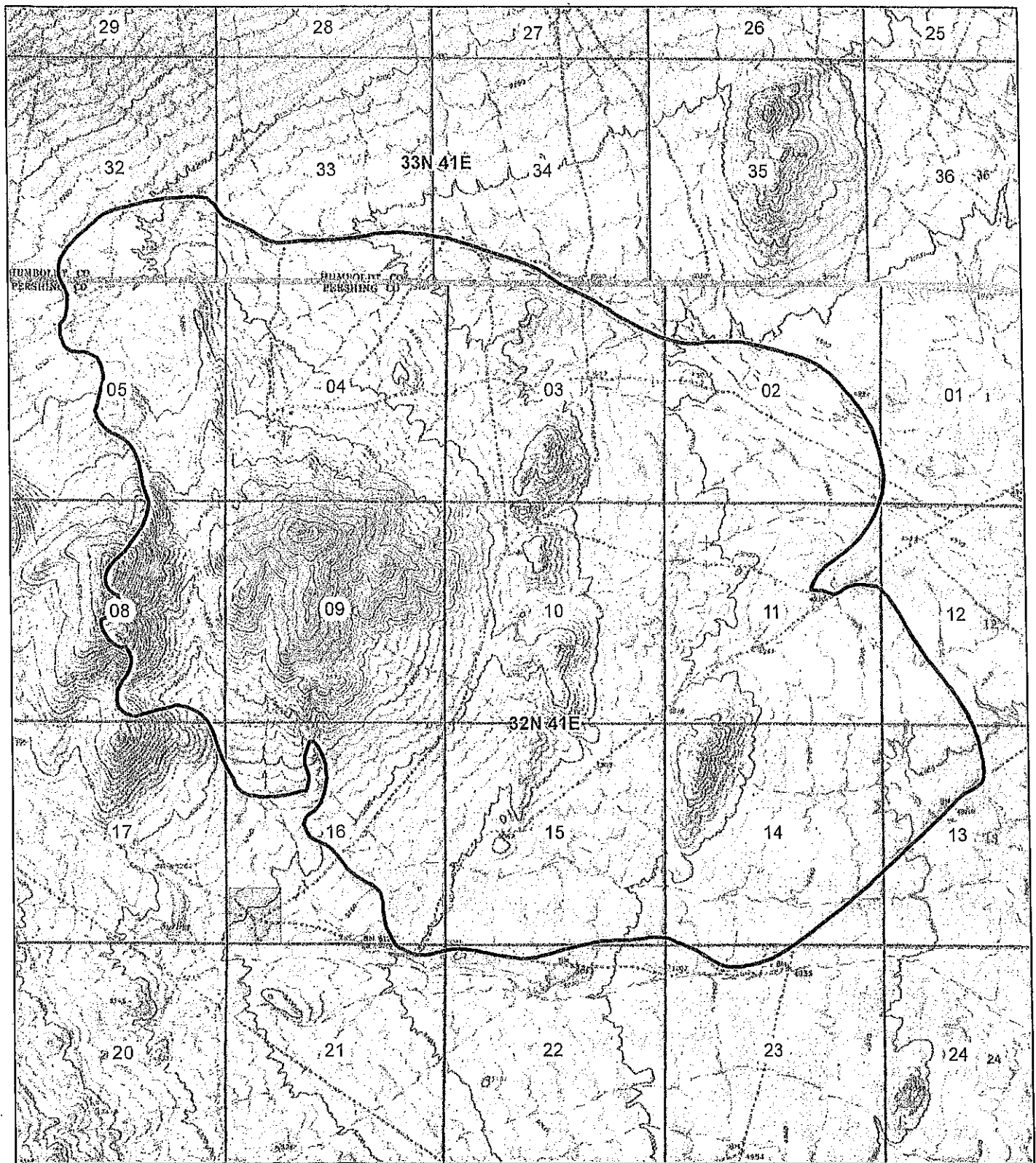


## Legend

- Summit Perimeter
- Cities and Towns
- BLM Administrative Units
- Township and Range
- Admin. by BLM
- Bureau of Indian Affairs
- Bureau of Reclamation
- Private Land

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# 2019 Summit Fire Perimeter

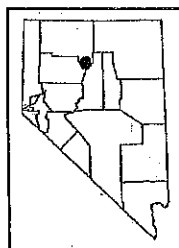


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019

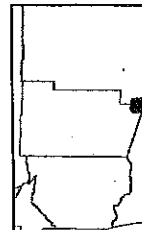


0 0.3 0.6 1.2 Miles

Location in Nevada:



Location within:  
Pershing County



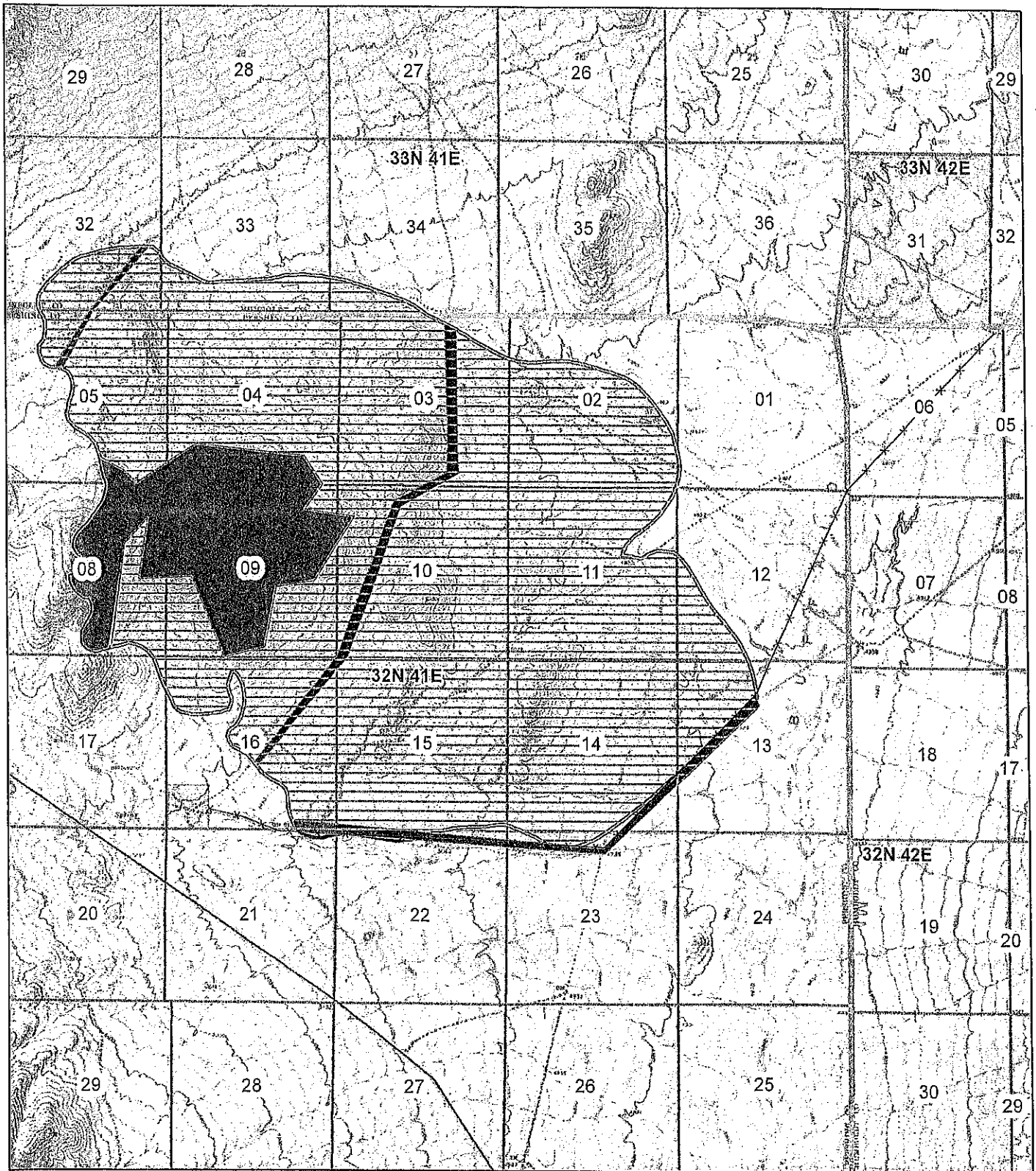
## Legend

- Summit Perimeter
- BLM Administrative Units
- Township and Range
- Section
- Admin. by BLM
- Private Land

"NO WARRANTY IS MADE BY THE BUREAU OF LAND MANAGEMENT AS TO THE ACCURACY, RELIABILITY, OR COMPLETENESS OF THESE DATA FOR INDIVIDUAL USE OR AGGREGATE USE WITH OTHER DATA"



# 2019 Summit Fire Proposed Treatments

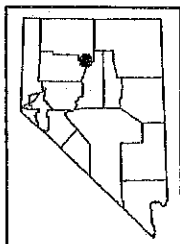


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019

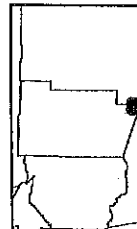


0 0.375 0.75 1.5 Miles

Location in Nevada:



Location within:  
Pershing County



## Legend

- ✖ Proposed\_Fence
- ▨ Aerial Seeding: Everyother Pass
- Green Strip Seeding
- ▨ Aerial Seeding: Every Pass
- ▬ Summit\_Perimeter
- Minor Roads
- ▨ BLM Administrative Units
- ▨ Township and Range
- ▨ Section
- ▨ Admin. by BLM
- ▨ Private Land

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# United States Department of the Interior



## BUREAU OF LAND MANAGEMENT

Mount Lewis Field Office

50 Bastian Road

Battle Mountain, Nevada 89820

Phone: 775-635-4000

Fax: 775-635-4034

[www.blm.gov/nevada](http://www.blm.gov/nevada)

In Reply Refer To:

4130/6711/9217/9220/9264 (NVB006400)

NOV 06 2019

### **PUBLIC CONSULTATION FOR THE 2019 HORSE FIRE MOUNT LEWIS FIELD OFFICE**

Dear Interested Public:

#### **Introduction:**

During the summer of 2019, a lightning strike started the Horse Fire, which burned approximately 1,480 acres all on Bureau of Land Management (BLM) public land with all but 65 acres falling within the Battle Mountain District's Mount Lewis Field Office (MLFO). The 65 acres fall within Elko District's Tuscarora Field Office and no treatments are proposed for within those acres. The Horse Fire burned within 3 different allotments: Grass Valley, JD, and South Buckhorn Allotments. An interdisciplinary review determined that stabilization and rehabilitation were needed to maintain and/or restore important resources affected by the fire.

The fire burned Greater Sage Grouse, Mule Deer, Pronghorn, and other wildlife habitat areas. An Emergency Stabilization and Burn Area Rehabilitation (ES&R) plan was developed to determine the treatments needed to maintain and/or restore these resources and to establish a healthy, stable ecosystem. The Horse Fire has increased the potential of wind and water erosion, and the spread of noxious weeds and invasive/non-native plant species. If left untreated, damage to these important resources could reduce ecological conditions and rangeland health. To promote the success of vegetative treatments and promote natural recovery, rest from livestock is recommended. The 1987 Shoshone Eureka Resource Management Plan (RMP) Amendment Record of Decision and the Battle Mountain District (BMD) Programmatic Emergency Stabilization and Rehabilitation Plan, dated September 10, 2008, requires that seeded areas be rested from livestock grazing for a minimum of two growing seasons or until objectives are met.

#### **Background:**

The Horse Fire was caused by lightning. It burned Pronghorn, Mule Deer and Greater Sage Grouse habitat. Within the fire, 1,479 acres were year-round and 1,464 acres were winter Pronghorn habitat. With the Mule Deer habitat, 36 acres were designated year-round habitat and 403 acres were crucial winter habitat. For Greater Sage Grouse habitat, the fire burned 20 acres in General Habitat (GHMA), and 1,458 acres in Priority Habitat (PHMA).

**INTERIOR REGION 10 • CALIFORNIA-GREAT BASIN**

CALIFORNIA\*, NEVADA\*, OREGON\*

\* PARTIAL

The Horse Fire burned through 7 different soil map units, which together hold the potential to encompass 7 different ecological sites. These ecological sites are range and forestry sites in the 24, 25, and 28 series. The ecological sites and expected dominate plant species for each site are as follows:

- Loamy 8-10 p.z. (R024XY005NV) - *Achnatherum thurberianum* (Thurber's Needlegrass), and *Artemisia tridentata* ssp. *Wyomingensis* (Wyoming Big Sagebrush)
- Wet Meadow (R025XY005NV) - *Deschampsia cespitosa* (Tufted Hairgrass)
- Loamy 8-10 p.z. (R025XY019NV) - Wyoming Big Sagebrush, Thurber's Needlegrass, and *Achnatherum hymenoides* (Indian Ricegrass)
- Chalky Knoll (R028BY007NV) - *Artemisia tridentata* (Big Sagebrush), Thurber's Needlegrass, and *Pseudoroegneria spicata* ssp. *spicata* (Bluebunch Wheatgrass),
- Shallow Calcareous Loam 8-10 p.z. (R028BY011NV) - *Artemisia nova* (Black Sagebrush), Indian Ricegrass, and *Hesperostipa comata* (Needle And Thread Grass)
- Loamy Bottom 14+ p.z. (R028BY024) - *Artemisia tridentata* ssp. *vaseyana* (Mountain Big Sagebrush), and *Leymus cinereus* (Basin Wildrye)
- Unnamed forest site (F024XY049NV) - *Pinus monophylla* (Singleleaf Pinyon), *Juniperus osteosperma* (Utah Juniper), Mountain Big Sagebrush, Thurber's Needlegrass

The Horse Fire burned in an area that has not burned before. On three sides of Horse Fire the 1999 Trailcanyon Fire burned, and there were also other fires in this area since then but none as close as the 1999 fire. Empirical evidence from these fires show that with human assistance, this area can recover but without assistance, this area trends towards a *Bromus tectorum* (Cheatgrass) monoculture.

The Horse Fire was a high intensity burn. There are a few Utah Juniper skeletons remaining within the burn perimeter but no other signs of vegetation remain. Historic trends for natural recovery following fire in Nevada indicate that the lower precipitation zones show a decreased chance of natural recovery, which is consistent with the resistance and resilience concepts developed for the sagebrush steppe. Often times these systems have a high potential for re-burning and causing catastrophic, large-scale fires.

The Horse Fire burned on the edge of the Cortez Mountain Range. None of the fire are is greater than 30% slope. The lowest portion of the burn is approximately 5,680 feet above mean sea level (AMSL) and the fire area rises up to 6,100 feet AMSL with the majority of the elevation gain being in the western portion of the fire. There are two-tracks and a gravel road that bisect the fire. The gravel road is the main road for access into the area.

Within the Horse Fire, there are several drainages, which have intermittent streams. These drainages concentrate water flows during precipitation events and periods of snowmelt. Following fire, there is increased risk of heavy erosion through these systems. This can negatively affect watershed health and stability, as well as water quality for years to come. Wind erosion is also a viable concern in this area. The Horse Fire burned almost right up to a privately owned inholding, and the fine particles of soil and ash will negatively impact the buildings and human's that work in the area. Most invasive exotic vegetation thrives following disturbance, but does not provide a sufficient replacement for perennial vegetation to prevent increased erosion within the burned area.

Within the burn perimeter and the area immediately adjacent to it, there are *Carduus nutans* (Musk Thistle), and *Lepidium draba* (Hoary Cress), both of which are noxious weeds. All noxious weeds are required to be treated by Nevada State Law. Other invasive exotic plants were found within the burn including: Cheatgrass, *Alyssum desertorum* (Desert Madwort), Tumble Mustard, *Ceratocephala testiculata* (Bur Buttercup), and *Lepidium perfoliatum* (Clasping Pepperweed). Due to the new disturbance, the influx of vehicles from noxious weed infested areas while fighting the fire, and livestock operations within the areas of the Horse Fire, there is an increased risk of external seed sources contributing to invasive and exotic, and noxious weed species presence in this burn.

### **Objectives:**

Post fire, the greatest challenge in the Great Basin Ecoregion is reducing the spread of invasive exotic species. Additionally, there is an increased risk of severe erosion during precipitation events and the introduction and spread of Nevada noxious weed species. Therefore, the BLM has established the following objectives as standards for success on this rehabilitation project.

Each treatment will be reviewed annually to see if the objectives are being met or if the site is moving towards meeting the objectives. If it is found that the objectives are not being met or if the site is not moving towards meeting the objective then a BLM interdisciplinary team will meet to decide if the site has the potential to meet the prescribed objectives. They may determine at this time additional treatments will be required to meet objectives. If additional treatments are necessary, they may plan up to an additional five years of treatments.

### **Desirable Perennial Plant Communities Objective:**

Establishment of perennial species is a primary objective. Healthy perennial plant communities stabilize soil, dissipate wind and water energy, enable increased infiltration of precipitation and improve overall habitat for wildlife. Healthy communities are also more resilient to future disturbances and are able to more effectively compete with invasive exotic and noxious species. The following outlines the BLM's desirable perennial plant community objective.

- An average of three perennial species/square meter which are rooted firmly in the soil. Species that qualify in meeting this objective must meet one or more of the following:
  - Is a species expected within the ecological site description for the site?
  - Is a species that fills a functional role as a species on the ecological site description?
  - Is a species that is included within the seed mix?

### **Invasive Exotic and Noxious Species Objective:**

To ensure successful establishment, invasive exotic and noxious species populations must be suppressed within this project area. The BLM has several treatment methods proposed to meet the following objective.

- Reduce or maintain the average cover of invasive exotic and noxious species populations to twenty percent or less.

## **Monitoring:**

This rehabilitation effort represents a significant financial investment by the BLM. To ensure the best possible outcome, the BLM will monitoring all treatment areas for three to five years. Monitoring will be done to evaluate the success of rehabilitation treatments. The BLM will establish permanent representative monitoring sites within the burned area.

Density and cover measurements will be used to determine the effectiveness of the seeding treatments. Monitoring measurements like Line-Intercept, Gap, Density, Height, and other BLM approved methods will be taken. Monitoring techniques will be implemented through methods in BLM technical references and in accordance with the 2008 Battle Mountain ES&R EA.

Alongside density study methods, the BLM will conduct a tug test. The BLM will use the tug test to determine how firmly individual plants are rooted. Plants that can be removed from the soil without tearing the roots or stems are not considered to be firmly established.

Additionally, the BLM will establish photo point monitoring, which will be repeated annually. When possible, all monitoring sites will have adjacent, non-treated reference sites established, to compare results of the treatments.

Monitoring will focus on addressing the following questions:

1. Have the desirable species been successfully established, and do they provide sufficient cover to adequately protect the site from soil erosion?
2. Is there evidence that a desirable self-sustaining communities are being established?
3. Is there vegetative reproduction occurring along with the establishment of the desirable species?

## **Wildfire Management Treatments:**

### **Reseeding the Burned Area:**

The Horse Fire is proposed to be seeded predominantly by drill seeding. Due to price and availability of seed at the time of purchase, the seed mix may change without notice. Any changes to seed mix will take into consideration the local site soil and climatic conditions to provide the best possible chance for success. Preference in the seed mix will be given to native species over non-native species to fill the same functional roles. All seedings will occur during the fall, winter, or spring. If possible, seedings will be implemented shortly before anticipated snowfall to increase the chance for success. The treatment is explained in further detail as follows:

The drill mix is proposed to consist of 5 perennial grasses: *Achantherum hymenoides* (Indian Ricegrass), *Agropyron fragile* (Siberian Wheatgrass), *Elymus elymoides* (Bottlebrush Squirreltail), *Leymus cinereus* (Basin Wildrye), *Poa secunda* (Sandberg's Bluegrass) and; 2 shrubs: *Artemisia tridentata ssp. vaseyana* (Mountain Big Sagebrush) and *Bassia prostrata* (Forage Kochia); and 3 forbs: *Sphaeralcea spp.* (Globemallow), *Achillea millefolium* (Yarrow), and *Balsamorhiza sagittata* (Arrowleaf Balsamroot).



A livestock closure will be implemented to allow the seeded species to establish. The grazing closure will remain in effect until the objectives outlined above are met or for a minimum of two growing seasons. The grazing closure is discussed further under the grazing closure section below. To facilitate the closure, two fence lines will be built totaling approximately 3 miles. The fence should be constructed before the growing season and prior to turnout in that pasture/allotment. This time frame should minimize the detrimental effects of grazing on sprouting seeding treatments. Once site objectives are met and the closure is lifted, the fence will be removed. The fence is proposed to be metal T-post and barbed wire construction with 2 strands of barbed wire and 1 smooth bottom wire. Corners will be easy-panels and gates will be placed at a minimum of every mile, to allow for removal of animals that are able to get past the fence. Sage grouse fence markers will be placed along the length if the fence comes within  $\frac{1}{4}$  a mile of any leks.

#### Invasive Exotic Plants and Noxious Weed Treatments:

Invasive exotic plants and Nevada listed noxious weeds are known to occur within the Horse Fire perimeter and in the surrounding landscape. In order to maximize a successful rehabilitation outcome, the BLM must strive to reduce both invasive exotic plants and Nevada listed noxious weeds. These species will often times outcompete desirable native and non-native species and disrupt the overall function of any given ecosystem. Several examples of invasive exotic plants are known to occur within the area of the Horse Fire include Cheatgrass, Desert Madwort, Saltlover, and Claspings Pepperweed. Also within and around the fire perimeter is Musk Thistle a Nevada listed noxious weed species. Nevada State Law requires that all populations of noxious weed be treated.

There is an increased potential for these populations to establish and expand within burned areas. Invasive exotic and noxious weed species can have seeds banks that persist through a burn and are often times the first species to germinate following a fire. Existing seed sources can be supplemented by wind, vehicles, and livestock moving through the area. Given the extent of invasive exotic species populations, there is a limited potential for recovery without specific invasive exotic and noxious weed species treatments. The BLM is proposing both chemical and targeted grazing treatments to manage the spread of invasive exotic and noxious weed species populations.

The BLM generally spot treats populations of noxious weed species and most invasive exotic species as part of post fire rehabilitation. The BLM will use an approved herbicide mix, which will be sprayed at a recommended rate. Monitoring and treatments will be funded under this project for a period of five years.

To reduce the Cheatgrass and assist the reseeding measures and the native recovery the BLM will use Imazapic within the fire perimeter. Imazapic is a relatively selective herbicide. It is used primarily to suppress Cheatgrass; it will not affect the majority of the seeds that are going to be planted. If this treatment occurs prior to the growing season of desirable perennial species, then the BLM will consider the inclusion of a Glyphosate herbicide. Glyphosate herbicides will kill all plants it comes into contact with as long as they are actively growing. The BLM will implement this treatment in the fall or early spring.

All chemical treatments will be entered into the BLM's Vegetation Management Action Portal (VMAP) or a BLM accepted alternative.

A Document of Land Use Plan Conformance and NEPA Adequacy (DNA) to the 2008 Programmatic Emergency Stabilization and Rehabilitation (ES&R) Environmental Assessment (EA) would be completed for the above projects, prior to issuance of an implementation decision regarding the Wildfire Management Treatments.

### Grazing Closure:

There is one permittee that was affected by the Horse Fire, Barrick Cortez Inc. The fire burned within three different allotments: Grass Valley, JD, and South Buckhorn Allotments. Of those 3 allotments only the South Buckhorn Allotment will be closed. Permitted Animal Use Months (AUMs) for the permittee affected by the Horse Fire are shown in Table 1

*Table 1: Current Permit Terms and Conditions*

| Permittee           | Allotment      | Use Area            | Type   | Season of use Begin | Season of use End | Permitted AUM |
|---------------------|----------------|---------------------|--------|---------------------|-------------------|---------------|
| Barrick Cortez, Inc | Grass Valley   | Horse Ranch Seeding | Cattle | 3/1                 | 2/28              | 252           |
| Barrick Cortez, Inc | JD             | JD Pasture          | Cattle | 5/1                 | 6/30              | 449           |
| Barrick Cortez, Inc | JD             | JD Pasture          | Cattle | 10/1                | 1/31              | 1,310         |
| Barrick Cortez, Inc | South Buckhorn | South Buckhorn      | Cattle | 10/1                | 11/30             | 1,114         |

The BLM is proposing to temporarily reduce permitted AUMs within the fire perimeter upon issuance of the Closure Decision. See Table 2 for the recommended grazing closure and suspension times and AUMs. The Horse Fire burned approximately 1,480 acres of BLM Managed Lands.

*Table 2: Recommended Grazing Closure and Suspension*

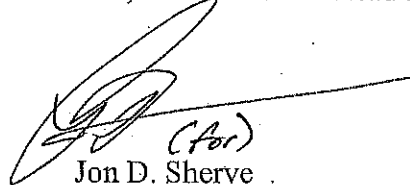
| Permittee           | Permitted AUMs | Proposed Temp Reduction | Available AUMs Under Temp Reduction |
|---------------------|----------------|-------------------------|-------------------------------------|
| Barrick Cortez, Inc | Grass Valley   | 252                     | 0                                   |
| Barrick Cortez, Inc | JD             | 1,759                   | 114                                 |
| Barrick Cortez, Inc | South Buckhorn | 1,114                   | 0                                   |

All grazing closures will be in effect for two years from when seeding occurs. If objectives are not achieved within that period, the BLM will form an Interdisciplinary Team to evaluate the effectiveness of treatments. At this time, the BLM may decide to implement additional treatments or to extend/modify grazing closures. The decision to extend a grazing closure will require a reasonable chance for further rest to meet objectives.

The permittees and interested public are being informed that prior to the start of the 2020 grazing season, the Battle Mountain District Office will issue a decision and notice of closure, which will temporarily close the portions of the South Buckhorn Allotment burned by the Horse Fire. This closure would continue in effect until conditions outlined above are met. Decisions temporarily

closing areas to livestock grazing would be issued as final decisions, in full force and effect pursuant to Title 43, Code of Federal Regulations (CFR) Subparts 4110.3-3(b) and 4160.3(f).

In accordance with BLM policy, this letter serves as the opportunity for the interested public, partners, stakeholders, state, local and tribal governments, to provide comments to the ES&R projects that have been developed by the Battle Mountain ES&R IDT. Please submit any comments in writing to the above address within 15 days of the date posted on this letter. If you have any questions, please contact Anna O'Brien, District ES&R Lead at (775) 635-4000.

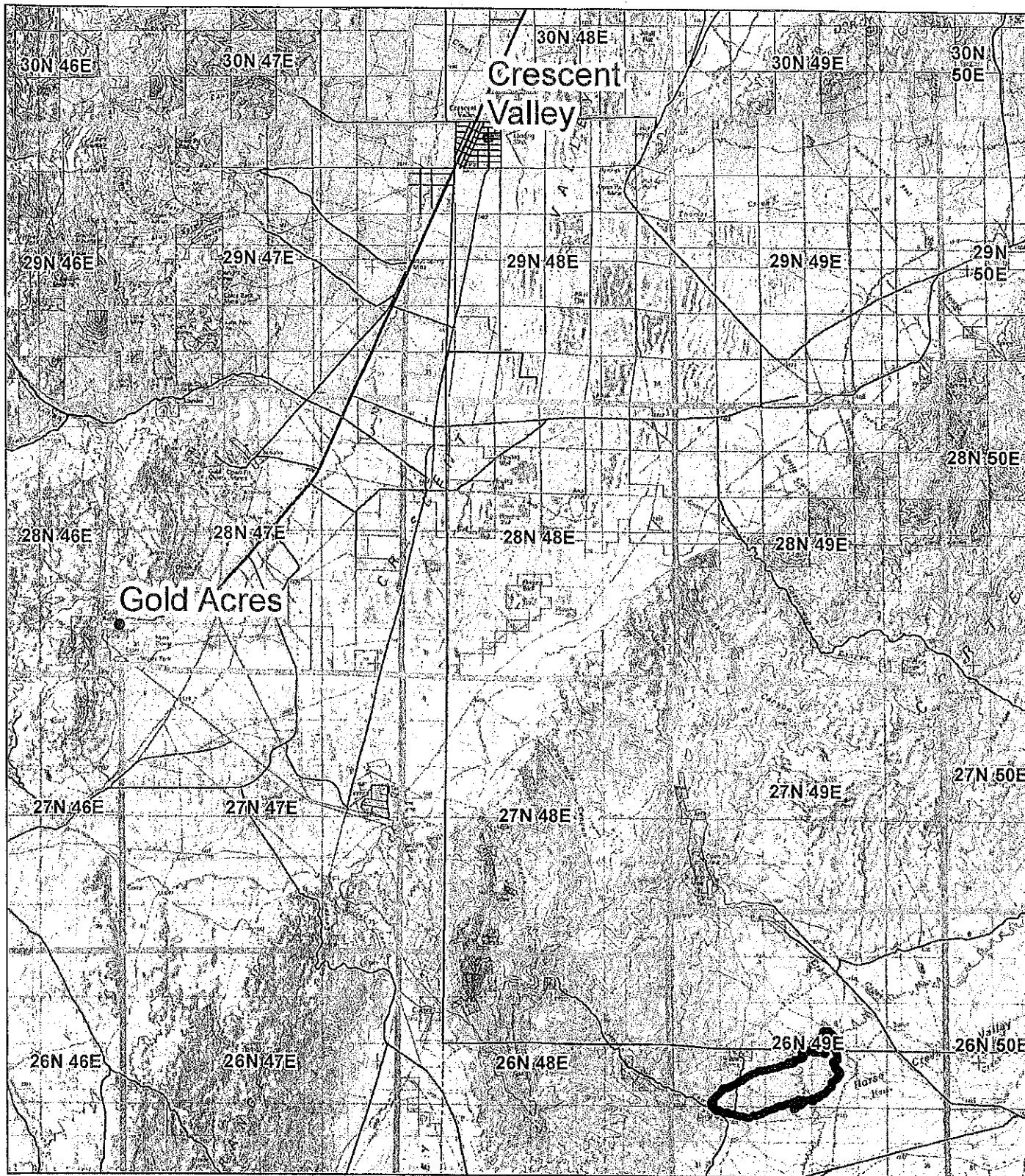
A handwritten signature in black ink, appearing to read "Jon D. Sherve", with a horizontal line extending to the right.

Jon D. Sherve  
Field Manager  
Mount Lewis Field Office

Enclosures

Map: 2019 Horse Fire: Location  
Map: 2019 Horse Fire: Perimeter  
Map: 2019 Horse Fire: Proposed Treatments

# 2019 Horse Fire Perimeter

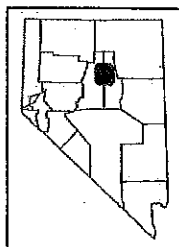


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019



0 1.25 2.5 5 Miles

Location in Nevada:



Location within:  
Eureka County

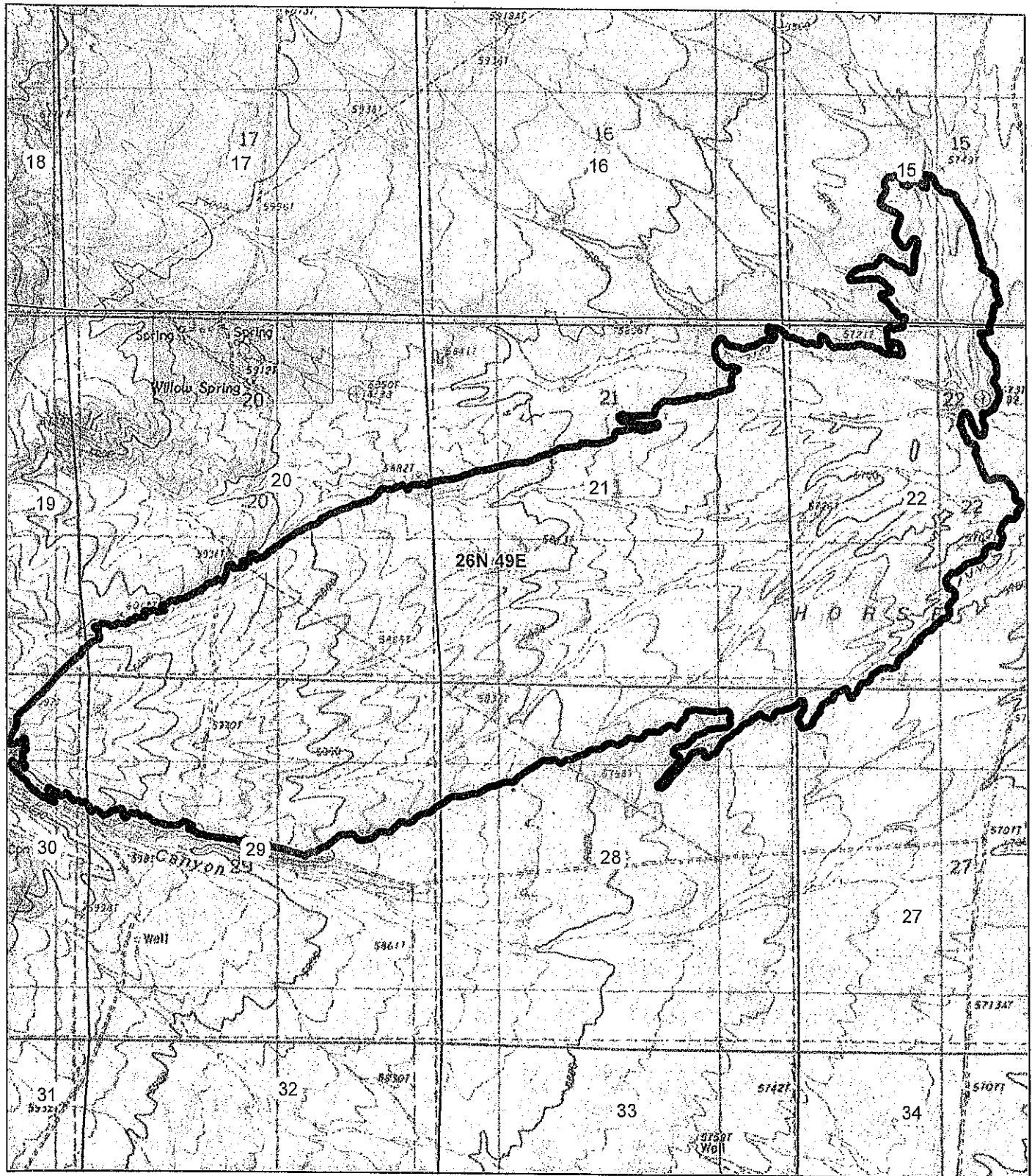


## Legend

- Horse Fire Perimeter
- Minor Roads
- State Route
- Cities and Towns
- BLM Administrative Units
- Township and Range
- Admin. by BLM
- Private Land

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# 2019 Horse Fire Perimeter

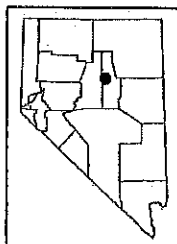


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019

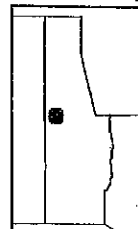


0 0.175 0.35 0.7 Miles

Location in Nevada:



Location within:  
Eureka County



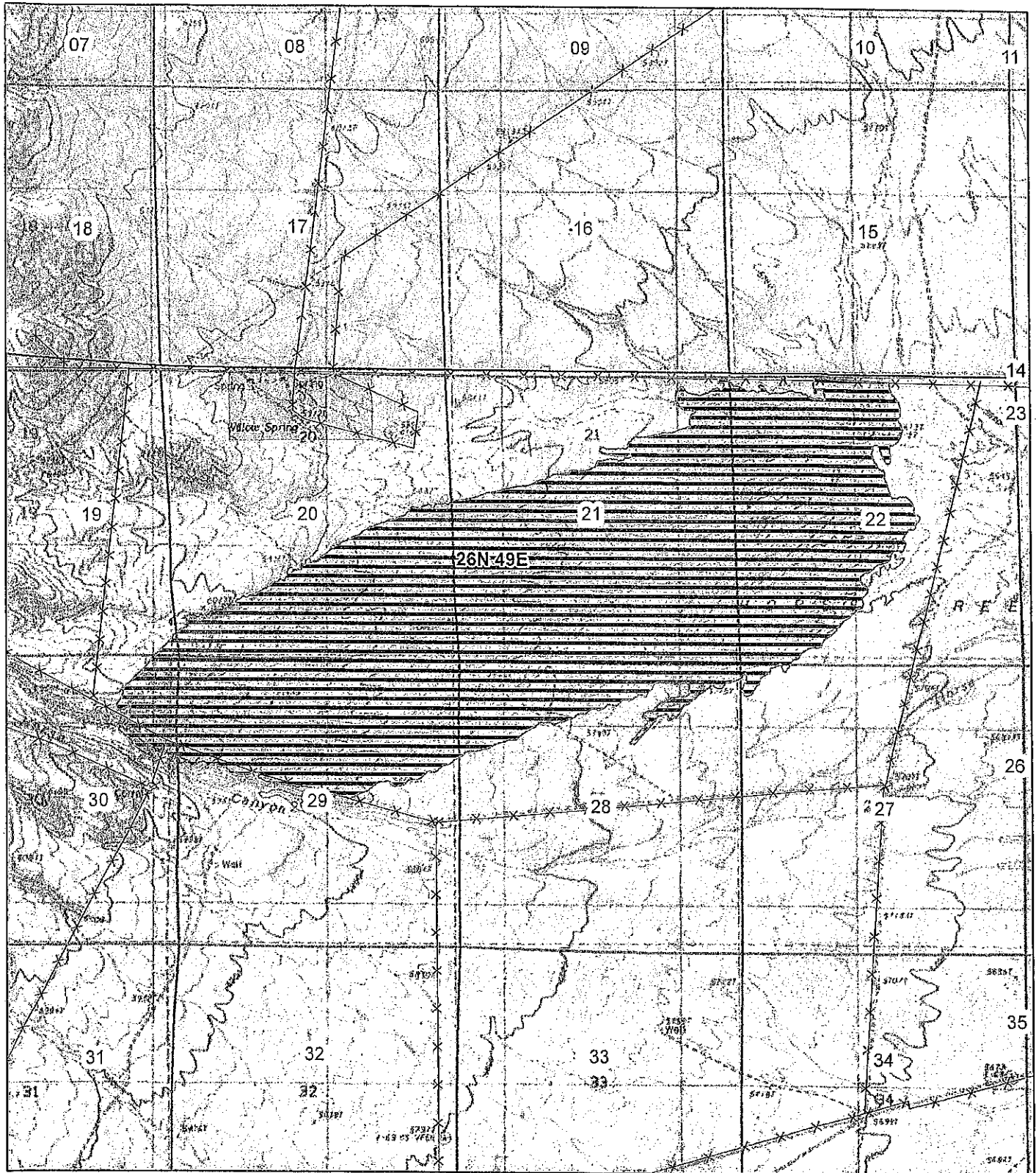
## Legend

- Horse Fire Perimeter
- BLM Administrative Units
- Township and Range
- Section
- Admin. by BLM
- Private Land

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# 2019 Horse Fire Proposed Treatments

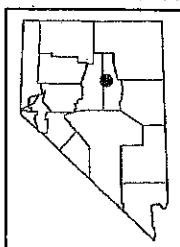


Battle Mountain District Office  
50 Bastian Road  
Battle Mountain, NV 89820  
Date: 11/6/2019

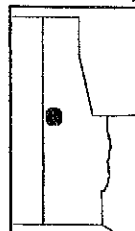


0 0.225 0.45 0.9  
Miles

Location in Nevada:



Location within:  
Eureka County



## Legend

- Proposed Drill Seeding and Aerial Spraying
- Proposed Fence
- BLM Administrative Units
- Township and Range
- Section
- Fence
- Admin. by BLM
- Private Land

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