

## **AGENDA**

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

**August 26, 2021**

**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**

**Via AUDIO CONFERENCE  
BY GO TO MEETING**

**Call In Details: 1-866-899-4679**

**Access Code: 849-277-573**

**Website: [www.gotomeeting.com](http://www.gotomeeting.com)**

*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 Lander County Commissioners board 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 August 26, 2021 Agenda Notice
- (2) Approval of July 12, 2021 Special Meeting Minutes
- (3) Approval of July 22, 2021 Meeting Minutes
- (4) Approval of August 12, 2021 Meeting Minutes
- (5) Approval of Payroll Change Requests

- (1) **COMMISSIONERS:** For discussion and possible action to approve/disapprove the payment of bills.
- (2) **ARGENTA JUSTICE COURT:** For discussion and possible action to formally adopt job description for the Argenta Justice Court Bailiff and to either modify, delete or agree to duties pertaining to Security of the Administration Building.
- (3) **COMMISSIONERS:** For discussion and possible action to approve/disapprove or amend a one year contract between Lander County and Oasis Online to provide IT services in the amount not to exceed \$129,000.
- (4) **COMMISSIONERS:** For discussion and possible action to approve/disapprove a Holiday Schedule for the Lander County Board of Commissioner Meetings.
- (5) **MARIGOLD MINE:** Update and presentation by Marigold Mine on mining operations and dewatering.

- (6) **COMMISSIONERS:** For discussion and possible action to approve/disapprove the Lander County Plan for the Provision of Indigent Defense Services required by the Regulations implemented by the Board of Indigent Defense Services.
- (7) **COMMISSIONERS:** For discussion and possible action to approve/disapprove converting Lander County to paper ballots from electronic voting machines pursuant to section 1A of the Nevada Constitution as amended by bipartisan vote for rights for voters.
- (8) **NEVADA RURAL HOUSING AUTHORITY:** For discussion and possible action to approve/disapprove Resolution 2021-08 providing the transfer of Lander County's 2021 private activity bond volume cap to the Nevada Rural Housing Authority, in an amount not to exceed \$347,054.07.
- (9) **SUMMIT ENGINEERING:** For discussion and possible action to approve/disapprove the termination and/or modification of the existing contract between Summit Engineering and Lander County on the Austin Town Boundary Realignment Project.
- (10) **CORRESPONDENCE:** Correspondence/reports/future 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) 635-573

LANDER COUNTY COMMISSIONERS MEETING

August 26, 2021

AFFIDAVIT OF POSTING

State of Nevada )  
                          ) ss  
County of Lander)

Bert Ramos, Lander County Manager of said Lander County, Nevada, being duly sworn, says, that by 9:00am on or before the 23<sup>rd</sup> day of August 2021, 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.

Bert Ramos, Lander County Manager



Subscribed and sworn to before me this 23<sup>rd</sup> day of August, 2021.

Witness



Name of Agenda: Lander County Commissioners Meeting

Date of Meeting: August 26, 2021



LANDER COUNTY COMMISSION MEETING  
August 26, 2021

**AGENDA ITEM NO. 1**

*THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:*  
For possible action to approve/disapprove the payment of bills.

Public comment.

***Background:***

***Recommended Action:***

*Laken Sullivan  
Lander County, Fiscal Officer*



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

*Laken Sullivan*

Fiscal Officer

DATE

*8/18/21*

**LANDER COUNTY COMMISSION MEETING**

August 26, 2021

**RATIFY**

**SUBMITTED EXPENDITURES IN THE AMOUNT OF \$543,647.08**

**From Check #212800 thru #212878**

**EFT 1842-1858**

# Check Register

Lander County, NV

Packet: APPKT00760 - 08/13/2021 REGULAR AP

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
210739	AMAZON CAPITAL SERVICES, INC - A	08/13/2021	EFT	0.00	754.47	1842
<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="#">1G7Q-T7C9-HDD</a>	Invoice	05/07/2021	ACCT# A3BN7N7KMGE0N5	POWER SUPP	118.00	
<a href="#">001-035-53200</a>		COMPUTER SERVICE		ACCT# A3BN7N7KMGE0N5	118.00	
<a href="#">1MTL-WXWJ-NW</a>	Invoice	04/13/2021	ACCT# A3BN7N7KMGE0N5	DELL COMP R	636.47	
<a href="#">001-024-53991</a>		MINOR EQUIP/FURNITUR		ACCT#	37.99	
<a href="#">001-024-53991</a>		MINOR EQUIP/FURNITUR		ACCT#	549.00	
<a href="#">210-000-53920</a>		SERVICE AND SUPPLIES		ACCT#	29.99	
<a href="#">210-000-53920</a>		SERVICE AND SUPPLIES		ACCT#	15.59	
<a href="#">215-000-53920</a>		SERVICE AND SUPPLIES		ACCT#	3.90	
210522	BADGER METER, INC.	08/13/2021	EFT	0.00	744.00	1843
<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="#">1451115</a>	Invoice	08/05/2021	CUST# 270266 2" METER & TRANSPOND		744.00	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		CUST# 270266 2" METER	744.00	
210152	CUREMD.COM, INC	08/13/2021	EFT	0.00	295.00	1844
<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="#">500109261</a>	Invoice	08/01/2021	TROY ROSS FIRST PROVIDER LICENSE		295.00	
<a href="#">003-040-59205</a>		PROFESSIONAL SERVICES		TROY ROSS FIRST PROVIDE	295.00	
207109	FIRST ADVANTAGE OHS	08/13/2021	EFT	0.00	351.75	1845
<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="#">2513182107</a>	Invoice	07/31/2021	ACCT# 947707 EMPLOYEE DRUG SCREENI		351.75	
<a href="#">001-035-53150</a>		COUNTY PHYSICALS		ACCT# 947707 EMPLOYEE	351.75	
003069	JNA CONSULTING	08/13/2021	EFT	0.00	1,000.00	1846
<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="#">2021.047</a>	Invoice	08/10/2021	PREP DEBT MANAGEMENT POLICY FY22		1,000.00	
<a href="#">001-007-59205</a>		PROFESSIONAL SERVICES		PREP DEBT MANAGEMENT	1,000.00	
210108	JNM MATERIALS TESTING, LLC	08/13/2021	EFT	0.00	2,975.00	1847
<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="#">6-4</a>	Invoice	08/07/2021	PROJ# PWP LA-2021-263YELLOW BRICK R		2,975.00	
<a href="#">226-000-54010</a>		NEW FIXED ASSETS	03100054010-31	PROJ# PWP LA-2021-263Y	1,487.50	
<a href="#">236-000-54010</a>		NEW FIXED ASSETS	23600054010-41	PROJ# PWP LA-2021-263Y	1,487.50	
210855	JOEY GILBERT LAW	08/13/2021	EFT	0.00	50,000.00	1848
<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="#">10241</a>	Invoice	08/09/2021	RETAINER FEE		50,000.00	
<a href="#">001-005-59205</a>		PROFESSIONAL SERVICES		RETAINER FEE	50,000.00	
000827	NV ENERGY	08/13/2021	EFT	0.00	49,557.55	1849

## Check Register

Packet: APPKT00760-08/13/2021 REGULAR AP

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>JULY 2021</u>	Invoice	07/31/2021	1000045083004783421 - LANDER COUNT		0.00	49,557.55
<a href="#">001-009-53980</a>		UTILITIES		068529 - 50 STATE ROUTE		3,909.11
<a href="#">001-009-53980</a>		UTILITIES		367040 - 530 MAIN ST AUS		220.64
<a href="#">001-009-53980</a>		UTILITIES		338187 - 315 S. HUMBOLD		444.88
<a href="#">001-009-53980</a>		UTILITIES		336474 - 825 N. 2ND ST. A		597.99
<a href="#">001-009-53980</a>		UTILITIES		373329 - 645 MAIN ST AUS		257.46
<a href="#">001-012-53641</a>		SEARCH AND RESCUE		336475 - SEARCH & RESCU		187.46
<a href="#">001-012-53840</a>		RADIO COMMUNICATIO		366108 - AUSTIN SUMMIT		71.04
<a href="#">001-013-53980</a>		UTILITIES		335844 - 2 STATE ROUTE 3		3,674.65
<a href="#">001-014-53980</a>		UTILITIES		335491 - N. 2ND ST. DOG P		118.03
<a href="#">001-015-53980</a>		UTILITIES		366606 - 655 MAIN ST. AU		72.80
<a href="#">001-016-53980</a>		UTILITIES		365153 - 490 MAIN ST. AU		32.00
<a href="#">001-016-53980</a>		UTILITIES		367007 - 490 MAIN ST AUS		93.89
<a href="#">001-017-53980</a>		UTILITIES		338186 - 25 E. 2ND FIRE D		650.95
<a href="#">002-065-53980</a>		UTILITIES		362721 - US HWY 50 UNIT		239.27
<a href="#">002-065-53980</a>		UTILITIES		366688 - 195 MAIN ST AUS		35.48
<a href="#">002-066-53980</a>		UTILITIES		485821 - 586 W. 2ND ST R		19.71
<a href="#">002-066-53980</a>		UTILITIES		336629 - 586 W. 2ND ST. R		524.70
<a href="#">002-066-53980</a>		UTILITIES		336336 - 1900 EAST ST.		32.00
<a href="#">009-044-53980</a>		UTILITIES		362241 - 510 MAIN ST. AU		230.62
<a href="#">009-045-53980</a>		UTILITIES		335336 - 365 E. 4TH SENIO		417.75
<a href="#">009-047-53980</a>		UTILITIES		335336 - 365 E. 4TH ST. SE		278.50
<a href="#">009-048-53980</a>		UTILITIES		335930 - 365 E. 4TH ST. SH		32.00
<a href="#">012-065-53980</a>		UTILITIES		504740 - 0 SR 227 GATE H		33.50
<a href="#">012-065-53980</a>		UTILITIES		496388 - 0 STATE ROUTE 7		79.67
<a href="#">012-065-53980</a>		UTILITIES		361089 - AUSTIN AIRPORT		103.97
<a href="#">012-065-53980</a>		UTILITIES		363370 - AUSTIN AIRPORT		15.25
<a href="#">012-066-53980</a>		UTILITIES		335530 - AIRPORT MUSEU		41.15
<a href="#">012-066-53980</a>		UTILITIES		335900 - AIRPORT RD WEL		32.00
<a href="#">012-066-53980</a>		UTILITIES		336297 - RUNWAY LIGHTS		261.37
<a href="#">012-066-53980</a>		UTILITIES		481864 - AIRPORT RD OUT		62.80
<a href="#">012-066-53980</a>		UTILITIES		795676 - 1080 AIRPORT R		37.61
<a href="#">012-066-53980</a>		UTILITIES		797828 - 1080 AIRPORT R		35.84
<a href="#">012-066-53980</a>		UTILITIES		334784 - AIRPORT RD PU		33.85
<a href="#">012-066-53980</a>		UTILITIES		334827 - FIRE HOUSE/AIRP		136.83
<a href="#">012-066-53980</a>		UTILITIES		335116 - AIRPORT RD		119.11
<a href="#">020-000-53980</a>		UTILITIES		607841 - 87 MAIN ST AUST		41.44
<a href="#">020-000-53980</a>		UTILITIES		464996 - STREET LIGHTS B		463.35
<a href="#">020-000-53980</a>		UTILITIES		361893 - AUSTIN RODEO G		32.00
<a href="#">020-000-53980</a>		UTILITIES		366815 - 50 WATER ST AU		15.25
<a href="#">020-000-53980</a>		UTILITIES		366796 - 330 HILLTOP RD		42.62
<a href="#">020-000-53980</a>		UTILITIES		369549 - 6TH ST. COURT A		39.51
<a href="#">020-000-53980</a>		UTILITIES		367625 - BATEMAN RD AU		33.39
<a href="#">023-000-53980</a>		UTILITIES		338160 - MT LEWIS		165.01
<a href="#">025-000-53980</a>		UTILITIES		464995 - STREET LIGHTS B		411.86
<a href="#">025-000-53980</a>		UTILITIES		464984 - STREET LIGHTS B		1,955.14
<a href="#">025-000-53980</a>		UTILITIES		464729 - BATTLE MTN SIG		32.56
<a href="#">025-000-53980</a>		UTILITIES		338176 - N. 2ND ST. SEWE		43.74
<a href="#">025-000-53980</a>		UTILITIES		335335 - MULESHOE RD R		32.00
<a href="#">025-000-53980</a>		UTILITIES		336938 - BATTLE MTN OU		195.02
<a href="#">025-000-53980</a>		UTILITIES		336968 - 366 S. MOUNTAI		79.02
<a href="#">025-000-53980</a>		UTILITIES		336463 - 350 E. FRONT ST		83.32
<a href="#">025-000-53980</a>		UTILITIES		336021 - FAIRWAY DR. OU		35.04
<a href="#">025-000-53980</a>		UTILITIES		335544 - FRONT ST. TRAFFI		32.65
<a href="#">025-000-53980</a>		UTILITIES		335031 - S. BROAD ST TRA		33.94
<a href="#">025-000-53980</a>		UTILITIES		620949 - 1 AIRPORT RD U		49.74
<a href="#">025-000-53980</a>		UTILITIES		335032 - HIGHWAY 305 TR		38.94
<a href="#">035-000-53980</a>		UTILITIES		362535 - GOLD KNOB RD K		131.46
<a href="#">035-000-53980</a>		UTILITIES		547393 - 1 SUNNY WAY U		32.64



## Check Register

Packet: APPKT00760-08/13/2021 REGULAR AP

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">035-000-53992</a>	STREET LIGHTS		464803 - STREET LIGHT BC		93.30	
<a href="#">036-000-53980</a>	UTILITIES		705489 - 7 HILL COURT AU		82.36	
<a href="#">036-000-53980</a>	UTILITIES		465865 - 132 BLACK HILL K		89.06	
<a href="#">036-000-53980</a>	UTILITIES		362216 - 1 KYLE CT PUMP		264.87	
<a href="#">037-000-53980</a>	UTILITIES		365576 - TOIYABE ST APT		32.64	
<a href="#">046-057-53980</a>	UTILITIES		336342 - 470 S. BROAD ST.		77.15	
<a href="#">052-052-53979</a>	CLUB HOUSE UTILITIES		334931 - 205 FAIRWAY/CL		639.02	
<a href="#">052-052-53980</a>	UTILITIES		335261 - GOLF COURSE PU		51.08	
<a href="#">052-052-53980</a>	UTILITIES		335386 - 205 FAIRWAY DR.		151.46	
<a href="#">052-052-53980</a>	UTILITIES		334563 - 100 FAIRWAY DR.		2,608.20	
<a href="#">052-052-53980</a>	UTILITIES		334819 - 205 FAIRWAY DR.		34.41	
<a href="#">052-053-53980</a>	UTILITIES		368645 - UPPER MAIN ST		39.38	
<a href="#">052-053-53980</a>	UTILITIES		334558 - LIONS PARK		44.68	
<a href="#">052-053-53980</a>	UTILITIES		334738 - LEMAIRE RD BAL		223.20	
<a href="#">052-053-53980</a>	UTILITIES		335058 - BRYSON DR. PAR		32.07	
<a href="#">052-053-53980</a>	UTILITIES		335147 - 103 16TH ST. LIFT		89.93	
<a href="#">052-053-53980</a>	UTILITIES		335195 - 15 N 2ND ST. LIFT		177.39	
<a href="#">052-053-53980</a>	UTILITIES		335407 - ELQUIST DR. PAR		55.05	
<a href="#">052-053-53980</a>	UTILITIES		544539 - 570 ALTENBURG		36.17	
<a href="#">052-053-53980</a>	UTILITIES		335613 - 345 E. FRONT ST.		6.79	
<a href="#">052-053-53980</a>	UTILITIES		335886 - BRYSON DR. OUT		35.59	
<a href="#">052-053-53980</a>	UTILITIES		336818 - 600 N. 1ST ST. PA		26.38	
<a href="#">052-053-53980</a>	UTILITIES		337333 - 560 ALTENBURG		13.05	
<a href="#">052-053-53980</a>	UTILITIES		364780 - UPPER MAIN ST		32.07	
<a href="#">052-053-53980</a>	UTILITIES		335770 - 145 W. FRONT ST.		32.00	
<a href="#">052-053-59246</a>	BATTLE MTN LIVESTOCK		364795 - RODEO GROUND		37.86	
<a href="#">052-053-59246</a>	BATTLE MTN LIVESTOCK		335570 - N. REESE ST ARE		19.07	
<a href="#">052-053-59246</a>	BATTLE MTN LIVESTOCK		335535 - N. BATTLE MTN A		33.05	
<a href="#">052-055-53980</a>	UTILITIES		761859 - 540 ALTENBURG		5,839.29	
<a href="#">052-055-53980</a>	UTILITIES		366728 - AUSTIN SWIMMI		222.11	
<a href="#">052-055-53980</a>	UTILITIES		337332 - 560 ALTENBURG		11.86	
<a href="#">052-057-53980</a>	UTILITIES		337876 - 625 S. BROAD ST.		1,087.38	
<a href="#">052-062-53980</a>	UTILITIES		366570 - 725 MAIN ST AUS		47.51	
<a href="#">052-063-53980</a>	UTILITIES		336381 - W. TULE ST.		32.15	
<a href="#">052-063-53980</a>	UTILITIES		335487 - 385 S. MOUNTAI		32.00	
<a href="#">052-063-53980</a>	UTILITIES		335251 - 196 W. 4TH CEM		45.78	
<a href="#">210-000-53980</a>	UTILITIES		3668019 - LANDER COUNT		32.00	
<a href="#">210-000-53980</a>	UTILITIES		4408654 - VALLEY UNIT W		52.38	
<a href="#">210-000-53980</a>	UTILITIES		3635893 - TANK UNIT BOO		214.39	
<a href="#">210-000-53980</a>	UTILITIES		6562599 -5505 GOLD VEN		1,122.58	
<a href="#">210-000-53980</a>	UTILITIES		3667912- SHOP		34.09	
<a href="#">210-000-53980</a>	UTILITIES		6562292 - 2550HWY50 OL		983.08	
<a href="#">226-000-53980</a>	UTILITIES		675279 - 545 JAKE RD WEL		7,131.43	
<a href="#">226-000-53980</a>	UTILITIES		552610 - 2150 EDGAR RD		1,905.98	
<a href="#">226-000-53980</a>	UTILITIES		552609 - 2150 EDGAR RD		1,060.01	
<a href="#">226-000-53980</a>	UTILITIES		496321 - 550 W. 2ND ST W		39.05	
<a href="#">226-000-53980</a>	UTILITIES		485821 - 586 W. 2ND ST. R		19.71	
<a href="#">226-000-53980</a>	UTILITIES		338233 - 650 BROYLES RA		181.35	
<a href="#">226-000-53980</a>	UTILITIES		338219 - 509 ALTENBURG		622.10	
<a href="#">226-000-53980</a>	UTILITIES		336936 - 147 W. 3RD ST. (		120.00	
<a href="#">226-000-53980</a>	UTILITIES		335616 - 1080 AIRPORT R		15.25	
<a href="#">226-000-53980</a>	UTILITIES		334584 - PALMER ST TANK		81.88	
<a href="#">226-000-53980</a>	UTILITIES		338181 - 586 W. 2ND ST. C		176.85	
<a href="#">236-000-53980</a>	UTILITIES		473390 - 917 BURNS ST LIF		126.57	
<a href="#">236-000-53980</a>	UTILITIES		455281 - 0 N. 2ND ST SEW		5,875.73	
<a href="#">236-000-53980</a>	UTILITIES		496321 - 550 W. 2ND ST W		39.06	
<a href="#">236-000-53980</a>	UTILITIES		485821 - 586 W. 2ND ST. R		19.71	
<a href="#">236-000-53980</a>	UTILITIES		473391 - 610 N. TRESCOTT		135.56	
<a href="#">236-000-53980</a>	UTILITIES		336406 - 1 CARSON RD LIF		39.91	
210746	PORTER GROUP LLC	08/13/2021	EFT	0.00	10,000.00	1850

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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="#">21-LC-8</a>	Invoice	08/01/2021	PROFESSIONAL SERVICES THRU AUGUST 2	0.00	10,000.00	
<a href="#">001-005-59206</a>		LOBBYIST		PROFESSIONAL SERVICES T	10,000.00	
003201	QUILL CORP - 1819482	08/13/2021	EFT	0.00	418.51	1851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18249694</a>	Invoice	07/22/2021	ACCT# 1819482 INV# 18249694 1TBDR PL	0.00	418.51	
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES		ACCT# 1819482 INV# 1824	40.57	
<a href="#">001-035-53200</a>		COMPUTER SERVICE		ACCT# 1819482 INV# 1824	377.94	
210321	QUILL CORP 5494679	08/13/2021	EFT	0.00	255.24	1852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18583157</a>	Invoice	08/05/2021	ACCT# 5494679 INV#18583157 BINDMAC	0.00	255.24	
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES		ACCT# 5494679 INV#1858	255.24	
210321	QUILL CORP 5494679	08/13/2021	EFT	0.00	9.30	1853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18545416</a>	Invoice	08/04/2021	ACCT# 5494679 INV#18545416 EYEWASH	0.00	9.30	
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES		ACCT# 5494679 INV#1854	9.30	
210279	QUILL CORP. - 2564974	08/13/2021	EFT	0.00	27.98	1854
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18189841</a>	Invoice	07/21/2021	ACCT#2564974 INV#18189841 MOUSE PA	0.00	27.98	
<a href="#">001-010-53920</a>		SERVICE AND SUPPLIES		ACCT#2564974 INV#18189	27.98	
210292	QUILL CORP. - 2792343	08/13/2021	EFT	0.00	501.19	1855
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18378727</a>	Invoice	07/28/2021	ACCT# 2792343 INV#18378727 WHTOT B	0.00	501.19	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		ACCT# 2792343 INV#1837	501.19	
210303	QUILL CORP. - 8689352	08/13/2021	EFT	0.00	337.88	1856
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18056667</a>	Invoice	07/14/2021	ACCT# 8689352 INV#18056667 TAPE MRK	0.00	337.88	
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		ACCT# 8689352 INV#1805	337.88	
209422	RAM ENTERPRISES, INC.	08/13/2021	EFT	0.00	7,524.00	1857
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">0060184-IN</a>	Invoice	08/09/2021	CUST# 02-LANDEP CONVEYOR BELT LABO	0.00	7,524.00	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		CUST# 02-LANDEP CONVE	7,524.00	
210645	STANLEY CONVERGENT SECURITY SC	08/13/2021	EFT	0.00	131,024.84	1858
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">6001521844</a>	Invoice	08/04/2021	ACCT# 10867498 INTRUSION INSTALL	0.00	131,024.84	
<a href="#">052-055-54010</a>		NEW FIXED ASSETS	05205554010-23	ACCT# 10867498 INTRUSI	131,024.84	
209947	AMERICAN RED CROSS	08/13/2021	Regular	0.00	320.00	212800
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">22364847</a>	Invoice	07/28/2021	CUST# P0017556 LIFEGUARD REVIEW	0.00	320.00	
<a href="#">052-055-53940</a>		TRAVEL AND TRAINING		CUST# P0017556 LIFEGUA	320.00	
002943	ARACELI STEPHENS	08/13/2021	Regular	0.00	223.00	212801



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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="#">09/14-16.28-30/2</a>	Invoice	08/12/2021	ADVANCE PER DIEM ESSENTIAL MNGMT	0.00	223.00	
<a href="#">001-013-53940</a>		TRAVEL AND TRAINING		ADVANCE PER DIEM ESSEN	223.00	
209212	B M GENERAL HOSPITAL	08/13/2021	Regular	0.00	28,569.02	212802
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/12/2021	REVENUE COLLECTED	0.00	28,569.02	
<a href="#">060-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	28,569.02	
005003	BONANZA PRODUCE CO	08/13/2021	Regular	0.00	385.65	212803
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">03464467</a>	Invoice	08/06/2021	CUST# 269500 RAW FOODS	0.00	309.25	
<a href="#">009-045-59251</a>		RAW FOOD		CUST# 269500 RAW FOOD	185.55	
<a href="#">009-047-59251</a>		RAW FOOD		CUST# 269500 RAW FOOD	123.70	
<a href="#">03465321</a>	Invoice	08/10/2021	CUST# 269500 RAW FOODS	0.00	97.85	
<a href="#">009-045-59251</a>		RAW FOOD		CUST# 269500 RAW FOOD	58.71	
<a href="#">009-047-59251</a>		RAW FOOD		CUST# 269500 RAW FOOD	39.14	
<a href="#">32468</a>	Credit Memo	08/06/2021	CUST# 269500 INV#3464467 BROWN SU	0.00	-18.00	
<a href="#">009-045-59251</a>		RAW FOOD		CUST# 269500 INV#34644	-10.80	
<a href="#">009-047-59251</a>		RAW FOOD		CUST# 269500 INV#34644	-7.20	
<a href="#">32469</a>	Credit Memo	08/10/2021	CUST# 03465321 INV03465321 BREAD	0.00	-3.45	
<a href="#">009-045-59251</a>		RAW FOOD		CUST# 03465321 INV0346	-2.07	
<a href="#">009-047-59251</a>		RAW FOOD		CUST# 03465321 INV0346	-1.38	
002315	CASHMAN EQUIPMENT	08/13/2021	Regular	0.00	1,001.76	212804
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">INCS0358484</a>	Credit Memo	08/06/2021	ACCT# 053620 BODY LEVER CREDIT	0.00	-85.46	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 053620 BODY LEVE	-42.73	
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC		ACCT# 053620 BODY LEVE	-42.73	
<a href="#">INPS3392023</a>	Invoice	07/23/2021	ACCT# 053621 PADLOCK GRADER FUEL T	0.00	79.22	
<a href="#">002-065-53920</a>		SERVICE AND SUPPLIES		ACCT# 053621 PADLOCK	79.22	
<a href="#">INWO1407043</a>	Invoice	08/05/2021	ACCT# 053620 WIRING HARNESS TRAVEL	0.00	1,008.00	
<a href="#">011-058-53880</a>		REPAIR & MAINTENANC		ACCT# 053620 WIRING H	1,008.00	
210838	COPQUEST, INC	08/13/2021	Regular	0.00	301.55	212805
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">C21628732</a>	Invoice	07/21/2021	SO UNIFORM PATCHES BARRICADE TAPE	0.00	301.55	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		SO UNIFORM PATCHES BA	301.55	
000299	DAY ENGINEERING	08/13/2021	Regular	0.00	12,627.00	212806
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2779</a>	Invoice	08/07/2021	WHITE KNIFE SEWER LIFT MAIN SURVEYI	0.00	6,627.00	
<a href="#">236-000-54010</a>		NEW FIXED ASSETS	23600054010-46	WHITE KNIFE SEWER LIFT	6,627.00	
<a href="#">2780</a>	Invoice	08/07/2021	YELLOW BRICK ROAD W&S DESIGN BID C	0.00	4,000.00	
<a href="#">226-000-54010</a>		NEW FIXED ASSETS	22600054010-34	YELLOW BRICK ROAD W&S	2,000.00	
<a href="#">236-000-54010</a>		NEW FIXED ASSETS	23600054010-41	YELLOW BRICK ROAD W&S	2,000.00	
<a href="#">2781</a>	Invoice	08/07/2021	GOLF COURSE POND CART BRIDGE DESIG	0.00	2,000.00	
<a href="#">055-000-54010</a>		NEW FIXED ASSETS	05500054010-63	GOLF COURSE POND CART	2,000.00	
004604	DESERT DISPOSAL	08/13/2021	Regular	0.00	5,100.00	212807

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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="#">17X00042</a>	Invoice	07/31/2021	ACCT# 9231 TRASH REMOVAL	0.00	5,100.00	
<a href="#">011-059-53921</a>		AUSTIN/KINGSTON OPER	ACCT# 9231 TRASH REMO		5,100.00	
003769	DESMOND SKEATH	08/13/2021	Regular	0.00	2,542.50	212808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/01-15/2021</a>	Invoice	08/11/2021	CONTRACT PAYMENT BLDG/GRNDS/MAIN	0.00	2,542.50	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		CONTRACT PAYMENT BLD	1,301.00	
<a href="#">052-053-59205</a>		PROFESSIONAL SERVICES		CONTRACT PAYMENT BLD	1,241.50	
207336	DESMOND SKEATH	08/13/2021	Regular	0.00	19,410.00	212809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">294571</a>	Invoice	08/06/2021	LABOR & MATERIALS REMOVE SHINGLES	0.00	19,410.00	
<a href="#">029-000-53880</a>		REPAIR & MAINTENANC	02900053880-22-8	LABOR & MATERIALS REM	19,410.00	
209958	DIMICK WATER RESOURCES	08/13/2021	Regular	0.00	2,275.32	212810
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">LANDER 21-07</a>	Invoice	08/05/2021	ENGINEERING SERVICES 06/1-7/28/2021	0.00	2,275.32	
<a href="#">055-000-53280</a>		ENGINEERING	05500053280-21	ENGINEERING SERVICES 06	2,275.32	
209874	ELKO COUNTY JUVENILE PROBATIO	08/13/2021	Regular	0.00	900.00	212811
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">65087</a>	Invoice	08/02/2021	JUV DETENT 7/27-30/21 CASE#15JVP52	0.00	900.00	
<a href="#">001-022-53275</a>		JUVENILE DETENTION SE		JUV DETENT 7/27-30/21 C	900.00	
000806	ELKO VETERINARY CLINIC	08/13/2021	Regular	0.00	125.00	212812
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">291536</a>	Invoice	07/23/2021	ACCT# 42832 SPAY NEUTER VC917766 M	0.00	75.00	
<a href="#">001-014-53905</a>		SPAY PROGRAM		ACCT# 42832 SPAY NEUTE	75.00	
<a href="#">292628</a>	Invoice	08/05/2021	ACCT# 42832 SPAY NEUTER VC921451 IZZ	0.00	50.00	
<a href="#">001-014-53903</a>		FERAL CAT PROGRAM		ACCT# 42832 SPAY NEUTE	50.00	
004467	ETCHEVERRYS FOOD TOWN	08/13/2021	Regular	0.00	542.07	212813
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">01-1809603</a>	Invoice	07/04/2021	ACCT# BM SHERIFFS OFFICE	ICE 4TH OF J	0.00	3.79
<a href="#">001-014-53920</a>		SERVICE AND SUPPLIES		ACCT# BM SHERIFFS OFFIC	3.79	
<a href="#">03-1703470</a>	Invoice	08/10/2021	ACCT# 459 CANDY JUICE		0.00	120.62
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		ACCT# 459 CANDY JUICE	120.62	
<a href="#">JULY 2021 - 229</a>	Invoice	08/12/2021	ACCT# 229 INMATE MEALS TASER TRAINI		0.00	417.66
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		ACCT# 229 INMATE MEAL	51.89	
<a href="#">001-013-53700</a>		PRISONERS MEALS		ACCT# 229 INMATE MEAL	365.77	
005704	FLAG STORE SIGN & BANNER	08/13/2021	Regular	0.00	175.00	212814
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">430848</a>	Invoice	08/06/2021	CUST# LANCOURT 4X6 COUNTY FLAG		0.00	175.00
<a href="#">001-009-59260</a>		JANITORIAL		CUST# LANCOURT 4X6 CO	175.00	
001561	FLYERS ENERGY LLC	08/13/2021	Regular	0.00	2,940.16	212815



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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="#">CFS-2702523</a>	Invoice	07/31/2021	ACCT# 630150 FUEL	0.00	465.73	
<a href="#">001-017-53360</a>		GAS AND OIL		ACCT# 630150 FUEL	465.73	
<a href="#">CFS-2703581</a>	Invoice	07/31/2021	ACCT# 12008 FUEL	0.00	2,474.43	
<a href="#">001-012-53360</a>		GAS AND OIL		ACCT# 12008 FUEL	2,235.72	
<a href="#">001-013-53360</a>		GAS AND OIL		ACCT# 12008 FUEL	123.18	
<a href="#">001-014-53360</a>		GAS AND OIL		ACCT# 12008 FUEL	115.53	
210850	FORREST PRAWITZ & PENNY CRAIG	08/13/2021	Regular	0.00	19.99	212816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/10/2021</a>	Invoice	08/10/2021	REIMBURSEMENT 21-22 P#01131032 PTA	0.00	19.99	
<a href="#">001-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	7.55	
<a href="#">002-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	1.14	
<a href="#">003-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.45	
<a href="#">004-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.39	
<a href="#">004-000-31022</a>		AD VALOREM AUTO AC		REIMBURSEMENT 21-22 P	0.09	
<a href="#">005-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.09	
<a href="#">009-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.51	
<a href="#">011-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.30	
<a href="#">012-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.24	
<a href="#">031-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.18	
<a href="#">052-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	0.53	
<a href="#">060-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	3.04	
<a href="#">070-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	4.47	
<a href="#">090-000-31010</a>		REAL PROPERTY TAXES-C		REIMBURSEMENT 21-22 P	1.01	
004463	GEM ST. PAPER & SUPPLY CO	08/13/2021	Regular	0.00	165.16	212817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2021497-03</a>	Invoice	08/05/2021	CUST# 0200791 WAXED KRAFT LINER	0.00	32.99	
<a href="#">001-009-59260</a>		JANITORIAL		CUST# 0200791 WAXED K	32.99	
<a href="#">2022184</a>	Invoice	08/05/2021	CUST# 0200791 COPY PAPER	0.00	132.17	
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		CUST# 0200791 COPY PAP	132.17	
210817	GOLD MEDAL SQUARED WEST, INC	08/13/2021	Regular	0.00	438.00	212818
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">786</a>	Invoice	07/29/2021	GMS VOLLEYBALL CAMP	0.00	438.00	
<a href="#">052-055-53940</a>		TRAVEL AND TRAINING		GMS VOLLEYBALL CAMP	438.00	
209580	HILLTOP REFRIGERATION, INC	08/13/2021	Regular	0.00	792.95	212819
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">16203</a>	Invoice	08/08/2021	JOB# 16203 REFRIGERATION RIGHT SIDE	0.00	792.95	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		JOB# 16203 REFRIGERATI	792.95	
210250	HOLLAND AUTO PARTS	08/13/2021	Regular	0.00	222.23	212820
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">15406-43768</a>	Invoice	08/05/2021	CUST3 1000394 BATTERY	0.00	153.59	
<a href="#">001-018-53880</a>		REPAIR & MAINTENANC		CUST3 1000394 BATTERY	153.59	
<a href="#">15406-43772</a>	Invoice	08/05/2021	CUST# 1000407 SYNTH OIL	0.00	68.64	
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC		CUST# 1000407 SYNTH OI	68.64	
210227	HOOF BEAT GATES & CORRALS LLC	08/13/2021	Regular	0.00	20,734.38	212821

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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="#">12889</a>	Invoice	08/09/2021	PANELS GATE RAILS CLAMPS FAIRGROUN	0.00	20,734.38	
<a href="#">052-053-54010</a>		NEW FIXED ASSETS	05205354010-71	PANELS GATE RAILS CLAM	20,734.38	
001402	HUMBOLDT PRINTERS, LLC	08/13/2021	Regular	0.00	425.49	212822
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">45897</a>	Invoice	08/01/2021	ADDRESS CHANGE POSTCARD VOTER REG	0.00	425.49	
<a href="#">001-002-53300</a>		ELECTION EXPENSE		ADDRESS CHANGE POSTCA	425.49	
210671	IGNACIO ROMERO	08/13/2021	Regular	0.00	223.00	212823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">09/14-16,28-30/2</a>	Invoice	08/12/2021	ADVANCE PER DIEM ESSENTIAL MNGMT	0.00	223.00	
<a href="#">001-013-53940</a>		TRAVEL AND TRAINING		ADVANCE PER DIEM ESSEN	223.00	
004486	INTERWEST SUPPLY CO, INC	08/13/2021	Regular	0.00	6,155.00	212824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">IN0092256</a>	Invoice	08/09/2021	ORDER# ORD0089479 BUCKET DOGBONE	0.00	6,155.00	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		ORDER# ORD0089479 BUC	6,155.00	
210852	JOHNSON STEAM LLC	08/13/2021	Regular	0.00	607.16	212825
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">3489</a>	Invoice	08/04/2021	NOZZLE PUMP COIL	0.00	607.16	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		NOZZLE PUMP COIL	607.16	
208607	KINGS KUSTOM EMBROIDERY	08/13/2021	Regular	0.00	3,436.00	212826
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2671</a>	Invoice	06/15/2021	BATTLE MT LITTLE LEAGUE ALLSTAR UNIF	0.00	3,194.00	
<a href="#">025-000-59958</a>		COMMUNITY GRANTS		BATTLE MT LITTLE LEAGUE	3,194.00	
<a href="#">2677</a>	Invoice	07/02/2021	BATTLE MT LITTLE LEAGUE ALLSTAR UNIF	0.00	242.00	
<a href="#">025-000-59958</a>		COMMUNITY GRANTS		BATTLE MT LITTLE LEAGUE	242.00	
210660	KLONDEX HOLDINGS USA INC.	08/13/2021	Regular	0.00	75.76	212827
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/12/2021</a>	Invoice	08/12/2021	REFUND P#007-140-25 OVERPAYMENT TA	0.00	75.76	
<a href="#">001-000-31045</a>		REFUNDS		REFUND P#007-140-25 OV	75.76	
002224	L C GENERAL IMPROVEMENT	08/13/2021	Regular	0.00	5,422.39	212828
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/10/2021	REVENUE COLLECTED	0.00	5,422.39	
<a href="#">040-000-59986</a>		T.V. ASSESSMENT FEES		REVENUE COLLECTED	5,422.39	
002204	L C SCHOOL DISTRICT	08/13/2021	Regular	0.00	41,939.59	212829
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/12/2021	REVENUE COLLECTED	0.00	41,939.59	
<a href="#">070-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	41,939.59	
002239	L.N. CURTIS & SONS	08/13/2021	Regular	0.00	279.00	212830



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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="#">INV515274</a>	Invoice	08/06/2021	CUST# C31008 YELLOW 660C MSA CAIRN	0.00	279.00	
<a href="#">001-017-53920</a>		SERVICE AND SUPPLIES	CUST# C31008 YELLOW 66		279.00	
210483	LANDER HARDWARE LLC	08/13/2021	Regular	0.00	1,039.68	212831
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">663690</a>	Invoice	07/01/2021	ACCT# 21300		53.31	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT# 21300		53.31	
<a href="#">663691</a>	Invoice	07/01/2021	ACCT# 21300		75.79	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT# 21300		75.79	
<a href="#">663697</a>	Credit Memo	07/01/2021	ACCT# 21300		-39.33	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT# 21300		-39.33	
<a href="#">663711</a>	Invoice	07/02/2021	ACCT# 21300		212.56	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT# 21300		212.56	
<a href="#">663897</a>	Invoice	07/08/2021	ACCT# 21300		25.96	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT# 21300		25.96	
<a href="#">663936</a>	Invoice	07/09/2021	CUST# 19000 90 DEG SRT ELBOW		2.99	
<a href="#">001-017-53920</a>		SERVICE AND SUPPLIES	CUST# 19000 90 DEG SRT		2.99	
<a href="#">663978</a>	Invoice	07/11/2021	ACCT# 21300		59.95	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT# 21300		59.95	
<a href="#">664010</a>	Invoice	07/12/2021	ACCT# 21300		31.96	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT# 21300		31.96	
<a href="#">664103</a>	Invoice	07/14/2021	CUST# 145500 SHARKBITE TEE		25.98	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC	CUST# 145500 SHARKBITE		25.98	
<a href="#">664287</a>	Invoice	07/21/2021	CUST# 19000 ANCHOR		9.59	
<a href="#">001-017-53920</a>		SERVICE AND SUPPLIES	CUST# 19000 ANCHOR		9.59	
<a href="#">664400</a>	Invoice	07/24/2021	CUST# 145500 CLEANING SUPPLIES		21.54	
<a href="#">001-013-53740</a>		PRISONERS SUPPLY	CUST# 145500 CLEANING		21.54	
<a href="#">664445</a>	Invoice	07/26/2021	CUST# 19000 CUSTOM KEYS		1.75	
<a href="#">001-017-53920</a>		SERVICE AND SUPPLIES	CUST# 19000 CUSTOM KEY		1.75	
<a href="#">664674</a>	Invoice	08/03/2021	CUST# 145500 SOIL		182.21	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES	CUST# 145500 SOIL		182.21	
<a href="#">664750</a>	Invoice	08/05/2021	CUST# 145500 ENTRY KNOB TULIP		19.99	
<a href="#">011-058-53920</a>		SERVICE AND SUPPLIES	CUST# 145500 ENTRY KNO		19.99	
<a href="#">664813</a>	Invoice	08/09/2021	CUST# 145500 RING WAX XTRA THICK		11.98	
<a href="#">001-009-59260</a>		JANITORIAL	CUST# 145500 RING WAX		11.98	
<a href="#">664830</a>	Invoice	08/09/2021	CUST3 145500 SPLY 3/8 BC2		6.59	
<a href="#">001-009-59260</a>		JANITORIAL	CUST3 145500 SPLY 3/8 B		6.59	
<a href="#">664846</a>	Invoice	08/10/2021	CUST# 145500 CAULK		6.99	
<a href="#">001-009-59260</a>		JANITORIAL	CUST# 145500 CAULK		6.99	
<a href="#">664856</a>	Invoice	08/10/2021	CUST# 145500 PLUG ADAPTER FITTING C		26.15	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC	CUST# 145500 PLUG ADA		26.15	
<a href="#">664915</a>	Invoice	08/12/2021	CUST# 145500 TOILOT FILE		209.98	
<a href="#">001-009-59260</a>		JANITORIAL	CUST# 145500 TOILOT FIL		209.98	
<a href="#">664919</a>	Invoice	08/12/2021	CUST# 145500 3/8CMP7/8 BC12		6.59	
<a href="#">001-009-59260</a>		JANITORIAL	CUST# 145500 3/8CMP7/		6.59	
<a href="#">664957</a>	Invoice	08/13/2021	CUST# 145500 HARDWARE ANCHOR		11.74	
<a href="#">001-009-59260</a>		JANITORIAL	CUST# 145500 HARDWAR		11.74	
<a href="#">K63722</a>	Invoice	07/02/2021	ACCT#21300		129.35	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	ACCT#21300		129.35	
<a href="#">K63726</a>	Credit Memo	07/02/2021	ACCT# 21300		-53.94	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">052-055-53920</a>	SERVICE AND SUPPLIES		ACCT# 21300		-53.94	
209664	**Void**	08/13/2021	Regular	0.00	0.00	212832
	LANDER LAWN CARE	08/13/2021	Regular	0.00	7,550.88	212833
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/1-15/2021</a>	Invoice	08/11/2021	CONTRACT PAYMENT GROUNDS MAINTENANCE	0.00	7,550.88	
<a href="#">052-053-59205</a>		PROFESSIONAL SERVICES		CONTRACT PAYMENT GRO	7,550.88	
000502	MAITE NARVAIZA KOVIS	08/13/2021	Regular	0.00	440.00	212834
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/24/2020-05/2</a>	Invoice	08/12/2021	INTERPRETER SERVICES	0.00	440.00	
<a href="#">001-023-53460</a>		INTERPRETERS		INTERPRETER SERVICES	440.00	
210678	MARQUIS AURBACH COFFING	08/13/2021	Regular	0.00	1,524.39	212835
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">380180</a>	Invoice	07/31/2021	ID# 13257-003-TSH STATE V	0.00	1,524.39	
<a href="#">001-005-59205</a>		PROFESSIONAL SERVICES		ID# 13257-003-TSH STATE	1,524.39	
002500	MIDWAY MARKET	08/13/2021	Regular	0.00	1,031.85	212836
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">01-2799070</a>	Invoice	07/27/2021	ACCT# 44 SOCIAL SERVICES ASSISTANCE -	0.00	50.00	
<a href="#">003-041-53618</a>		GENERAL ASSISTANCE		ACCT# 44 SOCIAL SERVICE	50.00	
<a href="#">JULY 2021 - 1053</a>	Invoice	08/09/2021	ACCT# 1053 RAW FOODS	0.00	497.07	
<a href="#">009-044-59251</a>		RAW FOOD		ACCT# 1053 RAW FOODS	45.35	
<a href="#">009-045-59251</a>		RAW FOOD		ACCT# 1053 RAW FOODS	271.03	
<a href="#">009-047-59251</a>		RAW FOOD		ACCT# 1053 RAW FOODS	180.69	
<a href="#">JULY 2021 - 1134</a>	Invoice	08/12/2021	ACCT# 1134 INMATE MEALS	0.00	407.74	
<a href="#">001-013-53700</a>		PRISONERS MEALS		ACCT# 1134	407.74	
<a href="#">JUNE/JULY 2021 -</a>	Invoice	08/10/2021	ACCT# 1313 RAW FOODS	0.00	77.04	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		ACCT# 1313 RAW FOODS	77.04	
209979	NAPA AUTO PARTS	08/13/2021	Regular	0.00	396.08	212837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">414863</a>	Invoice	07/21/2021	ACCT# 52730 PLASTIC BOND EPOXY TIES	0.00	39.42	
<a href="#">001-013-53560</a>		MAINTENANCE/CONTRA		ACCT# 52730 PLASTIC BO	39.42	
<a href="#">414879</a>	Invoice	07/21/2021	ACCT# 52730TOUCH UP U TUBE	0.00	17.29	
<a href="#">001-013-53560</a>		MAINTENANCE/CONTRA		ACCT# 52730TOUCH UP U	17.29	
<a href="#">416033</a>	Invoice	08/05/2021	ACCT# 52703 FILTER OIL	0.00	27.65	
<a href="#">011-058-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 FILTER OIL	27.65	
<a href="#">416046</a>	Invoice	08/05/2021	ACCT# 52703 THERMOSTAT	0.00	18.68	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 THERMOSTA	18.68	
<a href="#">416195</a>	Invoice	08/06/2021	ACCT# 52703 MIRROR	0.00	17.34	
<a href="#">011-058-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 MIRROR	17.34	
<a href="#">416406</a>	Invoice	08/10/2021	ACCT# 52703 LATEX GLOVES	0.00	60.18	
<a href="#">236-000-53920</a>		SERVICE AND SUPPLIES		ACCT# 52703 LATEX GLOV	60.18	
<a href="#">416417</a>	Invoice	08/10/2021	ACCT# 52703 FILTERS	0.00	114.98	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 FILTERS	114.98	
<a href="#">416419</a>	Invoice	08/10/2021	ACCT# 52703 COUPLERS	0.00	100.54	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 COUPLERS	100.54	
004018	NEVADA STATE PUBLIC HEALTH LAB	08/13/2021	Regular	0.00	87.00	212838



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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="#">10005577</a>	Invoice	07/01/2021	FINID# 66 APTIMA HIV HEPB	HEPAC	0.00	87.00
<a href="#">003-040-59205</a>		PROFESSIONAL SERVICES		FINID# 66 APTIMA HIV HE		87.00
002630	NORCO, INC.	08/13/2021	Regular	0.00	700.92	212839
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">32483955</a>	Invoice	07/02/2021	ACCT# ATEM0 CARBON DIOXIDE		0.00	179.28
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		ACCT# ATEM0 CARBON DI		179.28
<a href="#">32571692</a>	Invoice	07/15/2021	ACCT# ATEM0 CARBON DIOXIDE		0.00	179.28
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		ACCT# ATEM0 CARBON DI		179.28
<a href="#">32676859</a>	Invoice	07/30/2021	ACCT# ATEM0 CARBON DIOXIDE		0.00	262.36
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		ACCT# ATEM0 CARBON DI		262.36
<a href="#">32700239</a>	Invoice	07/31/2021	CUST# ATEM0 FACILITY FEE		0.00	80.00
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		CUST# ATEM0 FACILITY FE		80.00
002819	O.P.I.	08/13/2021	Regular	0.00	3,868.97	212840
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">AR275224</a>	Invoice	02/07/2021	ACCT# 564 AJC COPIER KONICA MINOLTA		0.00	2,777.00
<a href="#">001-024-53920</a>		SERVICE AND SUPPLIES		ACCT# 564 AJC COPIER KO		2,777.00
<a href="#">AR280618</a>	Invoice	06/24/2021	ACCT# BM09 REC CENTER COPIER 5/23-6		0.00	148.34
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		ACCT# BM09 REC CENTER		148.34
<a href="#">AR281588 - FY22</a>	Invoice	07/26/2021	ACCT# 570 SO COPIER 7/21-8/20/21		0.00	74.50
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		ACCT# 570 SO COPIER 7/2		74.50
<a href="#">AR281699 - FY20-</a>	Invoice	07/22/2021	ACCT# 570 SO COPIER 6/21-30/21		0.00	4.80
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		ACCT# 570 SO COPIER 6/2		4.80
<a href="#">AR281699 - FY22</a>	Invoice	07/22/2021	ACCT# 570 SO COPIER 7/1-20/21		0.00	9.89
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		ACCT# 570 SO COPIER 7/1		9.89
<a href="#">AR281748 - FY20-</a>	Invoice	07/26/2021	ACCT# 570 SO COPIER 6/25-30/21		0.00	14.04
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		ACCT# 570 SO COPIER 6/2		14.04
<a href="#">AR281748 - FY22</a>	Invoice	07/26/2021	ACCT# 570 SO COPIER 7/1-24/21		0.00	132.83
<a href="#">001-012-53560</a>		MAINTENANCE/CONTRA		ACCT# 570 SO COPIER 7/1-		132.83
<a href="#">AR281840</a>	Invoice	07/28/2021	ACCT#560 CLERK COPIER 6/28-7/27/21		0.00	185.44
<a href="#">001-002-53560</a>		MAINTENANCE/CONTRA		ACCT#560 CLERK COPIER 6		185.44
<a href="#">AR281894</a>	Invoice	07/29/2021	ACCT# LC17 MANAGER COPIER 6/4-7/3/2		0.00	13.51
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES		ACCT# LC17 MANAGER C		13.51
<a href="#">AR281947</a>	Invoice	07/30/2021	ACCT# LC17 MANAGER COPIER 7/4-8/3/2		0.00	13.51
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES		ACCT# LC17 MANAGER C		13.51
<a href="#">AR281988</a>	Invoice	08/02/2021	ACCT# LC06 BLDG DEPT COPIER 7/2-8/1/		0.00	45.07
<a href="#">001-009-53919</a>		SERVICES CONTRACT		ACCT# LC06 BLDG DEPT C		45.07
<a href="#">AR281989</a>	Invoice	08/02/2021	ACCT# LC13 COMMISSION COPIER 7/2-8/		0.00	387.64
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		ACCT# LC13 COMMISSION		387.64
<a href="#">AR282145</a>	Invoice	08/05/2021	ACCT# 72 AUSTIN R&B COPIER 7/5-9/4/2		0.00	62.40
<a href="#">002-065-53920</a>		SERVICE AND SUPPLIES		ACCT# 72 AUSTIN R&B CO		62.40
209705	OVERHEAD FIRE PROTECTION, INC.	08/13/2021	Regular	0.00	1,010.00	212841
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">202544</a>	Invoice	08/09/2021	07/26/21 DETECTOR SERVICE		0.00	1,010.00
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		07/26/21 DETECTOR SERVI		1,010.00
002906	PERFORMANCE COMPUTING	08/13/2021	Regular	0.00	7,249.41	212842

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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="#">19358</a>	Invoice	08/01/2021	MAIN ACCT 1997, CHACCT1995-96,1122,	0.00	7,249.41	
<a href="#">001-035-53200</a>		COMPUTER SERVICE		MAIN ACCT 1997, CHACCT	7,249.41	
207363	PHARMICHEM, INC.	08/13/2021	Regular	0.00	1,056.35	212843
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">437082</a>	Invoice	07/31/2021	ACCT# 180500001 SWEAT PATCH ANALYSI	0.00	1,056.35	
<a href="#">284-000-53920</a>		SERVICE AND SUPPLIES		ACCT# 180500001 SWEAT	1,056.35	
209822	POINT S BATTLE MTN TIRE & AUTO	08/13/2021	Regular	0.00	3,990.48	212844
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1073321</a>	Invoice	06/16/2021	77271 2019 INTERNATIONAL HV507SFA G	0.00	2,129.84	
<a href="#">001-017-53880</a>		REPAIR & MAINTENANC		77271 2019 INTERNATION	2,129.84	
<a href="#">1075334</a>	Invoice	07/30/2021	EX48636 2009 FORD EXPLORER TRANS FIL	0.00	190.97	
<a href="#">009-047-53350</a>		VEHICLE EXPENSE		EX48636 2009 FORD EXPL	53.47	
<a href="#">009-048-53350</a>		VEHICLE EXPENSE		EX48636 2009 FORD EXPL	137.50	
<a href="#">1075634</a>	Invoice	08/03/2021	EX72698 20108RAM4500 DIESEL OILCHN	0.00	282.75	
<a href="#">001-018-53880</a>		REPAIR & MAINTENANC		EX72698 20108RAM4500	282.75	
<a href="#">1075719</a>	Invoice	08/05/2021	EX72698 2018 RAM 4500 BATTERY	0.00	167.00	
<a href="#">001-018-53880</a>		REPAIR & MAINTENANC		EX72698 2018 RAM 4500	167.00	
<a href="#">1075802</a>	Invoice	08/06/2021	EX66469 2017 CHEVY TAHOEOIL CHANGE	0.00	81.92	
<a href="#">001-012-53880</a>		REPAIR & MAINTENANC		EX66469 2017 CHEVY TAH	81.92	
<a href="#">1075881</a>	Invoice	08/10/2021	EX66466 2017 CHEVY 2500 TIRES	0.00	1,138.00	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		EX66466 2017 CHEVY 250	569.00	
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC		EX66466 2017 CHEVY 250	569.00	
209366	PROGRESSIVE PEST MANAGEMENT	08/13/2021	Regular	0.00	275.00	212845
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">34715</a>	Invoice	08/05/2021	ACCT# 866 QUARTERLY PEST CONTROL	0.00	275.00	
<a href="#">001-013-53920</a>		SERVICE AND SUPPLIES		ACCT# 866 QUARTERLY PE	275.00	
208128	RAY H. WILLIAMS JR. & JENNIFER W	08/13/2021	Regular	0.00	524.75	212846
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/11/2021</a>	Invoice	08/11/2021	REFUND TAX EXEMPTION NONE OWED	0.00	524.75	
<a href="#">001-000-31045</a>		REFUNDS		REFUND TAX EXEMPTION	524.75	
210043	RHP MECHANICAL SYSTEMS	08/13/2021	Regular	0.00	315.00	212847
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">579990</a>	Invoice	07/12/2021	ACCT# 50096 RESET LOW WATER CUT OF	0.00	315.00	
<a href="#">001-013-53560</a>		MAINTENANCE/CONTRA		ACCT# 50096 RESET LOW	315.00	
210665	RICKS AEC REPROGRAPHICS - GREAT	08/13/2021	Regular	0.00	2,389.40	212848
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">159670</a>	Invoice	07/30/2021	PROJ CW500 MAP MACHINE REPAIR	0.00	2,389.40	
<a href="#">290-000-53640</a>		MINE CLAIM MAPS		PROJ CW500 MAP MACHI	2,389.40	
209731	ROCHELLE BENAVIDEZ	08/13/2021	Regular	0.00	223.00	212849
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">09/14-16,28-30/2</a>	Invoice	08/12/2021	ADVANCE PER DIEM ESSENT MNGM PUBL	0.00	223.00	
<a href="#">001-012-53940</a>		TRAVEL AND TRAINING		ADVANCE PER DIEM ESSEN	223.00	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
207450	RUBY MOUNTAIN WATER CO	08/13/2021	Regular	0.00	146.00	212850
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">79593R</a>	Invoice	07/25/2021	ACCT# 12107	WATER DISPENSER RENTAL	0.00	13.00
<a href="#">001-007-53920</a>		SERVICE AND SUPPLIES		ACCT# 12107 WATER DISP		13.00
<a href="#">79594R</a>	Invoice	07/25/2021	ACCT# 12002	WATER DISPENSER RENTAL	0.00	13.00
<a href="#">012-066-53920</a>		SERVICE AND SUPPLIES		ACCT# 12002 WATER DISP		13.00
<a href="#">895062</a>	Invoice	07/01/2021	FINANCE WATER COMMISSION	WATER	0.00	22.50
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		FINANCE WATER COMMIS		15.00
<a href="#">001-005-53920</a>		SERVICE AND SUPPLIES		FINANCE WATER COMMIS		7.50
<a href="#">899115</a>	Invoice	07/29/2021	SO WATER		0.00	37.50
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		SO WATER		37.50
<a href="#">900041</a>	Invoice	08/05/2021	ARGENTA JC WATER		0.00	15.00
<a href="#">001-023-53920</a>		SERVICE AND SUPPLIES		ARGENTA JC WATER		15.00
<a href="#">900042</a>	Invoice	08/05/2021	TREASURER WATER		0.00	7.50
<a href="#">001-003-53920</a>		SERVICE AND SUPPLIES		TREASURER WATER		7.50
<a href="#">900043</a>	Invoice	08/05/2021	CLERK WATER		0.00	7.50
<a href="#">001-002-53920</a>		SERVICE AND SUPPLIES		CLERK WATER		7.50
<a href="#">900045</a>	Invoice	08/05/2021	RECORDER WATER		0.00	7.50
<a href="#">001-010-53920</a>		SERVICE AND SUPPLIES		RECORDER WATER		7.50
<a href="#">900225</a>	Invoice	08/05/2021	SO WATER		0.00	22.50
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		SO WATER		22.50
210851	SAGE-N-PINE WATER & WASTEWAT	08/13/2021	Regular	0.00	20,930.21	212851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1050</a>	Invoice	08/04/2021	JULY 2020 WATER CERTIFIED	OP MO FEE	0.00	4,306.16
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		JULY 2020 WATER CERTIFIE		3,444.93
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		JULY 2020 WATER CERTIFIE		861.23
<a href="#">1051</a>	Invoice	08/06/2021	AUGUST 2020 WATER CERTIFIED	OP MO F	0.00	3,211.55
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		AUGUST 2020 WATER CER		2,569.24
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		AUGUST 2020 WATER CER		642.31
<a href="#">1052</a>	Invoice	08/06/2021	SEPT 2020 WATER CERTIFIED	OP MO FEE	0.00	1,270.58
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		SEPT 2020 WATER CERTIFI		1,016.46
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		SEPT 2020 WATER CERTIFI		254.12
<a href="#">1053</a>	Invoice	08/06/2021	OCT 2020 WATER CERTIFIED	OP MO FEE	0.00	925.75
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		OCT 2020 WATER CERTIFIE		740.60
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		OCT 2020 WATER CERTIFIE		185.15
<a href="#">1054</a>	Invoice	08/06/2021	NOV 2020 WATER CERTIFIED	OP MO FEE	0.00	925.75
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		NOV 2020 WATER CERTIFIE		740.60
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		NOV 2020 WATER CERTIFIE		185.15
<a href="#">1055</a>	Invoice	08/06/2021	DEC 2020 WATER CERTIFIED	OP MO FEE	0.00	1,045.75
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		DEC 2020 WATER CERTIFIE		836.60
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		DEC 2020 WATER CERTIFIE		209.15
<a href="#">1056</a>	Invoice	08/06/2021	JAN 2021 WATER CERTIFIED	OP MO FEE	0.00	1,041.50
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		JAN 2021 WATER CERTIFIE		833.20
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		JAN 2021 WATER CERTIFIE		208.30
<a href="#">1057</a>	Invoice	08/06/2021	FEB 2021 WATER CERTIFIED	OP MO FEE	0.00	1,000.68
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		FEB 2021 WATER CERTIFIE		800.54
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		FEB 2021 WATER CERTIFIE		200.14
<a href="#">1058</a>	Invoice	08/06/2021	MARCH 2021 WATER CERTIFIED	OP MO F	0.00	1,473.72
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		MARCH 2021 WATER CERT		1,178.98
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE		MARCH 2021 WATER CERT		294.74
<a href="#">1059</a>	Invoice	08/06/2021	APRIL 2021 WATER CERTIFIED	OP MO FEE	0.00	1,514.40
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE		APRIL 2021 WATER CERTIFI		1,211.52

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE	APRIL 2021 WATER CERTIFI		302.88	
<a href="#">1060</a>	Invoice	08/06/2021	MAY 2021 WATER CERTIFIED OP MO FEE	0.00	1,316.11	
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE	MAY 2021 WATER CERTIFIE		1,052.89	
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE	MAY 2021 WATER CERTIFIE		263.22	
<a href="#">1061</a>	Invoice	08/06/2021	JUNE 2021 WATER CERTIFIED OP MO FEE	0.00	1,443.72	
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE	JUNE 2021 WATER CERTIFI		1,154.98	
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE	JUNE 2021 WATER CERTIFI		288.74	
<a href="#">1062</a>	Invoice	08/06/2021	JULY 2021 WATER CERTIFIED OPERATOR	0.00	1,454.54	
<a href="#">210-000-53560</a>		MAINT/CONTRCT AGREE	JULY 2021 WATER CERTIFIE		1,163.63	
<a href="#">215-000-53560</a>		MAINT/CONTRCT AGREE	JULY 2021 WATER CERTIFIE		290.91	
001066	SIERRA ELECTRONICS	08/13/2021	Regular	0.00	325.00	212852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">AR30097</a>	Invoice	06/14/2021	ACCT# LC00 EQUIP REMOVAL F250 TOTAL	0.00	325.00	
<a href="#">001-012-53840</a>		RADIO COMMUNICATIO		ACCT# LC00 EQUIP REMO	325.00	
207623	SIERRA PACIFIC TURF	08/13/2021	Regular	0.00	100.50	212853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">0604154-IN</a>	Invoice	08/09/2021	CUST# 6005750 TEES	0.00	100.50	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES		CUST# 6005750 TEES	100.50	
210474	SMALL GUY LLC - INTEGRATED TELE	08/13/2021	Regular	0.00	400.00	212854
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">3205</a>	Invoice	07/30/2021	AUGUST 2021 1 LINK PLUS TELEHEALTH D	0.00	400.00	
<a href="#">001-013-53720</a>		PRISONERS MEDICAL		AUGUST 2021 1 LINK PLUS	400.00	
000301	SOUTHWEST GAS CORP.	08/13/2021	Regular	0.00	3,825.21	212855
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/06/2021	ACCT# 930000020011 - LANDER COUNTY	0.00	3,825.21	
<a href="#">001-009-53980</a>		UTILITIES		599019 - 50 SR 305 COURT	887.10	
<a href="#">001-009-53980</a>		UTILITIES		832360 - 25 E 2ND ST	29.38	
<a href="#">001-009-53980</a>		UTILITIES		832273 - 825 N 2ND ST	35.77	
<a href="#">001-009-53980</a>		UTILITIES		832108 - 315 S HUMBOLD	29.38	
<a href="#">001-009-53980</a>		UTILITIES		832109 - 150 W. 3RD ST	41.01	
<a href="#">001-013-53980</a>		UTILITIES		370684 - 2 SR 305 SAFETY	763.79	
<a href="#">001-017-53980</a>		UTILITIES		832361 - 184 S BROAD ST	41.96	
<a href="#">002-066-53980</a>		UTILITIES		370730 - 550 W 2ND ST U	29.38	
<a href="#">002-066-53980</a>		UTILITIES		832192 - 550 W 2ND #3	29.38	
<a href="#">009-045-53980</a>		UTILITIES		832444 - 365 E 4TH ST SEN	112.92	
<a href="#">025-000-53980</a>		UTILITIES		832346 - 350 E FRONT ST	29.38	
<a href="#">025-000-53980</a>		UTILITIES		832110 - 380 S. MOUNTAI	29.38	
<a href="#">046-057-53980</a>		UTILITIES		832481 - 470 S BROAD CO	33.91	
<a href="#">052-052-53979</a>		CLUB HOUSE UTILITIES		370514 - 205 FAIRWAY DR	140.54	
<a href="#">052-052-53980</a>		UTILITIES		370570 - 205 FAIRWAY DR	36.75	
<a href="#">052-055-53980</a>		UTILITIES		599029 - 560 ALTENBURG	1,309.89	
<a href="#">052-057-53980</a>		UTILITIES		832081 - 625 S. BROAD ST	169.42	
<a href="#">226-000-53980</a>		UTILITIES		832126 - 145 W 3RD ST W	16.96	
<a href="#">226-000-53980</a>		UTILITIES		370739 - 550 W 2ND ST W	20.98	
<a href="#">236-000-53980</a>		UTILITIES		370739 - 550 W 2ND ST SE	20.98	
<a href="#">236-000-53980</a>		UTILITIES		832126 - 145 W 3RD ST SE	16.95	
001826	SPB UTILITY SERVICE INC	08/13/2021	Regular	0.00	3,252.40	212856



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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="#">21-328</a>	Invoice	08/01/2021	JULY 2021 MONTHLY OPERATOR SUPPORT	0.00	3,252.40	
<a href="#">226-000-53995</a>		TECHNOLOGY FEES		JULY 2021 MONTHLY OPERA	1,626.20	
<a href="#">236-000-53995</a>		TECHNOLOGY FEES		JULY 2021 MONTHLY OPERA	1,626.20	
003610	STATE OF NEVADA CONTROLLER	08/13/2021	Regular	0.00	18,501.71	212857
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/10/2021	REVENUE COLLECTED	0.00	18,501.71	
<a href="#">090-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	8,316.71	
<a href="#">090-000-59359</a>		JUSTICE COURT-CURREN		REVENUE COLLECTED	10,185.00	
207606	STATE OF NEVADA DEPARTMENT O	08/13/2021	Regular	0.00	644.00	212858
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">57409</a>	Invoice	08/02/2021	CUST# 880205 FINGERPRINTING	0.00	644.00	
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		CUST# 880205 FINGERPRI	644.00	
002896	STATE OF NEVADA DEPARTMENT OI	08/13/2021	Regular	0.00	1,436.19	212859
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/11/2021	ROOM TAX REVENUE COLLECTED	0.00	1,436.19	
<a href="#">090-000-59375</a>		MOTEL ROOM TAX		ROOM TAX REVENUE COLL	1,436.19	
002708	STATE OF NEVADA DIVISION OF PUE	08/13/2021	Regular	0.00	15,433.06	212860
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">INV-092160</a>	Invoice	07/15/2021	NRS 439.4905 ASSESSMENT ENVIRO HLTH	0.00	15,433.06	
<a href="#">003-040-53558</a>		STATE PASS THRU MAN		NRS 439.4905 ASSESMEN	15,433.06	
002708	STATE OF NEVADA DIVISION OF PUE	08/13/2021	Regular	0.00	506.37	212861
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">22-02</a>	Invoice	08/04/2021	AUGUST 2021 PUBLIC HEALTH NURSING F	0.00	506.37	
<a href="#">003-040-53820</a>		PUBLIC HEALTH NURSE		AUGUST 2021 PUBLIC HEA	506.37	
008310	STATE OF NEVADA DIVISION OF WIL	08/13/2021	Regular	0.00	50.00	212862
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/10/2021	REVENUE COLLECTED	0.00	50.00	
<a href="#">090-000-59045</a>		TRANSFER OF REVENUE		REVENUE COLLECTED	50.00	
002336	SUBURBAN PROPANE-1484	08/13/2021	Regular	0.00	444.14	212863
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1484-102830</a>	Invoice	07/15/2021	ACCCT# 1484-019829 MT LEWIS	0.00	444.14	
<a href="#">023-000-53980</a>		UTILITIES		ACCCT# 1484-019829 MT	444.14	
207717	SUMMIT ENGINEERING CORP.	08/13/2021	Regular	0.00	1,535.00	212864
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">50898</a>	Invoice	08/05/2021	PROJ# 1-29735 AUSTIN SURVEY THRU 7/	0.00	1,535.00	
<a href="#">029-000-54010</a>		NEW FIXED ASSETS	02900054010-37	PROJ# 1-29735 AUSTIN SU	1,535.00	
001188	SUPER 8 MOTEL	08/13/2021	Regular	0.00	272.40	212865
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">583-374691</a>	Invoice	05/15/2021	RICHARD MACK ROOM	0.00	53.40	
<a href="#">001-005-53940</a>		TRAVEL AND TRAINING		RICHARD MACK ROOM	53.40	

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<a href="#">598-303365</a>	Invoice	05/15/2021	RICHARD MACK ROOM	0.00	109.50	
<a href="#">001-005-53940</a>		TRAVEL AND TRAINING	RICHARD MACK ROOM		109.50	
<a href="#">614-446005</a>	Invoice	05/15/2021	RICHARD MACK ROOM	0.00	109.50	
<a href="#">001-005-53940</a>		TRAVEL AND TRAINING	RICHARD MACK ROOM		109.50	
003603	SYMBOL ARTS	08/13/2021	Regular	0.00	1,047.75	212866
<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="#">0391755-IN</a>	Invoice	08/05/2021	CUST# 00-LAN007	AGENCY ISSUED BADG	0.00	1,047.75
<a href="#">001-012-53920</a>		SERVICE AND SUPPLIES		CUST# 00-LAN007 AGENC		1,047.75
210849	THE HARTFORD FIRE INSURANCE CC	08/13/2021	Regular	0.00	50.00	212867
<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="#">06/28/2021</a>	Invoice	06/28/2021	BLNG ACCT# 16370091	POLICY# 53BSBIR	0.00	50.00
<a href="#">001-024-53260</a>		DUES AND SUBSCRIPTIO		BLNG ACCT# 16370091 P		50.00
001973	USA BLUE BOOK	08/13/2021	Regular	0.00	148.00	212868
<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="#">677969</a>	Invoice	07/28/2021	CUST# 920068	UTILITY BLADES CABLE TIE	0.00	148.00
<a href="#">236-000-53920</a>		SERVICE AND SUPPLIES		CUST# 920068 UTILITY BL		148.00
210841	VALLEY PROPANE SERVICE - FGF, IN	08/13/2021	Regular	0.00	795.39	212869
<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="#">S759384</a>	Invoice	06/06/2021	ACCT# 02-03131	TANK RENT PROPANE G	0.00	795.39
<a href="#">001-050-59909</a>		KINGSTON WATER GRAN		ACCT# 02-03131 TANK RE		795.39
210854	VELMA AESCHILMAN	08/13/2021	Regular	0.00	20.00	212870
<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="#">08/09/2021</a>	Invoice	08/09/2021	REFUND OVERPAYMENT PROPTAX P#007-	0.00	20.00	
<a href="#">001-000-31045</a>		REFUNDS		REFUND OVERPAYMENT P		20.00
000874	WASHOE COUNTY SHERIFF'S OFFICE	08/13/2021	Regular	0.00	684.00	212871
<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="#">JULY 2021</a>	Invoice	08/10/2021	REVENUE COLLECTED FELONY ARREST GE	0.00	684.00	
<a href="#">088-000-53060</a>		GENETIC MARKER TESTI		REVENUE COLLECTED FEL		684.00
210450	WELLS FARGO BANK	08/13/2021	Regular	0.00	850.00	212872
<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="#">1997852</a>	Invoice	08/02/2021	ACCT#20298700	LANDER COUNTY EPA TR	0.00	850.00
<a href="#">002-065-53900</a>		ROAD & BRIDGE MATER		ACCT#20298700 LANDER		850.00
209138	WELLS FARGO PAYMENT CENTER	08/13/2021	Regular	0.00	20,133.31	212873
<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="#">JULY 2021</a>	Invoice	08/10/2021	ACCT# 4484610008058433	ELITE CC STAT	0.00	20,133.31
<a href="#">001-035-53111</a>		COUNTY CREDIT CARDS		ACCT# 448461000805843		20,133.31
210436	WELLS FARGO REAL ESTATE TAX SEF	08/13/2021	Regular	0.00	1,028.55	212874
<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="#">08/10/2021</a>	Invoice	08/10/2021	RFND OVRPMT TXS P#00225114	HARRISO	0.00	1,028.55
<a href="#">001-000-31045</a>		REFUNDS		RFND OVRPMT TXS P#002		1,028.55
208618	WESTERN ENVIRONMENTAL TESTIN	08/13/2021	Regular	0.00	393.00	212875



## Check Register

Packet: APPKT00760-08/13/2021 REGULAR AP

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="#">134003</a>	Invoice	07/24/2021	SEWER SAMPLES	0.00	215.00	
<a href="#">215-000-53995</a>		TECH FEES		SEWER SAMPLES	215.00	
<a href="#">134049</a>	Invoice	07/24/2021	WATER SAMPLES	0.00	52.00	
<a href="#">210-000-53995</a>		TECH FEES		WATER SAMPLES	52.00	
<a href="#">134191</a>	Invoice	07/27/2021	WATER SAMPLES	0.00	79.00	
<a href="#">210-000-53995</a>		TECH FEES		WATER SAMPLES	79.00	
<a href="#">134521</a>	Invoice	07/31/2021	WATER SAMPLES	0.00	47.00	
<a href="#">210-000-53995</a>		TECH FEES		WATER SAMPLES	47.00	
004473	WESTERN NEVADA SUPPLY CO.	08/13/2021	Regular	0.00	2,427.89	212876
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18916389</a>	Invoice	08/05/2021	ACCT# 22242M SADDLES VALVE	0.00	1,467.36	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M SADDLES	1,467.36	
<a href="#">88882721</a>	Invoice	08/05/2021	ACCT# 121865 WIRE ROPE EYE BOLTS CLI	0.00	1,093.82	
<a href="#">215-000-53880</a>		REPAIR & MAINTENANC		ACCT# 121865 WIRE ROPE	1,093.82	
<a href="#">88914524</a>	Invoice	08/10/2021	ACCT# 22242M METER PIT PAD LID	0.00	671.99	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M METER PI	671.99	
<a href="#">88914663</a>	Invoice	08/06/2021	ACCT# 22242M PUMP	0.00	198.39	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M PUMP	198.39	
<a href="#">CM88909977</a>	Credit Memo	08/10/2021	ACCT# 22242M PIT PAD LID	0.00	-1,003.67	
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M PIT PAD LI	-1,003.67	
210293	WINNEMUCCA PUBLISHING CO., INC	08/13/2021	Regular	0.00	343.00	212877
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">003914</a>	Invoice	08/04/2021	ACCT# LCOCL LC2021-03 ORDINANCE NO	0.00	343.00	
<a href="#">001-002-53020</a>		ADVERTISING		ACCT# LCOCL LC2021-03	343.00	
002722	ZIMMERMAN VETERINARY SERVICE	08/13/2021	Regular	0.00	100.00	212878
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">5493</a>	Invoice	07/23/2021	SPAY NEUTER VC913493 TWINKIE	0.00	50.00	
<a href="#">001-014-53903</a>		FERAL CAT PROGRAM		SPAY NEUTER VC913493 T	50.00	
<a href="#">5924</a>	Invoice	08/10/2021	SPAY NEUTER VC922582 SISTER	0.00	50.00	
<a href="#">001-014-53903</a>		FERAL CAT PROGRAM		SPAY NEUTER VC922582 SI	50.00	

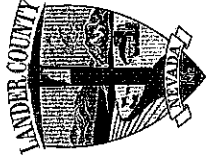
## Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	78	0.00	287,870.37
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	18	17	0.00	255,776.71
	192	96	0.00	543,647.08

**Fund Summary**

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
999	POOLED CASH FUND	8/2021	543,647.08
			<u>543,647.08</u>

*Laken Sullivan  
Lander County, Fiscal Officer*



ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION

DATE

*[Signature]*  
~~Fiscal Officer~~ County Manager

08-23-2021

## LANDER COUNTY COMMISSION MEETING

August 26, 2021

### RATIFY

SUBMITTED EXPENDITURES IN THE AMOUNT OF \$145,210.87

From Check #212747 thru #212799

EFT 1836-1841

# Check Register

Lander County, NV

Packet: APPKT00754 - 08/05/2021 REGULAR AP

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP POOL OPERATING-AP POOL OPERATING						
210522	BADGER METER, INC.	08/06/2021	EFT	0.00	1,168.08	1836
<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="#">80079022</a>	Invoice	07/29/2021	CUST# 270266 MONTHLY SERVICE ANNU	0.00	1,168.08	
<a href="#">226-000-53920</a>	SERVICE AND SUPPLIES		CUST# 270266 MONTHLY		584.04	
<a href="#">236-000-53920</a>	SERVICE AND SUPPLIES		CUST# 270266 MONTHLY		584.04	
210108	JNM MATERIALS TESTING, LLC	08/06/2021	EFT	0.00	1,895.00	1837
<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="#">5-4</a>	Invoice	07/31/2021	PROJ# PWP LA-2021-263 YELLOW BRICK	0.00	1,895.00	
<a href="#">226-000-54010</a>	NEW FIXED ASSETS	22600054010-34	PROJ# PWP LA-2021-263		947.50	
<a href="#">236-000-54010</a>	NEW FIXED ASSETS	23600054010-41	PROJ# PWP LA-2021-263		947.50	
210802	OLIVER PACKAGING & EQUIPMENT	08/06/2021	EFT	0.00	240.65	1838
<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="#">130534</a>	Invoice	07/30/2021	ACCT# 23631 TRAY 3C FIBER FLANGE	0.00	240.65	
<a href="#">009-045-59253</a>	KITCHEN SUPPLIES		ACCT# 23631 TRAY 3C FIB		144.39	
<a href="#">009-047-59253</a>	KITCHEN SUPPLIES		ACCT# 23631 TRAY 3C FIB		96.26	
004994	SYSCO LAS VEGAS, INC.	08/06/2021	EFT	0.00	649.03	1839
<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="#">217798437 0</a>	Invoice	07/29/2021	CUST# 008466 RAW FOODS	0.00	649.03	
<a href="#">009-044-59251</a>	RAW FOOD		CUST# 008466 RAW FOOD		649.03	
002995	VERIZON WIRELESS	08/06/2021	EFT	0.00	88.94	1840
<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="#">9884913851</a>	Invoice	08/17/2021	ACCT# 570387404-0001 CELL PHONE	0.00	88.94	
<a href="#">046-057-53930</a>	TELEPHONE/FAX		ACCT# 570387404-0001 C		88.94	
002995	VERIZON WIRELESS	08/06/2021	EFT	0.00	8,793.51	1841



## Check Register

Packet: APPKT00754-08/05/2021 REGULAR AP

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="#">9884694163</a>	Invoice	08/03/2021	ACCT# 742407589-00001	0.00	8,793.51	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		931-3764 COMM ANCHO I		32.01	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		931-3746 COMM THOMAS		5,878.88	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		931-3744 COMM SPARKS I		32.01	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		931-3732 COMM CLARK IP		32.01	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		455-7197/COMMISSIONER		48.63	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		455-6953/COMMISSIONER		48.63	
<a href="#">001-001-53930</a>	TELEPHONE/FAX		455-2059/COMM WAITS		48.63	
<a href="#">001-005-53930</a>	TELEPHONE/FAX		455-5301/COUNTY MANA		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		455-7225/CM EXECSEC/K.		40.01	
<a href="#">001-006-53930</a>	TELEPHONE/FAX		455-2563/ASSESSOR IPAD		40.01	
<a href="#">001-008-53930</a>	TELEPHONE/FAX		455-7753/BUILDING DEPT/		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2680/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		374-2354/SHERIFF QUICK/		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2746/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2725/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2734/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2465 JENKINS SHERIFF		38.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-5026 BUNCH SHERIFF		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-5698/LCSO CAMPBELL		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-5962/LCSO GAGNON		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6000/LCSO UNIT 43		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-6871/LCSO PRIEST		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7030/LCSO UNIT21		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-7184/LCSO CEJA		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2754/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2756/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2758/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2801/SHERIFF/ZACHA		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2802/LCSO BARNETT		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-5498/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		374-0808/LCSO UNGER		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		374-0445/LCSO LOWE		48.63	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2749/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2743/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2751/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2750/SHERIFF MOBIL		40.01	
<a href="#">001-012-53930</a>	TELEPHONE/FAX		455-2741/SHERIFF MOBIL		40.01	
<a href="#">001-016-53930</a>	TELEPHONE/FAX		455-5567/AUSTIN EMS		48.63	
<a href="#">001-016-53930</a>	TELEPHONE/FAX		455-5706/AUSTIN EMS IPA		40.01	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7438/DA OFFICE T.IPA		40.01	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7420/DA OFFICE		40.01	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		931-3746 COMM THOMAS		348.97	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7406/DA OFFICE TED		48.63	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7404/DA OFFICE/HY		48.63	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-2018/ DA OFFICE LIZ		40.01	
<a href="#">001-021-53930</a>	TELEPHONE/FAX		455-7412/DA OFFICE		40.01	
<a href="#">002-065-53930</a>	TELEPHONE/FAX		455-7848/AUSTIN R&B RIC		48.63	
<a href="#">002-066-53930</a>	TELEPHONE/FAX		455-5730/DON PRINCE/R		40.01	
<a href="#">003-040-53930</a>	TELEPHONE/FAX		455-7045/HEALTH NURSE		71.13	
<a href="#">003-040-53930</a>	TELEPHONE/FAX		374-0784/HEALTH NURSE-		48.63	
<a href="#">009-047-53930</a>	TELEPHONE/FAX		455-5480/SENIOR CENT T		24.01	
<a href="#">009-047-53930</a>	TELEPHONE/FAX		455-5480/SENIOR CENT T		16.00	
<a href="#">037-000-53930</a>	TELEPHONE/FAX		455-7028/KINGSTON FIRE		48.63	
<a href="#">052-052-53930</a>	TELEPHONE/FAX		455-2008/GOLF COURSE IP		40.01	
<a href="#">052-055-53930</a>	TELEPHONE/FAX		455-2139/SEAN BAKKER IP		40.01	
<a href="#">052-055-53930</a>	TELEPHONE/FAX		455-5986 REC CENTER SEA		40.01	
<a href="#">085-042-59361</a>	ARGENTA JP-PRIOR		455-5554/DENISE FORTUN		48.63	

## Check Register

Packet: APPKT00754-08/05/2021 REGULAR AP

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">210-000-53930</a>	TELEPHONE/FAX		455-7273/AUSTIN WSII CH	48.63		
<a href="#">226-000-53930</a>	TELEPHONE/FAX		455-5317/WATER & SEWE	24.31		
<a href="#">236-000-53930</a>	TELEPHONE/FAX		455-5317/WATER & SEWE	24.32		
<a href="#">300-067-53920</a>	SERVICE AND SUPPLIES		761-0050/RECORDER LESL	49.70		
<a href="#">300-067-53920</a>	SERVICE AND SUPPLIES		455-2000/LESLEY BUNCH	40.01		
208866	AMPED-OUT-ELECTRICAL, LLC	08/06/2021	Regular	0.00	23,517.99	212747
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">3740</a>	Invoice	06/30/2021	POWER TO STAGE AT AUSTIN PARK	0.00	18,963.48	
<a href="#">052-053-53880</a>		REPAIR & MAINTENANC		POWER TO STAGE AT AUST	18,963.48	
<a href="#">3742</a>	Invoice	07/26/2021	MAIN BLDG ELECT ROOM GROUND MOD	0.00	1,900.52	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		MAIN BLDG ELECT ROOM	1,900.52	
<a href="#">3743</a>	Invoice	07/22/2021	LED LIGHTING INSTALL AUSTIN SENIOR CE	0.00	1,123.94	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		LED LIGHTING INSTALL AU	1,123.94	
<a href="#">3745</a>	Invoice	07/19/2021	WALK IN COOLER DEFROST RESET SENIOR	0.00	190.00	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		WALK IN COOLER DEFROST	190.00	
<a href="#">3749</a>	Invoice	07/28/2021	FLAG POLE CABLE INSTALL MAIN BLDG	0.00	190.00	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		FLAG POLE CABLE INSTALL	190.00	
<a href="#">3750</a>	Invoice	07/28/2021	ELECTRIC IN ELQUIST PARK	0.00	510.05	
<a href="#">052-053-53880</a>		REPAIR & MAINTENANC		ELECTRIC IN ELQUIST PARK	510.05	
<a href="#">3752</a>	Invoice	08/02/2021	4TH OF JULY DECORATION REMOVAL	0.00	640.00	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		4TH OF JULY DECORATION	640.00	
210846	ANDANTECH, LLC	08/06/2021	Regular	0.00	1,350.00	212748
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2021-33</a>	Invoice	07/31/2021	ACCT# 4900 TECH SUPPORT	0.00	1,350.00	
<a href="#">300-068-53920</a>		SERVICE AND SUPPLIES		ACCT# 4900 TECH SUPPO	1,350.00	
210002	ASSESSED VALUATION SPECIALISTS	08/06/2021	Regular	0.00	1,840.00	212749
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">221</a>	Invoice	07/31/2021	CUST# LANDERCOUNTYASSESSOR LAND	0.00	1,840.00	
<a href="#">001-006-59205</a>		PROFESSIONAL SERVICES		CUST# LANDERCOUNTYAS	1,840.00	
002696	AT&T - MAIN ACCTS	08/06/2021	Regular	0.00	41.24	212750
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">07/22/2021 - 775</a>	Invoice	07/22/2021	ACCT# 775 964-2676 166 9 AUSTIN W/S	0.00	41.24	
<a href="#">210-000-53930</a>		TELEPHONE/FAX		775 964 2676 AUSTIN W/S	41.24	
000330	B M CHAMBER OF COMMERCE	08/06/2021	Regular	0.00	338.90	212751
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/05/2021	GRANT DRAWDOWN	0.00	338.90	
<a href="#">025-000-59915</a>		GRANT TO B.M. CHAM		GRANT DRAWDOWN	338.90	
001275	BLUE MOON PORTABLES	08/06/2021	Regular	0.00	1,290.00	212752
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">21105</a>	Invoice	07/28/2021	GOLF COURSE BATHROOM PUMPED	0.00	300.00	
<a href="#">052-052-53980</a>		UTILITIES		GOLF COURSE BATHROOM	300.00	
<a href="#">21121</a>	Invoice	08/01/2021	SANIHUT UNITS LANDFILL GOLFCRS LIONS	0.00	660.00	
<a href="#">011-058-53980</a>		UTILITIES		SANIHUT UNITS LANDFILL	165.00	
<a href="#">052-052-53980</a>		UTILITIES		SANIHUT UNITS LANDFILL	165.00	
<a href="#">052-053-53980</a>		UTILITIES		SANIHUT UNITS LANDFILL	330.00	
<a href="#">21123</a>	Invoice	08/01/2021	INTOWN BALL FIELD SANIHUTS	0.00	330.00	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">052-053-53980</a>	UTILITIES		INTOWN BALL FIELD SANI		330.00	
005003	BONANZA PRODUCE CO	08/06/2021	Regular	0.00	150.80	212753
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">03463409</a>	Invoice	08/03/2021	CUST# 269500	RAW FOODS	0.00	150.80
<a href="#">009-045-59251</a>				CUST# 269500 RAW FOOD		90.48
<a href="#">009-047-59251</a>				CUST# 269500 RAW FOOD		60.32
002315	CASHMAN EQUIPMENT	08/06/2021	Regular	0.00	5,041.32	212754
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">INPS3389067</a>	Invoice	07/19/2021	ACCT# 053621	BLOWER MOTOR	0.00	302.20
<a href="#">002-065-53880</a>				REPAIR & MAINTENANC		302.20
<a href="#">INWQ1401419</a>	Invoice	07/28/2021	ACCT# 053620	REMOVE/INSTALL UNIT IN	0.00	4,739.12
<a href="#">002-066-53880</a>				REPAIR & MAINTENANC		4,739.12
210219	CONTROL SOLUTIONS, INC.	08/06/2021	Regular	0.00	64.00	212755
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">CS214181</a>	Invoice	07/15/2021		CALIBRATION REFRIG/FREEZER HN OFFICE	0.00	64.00
<a href="#">003-040-59205</a>				PROFESSIONAL SERVICES		64.00
004604	DESERT DISPOSAL	08/06/2021	Regular	0.00	588.00	212756
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">17K00362</a>	Invoice	08/03/2021	ACCT# 119	TRASH REMOVAL	0.00	54.00
<a href="#">001-009-53980</a>				UTILITIES		27.00
<a href="#">012-066-53980</a>				UTILITIES		27.00
<a href="#">17K00363</a>	Invoice	07/20/2021	ACCT# 863	TRASH REMOVAL	0.00	52.00
<a href="#">052-055-53980</a>				UTILITIES		52.00
<a href="#">17K00364</a>	Invoice	07/20/2021	ACCT# 911	TRASH REMOVAL	0.00	274.00
<a href="#">002-066-53980</a>				UTILITIES		30.00
<a href="#">052-052-53980</a>				UTILITIES		32.00
<a href="#">052-052-53980</a>				UTILITIES		30.00
<a href="#">052-053-53980</a>				UTILITIES		128.00
<a href="#">052-063-53980</a>				UTILITIES		54.00
<a href="#">17K00365</a>	Invoice	08/03/2021	ACCT# 2526	TRASH REMOVAL	0.00	85.00
<a href="#">001-009-53980</a>				UTILITIES		85.00
<a href="#">17K00376</a>	Invoice	07/20/2021	ACCT# 5226	TRASH REMOVAL	0.00	123.00
<a href="#">052-053-53980</a>				UTILITIES		25.00
<a href="#">052-057-53980</a>				UTILITIES		56.00
<a href="#">052-062-53980</a>				UTILITIES		42.00
000817	ELKO DAILY FREE PRESS	08/06/2021	Regular	0.00	462.78	212757
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">8909 CHUKAR</a>	Invoice	07/19/2021	CUST# 60000736	2021 CHUKAR TOURNE	0.00	462.78
<a href="#">046-000-53015</a>				ADVERTISING/PROMOTIO		462.78
210577	ETCHED IN STONE	08/06/2021	Regular	0.00	1,000.00	212758
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">918052</a>	Invoice	07/31/2021	DR. PETERS	HEADSTONE	0.00	1,000.00
<a href="#">052-063-53880</a>				REPAIR & MAINTENANC		1,000.00
001561	FLYERS ENERGY LLC	08/06/2021	Regular	0.00	4,943.15	212759

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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="#">21-362923</a>	Invoice	08/01/2021	ACCT# 630150 OIL DELVAC	0.00	90.53	
<a href="#">001-017-53360</a>		GAS AND OIL		ACCT# 630150 OIL DELVA	90.53	
<a href="#">21-365319</a>	Invoice	08/04/2021	ACCT# 630150 VP RACING GAS	0.00	52.80	
<a href="#">001-017-53360</a>		GAS AND OIL		ACCT# 630150 VP RACING	52.80	
<a href="#">CFS-2703329</a>	Invoice	07/31/2021	ACCT# 12003 FUEL	0.00	4,288.77	
<a href="#">001-001-53360</a>		GAS AND OIL		LC COMMISSIONER	34.34	
<a href="#">001-006-53940</a>		TRAVEL AND TRAINING		ASSESSOR	48.80	
<a href="#">001-008-53360</a>		GAS AND OIL		BUILDING DEPT	218.92	
<a href="#">001-023-53360</a>		GAS AND OIL		ARGENTA JUSTICE COURT	84.66	
<a href="#">002-066-53360</a>		GAS AND OIL		ROAD & BRIDGE	2,571.59	
<a href="#">009-048-53360</a>		GAS AND OIL		SENIOR CENTER	163.13	
<a href="#">011-058-53360</a>		GAS AND OIL		LANDFILL	706.09	
<a href="#">052-052-53360</a>		GAS AND OIL		GOLF COURSE	461.24	
<a href="#">CFS-2708540</a>	Invoice	07/31/2021	ACCT# 631303 FUEL	0.00	511.05	
<a href="#">226-000-53360</a>		GAS AND OIL		ACCT# 631303 FUEL	255.52	
<a href="#">236-000-53360</a>		GAS AND OIL		ACCT# 631303 FUEL	255.53	
210007	FRONTIER COMMUNITY ACTION AG	08/06/2021	Regular	0.00	1,784.30	212760
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">JULY 2021</a>	Invoice	08/05/2021	GRANT DRAWDOWN	0.00	1,784.30	
<a href="#">025-000-59959</a>		GRANT-BM UTILITIES		GRANT DRAWDOWN	1,784.30	
004463	GEM ST. PAPER & SUPPLY CO	08/06/2021	Regular	0.00	162.07	212761
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">2021497-02</a>	Invoice	07/29/2021	CUST# 0200791 WAXED LINER SHARPIE	0.00	12.27	
<a href="#">001-009-59260</a>		JANITORIAL		CUST# 0200791 WAXED LI	12.27	
<a href="#">2021929</a>	Invoice	07/29/2021	CUST# 0200791 SPRYBTLS CLOTH GLS CL	0.00	54.13	
<a href="#">001-009-59260</a>		JANITORIAL		CUST# 0200791 SPRYBTLS	54.13	
<a href="#">2021933</a>	Invoice	07/29/2021	CUST# 0200791 FOAM CONTANERS	0.00	82.60	
<a href="#">009-045-59253</a>		KITCHEN SUPPLIES		CUST# 0200791 FOAM CO	49.56	
<a href="#">009-047-59253</a>		KITCHEN SUPPLIES		CUST# 0200791 FOAM CO	33.04	
<a href="#">2021934</a>	Invoice	07/29/2021	CUST# 0200791 BATTERIES	0.00	13.07	
<a href="#">009-045-59253</a>		KITCHEN SUPPLIES		CUST# 0200791 BATTERIE	7.84	
<a href="#">009-047-59253</a>		KITCHEN SUPPLIES		CUST# 0200791 BATTERIE	5.23	
006901	H.E. HUNEWILL CONSTRUCTION CO	08/06/2021	Regular	0.00	8,320.27	212762
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">262</a>	Invoice	06/28/2021	CUST# LC2 CONCRETE DRIVEWAY S&R	0.00	8,320.27	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		CUST# LC2 CONCRETE DRI	2,104.27	
<a href="#">029-000-53880</a>		REPAIR & MAINTENANC	02900053880-22-7	CUST# LC2 CONCRETE DRI	6,216.00	
000282	HIGH DESERT ENGINEERING, LLC	08/06/2021	Regular	0.00	230.00	212763
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18075</a>	Invoice	07/19/2021	REVIEW MAP BM LAND CO	0.00	230.00	
<a href="#">002-066-53280</a>		ENGINEERING		REVIEW MAP BM LAND CO	230.00	
210250	HOLLAND AUTO PARTS	08/06/2021	Regular	0.00	143.41	212764
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">15406-43537</a>	Invoice	07/30/2021	CUST# 1000405 BATTERY	0.00	143.41	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		CUST# 1000405 BATTERY	143.41	
208532	HUGHES NETWORK SYSTEMS, LLC	08/06/2021	Regular	0.00	224.41	212765



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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="#">B1-380670316</a>	Invoice	07/20/2021	ACCT# GSC00442 INTERNET	0.00	224.41	
<a href="#">002-065-53980</a>		UTILITIES	ACCT# GSC00442 INTERNE		224.41	
210173	HUNT & SONS, INC	08/06/2021	Regular	0.00	2,154.00	212766
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">72601</a>	Invoice	07/29/2021	ACCT# 24415 BUL UNLEADED FUEL	0.00	2,154.00	
<a href="#">002-065-53360</a>		GAS AND OIL	ACCT# 24415 BUL UNLEAD		2,154.00	
000645	HY T. FORGERON	08/06/2021	Regular	0.00	980.00	212767
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">285235</a>	Invoice	06/14/2021	PRELIM REPORT LEGAL SERVICES LEMAIR	0.00	980.00	
<a href="#">046-000-53018</a>		LEGAL FEES	PRELIM REPORT LEGAL SE		980.00	
004486	INTERWEST SUPPLY CO, INC	08/06/2021	Regular	0.00	329.76	212768
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">IN0091925</a>	Invoice	07/24/2021	CUST# LAN01 WORK LGHTS	0.00	153.48	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC	CUST# LAN01 WORK LGHT		153.48	
<a href="#">IN0092078</a>	Invoice	07/29/2021	CUST# LAN02 COUPLING STEEL NIPPLE	0.00	176.28	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	CUST# LAN02 COUPLING S		176.28	
210847	JOHN MONTROSE	08/06/2021	Regular	0.00	10.00	212769
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/02/2021</a>	Invoice	08/02/2021	REFUND OVERPAYMENT TAXES PARCEL 00	0.00	10.00	
<a href="#">001-000-31045</a>		REFUNDS	REFUND OVERPAYMENT T		10.00	
209821	KELLY RAY RODABOUGH	08/06/2021	Regular	0.00	158.34	212770
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">7272</a>	Invoice	08/04/2021	CASE# 20-SC-00010 GARNISHMENT REED	0.00	158.34	
<a href="#">001-000-39033</a>		GARNISHMENTS	CASE# 20-SC-00010 GARNI		158.34	
210559	KRISTY BEKIARES	08/06/2021	Regular	0.00	675.00	212771
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">832021</a>	Invoice	08/03/2021	CERTIFICATIONS - LIFEGUARD SAFETY INS	0.00	675.00	
<a href="#">052-055-53940</a>		TRAVEL AND TRAINING	CERTIFICATIONS - LIFEGUA		675.00	
210062	LANDER COUNTY RECORDER	08/06/2021	Regular	0.00	37.00	212772
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">08/04/2021 - 004</a>	Invoice	08/04/2021	RECONVEYANCE FEE 004-021-12 ALLEN RI	0.00	37.00	
<a href="#">001-000-31200</a>		PENALTIES & INTEREST	RECONVEYANCE FEE 004-0		37.00	
210483	LANDER HARDWARE LLC	08/06/2021	Regular	0.00	555.70	212773
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">644527</a>	Invoice	07/29/2021	ACCT# 145500 COUPLING	0.00	12.99	
<a href="#">052-052-53880</a>		REPAIR & MAINTENANC	ACCT# 145500 COUPLING		12.99	
<a href="#">644531</a>	Invoice	07/29/2021	ACCT# 145500 BUSHINGS BLADE GLUE	0.00	34.96	
<a href="#">052-052-53880</a>		REPAIR & MAINTENANC	ACCT# 145500 BUSHINGS		34.96	
<a href="#">662981</a>	Invoice	06/09/2021	CUST# 145500 BLACK CAPS 3"	0.00	30.99	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	CUST# 145500 BLACK CAP		30.99	
<a href="#">663899</a>	Invoice	07/08/2021	CUST# 21300 KEYS VALV PIP NIPPLE	0.00	61.04	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	CUST# 21300 KEYS VALV P		61.04	
<a href="#">664335</a>	Invoice	07/22/2021	CUST# 145500 HOSE TEE PIPE	0.00	44.19	
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES	CUST# 145500 HOSE TEE		44.19	
<a href="#">664501</a>	Invoice	07/28/2021	ACCT# 145500 BARK	0.00	135.83	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES	ACCT# 145500 BARK		135.83	
<a href="#">664508</a>	Invoice	07/28/2021	ACCT# 145500 BARK	0.00	199.75	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES	ACCT# 145500 BARK		199.75	
<a href="#">664561</a>	Invoice	07/30/2021	ACCT# 145500 CUTOFF WHEEL	0.00	15.96	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC	ACCT# 145500 CUTOFF W		15.96	
<a href="#">664665</a>	Invoice	08/03/2021	ACCT# 145500 BURLAP	0.00	19.99	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES	ACCT# 145500 BURLAP		19.99	
209664	LANDER LAWN CARE	08/06/2021	Regular	0.00	867.32	212774
<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="#">122581</a>	Invoice	08/01/2021	REIMBURSE SERVICE SUPPLIES FOR REPAI	0.00	867.32	
<a href="#">052-053-53880</a>		REPAIR & MAINTENANC		REIMBURSE SERVICE SUPP	177.44	
<a href="#">052-053-53920</a>		SERVICE AND SUPPLIES		REIMBURSE SERVICE SUPP	689.88	
208913	LEXISNEXIS RISK SOLUTIONS	08/06/2021	Regular	0.00	130.48	212775
<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="#">1516826-202107</a>	Invoice	07/31/2021	ID# 1516826 JULY 2021 1 USER	0.00	130.48	
<a href="#">001-024-53920</a>		SERVICE AND SUPPLIES		ID# 1516826 JULY 2021 1	130.48	
209569	LONE WOLF COMMERCIAL APPLIAN	08/06/2021	Regular	0.00	7,329.74	212776
<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="#">8232</a>	Invoice	07/28/2021	REPAIR WALKIN COOLER FOR BAR GOLF C	0.00	847.53	
<a href="#">001-009-59260</a>		JANITORIAL		REPAIR WALKIN COOLER F	847.53	
<a href="#">8391</a>	Invoice	07/28/2021	INSTALLED ICE MACHINE W/BIN	0.00	6,482.21	
<a href="#">001-009-53560</a>		MAINTENANCE/CONTRA		INSTALLED ICE MACHINE	6,482.21	
210848	MARIA RICKARD	08/06/2021	Regular	0.00	7.94	212777
<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="#">08/05/2021</a>	Invoice	08/05/2021	REFUND OVERPAYMENT TAXES P# 007-63	0.00	7.94	
<a href="#">001-000-31045</a>		REFUNDS		REFUND OVERPAYMENT T	7.94	
210673	MEDLINE INDUSTRIES, INC	08/06/2021	Regular	0.00	51.43	212778
<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="#">1958876715</a>	Invoice	07/16/2021	CUST# 1838645 OXIMETER	0.00	20.25	
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES		CUST# 1838645 OXIMETE	20.25	
<a href="#">1959124378</a>	Invoice	07/17/2021	CUST# 07152021 MDS4001PLUS MONIT	0.00	31.18	
<a href="#">003-040-53920</a>		SERVICE AND SUPPLIES		CUST# 07152021 MDS400	31.18	
210830	MONTROSE GLASS C/O BRADY D SH	08/06/2021	Regular	0.00	596.54	212779
<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="#">20210715151706</a>	Invoice	07/15/2021	WINDSHIELD FRONT DOOR GLASS	0.00	596.54	
<a href="#">001-021-53091</a>		PUBLIC ADMINISTRATOR		WINDSHIELD FRONT DOO	596.54	
208668	NANCY WOTRUBA GEO-GRAPHICS	08/06/2021	Regular	0.00	3,653.00	212780



## Check Register

Packet: APPKT00754-08/05/2021 REGULAR AP

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="#">210731</a>	Invoice	07/31/2021	CUST# 2101 AUTOCAD MAPPING 7/1-31/	0.00	3,653.00	
<a href="#">001-006-53600</a>		MAPPING AND PLOTTIN		CUST# 2101 AUTOCAD M	3,653.00	
209979	NAPA AUTO PARTS	08/06/2021	Regular	0.00	1,123.95	212781
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">415022</a>	Invoice	07/22/2021	ACCT# 52703 RED P AINT	0.00	198.96	
<a href="#">210-000-53920</a>		SERVICE AND SUPPLIES		ACCT# 52703 RED P AINT	198.96	
<a href="#">415023</a>	Invoice	07/22/2021	ACCT# 52703 SPARK PLUGS COIL	0.00	320.72	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 SPARK PLUG	320.72	
<a href="#">415508</a>	Invoice	07/29/2021	ACCT# 52703 AIRFILTER	0.00	41.28	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 AIRFILTER	41.28	
<a href="#">415536</a>	Invoice	07/29/2021	ACCT# 52703 COOLER PAD	0.00	499.99	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 COOLER PA	499.99	
<a href="#">415607</a>	Invoice	07/30/2021	ACCT# 52703 BLOW GUN FILTERS	0.00	63.00	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		ACCT# 52703 BLOW GUN	63.00	
208094	NATIONAL BUSINESS FACTORS	08/06/2021	Regular	0.00	376.34	212782
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">7273</a>	Invoice	08/04/2021	CASE# 18-CV00069 JEFFREY BERISTAIN	0.00	376.34	
<a href="#">001-000-39033</a>		GARNISHMENTS		CASE# 18-CV00069 JEFFRE	376.34	
002706	NEWMAN TRAFFIC SIGNS	08/06/2021	Regular	0.00	116.79	212783
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">TRFINV032490</a>	Invoice	07/23/2021	CUST# LAN-03-005 DOG PARK SIGNS	0.00	116.79	
<a href="#">052-052-53920</a>		SERVICE AND SUPPLIES		CUST# LAN-03-005 DOG P	116.79	
209534	PERSHING COUNTY TREASURER	08/06/2021	Regular	0.00	4,000.00	212784
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1</a>	Invoice	06/28/2021	REIMBURSE TRIBYTE DEVELOPMENT WEB	0.00	4,000.00	
<a href="#">001-020-53986</a>		AB 65		REIMBURSE TRIBYTE DEVE	4,000.00	
209822	POINT S BATTLE MTN TIRE & AUTO	08/06/2021	Regular	0.00	3,486.79	212785
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1075228</a>	Invoice	07/29/2021	TIRES TRAILER 245 BELLY DUMPS	0.00	1,362.72	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		TIRES TRAILER 245 BELLY D	1,362.72	
<a href="#">1075230</a>	Invoice	07/22/2021	TIRES TRAILER 240 BELLYDUMPS	0.00	1,362.72	
<a href="#">002-065-53880</a>		REPAIR & MAINTENANC		TIRES	1,362.72	
<a href="#">1075445</a>	Invoice	07/30/2021	TIRES	0.00	215.35	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		TIRES	215.35	
<a href="#">1075554</a>	Invoice	07/30/2021	EX48633 2008 GMC 2500 TIRES	0.00	546.00	
<a href="#">002-066-53880</a>		REPAIR & MAINTENANC		EX48633 2008 GMC 2500	546.00	
209180	PRE-SORT CENTER OF STOCKTON, IN	08/06/2021	Regular	0.00	1,371.95	212786
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">105623</a>	Invoice	07/15/2021	2021-22 PROPERTY TAX BILLS PRINT SETU	0.00	1,371.95	
<a href="#">001-003-53680</a>		PRINTING		2021-22 PROPERTY TAX BI	1,371.95	
209524	PURCHASE POWER	08/06/2021	Regular	0.00	1,220.99	212787

## Check Register

Packet: APPKT00754-08/05/2021 REGULAR AP

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="#">07/21/2021</a>	Invoice	07/21/2021	ACCT# 8000-9090-0956-8424	POSTAGE	0.00	1,220.99
<a href="#">001-007-53676</a>		POSTAGE		ACCT# 8000-9090-0956-84		1,220.99
210043	RHP MECHANICAL SYSTEMS	08/06/2021	Regular	0.00	345.00	212788
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">583070</a>	Invoice	07/23/2021	ACCT# 50096 FIRE DAMPERS		0.00	345.00
<a href="#">052-055-53880</a>		REPAIR & MAINTENANC		ACCT# 50096 FIRE DAMPE		345.00
207450	RUBY MOUNTAIN WATER CO	08/06/2021	Regular	0.00	26.00	212789
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">897907</a>	Invoice	07/22/2021	TREASURER WATER		0.00	7.50
<a href="#">001-003-53920</a>		SERVICE AND SUPPLIES		TREASURER WATER		7.50
<a href="#">899103</a>	Invoice	07/29/2021	CONV & TOUR WATER		0.00	11.00
<a href="#">046-057-53920</a>		SERVICE AND SUPPLIES		CONV & TOUR WATER		11.00
<a href="#">899108</a>	Invoice	07/29/2021	COMMISSION WATER		0.00	7.50
<a href="#">001-001-53920</a>		SERVICE AND SUPPLIES		COMMISSION WATER		7.50
207835	S AND G ELECTRIC MOTOR REPAIR	08/06/2021	Regular	0.00	29,964.00	212790
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">RI-3835</a>	Invoice	06/25/2021	CUST# BATTLEMTNWAT	REBUILD/REPAIR	0.00	29,964.00
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC		CUST# BATTLEMTNWAT R		29,964.00
003510	STATE OF NEVADA PEBP	08/06/2021	Regular	0.00	3,727.67	212791
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 2021</a>	Invoice	08/03/2021	EAN 743 LANDER COUNTY RETIREES		0.00	3,727.67
<a href="#">059-000-53451</a>		GROUP INSURANCE - LC		EAN 743		3,727.67
003625	SUBURBAN PROPANE-1485	08/06/2021	Regular	0.00	1,036.19	212792
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1485-114705</a>	Invoice	07/21/2021	ACCT# 1485-025892-001	AUSTIN POOL P	0.00	1,036.19
<a href="#">052-055-53920</a>		SERVICE AND SUPPLIES		ACCT# 1485-025892-001		1,036.19
210036	TKO COUNSELING SERVICES	08/06/2021	Regular	0.00	135.00	212793
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">07/13-25/2021</a>	Invoice	08/01/2021	DRUG COURT PATCH TESTS		0.00	135.00
<a href="#">284-000-53920</a>		SERVICE AND SUPPLIES		DRUG COURT PATCH ANAL		135.00
000215	U.S. POSTAL SERVICE - BM POSTMA	08/06/2021	Regular	0.00	543.60	212794
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 2021</a>	Invoice	08/04/2021	PERMIT #12 WATER BILLS		0.00	543.60
<a href="#">210-000-53676</a>		POSTAGE		PERMIT #12 WATER BILLS		66.82
<a href="#">215-000-53676</a>		POSTAGE		PERMIT #12 WATER BILLS		16.70
<a href="#">226-000-53676</a>		POSTAGE		PERMIT #12 WATER BILLS		230.04
<a href="#">236-000-53676</a>		POSTAGE		PERMIT #12 WATER BILLS		230.04
210257	UNIVERSAL ENGINEERING SCIENCES	08/06/2021	Regular	0.00	1,180.00	212795
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">00523620</a>	Invoice	07/30/2021	PROJ 4140.1800047.0000	ENVIRO COMP	0.00	1,180.00
<a href="#">011-058-53280</a>		ENGINEERING		PROJ 4140.1800047.0000		1,180.00



## Check Register

Packet: APPKT00754-08/05/2021 REGULAR AP

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000309	VOGUE LINEN-UNIFORM RENT	08/06/2021	Regular	0.00	299.34	212796
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">3081091</a>	Invoice	07/29/2021	ACCT# 65954-65507	AUSTIN UNIFOR,S	0.00	123.61
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		ACCT# 65954-65507 AUST		123.61
<a href="#">3081092</a>	Invoice	07/29/2021	ACCT# 66298-67627	BM UNIFORMS	0.00	175.73
<a href="#">029-000-53991</a>		MINOR EQUIPMENT/FUR		ACCT# 66298-67627 BM U		175.73
208618	WESTERN ENVIRONMENTAL TESTIN	08/06/2021	Regular	0.00	52.00	212797
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">134319</a>	Invoice	07/29/2021		WATER SAMPLE TESTS	0.00	52.00
<a href="#">210-000-53995</a>		TECH FEES		WATER SAMPLE TESTS		52.00
004473	WESTERN NEVADA SUPPLY CO.	08/06/2021	Regular	0.00	5,501.55	212798
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">18894142</a>	Invoice	07/28/2021	ACCT# 121865	BIN STOCK	0.00	3,168.10
<a href="#">210-000-53880</a>		REPAIR & MAINTENANC		ACCT# 121865 BIN STOCK		3,168.10
<a href="#">18894154</a>	Invoice	07/30/2021	ACCT# 121865	FORD BIN STOCK	0.00	214.40
<a href="#">210-000-53880</a>		REPAIR & MAINTENANC		ACCT# 121865 FORD BIN		214.40
<a href="#">18910458</a>	Invoice	08/03/2021	ACCT# 22242M	ADAPTERS	0.00	324.44
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M ADAPTERS		324.44
<a href="#">88905546</a>	Invoice	08/02/2021	ACCT# 22242M	CURB KEY	0.00	70.87
<a href="#">226-000-53920</a>		SERVICE AND SUPPLIES		ACCT# 22242M CURB KEY		70.87
<a href="#">88905938</a>	Invoice	08/03/2021	ACCT# 22242M	ADAPTERS PLUGS BUSHIN	0.00	639.89
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M ADAPTERS		319.94
<a href="#">236-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M ADAPTERS		319.95
<a href="#">88907989</a>	Invoice	08/02/2021	ACCT# 22242M	PUMP BUSHING HOSE	0.00	281.64
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M PUMP BU		281.64
<a href="#">88909977</a>	Invoice	08/03/2021	ACCT# 22242M	METER PIT PAD LID	0.00	1,003.67
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M METER PIT		1,003.67
<a href="#">CM88905546</a>	Credit Memo	08/03/2021	ACCT# 22242M	CURB KEY	0.00	-70.87
<a href="#">226-000-53920</a>		SERVICE AND SUPPLIES		ACCT# 22242M CURB KEY		-70.87
<a href="#">CM88907989</a>	Credit Memo	08/03/2021	ACCT# 22242M	PUMP	0.00	-130.59
<a href="#">226-000-53880</a>		REPAIR & MAINTENANC		ACCT# 22242M PUMP		-130.59
210521	WINTERGREEN CORPORATION	08/06/2021	Regular	0.00	8,839.61	212799
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<a href="#">1821121</a>	Invoice	07/28/2021	ACCT# 1171364	GIANT XMAS TREES	0.00	8,839.61
<a href="#">052-053-54010</a>		NEW FIXED ASSETS	05205354010-12	ACCT# 1171364 GIANT X		8,839.61

## Bank Code AP POOL OPERATING Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	101	53	0.00	132,375.66
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	6	6	0.00	12,835.21
	107	59	0.00	145,210.87

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	8/2021	145,210.87
			<u>145,210.87</u>



LANDER COUNTY COMMISSION MEETING  
August 26, 2021

***AGENDA ITEM NO. 2***

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

For discussion and possible action to formally adopt job description for the Argenta Justice Court Bailiff and to either modify, delete or agree to duties pertaining to Security of the Administration Building.

Public comment.

***Background:***

***Recommended Action:***



## Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month

COMMISSIONER MEETING DATE: 8/26/2021

NAME: Denise Fortune REPRESENTING: Argenta Justice Court

ADDRESS: 50 State Rt 305

PH: 635-5151

PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 635-5151

WHO WILL BE ATTENDING THE MEETING: Denise Fortune / Noliene Castellanos

JOB TITLE: Judge / Bailiff EMAIL: dfortune@nvcourts.nv.gov  
ncastellanos@nvcourts.nv.gov

**SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:**

For discussion and possible action to formally adopt job description for the AJC Bailiff and clarify duties pertaining to Admin. Building. To review and discuss a report from the Judicial Security Inspector of the U.S. Marshals.

**BACKGROUND INFORMATION:**

enclosed with exception of confidential report to be given to commissioners during meeting if received prior

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

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER. YES \_\_\_ NO ☒

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?  
AMOUNT \$ \_\_\_\_\_

YES \_\_\_ NO ☒

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES ☒ NO \_\_\_

WHEN? 11/7/2019

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES ☒ NO \_\_\_

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

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES \_\_\_ NO \_\_\_

exclusion of US Marshall report

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES \_\_\_ NO \_\_\_

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE [Signature]

DATE 8/16/2021

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



# Argenta Justice Court

Denise Fortune  
Justice of the Peace

August 16, 2021

Re: Bailiff Duties

On November 7<sup>th</sup>, 2019, the full-time Bailiff position for the Argenta Justice Court was created and funded by the Lander County Commissioners.

The job description of the Bailiff was included and submitted to the Commissioners and the position was approved and passed unanimously by the Commissioners after Commissioner Clark made motion "as presented" by Judge Fortune.

The Argenta Justice Court Bailiff has recently asked me for clarification of her duties listed in the job description as "Maintain security throughout the entire Admin Building when not in court" when issues arose regarding the cameras in the building.

It has caused some confusion for my bailiff of exactly her role and expectations are as security for both the court and building. As her employer, the court security is clear; however, as far as the security for the building I am also very unclear.

The Bailiff and I would like clarification in this matter of what exactly her role is for the building- if any.

Thank you!

A handwritten signature in black ink, appearing to read 'Denise Fortune', with a long horizontal flourish extending to the right.

Denise Fortune



Lander County Commissioners Meeting  
November 7, 2019

Agenda Item \_\_7\_\_

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

**ARGENTA JUSTICE COURT:** For possible action, to create and fund a full time bailiff position within the Argenta Justice Court. This position will be an hourly position with overtime and benefits.

**Public Comment:**

**Background:**

**Recommended action:**

1 often.  
2 And besides, what am I going to do? You know. Hey.  
3 CHAIRMAN WAITS: No, we understand.  
4 Did you have any comments at all, Counselor?  
5 DISTRICT ATTORNEY HERRERA: No. This is --  
6 CHAIRMAN WAITS: Okay.  
7 DISTRICT ATTORNEY HERRERA: -- new. And -- and she's  
8 exactly right.  
9 CHAIRMAN WAITS: Okay.  
10 COMMISSIONER ANCHO: And I think it is nice to have  
11 security in the building because there -- I've been -- you know,  
12 I'm not in here all the time, obviously, and there's some --  
13 been people in here at times that -- whether it be down at DMV,  
14 that, I mean, they've -- you know somebody thinks they're being  
15 wronged for something, they go sideways, and it just is a little  
16 bit more -- a better feeling having somebody roaming the halls,  
17 you know, and more of a deterrent --  
18 JUDGE DENISE FORTUNE: Uh-huh.  
19 COMMISSIONER ANCHO: -- from something happening.  
20 JUDGE DENISE FORTUNE: Right.  
21 CHAIRMAN WAITS: Keith, did you have any comments on it?  
22 KEITH WESTENGARD: Nope. I think it's a good idea.  
23 And I think Denise and I have talked about it. And I think  
24 it's good. It'd be a benefit. And, like she said, when it's --  
25 when they're not being used upstairs, it will be a -- a  
26 deterrent within the entire courthouse. And it's a good idea.  
27 CHAIRMAN WAITS: Thank you.  
28 Are we ready for a motion?  
29 COMMISSIONER CLARK: Well, I'll make a motion that we fund  
30 a bailiff for the Argenta Justice Court.  
31 COMMISSIONER ANCHO: I'll second.  
32 COMMISSIONER CLARK: The way it's -- the way it's presented  
33 by Judge Fortune.  
34 CHAIRMAN WAITS: Thank you. Art made the motion. Kathy  
35 seconded that.  
36 I think it's long overdue.  
37 Any other discussion?  
38 (No comment.)  
39 CHAIRMAN WAITS: All in favor?  
40 COMMISSIONER SPARKS: Aye.



## Lander County Commission Agenda Request Form

### COMMISSIONER MEETING DATE

NAME: Denise Fortune REPRESENTING: \_\_\_\_\_

ADDRESS: 50 state Route 305 Battle Mountain, NV 89820

PH: 775- PH: \_\_\_\_\_

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-

WHO WILL BE ATTENDING THE MEETING: \_\_\_\_\_

JOB TITLE: Argenta Justice Court Judge

### SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

To create and fund a full time bailiff position within the Argenta Justice Court. This position will be an hourly position with overtime and benefits.

### BACKGROUND INFORMATION:

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?  
AMOUNT \$ \_\_\_\_\_

YES \_\_\_ NO \_\_\_

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

YES \_\_\_ NO \_\_\_

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

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES \_\_\_ NO \_\_\_

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

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES NO \_\_\_

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES \_\_\_ NO \_\_\_

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE [Signature] DATE 10/30/19

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month

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



**ARGENTA JUSTICE COURT  
BAILIFF**

**BASIC FUNCTIONS:** Under general supervision maintains security, safety, and decorum in the Argenta Justice Court and associated public facilities while the court is in session and during public access hours. The full-time Bailiff will assist with jury management and pretrial risk assessments.

**ESSENTIAL DUTIES/RESPONSIBILITIES:** This position falls under the Judicial Branch. The applicant will follow the Judicial Code of Ethics. Duties listed below are examples of work typically performed by employees in this position.

1. Maintains procedures to protect the safety of the judge, court personnel, attorneys, visitors in the court, and the court's property.
2. Maintaining the security of the hallway and lobby areas of the Court.
3. Maintains security of the jury during all phases of the trial or court activity.
4. Attend and maintain the security during the Lander County Commissioner meetings.
5. Maintain security throughout the entire Administrative Building when not in court.
6. Assist and secure the Domestic Violence classes every Friday.
7. Ensuring compliance with court dress code and other courtroom requirements.
8. Ensures potential witnesses/ victims are separated from jurors/ defendants prior to and throughout trial.
9. Assisting with the juror check – in process, answering phone calls and messages from jurors, and supervising jurors.
10. Calls Court to order and maintains appropriate decorum in court whenever court is in session.
11. Summoning litigants from the hallway when their case is called.
12. Perform pretrial risk assessments for jail custody releases.
13. Serving as the evidence custodian for the Argenta Justice Court, and as such, ensuring that evidence submitted to the Court is properly safeguarded, stored and maintained.
14. Assisting the clerk in the distribution of paperwork to defendants appearing before the Court.
15. Taking persons into custody if required.
16. Performing drug testing as needed for litigants or other parties (when so directed by the Court)
17. Alcohol monitoring, drug testing and other services for the Courts and monitoring, tracking and keeping detailed reports of all persons referred to these mandated court services.
18. Attend the offsite Victim Impact Panel class in March and September of each year to assist with breathalyzer and other security needs.
19. Attend all necessary trainings to maintain a current Nevada P.O.S.T. certification and any other court trainings that are mandated by the Judges.
20. Other duties as directed by the Judge.

**QUALIFICATIONS FOR EMPLOYMENT:**

**Knowledge:**

Pertinent federal, state, and local laws, codes, and regulations including statutes and ordinances related to court proceedings.  
Procedures for the secure handling and transport of detainees  
Codes, procedures, and regulations/rules related to the work and courtroom protocol  
Courtroom terminology  
Basic office practices and procedures  
Techniques for dealing with a variety of individuals from various socio-economic, ethnic and cultural backgrounds, in person, often where relations may be confrontational or strained.

**Experience and Education:**

Graduation from high school or the equivalent, and two (2) years of professional full-time experience as a commissioned law enforcement officer, which may include experience as a military or federal police officer or investigator, or experience exercising the powers of a peace officer.

**Skill In:**

Analyzing situations quickly and objectively.  
Determine proper course of action under emergency situations.

**Ability To:**

Secure and maintain a safe and orderly courtroom environment  
Interpret, apply and explain applicable laws, codes and regulations  
Perform basic office support work  
Maintain accurate records of work performed  
Understand and follow oral and written directions  
Use initiative and independent judgment within established procedural guidelines  
Skillfully operate firearms and impact weapons  
Establish and maintain effective working relationships with court officials, judges, law enforcement personnel, attorneys, staff from related local agencies and the public.  
Coordinate closely with the relief bailiff contracted by the Court (including alternating vacation and time off requests) to ensure that the security needs of the Courts are being met  
Arrange for security coverage in the absence of the Court Bailiff as needed with the L.C. Sheriff Office

**Licenses:**

Must possess a valid Nevada POST Category II (or higher) certification.  
Must possess a valid driver's license.  
Weapons qualification is required for duty weapon.

Failure to satisfactorily complete required training shall be proper cause for termination.  
All required certifications and licenses must be maintained and current throughout duration of employment.

**Typical Physical Demands:**

Strength and stamina to physically restrain suspects, running, climbing, and standing, squatting and sitting for prolonged periods of time. Strength to lift materials weighing up to 50 pounds. The ability to interact professionally, communicate effectively, and exchange information accurately with all internal and external customers both in person and over the telephone. Ability to appropriately handle stress and interact with others, including supervisors, employees, and the public. Maintain regular and consistent punctuality and attendance.

**Note:**

The ideal applicant will have a strong presence and the ability to be assertive with persons that are upset, distraught and emotional without the need for direction from the court. The successful applicant must be willing to be a team player and fully participate in the functions and responsibilities of the Justice Court office. This position requires a minimum category II peace officer certification and prior completion of a P.O.S.T. academy would be PREFERRED with prior law enforcement experience a PLUS.  
Excellent benefits package, including contribution to the public employee's retirement system, county paid employee medical, dental and vision insurance.

Any offer of employment extended to the successful applicant is contingent upon: 1) Applicant being at least 21 years of age and a U. S. citizen; 2) Successful completion of a Nevada P.O.S.T academy, 3) High school graduation or G.E.D., 4) Medical exam to determine fitness for duty; 5) Full background check (including psychological evaluation and lie detector test). See NRS 289.510 NAC 289.110 for additional information.

This job description should not be construed to imply that these requirements are the exclusive standard of the position. Incumbent must also perform other functions to support the Justice Court Judge.

**THIS CLASS IS NOT EXEMPT FROM FLSA PROVISIONS.**



# Argenta Justice Court

Denise Fortune  
Justice of the Peace

Lander County Commissioners

Re: Argenta Justice Court Bailiff

The Argenta Justice Court is requesting a new position in the form of a court bailiff.

The Court's staff have felt for a while that security was needed and had planned to address this during the next budget. However, the new law changes have required the courts to expedite this matter.

Anderson vs 8<sup>th</sup> Judicial District Court regarding jury trials in the justice courts went in effect on 09/12/19. The prior passing of ADKT539 for the pretrial risk assessment jail release was passed over six months ago but the Supreme Court gave us more time to adopt this. The court will be using this tool in the next few months.

The court must have the means to uphold these new laws which require law enforcement.

As you can see on the attached page, 17 out of 20 rural courts have security. As courts and Judges, we should have security in every court. Even without the new laws going into effect, we are in a high risk situation every day and the employees' safety should be our number one concern.

The Lander County Sheriff's Office are and have always been very good to this office when needed. However, they are understaffed themselves and unable to give us the security of their presence in court at all times.

We hold court 5 days a week at times-not just the scheduled court set for Monday, Tuesday, and Wednesdays. We have hearings all through the week at any given time. We need security in the courtroom during all court proceedings.

With the new law regarding jury trials in the Justice Courts, Elko County has just hired court employed bailiffs in each of their courts. I have used their guidelines for reference in establishing the attached job description.

Ron Unger and Robert Quick have been very helpful in my research.

50 State Rt 305  
Battle Mountain, NV 89820  
Phone (775) 635-5151  
Fax (775) 635-0604



Elizabeth Barela in HR and Cindy Benson in Finance have helped me to obtain not only the cost of a new employee but to look at other factors such as Pool Pact and PERS.

The county's Pool Pact broker Susie Davis researched the liability issued due to the employee being armed as a Justice Court employee. There is no issue-we are covered by the same insurance and liability as the Lander County Sheriff's Office.

The county's PERS director Cheryl Lacombe explained the difference between regular PERS and the Police & Fire PERS. As this is a new position, the employee must start out in regular PERS regardless of which PERS they may have had or be enrolled in now until we apply to the Police & Fire board at a later date.

The board will decide if this position can fall under the Police & Fire if we so desire at a later date. As this process takes a few months, the new employee will fall under regular PERS for now-but may be transferred into the Police & Fire at a later date. If this is an option later, the Justice Court will budget accordingly.

The Argenta Justice Court is justifying a full time employee due to scheduled court Monday, Tuesday, Wednesdays; non-scheduled court Monday thru Fridays; jury trials; security for domestic violence classes, and pre-risk assessments for the Justice Court.

The employee will also be present for Commissioner's meetings. When not being utilized by the court, the employee will serve as a security presence throughout the building.

I strongly believe security for all employees should be our top priority.

Thank you,

A handwritten signature in black ink, appearing to read 'Denise Fortune', with a long horizontal flourish extending to the right.

Denise Fortune

## Security for Justice Courts in Nevada

<u>Bailiff</u>		<u>Manned Metal Detectors/ Building Security</u>
Humboldt: Paula	SOMETIMES	YES
Elko: Dede	YES	YES
Wendover: Jasmine	YES	YES
Minden: Theresa	YES	YES
Yerington: Becky	YES	YES
Fernley: Martha	YES	YES
Fallon: Michelle	NO	YES
Carson City: Lisa	YES	YES
Mineral:	NO	NO
Tonopah: Tony	YES	NO
Lovelock: Megan	NO	NO
Wells: Brennan	YES	NO
Pahrump: Tracey	YES	NO
Carlin:	YES	NO
Eureka: Lindsey	YES	YES
Ely: Judge Steve	YES	YES
Beatty: Susy	YES	NO
Tahoe: Mariyln	YES	YES
In.Village: Hon. Keller	YES	YES
Battle Mountain: Gabby	NO	NO

**\*\*17/20 Rural Courts have Security**

# memo

To: Lander County Commissioners

From: Argenta Justice Court

Date: October 29, 2019

Re: Bailiff

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Please note the following wage description below:

Hourly: \$22.70 to \$29.60 depending on experience

The operating budget projected for this employee with all benefits included will be between \$90,184.28 and \$111,408.70 per year.

If approved, it will be several weeks before an employee can be hired. This reduces the cost needed at this time to almost half of the above amount.

The court will then include this employee into the next year's budget.

Please keep in mind the yearly wage includes regular PERS-the amount may need to be increased in the future if Police & Fire PERS is approved.



LANDER COUNTY COMMISSION MEETING  
August 26, 2021

**AGENDA ITEM NO. 3**

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

For discussion and possible action to approve/disapprove or amend a one year contract between Lander County and Oasis Online to provide IT services in the amount not to exceed \$129,000.

Public comment.

***Background:***

***Recommended Action:***



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August 20, 2021

Bert Ramos  
County Manager, Lander County  
50 State Route 305  
Battle Mountain, NV 89820

Dear Bert,

I would like to thank you for the opportunity to bid IT services for Lander County. We are always excited to work with you and your team to make the County technology the best it can be. I have attached a copy of the contract, the history of Oasis Online, as well as a letter of recommendation from Dr. Sheldon, a previous Superintendent of Churchill County School District.

We have been able to tour the County facilities and have a few items we would recommend we begin to implement.

- Backup Solution for the County files
- Purchase a new server and update server operating systems/vmware
- Implement folder redirection so important files are captured by the backup system
- Cleanup Active Directory across the county, and confirm and adjust permissions to files/folders throughout the County

If you would like for us to attend the upcoming County Commissioners meeting please don't hesitate to let me know and we can be there to answer any questions that may come up.

We sincerely appreciate the opportunity to serve Lander County and look forward to helping the County with all of your IT needs.

Best personal regards,

Dan Slentz  
President  
Oasis Online

## TECHNOLOGY SERVICES AGREEMENT

**THIS AGREEMENT**, made and entered on \_\_/\_\_/2021 between Lander County, hereinafter referred to as "County", and Oasis Online.

### WITNESSETH

WHEREAS, the County is, by law, given reasonable and necessary powers to attain the ends for which the County was established and to promote the welfare of the community, and

WHEREAS, Oasis Online represents that it possesses the necessary qualifications and experience to render and perform such services of value to the County.

NOW THEREFORE, the parties hereto agree as follows:

#### ARTICLE I                      PERIOD OF PERFORMANCE

This agreement shall be effective from \_\_\_\_\_ through \_\_\_\_\_. The term of this Agreement may be modified for purposes of continuing or completing work underway upon mutual written agreement of the parties.

#### ARTICLE II                      SCOPE OF WORK

1. The County hereby agrees to engage the Contractor to provide the County with IT Management Services (the "Services") which includes but is not limited to:

- Network Management
  - Server Installation/Configuration
  - Bandwidth Monitoring
  - Network Troubleshooting
  - Evaluating and Recommending Hardware
  - User Account Creation and Management
- Software/Hardware Monitoring and Update
  - Diagnostics
  - Backup Solutions
  - Imaging Solutions
  - Filtering Solutions



- Liaison Between Third Party Vendors and the County.
- Software Installations e.g.
  - Windows Server
  - Various Linux Distributions
  - Remediation Software
  - Office Productivity Software
  - Remote Management
- Personnel/Business Management
  - Employ and supervise all technology personnel
  - Research and approve all technology purchases to ensure network compatibility
  - Assist with the technology budget
  - Serve as technology liaison to Administration, County Commissioners, and Staff
  - Chair Tech Committee (if preferred by Administration)
- Help Desk
  - Manage Help Desk operations
  - Meet with Technicians daily to prioritize Help Tickets and projects
  - Manage Day to Day PC repairs, printers, software installations and upgrades, imaging computers, login problems, etc.
  - Provide Tech support to end users (Administration and County Staff)

2. The Services will also include any other tasks which the Parties may agree upon. The Contractor hereby agrees to provide such Services to the County.

3. These Services will extend to all County departments with the following exception

- The County Sherriff's Department which has its own IT specialist.
- The County Clerk's Department which has its own IT specialist.
- The County Recorder's Office which has its own IT specialist.

### **ARTICLE III     OASIS ONLINE SHALL**

Provide personnel to perform duties as described in Scope of Work.

#### ARTICLE IV      COST AND PAYMENT

- A. For and in consideration of the services which are made the subject of this Agreement, the County shall pay to Oasis Online the sum not to exceed \$129,000.00 (One Hundred Twenty-Nine Thousand Dollars) annually.
- B. If after hours support is needed it will be billed at one and a half times the normal hourly rate or \$187.50 per hour.
  - Normal working hours for Oasis Online are Monday – Friday, 7:00 am – 5:00 pm.
  - Oasis Online Holidays - all federal holidays including Nevada Day.
- C. Payment schedule: Payments shall be made monthly upon the receipt and approval of a completed monthly invoice. All processing of invoices and payments will be according to County accounting procedures and timelines. Monthly invoices in the amount of \$10,750.00 will be submitted to the County by Oasis Online on the 10<sup>th</sup> of every month. Invoices for the month's services will be due and payable by the 10<sup>th</sup> of the following month.
- D. This contract will be reviewed on or before August 31, 2022 to assess the needs of the County and/or Oasis Online. Considerations may include:
  - Scope of work
  - Increased or decreased workload
  - Costs

#### ARTICLE V              CONFIDENTIALITY

- A. "Confidential information" refers to any data or information relating to the business of the County which would reasonably be considered to be proprietary to the County including, but not limited to, accounting records, business processes, and County records and that which is not generally known in the industry of the County and where the release of that Confidential Information could reasonably be expected to cause harm to the County.
- B. The Contractor agrees that they will not disclose, divulge, reveal, report or use, for any purpose, any confidential information which the Contractor has obtained, except as authorized by the County or as required by law. The obligations of confidentiality will apply during the term of this Agreement and will survive indefinitely upon termination of this Agreement.

- C. All written and oral information and material disclosed or provided by the County to the Contractor under this Agreement is Confidential Information regardless of whether it was provided before or after the date of this Agreement or how it was provided to the Contractor.

#### ARTICLE VI

#### GENERAL PROVISIONS

The County and Oasis Online further agree that:

- A. Direction. The services are to be conducted under the general direction of the County Manager, or the designated representative of the County.
- B. Jurisdiction. This agreement shall be construed and interpreted according to the laws of the State of Nevada, and any recourse to judicial action shall be in the courts of the State of Nevada to the exclusion of all other judicial process.
- C. Entire Agreement. This agreement constitutes the entire agreement and understanding between the parties and supersedes any and all other agreements, communications, understandings, promises, stipulations, arrangements, where any of the same are either oral or in writing, or express or implied, between the parties hereto with respect to the subject matter herein. No change or modification of the Agreement shall be valid or binding unless in writing and signed by Oasis Online and a duly authorized representative of the County.
- D. Liability Claims. Oasis Online agrees to fully exonerate, indemnify, and save and hold the County, its agents or employees, harmless from and against all claims or actions, and all expenses or actions based upon or arising out of damage or injury (including death) to persons or property caused by or sustained in connection with the performance of the Agreement by Oasis Online or its agents or employees.
- E. Workman's Compensation. By the nature of these services, Oasis Online is required to provide Workman's Compensation Insurance.
- F. Assignment. Oasis Online shall neither assign, transfer nor delegate any rights, obligations or duties under this Agreement without prior written consent of the County.
- G. Document Inspection. The books, records, documents, and accounting procedures and practices of Oasis Online relevant to this Agreement shall be subject to inspection, examination, and audit by the County and local and state agencies having jurisdictional authority.
- H. Legal Relationship. The County and Oasis Online acknowledge and agree that Oasis Online is an Independent Contractor and not an employee, partner, or joint venture of the County and this Agreement creates no legal relationship between the County and Oasis Online other than that of Independent Contractor. No acts of or agreements entered into by that Independent Contractor shall be binding upon the County unless



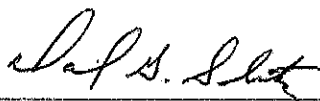
expressly authorized in writing by the County. Oasis Online shall not hold itself out to be an employee of the County, and Oasis Online will not be treated as an employee of the County. If the County provides its employees with any fringe benefits, including, but not limited to, any group insurance coverage, participation in any pension and/or profit sharing plans trusts, vacation pay, disability pay, death benefits, and bonuses, Oasis Online shall not be entitled to receive any of them.

- I. **Copyright and Publication.** The term "materials" as used herein denotes writings, sound recordings, films, pictorial reproduction, drawings, or other graphic representations, computer programs, and work of similar nature produced or specified to be delivered under this Agreement. Oasis Online agrees that it will not establish any claims to statutory copyright or assert any right at common law or equity in any of the materials delivered to the County that is called for in Article II of this Agreement. Permission to reference any of the materials produced under this Agreement must be granted in writing by the County.
- J. **Reimbursement of Expenses.** The Contractor will be reimbursed from time to time for reasonable and necessary expenses incurred by the Contractor in connection with providing the Services. All expenses must be pre-approved by the County.
- K. **Notices.** All notices required or permitted by law or by the terms of this Agreement shall be in writing and shall be considered (1) given upon personal service of a copy to the representative of the County (Article VI) or (2) 48 hours after mailing such notice by certified or registered mail, postage prepaid, receipt for delivery requested, addressed to the representative of the County (Article VI) and properly deposited in the United States mail.
- L. **Termination.** This Agreement may be terminated by either party, with or without cause, at any time upon service of a 90-day written notice of termination to the other party.
- M. **Attorney's Fees.** If either party brings an action or proceeding, to enforce, protect or establish any right or remedy under the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs.
- N. **Suspension and Debarment.** By signing this contract, I certify that I have never been suspended or debarred from providing services to be paid from any Federal or State funds.

**AUTHORIZATION**

***IN WITNESS WHEREOF***, the parties hereto have hereunto set their hands in duplicated originals on \_\_\_\_\_.

**OASIS ONLINE**

BY:  8/20/2020  
Daniel G. Slentz, Date  
President

**LANDER COUNTY**

BY: \_\_\_\_\_ Date  
Bartolo Ramos,  
County Manager, Lander County

Check should be made payable to: Oasis Online

Address: 375 W. Williams Ave.  
Fallon, NV 89406  
FID#: 88-0436226

Budget Code(s):



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### History:

Oasis Online was established in 1997 as an Internet Service Provider. With an attitude of **"customer comes first"** and **"you have someone in the business you can trust"** the Internet Service grew to approximately 2000 users and continues to offer Internet services. The company was incorporated in Nevada as a Sub S Corporation in May of 1999 and continues that status in good standing.

In 2002 our consulting division began working with Churchill County School District providing high-level Technology Support. In 2004, in answer to an RFP, we took the role of total management of the District's Technology Department from Help Desk support through Network Engineering and Design. Two years later we began adding other entities to our cohort of IT management and support.

- **Churchill County School District**
- **Mineral County School District**
- **Lander County School District**
- **Pershing County School District**
- **Esmeralda County School District**
- **Storey County School District**

Today, 18 years later, we continue our Technology management relationship with Churchill County School District, Lander County School District, Esmeralda County School District, and Storey County School District and are on call for high-level network support with Mineral County School District. We have also added Esmeralda County Offices, the City of Elko, Lyon County School District to our growing family of customers.

We have a qualified, licensed staff, very experienced in Help Desk services, troubleshooting, installations, imaging, software licensing etc. Some of our certifications include...

- **Microsoft Certified Professionals**
- **CompTIA certified**
  - **A+**
  - **Network +**
  - **Security +**
  - **Project +**
- **CIW Certified**
  - **Professional**
  - **Database Design Specialist**



- Web Design Specialist
- JavaScript Specialist
- Novell Silver Partners
- Dell Certified Technicians.

Our staff turnover is minimal with most of our employees being with the company for over 6 years.

As indicated above, Oasis Online has over 18 years of experience specifically in enterprise networking and support. Our responsibilities include everything from printer jams and local desktop troubleshooting to server installation, firewall configuration, and network management and design as a whole.

We are experienced in evaluating and recommending software and hardware, installation, and maintenance of backup software along with filtering and imaging solutions. Under our care we now service over 400 servers, and 26,000 devices including everything from desktops, laptops, and chromebooks, Ipods, Ipads, Android tablets and cell phones to Smart Boards, Promethean Boards, printers, scanners, credit card terminals, elmos etc.

We are also extremely familiar with supporting facilities systems within the network environment such as **HVAC, VoIP, Intercom, Point of Sales, and Camera systems**, etc. We work very well and have established great with outside vendors to make sure your systems are running at peak performance.

We are very experienced in wireless deployments having established and maintained a wireless solution for users in our Internet Division since 1999 and currently provide wireless AP installations and management throughout the costumers we now serve. We also design and install Point to Point wireless connectivity between remote buildings.

We are familiar with a number of operating systems including Novell Netware, Linux, and Windows and are also very comfortable with installation, maintenance, troubleshooting and teaching of various productivity software.

We are knowledgeable and experienced in the use of secure, remote management software and provide Help Desk support through our website at <http://www.oasis-consulting.net>

**Our leadership has 26 years of experience** in business management, personnel management and project management. We have been working within government organizations for many years having served on State Standards Committee, State Ed Tech Directors Committee, Revisions Committee for the Nevada State Technology Plan and the Revisions Committee for the Nevada State Standards.

We are a very solvent, reliable corporation with a **reputation of well-trained employees providing excellent service with a positive attitude**. For many years, we have provided a survey that is distributed at the close of a help ticket. This is a method for our customers to

provide feedback as to their support experience. The following chart shows the results of all survey responses combined:



Oasis Online uses a **unique model** when approached for outsourcing of Technology. We are considered a Tier 4 provider We put "boots on the ground" in the locations we serve. We have technicians who work daily in the sites which sets us apart from your average consultant who sends a technician when the problems arise. We are there to resolve your problems as quickly as possible and get you back online with minimal interruptions.

Daniel Slentz, Owner/CEO/Network Engineer has been involved with corporate networks for over 28 years and holds a bachelor's degree in information technology. He is extremely experienced in network design and troubleshooting and began his career in the early 1990's while serving in the United States Navy.

Please visit our website at:

[www.oasis-consulting.net](http://www.oasis-consulting.net) or email Dan Slentz at [dan@oasis-consulting.net](mailto:dan@oasis-consulting.net) for additional information





CHURCHILL COUNTY SCHOOL DISTRICT  
690 SOUTH MAINE STREET  
FALLON, NEVADA 89406  
PHONE: (775) 423-5184  
FAX: (775) 423-2959  
www.churchillesd.com

Excellence in Education

DR. SANDRA SHELDON  
SUPERINTENDENT

June 26, 2018

RE: OASIS Online Technology Support to Churchill County School District

It is with great pleasure I write this letter of support for OASIS Online, the owner Dan Slentz and his amazing staff. This company has been providing technical support to Churchill CSD during the past 5 years I have been serving as Superintendent and for many years before I arrived in the District.

The technology needs of school districts are much different from those of the business community. Not only do districts need the infrastructure and security necessary to maintain FERPA, Human Resource needs and Business/payroll confidentiality, they also need management of student data, educational resources and supporting programs. Not only does the team from OASIS Online support the District in all of these areas, they go above and beyond! Mr. Slentz and his team serve on our District Educational Technology Team and provide representation on the District Leadership Team and the District Security and Safety Team. Being involved at this level, helps them understand the unique needs of our school district and therefore be able to provide the technological support to provide students with global access.

The OASIS Online staff always has a 'can do' attitude and don't give up until a solution is found. I find the technicians very professional, friendly and always up for a challenge. With the move to a 1-1 personalized learning environment, they have needed to trouble shoot accessibility to WiFi access, create drops in places that seemed to be inaccessible, and manage over 3500 devices across the District. All of this done with a smile and a thank you.

It has been an extreme pleasure to work with Mr. Slentz and his team. They operate under the highest personal and professional ethical standards. I know the safety, security, confidentiality and education of the students in Churchill County are their highest priority. I thank them for their continued service and support to Churchill County students and families.

Sincerely,

Dr. Sandra Sheldon, Superintendent

The Churchill County School District prohibits discrimination in employment, educational programs, and activities on the basis of race, color, national origin, ancestry, creed, religion, age, disability, marital status, veteran status, sex, sexual orientation, gender identity or expression, associational preference, or any other category protected by applicable state or federal law and provides equal access to the Boy Scouts and other designated youth groups. Sex discrimination includes sexual harassment and sexual violence, and these actions are strictly prohibited. The following person has been designated to handle inquiries regarding the non-discrimination policies:  
Sandra Sheldon, Superintendent, 690 S. Maine Street, 775-423-5184.

LANDER COUNTY COMMISSION MEETING  
August 26, 2021

**AGENDA ITEM NO. 4**

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

For discussion and possible action to approve/disapprove a Holiday Schedule for the Lander County Board of Commissioner Meetings.

Public comment.

**Background:** This is to set dates for the Commission Meetings through the upcoming Holiday season.

**Recommended Action:**



LANDER COUNTY COMMISSION MEETING  
August 26, 2021

***AGENDA ITEM NO. 5***

***THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:***  
Update and presentation by Marigold Mine on mining operations and dewatering.

Public comment.

***Background:***

***Recommended Action:***



## Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month

COMMISSIONER MEETING DATE: August 12 or 26 at your convenience

NAME: Tamara Baker REPRESENTING: Marigold Mine

ADDRESS: PO Box 160 or 32255 Marigold Mine Rd. Valmy NV 89738

PH: 775-502-4870 PH: 775-625-0382

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? Either

WHO WILL BE ATTENDING THE MEETING: Don Dwyer, General Mgr; Meg Burt, Env. Mgr, Tamara Baker, Env.

JOB TITLE: specialist, Arnold Luther, Piteau and Associates.

EMAIL: tamara.baker@ssmining.com

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA:

Marigold Mine Update

BACKGROUND INFORMATION: Katherine Ancho participated in an update Marigold gave to the HRBWA in June and requested that Lander County get an update also.

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

Please allow us to present an update to mining operations, including dewatering and answer any questions you may have. No formal action is required.

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER.

YES X NO    

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST?

AMOUNT \$           

YES     NO X

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?

Possibly presented during the Env. Impact Statement Process for the

WHEN? Mackay Optimization EIS (October 2019).

YES     NO X

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?

YES     NO N/A

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

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?

YES     NO X

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

HAS THE DISTRICT ATTORNEY'S OFFICE PROVIDED THE REQUIRED REVIEW?

YES     NO N/A

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

ALL INFORMATION STATED IS CORRECT AND TRUE TO MY KNOWLEDGE:

SIGNATURE *Tamara Baker* DATE 7/20/2021

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

LANDER COUNTY COMMISSION MEETING  
August 26, 2021

**AGENDA ITEM NO. 6**

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

For discussion and possible action to approve/disapprove the Lander County Plan for the Provision of Indigent Defense Services required by the Regulations implemented by the Board of Indigent Defense Services.

Public comment.

***Background:***

***Recommended Action:***

## CHAPTER 180 - INDIGENT DEFENSE SERVICES

## GENERAL PROVISIONS

<a href="#">NRS 180.002</a>	Definitions.
<a href="#">NRS 180.0025</a>	“Board” defined.
<a href="#">NRS 180.003</a>	“Commission” defined. [Expired by limitation.]
<a href="#">NRS 180.0031</a>	“Department” defined.
<a href="#">NRS 180.0035</a>	“Executive Director” defined.
<a href="#">NRS 180.004</a>	“Indigent defense services” defined.

## STATE PUBLIC DEFENDER

<a href="#">NRS 180.010</a>	Office created; term; qualifications; private practice of law prohibited; supervision; assignment of additional duties.
<a href="#">NRS 180.030</a>	Employment of deputies and other employees; qualifications of deputies.
<a href="#">NRS 180.040</a>	Office; branch offices.
<a href="#">NRS 180.050</a>	Contracts for legal services.
<a href="#">NRS 180.060</a>	Duties: Representation of indigent persons; contracts to render services.
<a href="#">NRS 180.080</a>	Duties: Reports to Executive Director and participating counties.
<a href="#">NRS 180.090</a>	Application.
<a href="#">NRS 180.100</a>	Other protections and sanctions not excluded.
<a href="#">NRS 180.110</a>	Collection of charges to counties for services.

## NEVADA RIGHT TO COUNSEL COMMISSION

<a href="#">NRS 180.200</a>	Creation; members and appointing authorities; vacancies; per diem. [Expired by limitation.]
<a href="#">NRS 180.210</a>	Commission to study and submit report concerning the provision of indigent defense services. [Expired by limitation.]

## BOARD ON INDIGENT DEFENSE SERVICES

<a href="#">NRS 180.300</a>	Creation; members and appointing authorities; members serve without compensation; members holding public office or employed by governmental entity.
<a href="#">NRS 180.310</a>	Terms and reappointment of voting members; selection of Chair; removal of voting members; vacancies; meetings; voting.
<a href="#">NRS 180.320</a>	Duties of Board; adoption of regulations.

## DEPARTMENT OF INDIGENT DEFENSE SERVICES

<a href="#">NRS 180.400</a>	Creation; Executive Director; employment and contracts for consultants.
<a href="#">NRS 180.410</a>	Duties of Executive Director; annual report.
<a href="#">NRS 180.420</a>	Deputy directors.
<a href="#">NRS 180.430</a>	Duties of designated Deputy Director.
<a href="#">NRS 180.440</a>	Duties of other designated Deputy Director.
<a href="#">NRS 180.450</a>	Corrective action plans.
<a href="#">NRS 180.460</a>	Transfer of responsibility for provision of indigent defense services.

## GENERAL PROVISIONS

**NRS 180.002 Definitions.** As used in this chapter, unless the context otherwise requires, the words and terms defined in [NRS 180.0025](#) to [180.004](#), inclusive, have the meanings ascribed to them in those sections.  
(Added to NRS by [2017, 2940, 2943](#); A [2019, 2887, 2891](#))

**NRS 180.0025 “Board” defined.** “Board” means the Board on Indigent Defense Services created by [NRS 180.300](#).  
(Added to NRS by [2019, 2880](#))

**NRS 180.003 “Commission” defined.** Expired by limitation. (See chapter 460, [Statutes of Nevada 2017, at page 2943](#).)

**NRS 180.0031 “Department” defined.** “Department” means the Department of Indigent Defense Services created by [NRS 180.400](#).  
(Added to NRS by [2019, 2880](#))

**NRS 180.0035 “Executive Director” defined.** “Executive Director” means the Executive Director of the Department.  
(Added to NRS by [2019, 2880](#))



**NRS 180.004 “Indigent defense services” defined.** “Indigent defense services” means the provision of legal representation to:

1. An indigent person who is charged with a public offense; or
2. An indigent child who is:
  - (a) Alleged to be delinquent; or
  - (b) In need of supervision pursuant to title 5 of NRS.

(Added to NRS by [2017, 2940, 2943](#); A [2019, 2891](#))

## STATE PUBLIC DEFENDER

**NRS 180.010 Office created; term; qualifications; private practice of law prohibited; supervision; assignment of additional duties.**

1. The Office of State Public Defender is hereby created within the Department of Indigent Defense Services.
2. The Governor shall appoint the State Public Defender for a term of 4 years, and until a successor is appointed and qualified.
3. The State Public Defender is responsible to the Executive Director.
4. The State Public Defender:
  - (a) Must be an attorney licensed to practice law in the State of Nevada.
  - (b) Is in the unclassified service of the State and serves at the pleasure of the Executive Director.
  - (c) Except as otherwise provided in [NRS 7.065](#), shall not engage in the private practice of law.
5. No officer or agency of the State, other than the Executive Director and the deputy director selected by the Executive Director pursuant to [NRS 180.420](#) who is responsible for carrying out the duties provided in [NRS 180.430](#) may supervise the State Public Defender. No officer or agency of the State, other than the Executive Director or deputy director selected by the Executive Director pursuant to [NRS 180.420](#) who is responsible for carrying out the duties provided in [NRS 180.430](#) may assign the State Public Defender duties in addition to those prescribed by this chapter.

(Added to NRS by [1971, 1410](#); A [1973, 707](#); [1977, 1176](#); [1989, 202](#); [1993, 1518](#); [2019, 2887](#))

**NRS 180.030 Employment of deputies and other employees; qualifications of deputies.**

1. The State Public Defender may employ:
  - (a) Deputy state public defenders in the unclassified service of the State.
  - (b) Clerical, investigative and other necessary staff in the classified service of the State.
2. Each deputy state public defender must be an attorney licensed to practice law in the State of Nevada, and shall not engage in the practice of law, except in performing the duties of office and as otherwise provided in [NRS 7.065](#).

(Added to NRS by [1971, 1411](#); A [1977, 159](#); [1981, 1270](#); [1985, 394](#); [1989, 202](#))

**NRS 180.040 Office; branch offices.**

1. The Office of the State Public Defender shall be in Carson City, Nevada, and the Buildings and Grounds Section of the State Public Works Division of the Department of Administration shall provide necessary office space.
2. The State Public Defender may establish branch offices necessary to perform the State Public Defender's duties. The State Public Defender shall designate a deputy state public defender to supervise each such office.

(Added to NRS by [1971, 1411](#))

**NRS 180.050 Contracts for legal services.**

1. The State Public Defender may contract with attorneys licensed to practice law in the State of Nevada and with county public defenders to provide services required by this chapter if it is impracticable for the State Public Defender or the State Public Defender's deputies to provide such services for any reason.

2. All such contract services shall be performed under the supervision and control of the State Public Defender.

(Added to NRS by [1971, 1411](#); A [1973, 706](#))

**NRS 180.060 Duties: Representation of indigent persons; contracts to render services.**

1. The State Public Defender may, before being designated as counsel for that person pursuant to [NRS 171.188](#), interview an indigent person when the indigent person has been arrested and confined for a public offense or for questioning on suspicion of having committed a public offense.

2. The State Public Defender shall, when designated pursuant to [NRS 62D.030](#), [62D.100](#), [171.188](#) or [432B.420](#), represent without charge each indigent person for whom the State Public Defender is appointed.

3. When representing an indigent person, the State Public Defender shall:
  - (a) Counsel and defend the indigent person at every stage of the proceedings, including revocation of probation or parole; and
  - (b) Prosecute any appeals or other remedies before or after conviction that the State Public Defender considers to be in the interests of justice.

4. In cases of postconviction proceedings and appeals arising in counties in which the office of public defender has been created pursuant to the provisions of [chapter 260](#) of NRS, where the matter is to be presented to the appellate court of competent jurisdiction pursuant to the rules fixed by the Supreme Court pursuant to [Section 4 of Article 6](#) of the Nevada Constitution, the State Public Defender shall prepare and present the case and the public defender of the county shall assist and cooperate with the State Public Defender.

5. The State Public Defender may contract with any county in which the office of public defender has been created to provide representation for indigent persons when the court, for cause, disqualifies the county public defender or when the county public defender is otherwise unable to provide representation.

(Added to NRS by [1971, 1411](#); A [1973, 358](#); [1975, 41](#); [1977, 338](#); [1985, 1398](#); [2003, 1124](#); [2013, 1762](#); [2019, 2887](#))

**NRS 180.080 Duties: Reports to Executive Director and participating counties.**

1. The State Public Defender shall submit:
  - (a) A report on or before December 1 of each year to the Executive Director and to each participating county containing a statement of:
    - (1) The number of cases that are pending in each participating county;
    - (2) The number of cases in each participating county that were closed in the previous fiscal year;



(3) The total number of criminal defendants represented in each participating county with separate categories specifying the crimes charged and whether the defendant was less than 18 years of age or an adult;

(4) The total number of working hours spent by the State Public Defender and the State Public Defender's staff on work for each participating county;

(5) The amount and categories of the expenditures made by the State Public Defender's office; and

(6) Such other information as requested by the Executive Director of the Department of Indigent Defense Services or the Board on Indigent Defense Services.

(b) To each participating county, on or before December 1 of each even-numbered year, the total proposed budget of the State Public Defender for that county, including the projected number of cases and the projected cost of services attributed to the county for the next biennium.

2. As used in this section, "participating county" means each county in which the State Public Defender acts as the public defender for the county.

(Added to NRS by [1971, 1412](#); A [1977, 331](#); [1995, 498](#); [2019, 2888, 3127](#))

**NRS 180.090 Application.** Except as provided in subsections 4 and 5 of [NRS 180.060](#), the provisions of [NRS 180.010](#) to [180.100](#), inclusive, apply only to counties in which the office of public defender has not been created pursuant to the provisions of [chapter 260](#) of NRS.

(Added to NRS by [1971, 1412](#); A [1975, 42](#); [1977, 338](#); [2019, 2889](#))

**NRS 180.100 Other protections and sanctions not excluded.** The provisions of this chapter do not exclude any protection or sanction that the law otherwise provides.

(Added to NRS by [1971, 1412](#))

#### **NRS 180.110 Collection of charges to counties for services.**

1. Each fiscal year the State Public Defender may collect from the counties amounts which do not exceed those authorized by the Legislature for use of the State Public Defender's services during that year. The amount that a county may be required to pay must not exceed the maximum amount determined using the formula established by the Board pursuant to [NRS 180.320](#).

2. The State Public Defender shall submit to the county an estimate on or before the first day of May and that estimate becomes the final bill unless the county is notified of a change within 2 weeks after the date on which the county contribution is approved by the Legislature. The county shall pay the bill:

(a) In full within 30 days after the estimate becomes the final bill or the county receives the revised estimate; or

(b) In equal quarterly installments on or before the 1st day of July, October, January and April, respectively.

↪ The counties shall pay their respective amounts to the State Public Defender who shall deposit the amounts with the Treasurer of the State of Nevada and shall expend the money in accordance with the State Public Defender's approved budget.

(Added to NRS by [1973, 719](#); A [1975, 714](#); [1977, 309](#); [1983, 528](#); [1991, 995](#); [2019, 2889](#))

### **NEVADA RIGHT TO COUNSEL COMMISSION**

**NRS 180.200 Creation; members and appointing authorities; vacancies; per diem.** Expired by limitation. (See chapter 460, [Statutes of Nevada 2017, at page 2943](#).)

**NRS 180.210 Commission to study and submit report concerning the provision of indigent defense services.** Expired by limitation. (See chapter 460, [Statutes of Nevada 2017, at page 2943](#).)

### **BOARD ON INDIGENT DEFENSE SERVICES**

**NRS 180.300 Creation; members and appointing authorities; members serve without compensation; members holding public office or employed by governmental entity.**

1. There is hereby created a Board on Indigent Defense Services within the Department of Indigent Defense Services, consisting of:

(a) Thirteen voting members appointed as follows:

(1) One member who is an attorney licensed in this State and a member in good standing of the State Bar of Nevada, appointed by the Majority Leader of the Senate.

(2) One member who has expertise in the finances of State Government, appointed by the Speaker of the Assembly.

(3) One member appointed by the Chief Justice of the Nevada Supreme Court who:

(I) Is a retired judge or justice who no longer serves as a judge or justice in any capacity; or

(II) Has expertise in juvenile justice and criminal law.

(4) One member who is an attorney licensed in this State and a member in good standing of the State Bar of Nevada appointed by the Governor.

(5) One member selected by the Board of Governors of the State Bar of Nevada, appointed by the Governor, who:

(I) Is an attorney licensed in this State and a member in good standing of the State Bar of Nevada; and

(II) Resides in a county whose population is less than 100,000.

(6) Four members selected by the Nevada Association of Counties who reside in a county whose population is less than 100,000, appointed by the Governor. One member must have expertise in the finances of local government.

(7) Two members selected by the Board of County Commissioners of Clark County, appointed by the Governor.

(8) One member selected by the Board of County Commissioners of Washoe County, appointed by the Governor.

(9) One member selected jointly by the associations of the State Bar of Nevada who represent members of racial or ethnic minorities, appointed by the Governor.

(b) The Chief Justice of the Nevada Supreme Court may designate one person to serve as a nonvoting member to represent the interests of the Court.

2. In addition to the members appointed pursuant to subsection 1, the Governor may appoint up to two additional nonvoting members, one of whom must be upon the recommendation of the Board of Governors of the State Bar of Nevada.

3. Each person appointed to the Board must have:



- (a) Significant experience providing legal representation to indigent persons who are charged with public offenses or to children who are alleged to be delinquent or in need of supervision;
- (b) A demonstrated commitment to providing effective legal representation to such indigent persons; or
- (c) Expertise or experience, as determined by the appointing authority, which qualifies the person to contribute to the purpose of the Board or to carrying out any of its functions.

4. A person must not be appointed to the Board if he or she is currently serving or employed as:

- (a) A judge, justice or judicial officer;
- (b) A Legislator or other state officer or employee;
- (c) A prosecuting attorney or an employee thereof;
- (d) A law enforcement officer or employee of a law enforcement agency; or
- (e) An attorney who in his or her position may obtain any financial benefit from the policies adopted by the Board.

5. A person must not be appointed to the Board if he or she is currently employed:

- (a) Within the Department of Indigent Defense Services;
- (b) By a public defender; or
- (c) By any other attorney who provides indigent defense services pursuant to a contract with a county.

6. Each member of the Board:

- (a) Serves without compensation; and

(b) While engaged in the business of the Board, is entitled to receive the per diem allowance and travel expenses provided for state officers and employees generally.

7. Each member of the Board who is an officer or employee of a local government must be relieved from his or her duties without loss of his or her regular compensation so that the member may prepare for and attend meetings of the Board and perform any work necessary to carry out the duties of the Board in the most timely manner practicable. A local government shall not require an officer or employee who is a member of the Board to make up the time the member is absent from work to carry out his or her duties as a member, and shall not require the member to take annual vacation or compensatory time for the absence.

(Added to NRS by [2019, 2880](#))

**NRS 180.310 Terms and reappointment of voting members; selection of Chair; removal of voting members; vacancies; meetings; voting.**

1. Except as otherwise provided in this section, the voting members of the Board on Indigent Defense Services are appointed for a term of 3 years and may be reappointed.

2. The Chair of the Board must be selected at the first meeting from among the voting members of the Board and serves until July 1 of the next year. The Chair for the following year must be selected in the same manner before the expiration of the current term of the sitting Chair. The Chair may be selected to serve another term as Chair.

3. The Governor may remove a voting member of the Board for incompetence, neglect of duty, committing any act that constitutes moral turpitude, misfeasance, malfeasance or nonfeasance in office or for any other good cause.

4. A vacancy on the Board must be filled in the same manner as the original appointment by the appointing authority for the remainder of the unexpired term.

5. The Board shall meet regularly upon a call of the Chair. An affirmative vote of a majority of the members of the Board is required to take any action.

(Added to NRS by [2019, 2882](#))

**NRS 180.320 Duties of Board; adoption of regulations.**

1. The Board on Indigent Defense Services shall:

(a) Receive reports from the Executive Director and provide direction to the Executive Director concerning measures to be taken by the Department to ensure that indigent defense services are provided in an effective manner throughout this State.

(b) Review information from the Department regarding caseloads of attorneys who provide indigent defense services.

(c) Direct the Executive Director to conduct any additional audit, investigation or review the Board deems necessary to determine whether minimum standards in the provision of indigent defense services are being followed and provided in compliance with constitutional requirements.

(d) Work with the Executive Director to develop procedures for the mandatory collection of data concerning the provision of indigent defense services, including the manner in which such services are provided.

(e) Provide direction to the Executive Director concerning annual reports and review drafts of such reports.

(f) Review and approve the budget for the Department.

(g) Review any recommendations of the Executive Director concerning improvements to the criminal justice system and legislation to improve the provision of indigent defense services in this State.

(h) Provide advice and recommendations to the Executive Director on any other matter.

2. In addition to the duties set forth in subsection 1, the Board shall:

(a) Establish minimum standards for the delivery of indigent defense services to ensure that such services meet the constitutional requirements and do not create any type of economic disincentive or impair the ability of the defense attorney to provide effective representation.

(b) Establish a procedure to receive complaints and recommendations concerning the provision of indigent defense services from any interested person including, without limitation, judges, defendants, attorneys and members of the public.

(c) Work with the Department to develop resolutions to complaints or to carry out recommendations.

(d) Adopt regulations establishing standards for the provision of indigent defense services including, without limitation:

(1) Establishing requirements for specific continuing education and experience for attorneys who provide indigent defense services.

(2) Requiring attorneys who provide indigent defense services to track their time and provide reports, and requiring the State Public Defender and counties that employ attorneys or otherwise contract for the provision of indigent defense services to require or include a provision in the employment or other contract requiring compliance with the regulations.

(3) Establishing standards to ensure that attorneys who provide indigent defense services track and report information in a uniform manner.

(4) Establishing guidelines to be used to determine the maximum caseloads for attorneys who provide indigent defense services.

(5) Requiring the Department of Indigent Defense Services and each county that employs or contracts for the provision of indigent defense services to ensure, to the greatest extent possible, consistency in the representation of indigent defendants so that the



same attorney represents a defendant through every stage of the case without delegating the representation to others, except that administrative and other tasks which do not affect the rights of the defendant may be delegated. A provision must be included in each employment or other contract of an attorney providing indigent defense services to require compliance with the regulations.

(e) Establish recommendations for the manner in which an attorney who is appointed to provide indigent defense services may request and receive reimbursement for expenses related to trial, including, without limitation, expenses for expert witnesses and investigators.

(f) Work with the Executive Director and the Dean of the William S. Boyd School of Law of the University of Nevada, Las Vegas, or his or her designee, to determine incentives to recommend offering to law students and attorneys to encourage them to provide indigent defense services, especially in rural areas of the State.

(g) Review laws and recommend legislation to ensure indigent defendants are represented in the most effective and constitutional manner.

3. The Board shall adopt regulations to establish a formula for determining the maximum amount that a county may be required to pay for the provision of indigent defense services.

4. The Board shall adopt any additional regulations it deems necessary or convenient to carry out the duties of the Board and the provisions of this chapter.

(Added to NRS by [2019, 2882](#))

## DEPARTMENT OF INDIGENT DEFENSE SERVICES

### **NRS 180.400 Creation; Executive Director; employment and contracts for consultants.**

1. The Department of Indigent Defense Services is hereby created.

2. The Executive Director of the Department must be appointed by the Governor from a list of three persons recommended by the Board.

3. The Executive Director:

(a) Is in the unclassified service of this State;

(b) Serves at the pleasure of the Governor, except that the Executive Director may only be removed upon a finding of incompetence, neglect of duty, commission of an act that constitutes moral turpitude, misfeasance, malfeasance or nonfeasance in office or for any other good cause;

(c) Must be an attorney licensed to practice law in the State of Nevada; and

(d) Must devote his or her entire time to his or her duties and shall not engage in any other gainful employment or occupation.

4. The Executive Director may, within the limits of money available for this purpose, employ or enter into a contract for the services of such employees or consultants as is necessary to carry out the provisions of this chapter.

(Added to NRS by [2019, 2884](#))

### **NRS 180.410 Duties of Executive Director; annual report.**

1. The Executive Director shall:

(a) Oversee all of the functions of the Department of Indigent Defense Services;

(b) Serve as the Secretary of the Board without additional compensation;

(c) Report to the Board on Indigent Defense Services regarding the work of the Department and provide such information to the Board as directed by the Board;

(d) Assist the Board in determining necessary and appropriate regulations to assist in carrying out the responsibilities of the Department;

(e) Establish the proposed budget for the Department and submit the proposed budget for approval of the Board;

(f) Prepare an annual report concerning indigent defense services in this State which includes information collected by the Department and such other information as requested by the Board; and

(g) Take any other actions necessary to ensure that adequate and appropriate indigent defense services are provided in this State.

2. The report prepared pursuant to paragraph (f) of subsection 1 must be submitted for input from the Board. The final report must be submitted on or before July 1 of each year to the Nevada Supreme Court, the Legislature and the Office of the Governor. The report may include any recommendations for legislation to improve indigent defense services in this State.

(Added to NRS by [2019, 2884](#))

### **NRS 180.420 Deputy directors.**

1. In addition to the Executive Director, the Department must include not fewer than two deputy directors selected by the Executive Director who serve at the pleasure of the Executive Director.

2. The deputy directors:

(a) Must be attorneys licensed to practice law in the State of Nevada;

(b) Are in the unclassified service of this State; and

(c) Shall devote their entire time to their duties and shall not engage in any other gainful employment or occupation.

(Added to NRS by [2019, 2884](#))

**NRS 180.430 Duties of designated Deputy Director.** One deputy director selected pursuant to [NRS 180.420](#) must be responsible for:

1. Overseeing the provision of indigent defense services in counties whose population is less than 100,000. Such oversight must include, without limitation:

(a) Oversight of the State Public Defender; and

(b) Determining whether attorneys meet the requirements established by the Board on Indigent Defense Services to be eligible to provide indigent defense services and maintaining a list of such attorneys.

2. Developing and providing continuing legal education programs for attorneys who provide indigent defense services.

3. Identifying and encouraging best practices for delivering the most effective indigent defense services.

4. Providing assistance to counties that must revise the manner in which indigent defense services are provided as a result of the regulations adopted by the Board pursuant to [NRS 180.320](#). Such assistance may include, without limitation, assistance developing a plan and estimating the cost to carry out the plan.

(Added to NRS by [2019, 2885](#))



**NRS 180.440 Duties of other designated Deputy Director.** One deputy director selected pursuant to [NRS 180.420](#) must be responsible for reviewing the manner in which indigent defense services are provided throughout the State. To carry out this responsibility, the deputy director shall:

1. Obtain information from attorneys relating to caseloads, salaries paid to criminal defense attorneys and the manner in which indigent defense services are provided.
2. Conduct on-site visits of court proceedings throughout the State to determine the manner in which indigent defense services are provided, including, without limitation, whether:
  - (a) Minimum standards for the provision of indigent defense services established by the Board on Indigent Defense Services are being followed;
  - (b) Court rules regarding the provision of indigent defense services are being followed;
  - (c) Indigent defendants are being asked to provide reimbursement for their representation or to take any other actions that violate the constitution, any law, a court rule or a regulation of the Board; and
  - (d) Representation of indigent defendants is being provided in an effective manner.
3. Report to the other deputy director upon a determination that any person is providing indigent defense services in an ineffective or otherwise inappropriate manner.
4. Recommend entering into a corrective action plan with any board of county commissioners of a county which is not meeting the minimum standards for the provision of indigent defense services or is in any other manner deficient in the provision of such services.

(Added to NRS by [2019, 2885](#))

**NRS 180.450 Corrective action plans.**

1. If a corrective action plan is recommended pursuant to [NRS 180.440](#), the deputy director and the board of county commissioners must collaborate on the manner in which the county will meet the minimum standards for the provision of indigent defense services and the time by which the county must meet those minimum standards. Any disagreement must be resolved by the Board. Each corrective action plan must be submitted to and approved by the Board.
2. If the plan established pursuant to subsection 1 will cause the county to expend more money than budgeted by the county in the previous budget year plus inflation for the provision of indigent defense services, the Executive Director shall include the additional amount needed by the county in the next budget for the Department of Indigent Defense Services to help support the indigent defense services provided by the county. If additional money is needed to carry out the plan before the next budget cycle, the Executive Director shall submit a request to the Interim Finance Committee for an allocation from the Contingency Account pursuant to [NRS 353.266](#) to cover the additional costs.
3. For any county that is not required to have an office of public defender pursuant to [NRS 260.010](#), if the additional amount included in the budget of the Department pursuant to subsection 2 is not approved, the board of county commissioners for the county to which the amount applies may determine whether to continue providing indigent defense services for the county or enter into an agreement with the Executive Director to transfer responsibility for the provision of such services to the State Public Defender.
4. If a county does not meet the minimum standards for the provision of indigent defense services within the period established in the corrective action plan for the county, the deputy director shall inform the Executive Director.
5. Upon being informed by the deputy director pursuant to subsection 4 that a county has not complied with a corrective action plan, the Executive Director must review information regarding the provision of indigent defense services in the county and determine whether to recommend establishing another corrective action plan with the board of county commissioners of the county. For a county that is not required to have an office of public defender pursuant to [NRS 260.010](#), the Executive Director may instead recommend requiring the board of county commissioners to transfer responsibility for the provision of all indigent defense services for the county to the State Public Defender. The recommendation of the Executive Director must be submitted to and approved by the Board. Once approved, the board of county commissioners shall comply with the decision of the Board.
6. If a county is required to transfer or voluntarily transfers responsibility for the provision of all indigent defense services for the county to the State Public Defender:
  - (a) The board of county commissioners for the county shall notify the State Public Defender in writing on or before March 1 of the next odd-numbered year and the responsibilities must transfer at a specified time on or after July 1 of the same year in which the notice was given, as determined by the Executive Director.
  - (b) The board of county commissioners for the county shall pay the State Public Defender in the same manner and in an amount determined in the same manner as other counties for which the State Public Defender has responsibility for the provision of indigent defense services. The amount that a county may be required to pay must not exceed the maximum amount determined using the formula established by the Board pursuant to [NRS 180.320](#).

(Added to NRS by [2019, 2885](#))

**NRS 180.460 Transfer of responsibility for provision of indigent defense services.**

1. A county that transfers responsibility for the provision of indigent defense services to the State Public Defender pursuant to [NRS 180.450](#) may seek to have the responsibility transferred back to the county by submitting a request to the Executive Director in writing on or before December 31 of an even-numbered year.
2. Upon finding that the county is able to meet minimum standards for the provision of indigent defense services, the Executive Director shall approve transferring the responsibility for the provision of indigent defense services to the county.
3. If the Executive Director denies a request to transfer responsibility for the provision of indigent defense services to a county, the Executive Director must inform the board of county commissioners for the county of the reasons for the denial and the issues that must be resolved before the responsibility for the provision of indigent defense services will be transferred to the county.
4. If the Executive Director approves a request to transfer responsibility for the provision of indigent defense services to the county, the board of county commissioners for the county shall notify the State Public Defender in writing on or before March 1 of the next odd-numbered year and the responsibilities must transfer at a specified time on or after July 1 of the same year in which the notice was given, as determined by the Executive Director.

(Added to NRS by [2019, 2887](#))

CHAPTER.....

AN ACT relating to criminal defense; revising various provisions relating to the appointment of attorneys; removing limitations on fees earned by certain attorneys; revising provisions relating to claims for compensation and expenses made by certain attorneys; creating the Special Account for the Support of Indigent Defense Services; revising certain deadlines for requirements placed on boards of county commissioners relating to the transfer of responsibility for the provision of indigent defense services to the State Public Defender; and providing other matters properly relating thereto.

**Legislative Counsel's Digest:**

Existing law prohibits a magistrate, master or district court from appointing an attorney other than a public defender to represent a person charged with any offense or delinquent act unless the magistrate, master or district court finds that the public defender is disqualified from providing representation and explains the reasons for the disqualification. (NRS 7.115) **Section 5** of this bill provides that if the public defender is disqualified, the magistrate, master or district court is required to refer the selection of the attorney: (1) in a county whose population is less than 100,000 (currently all counties other than Clark and Washoe Counties), to the Department of Indigent Defense Services (hereinafter "Department") or its designee in compliance with the plan of the county for the provision of indigent defense services; or (2) in a county whose population is 100,000 or more (currently Clark and Washoe Counties), in compliance with the plan of the county for the provision of indigent defense services. **Sections 11 and 17** of this bill, respectively, make similar changes in cases where: (1) a county public defender or the State Public Defender is unable to represent an indigent defendant or other good cause appears; and (2) a magistrate or district court decides to appoint an attorney other than or in addition to a county public defender for an indigent person.

Existing law provides, in general, that an attorney other than a public defender who is appointed to represent or defend a person during any stage of a criminal proceeding is entitled to receive certain fees for his or her services. Existing law also places limits on the amount of the fee that such an attorney is able to receive but allows a court to grant a fee in excess of such limits in certain circumstances. (NRS 7.125) **Section 6** of this bill removes such limits. Existing law further authorizes such an attorney to be reimbursed for certain expenses and employ persons to provide necessary investigative, expert or other services but places a limit on the compensation paid to any person providing those services. (NRS 7.135) **Section 7** of this bill provides that an attorney may be reimbursed for such expenses and employ such persons: (1) in a county whose population is less than 100,000, subject to the prior approval of the Department or its designee and in compliance with the plan of the county for the provision of indigent defense services; or (2) in a county whose population is 100,000 or more, in compliance with the plan of the county for the provision of indigent defense services. **Section 7** also provides that a claim for compensation and expenses may be certified and approved by a judge if the claim is denied. Existing law further requires a claim for compensation and expenses to be submitted to a magistrate or district court, as



applicable, not later than 60 days after the appointment of the attorney is terminated. (NRS 7.145) **Section 8** of this bill instead requires such a claim to be submitted within 60 days after representation is terminated: (1) in a county whose population is less than 100,000, to the Department or its designee in compliance with the plan of the county for the provision of indigent defense services; or (2) in a county whose population is 100,000 or more, in compliance with the plan of the county for the provision of indigent defense services. **Section 8** also: (1) requires each claim to be reviewed and, if necessary, modified, and paid in compliance with the plan of the applicable county for the provision of indigent defense services; and (2) authorizes any dispute regarding the approval, denial or modification of a claim to be reviewed by the trial court.

**Section 9** of this bill requires, in general, the juvenile court to order the appointment of an attorney for a child who is alleged to be delinquent or in need of supervision and refer the selection of the attorney in the manner set forth in **section 5** in cases where the parent or guardian of the child does not retain an attorney for the child and is not likely to retain an attorney for the child. Existing law authorizes the juvenile court to appoint an attorney for a parent or guardian of such a child in certain circumstances and provides that each appointed attorney, other than a public defender, is entitled to the same compensation and expenses as attorneys appointed to represent persons charged with criminal offenses. (NRS 62D.100) **Section 10** of this bill removes the exclusion of public defenders. **Section 18** of this bill makes the same change with regard to attorneys appointed in cases relating to children alleged to have been abused or neglected.

**Section 12** of this bill creates the Special Account for the Support of Indigent Defense Services. **Section 12** authorizes the Department to apply for and accept any available grants, bequests, devises, donations or gifts from any public or private source to carry out the duties of the Department and the Board on Indigent Defense Services (hereinafter "Board") and requires the Department to deposit any money received in the Account.

Existing law establishes certain requirements for the board of county commissioners of a county that is required to transfer or voluntarily transfers responsibility for the provision of all indigent defense services for the county to the State Public Defender. (NRS 180.450) **Section 14** of this bill revises certain deadlines relating to such requirements.

Existing law requires the Board to adopt certain regulations, including regulations establishing standards for the provision of indigent defense services. (NRS 180.320) Existing law also requires the compensation of the public defender of a county to be fixed by the board of county commissioners. (NRS 260.040) **Section 15** of this bill requires that in counties whose population is less than 100,000 (currently all counties other than Clark and Washoe Counties), the compensation of the public defender of a county must comply with the regulations adopted by the Board.

Existing law provides that in a county whose population is 700,000 or more (currently Clark County), deputy public defenders are governed by the merit personnel system of the county. (NRS 260.040) **Section 15** provides that the compensation of such deputy public defenders is not subject to the regulations adopted by the Board.

Existing law provides that a person who is alleged to be a person in a mental health crisis, or any relative or friend on behalf of the person, is entitled to retain counsel to represent the person in proceedings relating to the involuntary court-ordered admission of the person to a mental health facility or program of community-based or outpatient services. If the person fails or refuses to obtain counsel, the court is required to appoint counsel, who may be the public defender or





a deputy of the public defender. (NRS 433A.270) **Section 19** of this bill removes the provision requiring that such appointed counsel be the public defender or his or her deputy.

EXPLANATION - Matter in *bolded italics* is new; matter between brackets ~~omitted material~~ is material to be omitted.

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THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN  
SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

**Section 1.** Chapter 7 of NRS is hereby amended by adding thereto the provisions set forth as sections 2, 3 and 4 of this act.

**Sec. 2.** *As used in NRS 7.115 to 7.175, inclusive, and sections 2, 3 and 4 of this act, unless the context otherwise requires, the words and terms defined in sections 3 and 4 of this act have the meanings ascribed to them in those sections.*

**Sec. 3.** *“Department” means the Department of Indigent Defense Services created by NRS 180.400.*

**Sec. 4.** *“Selection” means the choosing of an attorney to provide representational services for a person.*

**Sec. 5.** NRS 7.115 is hereby amended to read as follows:

7.115 A magistrate, master or ~~or~~ district court shall not ~~appoint~~ *order the appointment of* an attorney other than a public defender to represent a person charged with any offense or delinquent act by petition, indictment or information unless the magistrate, master or district court makes a finding, entered into the record of the case, that the public defender is disqualified from furnishing the representation and sets forth the ~~reason or~~ reasons for the disqualification. *If the public defender is disqualified, the magistrate, master or district court shall, after making a finding of the disqualification on the record and the reasons therefor, refer the selection of the attorney:*

*1. In a county whose population is less than 100,000, to the Department or its designee in compliance with the plan of the county for the provision of indigent defense services; or*

*2. In a county whose population is 100,000 or more, in compliance with the plan of the county for the provision of indigent defense services.*

**Sec. 6.** NRS 7.125 is hereby amended to read as follows:

7.125 ~~1. Except as limited by subsections 2, 3 and 4, an~~ *An* attorney, other than a public defender, who is ~~appointed by a magistrate or a district court~~ *selected pursuant to NRS 7.115* to represent or defend a defendant at any stage of the criminal proceedings from the defendant's initial appearance before the magistrate or the district court through the appeal, if any, is entitled





to receive a fee for court appearances and other time reasonably spent on the matter to which the appointment is made of \$125 per hour in cases in which the death penalty is sought and \$100 per hour in all other cases. Except for cases in which the most serious crime is a felony punishable by death or by imprisonment for life with or without possibility of parole, this ~~[subsection]~~ *section* does not preclude a governmental entity from contracting with a private attorney who agrees to provide such services for a lesser rate of compensation.

~~[2.— Except as otherwise provided in subsection 4, the total fee for each attorney in any matter regardless of the number of offenses charged or ancillary matters pursued must not exceed:~~

~~— (a) If the most serious crime is a felony punishable by death or by imprisonment for life with or without possibility of parole, \$20,000;~~

~~— (b) If the most serious crime is a felony other than a felony included in paragraph (a) or is a gross misdemeanor, \$2,500;~~

~~— (c) If the most serious crime is a misdemeanor, \$750;~~

~~— (d) For an appeal of one or more misdemeanor convictions, \$750; or~~

~~— (e) For an appeal of one or more gross misdemeanor or felony convictions, \$2,500.~~

~~3.— Except as otherwise provided in subsection 4, an attorney appointed by a district court to represent an indigent petitioner for a writ of habeas corpus or other postconviction relief, if the petitioner is imprisoned pursuant to a judgment of conviction of a gross misdemeanor or felony, is entitled to be paid a fee not to exceed \$750.~~

~~4.— If the appointing court because of:~~

~~— (a) The complexity of a case or the number of its factual or legal issues;~~

~~— (b) The severity of the offense;~~

~~— (c) The time necessary to provide an adequate defense; or~~

~~— (d) Other special circumstances,~~

~~→ deems it appropriate to grant a fee in excess of the applicable maximum, the payment must be made, but only if the court in which the representation was rendered certifies that the amount of the excess payment is both reasonable and necessary and the payment is approved by the presiding judge of the judicial district in which the attorney was appointed, or if there is no such presiding judge or if he or she presided over the court in which the representation was rendered, then by the district judge who holds seniority in years of service in office.~~



~~5. The magistrate, the district court, the Court of Appeals or the Supreme Court may, in the interests of justice, substitute one appointed attorney for another at any stage of the proceedings, but the total amount of fees granted to all appointed attorneys must not exceed those allowable if but one attorney represented or defended the defendant at all stages of the criminal proceeding.]~~

Sec. 7. NRS 7.135 is hereby amended to read as follows:

7.135 ~~[The]~~

1. *An attorney [appointed by a magistrate or district court] who is selected pursuant to NRS 7.115 to represent a defendant is entitled, in addition to the fee provided by NRS 7.125 for the attorney's services, to be reimbursed for expenses reasonably incurred by the attorney in representing the defendant and may employ [subject to the prior approval of the magistrate or the district court in an ex parte application,] such investigative, expert or other services as may be necessary for an adequate defense [Compensation to any person furnishing such investigative, expert or other services must not exceed \$500, exclusive of reimbursement for expenses reasonably incurred, unless payment in excess of that limit is:*

~~1. Certified] :~~

*(a) In a county whose population is less than 100,000, subject to the prior approval of the Department or its designee and in compliance with the plan of the county for the provision of indigent defense services; or*

*(b) In a county whose population is 100,000 or more, in compliance with the plan of the county for the provision of indigent defense services.*

2. *If a claim for compensation and expenses made pursuant to subsection 1 is denied, the claim may be:*

*(a) Certified* by the trial judge of the court, or by the magistrate if the services were rendered in connection with a case disposed of entirely before the magistrate, as necessary to provide fair compensation for services of an unusual character or duration; and

~~[2.]~~ *(b) Approved* by the presiding judge of the judicial district in which the attorney was appointed or, if there is no presiding judge, by the district judge who holds seniority in years of service in office.

Sec. 8. NRS 7.145 is hereby amended to read as follows:

7.145 1. A claim for compensation and expenses made pursuant to NRS 7.125 or 7.135 must not be paid unless it is submitted within 60 days after the ~~[appointment]~~ *representation* is terminated ~~[to:~~





- ~~(a) The magistrate in cases in which the representation was rendered exclusively before the magistrate; and~~  
~~(b) The district court in all other cases.:~~

*(a) In a county whose population is less than 100,000, to the Department or its designee in compliance with the plan of the county for the provision of indigent defense services; or*

*(b) In a county whose population is 100,000 or more, in compliance with the plan of the county for the provision of indigent defense services.*

2. Each claim must be ~~supported~~:

*(a) Supported* by a sworn statement specifying the time expended in court, the services rendered out of court and the time expended therein, the expenses incurred while the case was pending and the compensation and reimbursement applied for or received in the same case from any other source. ~~[Except as otherwise provided for the approval of payments in excess of the statutory limit, the magistrate or the court to which the claim is submitted shall fix and certify the compensation and expenses to be paid, and the amounts so certified must be paid in accordance with NRS 7.155.]~~

*(b) Reviewed and, if necessary, modified, and paid in compliance with the plan of the county for the provision of indigent defense services.*

3. *Any dispute regarding the approval, denial or modification of a claim may be reviewed by the trial court based upon reasonable and necessary standards.*

Sec. 9. NRS 62D.030 is hereby amended to read as follows:

62D.030 1. If a child is alleged to be delinquent or in need of supervision, the juvenile court shall advise the child and the parent or guardian of the child that the child is entitled to be represented by an attorney at all stages of the proceedings.

2. If a parent or guardian of a child is indigent, the parent or guardian may request the appointment of an attorney to represent the child pursuant to the provisions in NRS 171.188.

3. Except as otherwise provided in this section, the juvenile court shall ~~appoint~~ *order the appointment of* an attorney for a child ~~and refer the selection of the attorney in the manner set forth in NRS 7.115~~ if the parent or guardian of the child does not retain an attorney for the child and is not likely to retain an attorney for the child.

4. A child may waive the right to be represented by an attorney if:

(a) A petition is not filed and the child is placed under informal supervision pursuant to NRS 62C.200; or



(b) A petition is filed and the record of the juvenile court shows that the waiver of the right to be represented by an attorney is made knowingly, intelligently, voluntarily and in accordance with any applicable standards established by the juvenile court.

5. Except as otherwise provided in NRS 424.085, if the juvenile court ~~appoints~~ *orders the appointment of* an attorney to represent a child ~~and refers the selection of the attorney in the manner set forth in NRS 7.115,~~ the parent or guardian must not be required to pay the fees and expenses of the attorney.

6. Each attorney, other than a public defender, who is appointed under the provisions of this section is entitled to the same compensation and expenses from the county as is provided in NRS 7.125 and 7.135 for attorneys appointed to represent persons charged with criminal offenses.

**Sec. 10.** NRS 62D.100 is hereby amended to read as follows:

62D.100 1. A parent or guardian of a child who is alleged to be delinquent or in need of supervision may be represented by an attorney at all stages of the proceedings. The juvenile court may not appoint an attorney for a parent or guardian, unless the juvenile court:

(a) Finds that such an appointment is required in the interests of justice; and

(b) Specifies in the record the reasons for the appointment.

2. Each attorney ~~other than a public defender,~~ who is appointed pursuant to subsection 1 is entitled to the same compensation and expenses from the county as is provided in NRS 7.125 and 7.135 for attorneys appointed to represent persons charged with criminal offenses.

**Sec. 11.** NRS 171.188 is hereby amended to read as follows:

171.188 1. Any defendant charged with a public offense who is an indigent may, by oral statement to the district judge, justice of the peace, municipal judge or master, request the appointment of an attorney to represent the defendant. The record in each such case must indicate that the defendant was provided an opportunity to make an oral statement and whether the defendant made such a statement or declined to request the appointment of an attorney. If the defendant declined to request the appointment of an attorney, the record must also indicate that the decision to decline was made knowingly and voluntarily and with an understanding of the consequences.

2. The request must be accompanied by the defendant's affidavit, which must state:





(a) That the defendant is without means of employing an attorney; and

(b) Facts with some particularity, definiteness and certainty concerning the defendant's financial disability.

3. The district judge, justice of the peace, municipal judge or master shall forthwith consider the application and shall make such further inquiry as he or she considers necessary. If the district judge, justice of the peace, municipal judge or master:

(a) Finds that the defendant is without means of employing an attorney; and

(b) Otherwise determines that representation is required,  
⇒ the judge, justice or master shall designate the public defender of the county or the State Public Defender, as appropriate, to represent the defendant.

4. If the appropriate public defender is unable to represent the defendant, or other good cause appears, *the judge, justice or master shall order the appointment of another attorney* ~~must be appointed.~~  
~~—4— and refer the selection of the attorney:~~

(a) *In a county whose population is less than 100,000, to the Department of Indigent Defense Services or its designee in compliance with the plan of the county for the provision of indigent defense services; or*

(b) *In a county whose population is 100,000 or more, in compliance with the plan of the county for the provision of indigent defense services.*

5. The county or State Public Defender must be reimbursed by the city for costs incurred in appearing in municipal court. The county shall reimburse the State Public Defender for costs incurred in appearing in Justice Court, unless the county has transferred the responsibility to provide all indigent defense services for the county to the State Public Defender pursuant to NRS 180.450. If a private attorney is appointed as provided in this section, the private attorney must be reimbursed by the county for appearance in Justice Court or the city for appearance in municipal court. ~~in an amount not to exceed \$75 per case.~~

Sec. 12. Chapter 180 of NRS is hereby amended by adding thereto a new section to read as follows:

1. *The Department may apply for and accept any available grants, bequests, devises, donations or gifts from any public or private source to carry out the duties of the Department and Board.*

2. *Any money received pursuant to subsection 1 must be deposited in the Special Account for the Support of Indigent*



*Defense Services, which is hereby created in the State General Fund. Interest and income earned on money in the Account must be credited to the Account. Money in the Account may only be used to carry out the duties of the Department and the Board.*

*3. Any money in the Account remaining at the end of a fiscal year does not revert to the State General Fund, and the balance in the Account must be carried forward to the next fiscal year.*

**Sec. 13.** NRS 180.060 is hereby amended to read as follows:

180.060 1. The State Public Defender may, before being designated as counsel for that person pursuant to NRS 171.188, interview an indigent person when the indigent person has been arrested and confined for a public offense or for questioning on suspicion of having committed a public offense.

2. The State Public Defender shall, when designated pursuant to NRS 62D.030 ~~[, 62D.100,]~~ or 171.188, ~~[or 432B.420,]~~ represent without charge each indigent person for whom the State Public Defender is appointed.

3. When representing an indigent person, the State Public Defender shall:

(a) Counsel and defend the indigent person at every stage of the proceedings, including , *without limitation, during the initial appearance and proceedings relating to admission to bail or the revocation of probation or parole;* and

(b) Prosecute any appeals or other remedies before or after conviction that the State Public Defender considers to be in the interests of justice.

4. In cases of postconviction proceedings and appeals arising in counties in which the office of public defender has been created pursuant to the provisions of chapter 260 of NRS, where the matter is to be presented to the appellate court of competent jurisdiction pursuant to the rules fixed by the Supreme Court pursuant to Section 4 of Article 6 of the Nevada Constitution, the State Public Defender shall prepare and present the case and the public defender of the county shall assist and cooperate with the State Public Defender.

5. The State Public Defender may contract with any county in which the office of public defender has been created to provide representation for indigent persons when the court, for cause, disqualifies the county public defender or when the county public defender is otherwise unable to provide representation.

**Sec. 14.** NRS 180.450 is hereby amended to read as follows:

180.450 1. If a corrective action plan is recommended pursuant to NRS 180.440, the deputy director and the board of county commissioners must collaborate on the manner in which the



county will meet the minimum standards for the provision of indigent defense services and the time by which the county must meet those minimum standards. Any disagreement must be resolved by the Board. Each corrective action plan must be submitted to and approved by the Board.

2. If the plan established pursuant to subsection 1 will cause the county to expend more money than budgeted by the county in the previous budget year plus inflation for the provision of indigent defense services, the Executive Director shall include the additional amount needed by the county in the next budget for the Department of Indigent Defense Services to help support the indigent defense services provided by the county. If additional money is needed to carry out the plan before the next budget cycle, the Executive Director shall submit a request to the Interim Finance Committee for an allocation from the Contingency Account pursuant to NRS 353.266 to cover the additional costs.

3. For any county that is not required to have an office of public defender pursuant to NRS 260.010, if the additional amount included in the budget of the Department pursuant to subsection 2 is not approved, the board of county commissioners for the county to which the amount applies may determine whether to continue providing indigent defense services for the county or enter into an agreement with the Executive Director to transfer responsibility for the provision of such services to the State Public Defender.

4. If a county does not meet the minimum standards for the provision of indigent defense services within the period established in the corrective action plan for the county, the deputy director shall inform the Executive Director.

5. Upon being informed by the deputy director pursuant to subsection 4 that a county has not complied with a corrective action plan, the Executive Director must review information regarding the provision of indigent defense services in the county and determine whether to recommend establishing another corrective action plan with the board of county commissioners of the county. For a county that is not required to have an office of public defender pursuant to NRS 260.010, the Executive Director may instead recommend requiring the board of county commissioners to transfer responsibility for the provision of all indigent defense services for the county to the State Public Defender. The recommendation of the Executive Director must be submitted to and approved by the Board. Once approved, the board of county commissioners shall comply with the decision of the Board.





6. If a county is required to transfer or voluntarily transfers responsibility for the provision of all indigent defense services for the county to the State Public Defender:

(a) The board of county commissioners for the county shall notify the State Public Defender in writing on or before ~~March~~ *November* 1 of the next ~~odd~~ *even*-numbered year and the responsibilities must transfer at a specified time on or after July 1 of the ~~same~~ *odd-numbered year following the* year in which the notice was given, as determined by the Executive Director.

(b) The board of county commissioners for the county shall pay the State Public Defender in the same manner and in an amount determined in the same manner as other counties for which the State Public Defender has responsibility for the provision of indigent defense services. The amount that a county may be required to pay must not exceed the maximum amount determined using the formula established by the Board pursuant to NRS 180.320.

**Sec. 15.** NRS 260.040 is hereby amended to read as follows:

260.040 1. The compensation of the public defender must be fixed by the board of county commissioners ~~and, in counties whose population is less than 100,000, must comply with the regulations adopted by the Board on Indigent Defense Services pursuant to NRS 180.320.~~ The public defender of any two or more counties must be compensated and be permitted private civil practice of the law as determined by the boards of county commissioners of those counties, subject to the provisions of subsection 4 of this section and NRS 7.065.

2. The public defender may appoint as many deputies or assistant attorneys, clerks, investigators, stenographers and other employees as the public defender considers necessary to enable him or her to carry out his or her responsibilities, with the approval of the board of county commissioners. An assistant attorney must be a qualified attorney licensed to practice in this State and may be placed on a part-time or full-time basis. The appointment of a deputy, assistant attorney or other employee pursuant to this subsection must not be construed to confer upon that deputy, assistant attorney or other employee policymaking authority for the office of the public defender or the county or counties by which the deputy, assistant attorney or other employee is employed.

3. The compensation of persons appointed under subsection 2 must be fixed by the board of county commissioners of the county or counties so served.

4. The public defender and his or her deputies and assistant attorneys in a county whose population is less than 100,000 may





engage in the private practice of law. Except as otherwise provided in this subsection, in any other county, the public defender and his or her deputies and assistant attorneys shall not engage in the private practice of law except as otherwise provided in NRS 7.065. An attorney appointed to defend a person for a limited duration with limited jurisdiction may engage in private practice which does not present a conflict with his or her appointment.

5. The board of county commissioners shall provide office space, furniture, equipment and supplies for the use of the public defender suitable for the conduct of the business of his or her office. However, the board of county commissioners may provide for an allowance in place of facilities. Each of those items is a charge against the county in which public defender services are rendered. If the public defender serves more than one county, expenses that are properly allocable to the business of more than one of those counties must be prorated among the counties concerned.

6. In a county whose population is 700,000 or more, deputies are governed by the merit personnel system of the county ~~H~~, *and their compensation is not subject to the regulations adopted by the Board on Indigent Defense Services pursuant to NRS 180.320.*

**Sec. 16.** NRS 260.050 is hereby amended to read as follows:

260.050 1. The public defender may, before being designated as counsel for that person pursuant to NRS 171.188, interview an indigent person when he or she has been arrested and confined for a public offense or for questioning on suspicion of having committed a public offense.

2. The public defender shall, when designated pursuant to NRS 62D.030 ~~H~~ *or* 171.188, ~~for 432B.420,~~ represent without charge each indigent person for whom he or she is appointed.

3. When representing an indigent person, the public defender shall:

(a) Counsel and defend the person at every stage of the proceedings, including, *without limitation, during the initial appearance and proceedings relating to admission to bail and the revocation of probation or parole;* and

(b) Prosecute, subject to the provisions of subsection 4 of NRS 180.060, any appeals or other remedies before or after conviction that he or she considers to be in the interests of justice.

**Sec. 17.** NRS 260.060 is hereby amended to read as follows:

260.060 For cause, the magistrate or district court may, on its own motion or upon motion of the public defender or the indigent person, ~~appoint~~ *order the appointment of another attorney* and



~~[compensate out of county funds]~~ refer the selection of the attorney in the manner set forth in NRS 7.115. Such an attorney :

1. *May be* other than, or in addition to, the public defender to represent such indigent person at any stage of the proceedings or on appeal in accordance with the laws of this state pertaining to the appointment of counsel to represent indigent criminal defendants.

2. *Must be compensated out of county funds.*

Sec. 18. NRS 432B.420 is hereby amended to read as follows:

432B.420 1. A parent or other person responsible for the welfare of a child who is alleged to have abused or neglected the child may be represented by an attorney at all stages of any proceedings under NRS 432B.410 to 432B.590, inclusive. Except as otherwise provided in subsection 3, if the person is indigent, the court may appoint an attorney to represent the person.

2. A child who is alleged to have been abused or neglected shall be deemed to be a party to any proceedings under NRS 432B.410 to 432B.590, inclusive. The court shall appoint an attorney to represent the child. The child must be represented by an attorney at all stages of any proceedings held pursuant to NRS 432B.410 to 432B.590, inclusive. The attorney representing the child has the same authority and rights as an attorney representing any other party to the proceedings.

3. If the court determines that the parent of an Indian child for whom protective custody is sought is indigent, the court:

(a) Shall appoint an attorney to represent the parent; and

(b) May apply to the Secretary of the Interior for the payment of the fees and expenses of such an attorney,  
↪ as provided in the Indian Child Welfare Act.

4. Each attorney, other than ~~[a public defender or]~~ an attorney compensated through a program for legal aid described in NRS 19.031 and 247.305, if appointed under the provisions of subsection 1 or 2, is entitled to the same compensation and payment for expenses from the county as provided in NRS 7.125 and 7.135 for an attorney appointed to represent a person charged with a crime.

Sec. 19. NRS 433A.270 is hereby amended to read as follows:

433A.270 1. The person alleged to be a person in a mental health crisis or any relative or friend on the person's behalf is entitled to retain counsel to represent the person in any proceeding before the district court relating to involuntary court-ordered admission, and if he or she fails or refuses to obtain counsel, the court shall advise the person and the person's guardian or next of kin, if known, of such right to counsel and shall appoint counsel. ~~[who may be the public defender or his or her deputy.]~~



2. Any counsel appointed pursuant to subsection 1 must be awarded compensation by the court for his or her services in an amount determined by it to be fair and reasonable. The compensation must be charged against the estate of the person for whom the counsel was appointed or, if the person is indigent, against the county where the person alleged to be a person in a mental health crisis last resided.

3. The court shall, at the request of counsel representing the person alleged to be a person in a mental health crisis in proceedings before the court relating to involuntary court-ordered admission, grant a recess in the proceedings for the shortest time possible, but for not more than 5 days, to give the counsel an opportunity to prepare his or her case.

4. If the person alleged to be a person in a mental health crisis is involuntarily admitted to a program of community-based or outpatient services, counsel shall continue to represent the person until the person is released from the program. The court shall serve notice upon such counsel of any action that is taken involving the person while the person is admitted to the program of community-based or outpatient services.

5. Each district attorney or his or her deputy shall appear and represent the State in all involuntary court-ordered admission proceedings in the district attorney's county. The district attorney is responsible for the presentation of evidence, if any, in support of the involuntary court-ordered admission of a person to a mental health facility or to a program of community-based or outpatient services in proceedings held pursuant to NRS 433A.200 and 433A.210.

Sec. 20. (Deleted by amendment.)





LANDER COUNTY COMMISSION MEETING  
August 26, 2021

**AGENDA ITEM NO. 7**

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

For discussion and possible action to approve/disapprove converting Lander County to paper ballots from electronic voting machines pursuant to section 1A of the Nevada Constitution as amended by bipartisan vote for rights for voters.

Public comment.

***Background:***

***Recommended Action:***

LANDER COUNTY COMMISSION MEETING  
August 26, 2021

**AGENDA ITEM NO. 8**

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

For discussion and possible action to approve/disapprove Resolution 2021-08 providing the transfer of Lander County's 2021 private activity bond volume cap to the Nevada Rural Housing Authority, in an amount not to exceed \$347,054.07.

Public comment.

***Background:***

***Recommended Action:***



## Lander County Commission Agenda Request Form

The Lander County Board of Commissioners meets the 2<sup>nd</sup> and 4<sup>th</sup> Thursday of each month

COMMISSIONER MEETING DATE: August 12, 2021

NAME: Sherry Wood REPRESENTING: Nevada Rural Housing Authority

ADDRESS: 3695 Desatoya Drive, Carson City, NV 89701

PH: 775-283-0176

PH: 775-250-7641

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS? 775-283-0176

WHO WILL BE ATTENDING THE MEETING: Mishon Hurst

JOB TITLE: Deputy Executive Director EMAIL: mhurst@nvrural.org and swood@nvrural.org

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Request to approve transfer of unused 2021 Private Activity Bond Cap from Lander County to Nevada Rural Housing Authority.

BACKGROUND INFORMATION: Please see attached

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

WILL THERE BE A POWERPOINT PRESENTATION? IF SO WILL IT BE PAPER FORM OR A THUMB DRIVE OR BOTH? BOTH WILL BE REQUIRED AT THE TIME BACKUP IS TURNED IN. THUMB DRIVE PRESENTATION WILL NEED TO BE OPERATED BY PRESENTER.  
YES \_\_\_ NO X

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

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING?  
WHEN? This was also discussed in 2020. This is a yearly request. YES X NO \_\_\_

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS?  
YES \_\_\_ NO N/A

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

IS ALL THE BACK UP MATERIAL ATTACHED TO THIS AGENDA REQUEST?  
It was sent in an earlier email YES \_\_\_ NO X

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

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

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

SIGNATURE Sherry Wood DATE 7.29.21

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



**RESOLUTION NO. 2021-08**

RESOLUTION OF THE BOARD OF COMMISSIONERS OF LANDER COUNTY, NEVADA  
PROVIDING FOR THE TRANSFER OF THE COUNTY'S 2021 PRIVATE ACTIVITY BOND  
VOLUME CAP TO THE NEVADA RURAL HOUSING AUTHORITY; AND OTHER MATTERS  
RELATED THERETO

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes ("NRS") and Chapter 348A of the Nevada Administrative Code ("NAC"), there has been allocated to Lander County, Nevada (the "County"), the amount of \$347,054.07 in tax-exempt private activity bond volume cap for year 2021 (the "2021 Bond Cap"); and

WHEREAS, the Nevada Rural Housing Authority (the "NRHA"), has requested that the County transfer its 2021 Bond Cap to the NRHA for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income ("Single Family Programs"); and

WHEREAS, the County is a local government as defined by NAC 348A.070; and WHEREAS,

Section 348A.180 of the NAC provides a procedure whereby the County may, by resolution, transfer to any other local government located within the same county, all or any portion of its 2021 Bond Cap; and

WHEREAS, pursuant to NRS 315.983(1)(a), the NRHA is an instrumentality, local government and political subdivision of the State of Nevada (the "State"); and

WHEREAS, the NRHA is located within the County, pursuant to NRS 315.963, which defines the NRHA's area of operation as "any area of the State which is not included within the corporate limits of a city or town having a population of 150,000 or more."

NOW, THEREFORE, the Board of Commissioners of the County does hereby find, resolve, determine and order as follows:

*Section 1. Recitals.* The recitals set forth herein above are true and correct in all respects.

*Section 2. Transfer of Private Activity Bond Volume Cap.* Pursuant to NAC 348A.180, the County hereby transfers its 2021 Bond Cap in the amount of \$347,054.07 to the NRHA for its Single Family Programs.

*Section 3. Use of 2021 Bond Cap.* The NRHA will use the 2021 Bond Cap for single family purposes in calendar year 2021 or carry forward any remaining amount according to the Internal Revenue Code of 1986, as amended, for such purposes.

*Section 4. Representative of County.* Pursuant to NAC 348A.180(1), the Director of the State of Nevada Department of Business and Industry (the "Director") may contact Bert Ramos, County Manager, Lander County, regarding this Resolution at (775) 635-2885 or by email at BRamos@LanderCountyNV.Org or in writing at 50 State Route 305, Battle Mountain, Nevada 89820.

*Section 5. Additional Action.* The Chair of the Board of Commissioners and the Clerk of the County are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2021 Bond Cap, and carry out the duties of the County hereunder, including the execution of all certificates pertaining to the transfer as required by NAC 348A.

*Section 6. Direction to the NRHA.* The NRHA shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2021 Bond Cap.

*Section 7. Representative of the NRHA.* Pursuant to NAC 348A.180(3), the Director may contact Diane Arvizo, Director of Homeownership Programs of the NRHA regarding this Resolution at (775) 886-7900 or by email at Diane@NVRural.Org or in writing at Nevada Rural Housing Authority, 3695 Desatoya Drive, Carson City, Nevada 89701.

*Section 8. Obligation of the County.* This Resolution is not to be construed as a pledge of the faith and credit of or by the County, or of any agency, instrumentality, or subdivision of the County. Nothing in this Resolution obligates or authorizes the County to issue bonds for any project or to grant approvals for a project or constitutes a representation that such bonds will be issued.

*Section 9. Enforceability.* If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution. This Resolution shall go into effect immediately upon its passage.

ADOPTED, SIGNED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

BOARD OF COUNTY COMMISSIONERS  
LANDER COUNTY, NEVADA

By \_\_\_\_\_ Kathleen V. Ancho, Chair

ATTEST:

By \_\_\_\_\_ Sadie Sullivan, County Clerk

PABC-2021-Resolution\_Lander  
2241063

#### CERTIFICATE OF TRANSFER OF VOLUME CAP

I, Sadie Sullivan, am the duly chosen and qualified County Clerk of the Lander County, Nevada (the "County") and in the performance of my duties as County Clerk do hereby certify to the Office of Business Finance and Planning in accordance with Section 348A.260 of the Nevada Administrative Code ("NAC"), that the 2021 private activity bond volume cap allocated to the County in the amount of \$347,054.07 has been transferred as follows:

\$347,054.07 has been transferred pursuant to NAC 348A.180 from the County, a local government, located in the State of Nevada to the Nevada Rural Housing Authority,

a local government, located within the County for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

This certificate is being filed within five (5) days of the transfer being made in accordance with NAC 348.260.

LANDER COUNTY, NEVADA

By \_\_\_\_\_, Sadie Sullivan, County Clerk

cc: Diane Arvizo, Nevada Rural Housing Authority

PABC-2021-Resolution\_Lander

2241065



A Program of  
**Nevada Rural  
Housing Authority**  
HomeAtLastNV.org

### What Is Private Activity Bond Cap ("Volume Cap")?

A 2018 report by the Congressional Research Service does a great job summarizing the source, purpose, use and limitations of Private Activity Bonds. The full report can be viewed at <https://fas.org/sgp/crs/misc/RL31457.pdf>. In short, state and local governments can use private activity bonds to issue debt for qualified purposes that are given the same tax-exempt privilege as debt issued for government-owned and -operated projects. Congress limits the type and use of private activity bonds to avoid overuse of the tax-exempt benefits (Hughes, 2018).

To provide a general overview of Private Activity Bond Volume Cap ("Volume Cap"), when the federal government issues the annual Volume Cap distribution to the State of Nevada, according to state law, 50% of the distribution is retained by the Nevada Department of Business & Industry and the remaining 50% is distributed to local cities and counties based on population.

The Volume Cap distributed to cities and counties each year must be designated for a "qualified purpose" by September 1<sup>st</sup>, otherwise the unused Volume Cap reverts back to the Nevada Department of Business & Industry. The Director determines where the unused Volume Cap will be allocated – typically distribution of Volume Cap results in Clark and Washoe County receiving the majority of the Volume Cap.

A "qualified purpose" includes projects like manufacturing plants, single-family home mortgages and multi-family housing, and other purposes the government considers "a public good". The purpose of providing the Private Activity Bonds is to provide investors or borrowers with the benefit of tax-exempt financing. In the case of single-family home mortgages, the bond financing subsidizes the mortgage by providing the homeowner with a dollar-for-dollar tax credit equal to a percentage of the mortgage interest paid on the loan – every year for the life of the loan.

Often, the Volume Cap distributed to rural cities and counties is too little to be used solely for the benefit of financing a "qualified purpose". Since 2006, the Nevada Rural Housing Authority has pooled the local transfers of unused Volume Cap from cities and counties to create one substantial single-family homeownership program to benefit all of rural Nevada.

The transfer of unused Volume Cap to the Nevada Rural Housing Authority does not create any obligation or debt for the cities or counties because Volume Cap is not money or a line item on a budget.

By transferring unused Volume Cap to the Nevada Rural Housing Authority, the sole beneficiary will be rural Nevada – because Nevada Rural Housing Authority's mission is to promote, provide, and finance affordable housing opportunities for all rural Nevadans.

### Reference

Maguire, S., & Hughes, J. S. (2018, July 13). *Private Activity Bonds: An Introduction*. Congressional Research Service. <https://fas.org/sgp/crs/misc/RL31457.pdf>.

3695 Desatoya Drive, Carson City, Nevada 89701 • P: 775-283-0173  
TDD: 800-545-1833 ext. 545 • NVRural.org • HAL@NVRural.org  
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July 14, 2021

Kathleen V. Ancho  
Chair, Lander County Board of Commissioners  
50 State Route 305  
Battle Mountain, NV 89820

Re: Request for Private Activity Bond Cap

Dear Ms. Ancho:

Better together – It's a phrase that rings truer than ever after a year of unprecedented challenges. I'd like to thank Lander County for your past, present and future support of Nevada Rural Housing Authority's mission to promote, provide and finance affordable housing opportunities for all rural Nevadans. Each year, Lander County transfers a portion of its unused Private Activity Bond Cap (PABC) to the Nevada Rural Housing Authority (NRHA), resulting in our continued success operating Home At Last™, the award-winning, single-family housing program created exclusively for rural homebuyers.

Transferring PABC to NRHA does not obligate the County in any way – it simply provides us with a financing tool to ensure we can continue offering affordable homeownership programs like the Mortgage Credit Certificate (MCC), offered exclusively through NRHA.

Last year, our Home At Last™ program assisted more than 1,000 rural Nevada families achieve their dreams of affordable homeownership ... despite a global pandemic. This achievement is bittersweet, of course. As we watched hundreds of families move into homes of their own, we also assisted renters who were negatively impacted by COVID-19 and on the brink of losing their homes. But that's what NRHA does – we look at the entire rural housing picture, always seeking to innovate and operate programs that support our communities in real ways that make a difference. With your support, Home At Last™ not only delivers the financial tools our people need to live the American Dream – we also deliver hope.

Can you measure hope? Well, we like to think so!

Since 2006, over 10,000 families have experienced the giddy feeling of closing day. Home At Last™ has had the privilege of providing over \$2 billion in affordable mortgages, \$60 million in down payment assistance and \$35.6 million in estimated tax savings to first-time buyers – with those savings being reinvested in our local communities. Homeownership grows stability. Homeownership grows generational wealth. Homeownership helps our neighbors grow roots in our communities, and when one of us does better, we all do better. Hope is being *home at last*.



3695 Desatoya Drive, Carson City, NV 89701 • P: 775-887-1795 • F: 775-887-1798  
TDD: 800-545-1833 ext. 545 • [nvrural.org](http://nvrural.org) • [Dlane@nvrural.org](mailto:Dlane@nvrural.org)  
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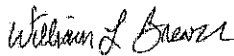
Getting homebuyers in the door isn't where our work ends. Responsible homeownership starts with education, which is why we offer free, easy-to-access homebuyer education through Home At Last™ University (or HAL U, for short). Since launching HAL U in 2019, we've "graduated" more than 9,000 future homebuyers, and in 2020, HAL U snagged a Single-Family Excellence Award from the National Association of Local Housing Finance Agencies.

Please accept this letter as our formal request to schedule this action (or consent) item for the August 12, 2021 County Commissioners meeting. To simplify the transfer of PABC to NRHA, a draft resolution and corresponding transfer certificate required by the State of Nevada is attached. Within five (5) days of approval, please email a copy of the signed resolution and transfer certificate to [Diane@NVRural.org](mailto:Diane@NVRural.org) and mail the original documents to:

Attn: Carrie Foley  
State of Nevada, Department of Business & Industry  
3300 W. Sahara Ave., Suite 425  
Las Vegas, NV 89102

If you have any questions about the transfer or this request, please consult your counsel or NRHA's bond counsel, Ryan Bowen at (312) 845-3277.

With Sincere Gratitude,



William L. Brewer  
Executive Director

Enclosures: 3

Attachment 1: Program Report

Attachment 2: Resolution

Attachment 3: Transfer Certificate



3695 Desatoya Drive, Carson City, NV 89701 • P: 775-887-1795 • F: 775-887-1798  
TDD: 800-545-1833 ext. 545 • [nvrural.org](http://nvrural.org) • [Diane@nvrural.org](mailto:Diane@nvrural.org)  
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# Home At Last™

A Program of the Nevada Rural Housing Authority



A Program of  
Nevada Rural  
Housing Authority  
HomeAtLastNV.org

*The Nevada Rural Housing Authority's mission is to promote, provide and finance affordable housing opportunities for all rural Nevadans.*

Home At Last™ homeownership programs - from mortgage tax credits, down payment assistance, low-rate mortgage options, to homebuyer education - provide rural Nevadans with an opportunity to achieve successful and sustainable homeownership, which is a key component to economic development. Nevada Rural Housing Authority recognizes the tremendous value in working together with our local communities *and* your commitment to helping to ensure every Nevadan has a home they can afford – it's part of what makes rural Nevada a great place to live!

## Home At Last™ Program Impact LANDER COUNTY

### \$12 Million in Mortgages Provided



\$3 Million in Private Activity Bond Cap transfers from the County to NRHA since 2006



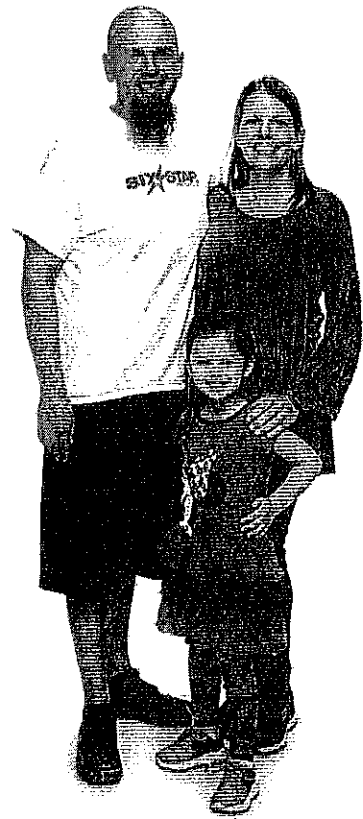
\$20,000 in estimated Federal Tax Savings to homeowners in the County since 2006



\$444,606 in Down Payment Assistance to homebuyers in the County since 2006



78 homeowners in the County through the Home At Last™ program since 2006



## Home At Last™ Program Performance Since 2006

**\$2.1 BILLION**  
Mortgages Provided

**\$60 MILLION**  
Down Payment Assistance Provided

**10,002 HOMEOWNERS**  
Mortgage Credit Certificates  
Down Payment Assistance  
Homebuyer Education

**\$35.6 MILLION**  
Estimated Tax Savings to Homeowners  
Reinvested in Local Communities

Nevada Rural Housing Authority is an equal opportunity provider and employer.



# Home At Last™

## LANDER COUNTY



A Program of  
Nevada Rural  
Housing Authority  
Housing at Home

Pursuant to NRS 315 et. seq., the Nevada Rural Housing Authority (NRHA) operates under the oversight of a board of commissioners appointed by the Nevada Association of Counties and the Nevada League of Cities and Municipalities, and is defined as an instrumentality, local government and political subdivision of the State of Nevada, exercising public and essential governmental functions. NRHA's area of operation is defined as communities with populations below 150,000.

### Home At Last™ Program Impact in Lander County Since 2006

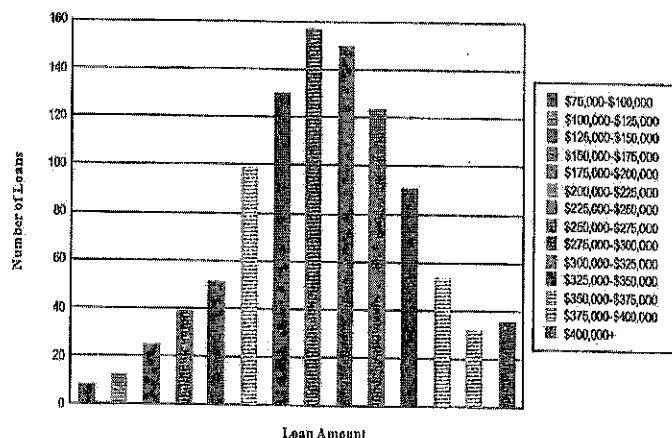
COMMUNITY	MORTGAGES	HOMEOWNERS ASSISTED
Austin	\$ 119,004	1
Battle Mountain	\$ 11,848,935	77
<b>COUNTY TOTAL</b>	<b>\$ 11,967,939</b>	<b>78</b>

PROGRAM	MORTGAGES	HOMEOWNERS ASSISTED
Down Payment Assistance	\$ 11,777,257	77
Mortgage Credit Certificates	\$ 190,682	1
<b>COUNTY TOTAL</b>	<b>\$11,967,939</b>	<b>78</b>

Average Credit Score  
in 2020: 703

Average Household  
Income in 2020: \$70,523

Average Loan Amount in  
2020: \$272,593



Nevada Rural Housing Authority is an equal opportunity provider and employer.





# Home At Last™

A Program of the Nevada Rural Housing Authority



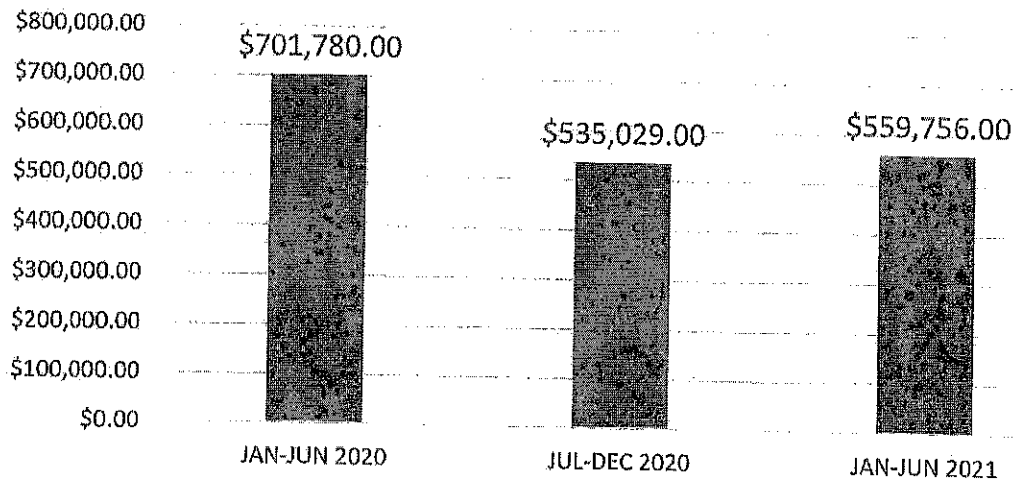
A Program of  
Nevada Rural  
Housing Authority  
HomeAtLastNV.org

As a nationally recognized award-winning homeownership program, Home At Last™ provides unprecedented access to a wider range of affordable credit options, resulting in doors being opened for more rural Nevadans to own a home. A transfer of private activity bond cap to Nevada Rural Housing Authority benefits our local communities by providing affordable single-family home financing to low- and moderate-income households.

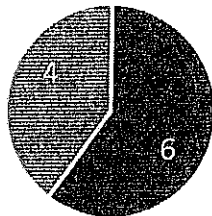
## Home At Last™ Mortgages - 10 New Homebuyers

Lander County

January 1, 2020 - June 30, 2021

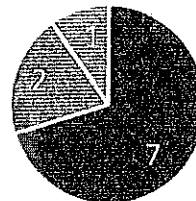


### PROPERTY TYPE



- 1-Unit Single Family
- Manufactured Housing

### LOAN TYPE



- FHA
- VA
- USDA
- Conventional

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# Home At Last™ EDUCATION

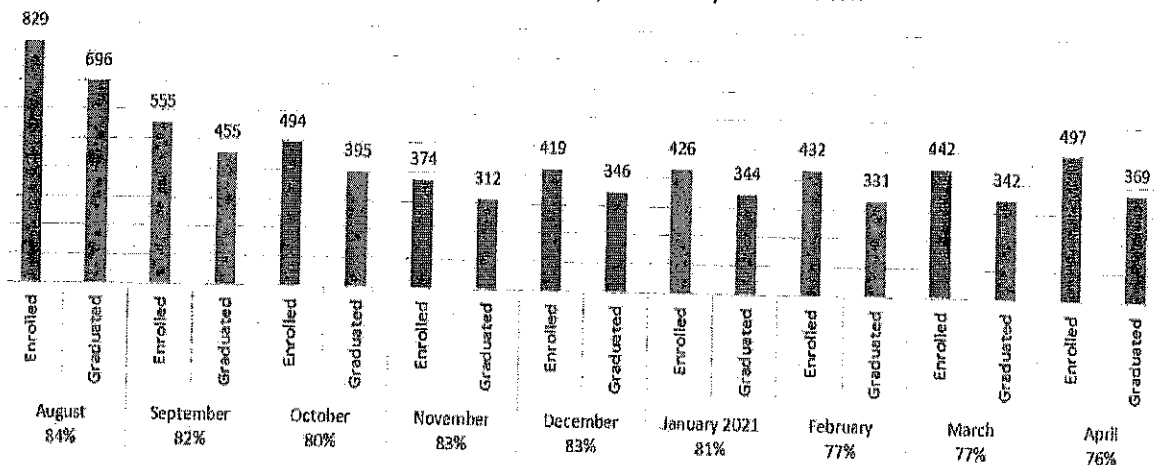


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Nevada Rural  
Housing Authority  
HomeAtLast.org

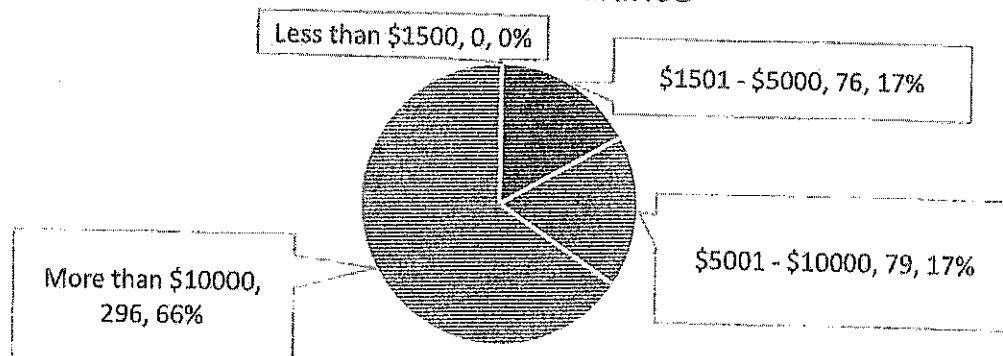


Home At Last™ University (HAL U, for short), is a nationally recognized program that provides homebuyers, lenders, and real estate professionals with 24/7 online access to required homebuyer education and program training. During the pandemic, HAL U prepared thousands of homebuyers, and trained hundreds of lenders and real estate professionals. HAL U has expanded its reach to assist rural Nevadans by providing the HUD required Housing Choice Voucher (Section 8) briefings to tenants who are unable to meet with a case worker in person.

## HAL University Homebuyer Education



## Student Debt Balance



Nevada Rural Housing Authority is an equal opportunity provider and employer.



LANDER COUNTY COMMISSION MEETING  
August 26, 2021

**AGENDA ITEM NO. 9**

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

For discussion and possible action to approve/disapprove the termination and/or modification of the existing contract between Summit Engineering and Lander County on the Austin Town Boundary Realignment Project.

Public comment.

***Background:***

***Recommended Action:***

LANDER COUNTY COMMISSION MEETING  
August 26, 2021

***AGENDA ITEM NO. 10***

***THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:***  
Correspondence/reports/future agenda items.

Public comment.

***Background:***

***Recommended Action:***



## **CORRESPONDENCE**

August 26, 2021

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1. Department of Transportation August 9, 2021 Agenda
2. BLM Wild Horse and Burro Program Stone Cabin Herd Emergency  
Gather



Department of Transportation  
Board of Directors  
Notice of Public Meeting  
1263 South Stewart Street  
Third Floor Conference Room  
Carson City, Nevada  
August 9, 2021 – 9:30 A.M.

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## AGENDA

1. Welcome / Call to Order/ Roll Call  
Governor Steve Sisolak, Lieutenant Governor Kate Marshall, Controller Catherine Byrne, Virginia Valentine, Justin Kalb, Stephen Ascuaga
2. Public Comment—The first public comment is limited to comments on items on the agenda. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three (3) minutes.
3. Consideration of Approval of the July 12, 2021 Nevada Department of Transportation Board of Directors Meeting Minutes. —*For possible action.*
4. Receive Director's Report. —*Informational item only.*
5. Consideration of Approval of Agreements over \$300,000—*For possible action.*
6. Contracts, Agreements, and Settlements—Pursuant to NRS 408.131 the Board may delegate authority to the Director which the Director may exercise pursuant to NRS 408.205. These items and matters have been delegated to the Director by the Board by resolutions in April 1990 and July 2011. —*Informational item only.*
7. Consideration of Approval of Legislature-Approved Fiscal Year 2022 Procurement of New Equipment in Accordance with NRS 408.389 – *For possible action.*
8. Receive Information on the DRAFT Fiscal Year 2022 Annual Work Program and 2021-2024 Statewide Transportation Improvement Program (STIP) Update —*For information only.*
9. Public Comment—This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board will impose a time limit of three (3) minutes.
10. Executive Session —Receive information from legal counsel regarding potential and existing litigation involving a matter over which the Transportation Board of Directors has supervision, control, jurisdiction, or advisory power and to deliberate toward a decision on the matter (Note: This item may be closed to the public pursuant to NRS 241.015(3)(b)(2) in order to discuss legal matters.)—*For possible action.*
11. Adjournment—*For possible action.*



Department of Transportation  
Board of Directors  
Notice of Public Meeting  
1263 South Stewart Street  
Third Floor Conference Room  
Carson City, Nevada  
August 9, 2021 – 9:30 A.M.

NOTES:

- Items on the agenda may be taken out of order.
- The Board may combine two or more agenda items for consideration.
- The Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.
- The Board will limit public comments to three (3) minutes per speaker and may place other reasonable restrictions on the time, place, and manner of the public comments based upon viewpoint.
- In lieu of in-person attendance, members of the public may submit public comment utilizing NDOT's online public comment form by clicking the following link: [Public Comment Form](#).

Public Comment received by 4:00 P.M. (Pacific Time) on the business day (excluding State holidays) prior to the meeting will be provided to the Board for their review prior to the meeting and will be entered into the permanent record.

Public Comment received after 4:00 P.M. (Pacific Time) on the business day (excluding State holidays) prior to the meeting and prior to 5:00 P.M. (Pacific Time) on the day of the meeting will be included in the permanent record.

To be in compliance with the three (3) minute public comment rule, or on-line Public Comment Form comments will be limited to 450 words.

- Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. If special arrangements for the meeting are necessary, please notify Rebecca Qualls at (775) 888-7440 or [rebecca.qualls@dot.nv.gov](mailto:rebecca.qualls@dot.nv.gov) as soon as possible and at least two (2) days in advance of the meeting.
- This meeting is also expected to be available via video-conferencing at the Nevada Department of Transportation District I Office located at 123 East Washington, Las Vegas, Nevada in the Conference Room and at the District III Office located at 1951 Idaho Street, Elko, Nevada. Public comment may be provided at those locations.
- Copies of non-confidential supporting materials provided to the Board are available upon request. Request for such supporting materials should be made to Rebecca Qualls at (775) 888-7440 or [rebecca.qualls@dot.nv.gov](mailto:rebecca.qualls@dot.nv.gov). Such supporting material is available at 1263 South Stewart Street, Carson City, Nevada 89712 and, if available on-line, at [www.dot.nv.gov](http://www.dot.nv.gov).



Department of Transportation  
Board of Directors  
Notice of Public Meeting  
1263 South Stewart Street  
Third Floor Conference Room  
Carson City, Nevada  
August 9, 2021 -- 9:30 A.M.

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This agenda was posted at the following locations:

<https://www.dot.nv.gov/doing-business/public-involvement-information>

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

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

Nevada Dept. of Transportation  
310 Galletti Way  
Sparks, Nevada

Nevada Dept. of Transportation  
1951 Idaho Street  
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# United States Department of the Interior

BUREAU OF LAND MANAGEMENT  
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Tonopah, Nevada 89049  
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In Reply Refer To:  
4700 (NVB0200)

AUG 13 2021

## DECISION

### Wild Horse and Burro Program

#### Stone Cabin Herd Management Area Emergency Wild Horse and Burro Gather

## INTRODUCTION

The Bureau of Land Management (BLM) Battle Mountain District, Tonopah Field Office (TFO), is proposing to conduct an emergency bait and water gather to permanently remove 450 wild horses from northern half of the Stone Cabin Herd Management Area (HMA). This gather is in response to ongoing exceptional drought conditions which have resulted in a lack of forage and vegetative resources throughout the HMA with consequential deteriorated body condition and health of the wild horses. The BLM analyzed the impacts of gathering and removing animals from the HMA in the Stone Cabin Complex Wild Horse and Gather Plan and Final Environmental Assessment (EA) DOI-BLM-NV-B020-2011-0106-EA. For this action, the BLM has completed a Determination of NEPA Adequacy (DNA) DOI-BLM-NV-B020-2021-0052-DNA which confirms that this emergency gather has already been adequately analyzed in the previous EA and is in conformance with the relevant land use plan.

## BACKGROUND

The Stone Cabin HMA is located 28 miles east of Tonopah, Nevada in Nye County. The HMA encompasses an area approximately 48 miles long and 23 miles wide at its widest point and is approximately 407,851 acres in size. The HMA is divided into two portions, north and south, by US Highway 6 and right-of-way fences. This decision is only for the north portion of the HMA (Stone Cabin North), which is approximately 203,926 acres in size.

The elevation of the valley floor ranges from a low of 5,300 feet to a high of 6,300 feet. The surrounding mountain ranges vary between 8,400 feet to 9,400 feet. Mean annual precipitation averages between 4 and 8 inches per year in the valley and 8 to 16 inches in the mountains. Most of the precipitation occurs during the winter months. This HMA is part of the Great Basin, which is a cold desert biome often dominated by shrubby vegetation. Dominant vegetation communities are composed of sagebrush, white sage, shadscale, fourwing saltbush, indian ricegrass, galleta grass, and rabbitbrush. Some pinyon-juniper woodlands are found at the upper elevations. As of June 24, 2021, the entire Stone Cabin HMA is in the Exceptional Drought category according to the National Drought Monitor. As more fully described

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CALIFORNIA\*, NEVADA\*, OREGON\*

\* PARTIAL

below, the drought is causing the area to experience a severe lack of forage and reduced water availability.

The Appropriate Management Level (AML) for the Stone Cabin HMA is 364 wild horses. The AML for the northern portion of the HMA is 182. A helicopter inventory flight was completed July 24-25, 2021. At that time, 552 wild horses were identified in the northern portion of the Stone Cabin gather area which included 75 foals. The most recent gather was completed in 2016.

## **PUBLIC INVOLVEMENT**

Prior to completion of the EA, a scoping letter dated June 29, 2011, was mailed to 22 individuals, agencies, and organizations on the interested public list for the Stone Cabin and Saulsbury HMAs. Among these was the Nevada State Clearinghouse, which made the scoping letter available for review by Nevada state agencies.

On October 29, 2011, the Tonopah Field Office issued the preliminary Stone Cabin Complex Gather EA along with a notification of its availability for a 30-day review and comment period to the interested public mailing list for the Stone Cabin Complex. The BLM reviewed and considered all comments as it completed the final Stone Cabin Complex Gather EA, including letters both supporting and opposing the gather, as well as numerous form letters.

## **STONE CABIN HMA EMERGENCY GATHER**

The Tonopah Field Office plans to gather and remove 450 wild horses through bait and water trapping. Gather operations will begin on or around August 19, 2021, depending on conditions. Bait and water traps will be placed in an estimated four locations throughout the northern half of the HMA. Gather operations will last until objectives are met, or until conditions change (such as weather patterns) which preclude continued successful trapping. Gather operations will be conducted in accordance with the Wild Horse and Burro Program's Comprehensive Animal Welfare Policy Instruction Memorandum (PIM 2021-002). Due to the nature of bait and water trap gathers, the public is not allowed to be on-site for gather activities.

## **DECISION**

It is my decision to implement the Stone Cabin HMA Emergency Gather under 43 CFR § 4720.1, in accordance with Stone Cabin Complex Wild Horse and Gather Plan and Final Environmental Assessment (EA) DOI-BLM-NV-B020-2011-0106-EA

## **RATIONALE**

During Spring and Summer 2021, TFO staff conducted multiple monitoring visits at the Stone Cabin HMA and observed that the wild horses are experiencing a severe lack of forage and reduced water availability. Due to Exceptional Drought conditions, forage throughout Stone Cabin Valley either did not grow or exhibited extremely minimal growth in 2021. Through continued monitoring through the spring and summer, and during an inventory flight July 25-26, 2021, TFO staff observed declining Body Condition Scores (BCS) in the northern half of the HMA. Trail camera documentation also confirmed a decline in the average BCS throughout the HMA over time. When monitoring began, the average BCS in the HMA was in the 3 (thin) to 4 (moderately thin) range according to the Henneke Body Condition score system. By early July 2021, the average BCS had declined to a score range of 2 (very thin) to 3. Mares with suckling foals and yearlings were found to be especially thin (BCS 2-3). Monitoring also showed that horses were congregating around water sources and remaining at water sites, rather than traveling to

find forage or other productive water resources. Wild horses congregating and remaining at water sources is often an indicator of an inability to access sufficient water to meet minimal needs, or the need to travel longer and longer distances away from water to find forage, therefore needing a longer period of time to replenish at water locations.

According to the National Drought Monitor, the Stone Cabin Allotment has been in the Exceptional Drought Category since late February 2021. By mid-April, the Stone Cabin HMA was in the Severe to Extreme Drought category according to the Vegetation Drought Response Index (VegDRI). These drought conditions have resulted in little to no vegetation growth this growing season.

In response to these drought conditions, the livestock permittee has removed all of its cattle, but there is still insufficient forage for the wild horses in the northern half of the Stone Cabin HMA, which is evidenced by the decline of body condition of the horses, and the thin and very thin condition of the horses. As of August 1, 2021, it is estimated that 50-60% of all of the horses fall into a body conditions score of 3.0 (thin) or lower and are continuing to decline. Body conditions were further documented during an inventory flight conducted July 24-25, 2021.

In accordance with 43 CFR § 4720.1 and upon current monitoring information, the BLM has determined that the exceptional drought conditions that exist in within the northern half of the Stone Cabin HMA have reduced the available forage and water resources for wild horses. Body conditions of wild horses in the HMA have declined and continued to decline as drought conditions worsen, resulting in emergency conditions. Emergencies generally are unexpected events that threaten the health or welfare of a wild horse and burro population or its habitat and require immediate action, such as an unanticipated lack of water or forage, fire, or outbreak of disease. The TFO staff believes that the lack of resources observed in the northern half of the Stone Cabin HMA has developed past the point of an escalating problem, as defined in BLM Handbook H-4700-1, to an emergency situation. Immediate action is necessary to protect the welfare of wild horses and reduce further rangeland degradation.

For these reasons, the TFO is issuing this decision effective upon issuance in accordance with 43 CFR § 4770.3.

## **AUTHORITY**

The authority for this decision is contained in Section 3(b)(1) and 3(b)(2) of the 1971 Free-Roaming Wild Horses and Burros Act (16 U.S.C. § 1333), Section 302(b) of the Federal Land Policy and Management Act (FLPMA) of 1976 (43 U.S.C. § 1732), and 43 CFR Part 4700.

### **43 CFR § 4700.0-6 Policy**

- (a) Wild horses and burros shall be managed as self-sustaining populations of healthy animals in balance with other uses and the productive capacity of their habitat;
- (b) Wild horses and burros shall be considered comparably with other resource values in the formulation of land use plans;
- (c) Management activities affecting wild horses and burros shall be undertaken with the goal of maintaining free-roaming behavior;
- (d) In administering these regulations, the authorized officer shall consult with Federal and State wildlife agencies and all other affected interests, to involve them in planning for and management of wild horses and burros on the public lands.

### **43 CFR § 4710.4 Constraints on Management**

Management of wild horses and burros shall be undertaken with the objective of limiting the animals' distribution to herd areas. Management shall be at the minimum level necessary to attain the objectives identified in approved land use plans and herd management area plans.

#### 43 CFR § 4720.1 Removal of excess animals from public lands

Upon examination of current information and a determination by the authorized officer that an excess of wild horses or burros exists, the authorized officer shall remove the excess animal immediately in the following order.

- (a) Old, sick, or lame animals shall be destroyed in accordance with subpart 4730 of this title;
- (b) Additional excess animals for which an adoption demand by qualified individuals exists shall be humanely captured and made available for private maintenance in accordance with subpart 4750 of this title; and
- (c) Remaining excess animals for which no adoption demand by qualified individuals exists shall be destroyed in accordance with subpart 4730 of this part.<sup>1</sup>

#### 43 CFR § 4740.1 Use of motor vehicles or aircraft

- (a) Motor vehicles and aircraft may be used by the authorized officer in all phases of the administration of the Act, except that no motor vehicle or aircraft, other than helicopters, shall be used for the purpose of herding or chasing wild horses for capture or destruction. All such use shall be conducted in a humane manner.
- (b) Before using helicopters or motor vehicles in the management of wild horses, the authorized officer shall conduct a public hearing in the area where such use is to be made.

#### 43 CFR § 4770.3 Administrative Remedies

- (a) Any person who is adversely affected by a decision of the authorized officer in the administration of these regulations may file an appeal. Appeals and petitions for stay of a decision of the authorized officer must be filed within 30 days of receipt of the decision in accordance with 43 CFR, part 4.
- (c) Notwithstanding the provisions of paragraph (a) of §4.21 of this title, the authorized officer may provide that decisions to remove wild horses or burros from public or private lands in situations where removal is required by applicable law or is necessary to preserve or maintain a thriving natural ecological balance and multiple use relationship shall be effective upon issuance or on a date established in the decision.

### **APPEAL PROVISIONS**

Within 30 days of receipt of this wild horse decision, you have the right to appeal to the Board of Land Appeals, Office of the Secretary, in accordance with regulations at 43 CFR Part 4. If an appeal is taken, you must follow the procedures outlined in the enclosed, "Information on Taking Appeals to the Board of Land Appeals." Please also provide this office with a copy of your Statement of Reasons. An appeal should be in writing and specify the reasons, clearly and concisely, as to why you think the decision is in error.

In addition, within 30 days of receipt of this decision you have a right to file a petition for a stay (suspension) of the decision together with your appeal in accordance with the regulations at 43 CFR § 4.21. The petition must be served upon the same parties identified in items 2, 3, and 4 of the enclosed form titled "Information on Taking Appeals to the Board of Land Appeals." The appellant has the burden of proof to demonstrate that a stay should be granted.

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<sup>1</sup> The Bureau of Land Management is currently not implementing this portion of the CFRs consistent with Congressional appropriations language. Healthy wild horses that are not adopted are transported to off-range pastures or are sold to private individuals but are not sold to slaughter or euthanized.



A petition for a stay of decision pending appeal must show sufficient justification based on the following standards:

- 1) The relative harm to the parties if the stay is granted or denied;
- 2) The likelihood of the appellant's success of the merits;
- 3) The likelihood of immediate and irreparable harm if the stay is not granted; and
- 4) Whether the public interest favors granting the stay.

An appellant must certify that service has been or will be made in accordance with the applicable rules and specifying the date and manner of such service (43 CFR § 4.401(c)(2)).

### **APPROVAL**

The Stone Cabin HMA Emergency Gather is approved for implementation immediately and is approved to begin on or around August 19, 2021. This Decision is effective upon issuance in accordance with 43 CFR § 4770.3(c) because removal of excess wild horses is necessary to protect animal health, prevent widespread starvation and death of wild horses, and prevent further deterioration of rangeland resources

Perry B. Wickham



Field Manager

Attachments: Appeal Instructions

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT

INFORMATION ON TAKING APPEALS TO THE INTERIOR BOARD OF LAND APPEALS

DO NOT APPEAL UNLESS

1. This decision is adverse to you,
- AND
2. You believe it is incorrect

IF YOU APPEAL, THE FOLLOWING PROCEDURES MUST BE FOLLOWED

<b>1. NOTICE OF APPEAL</b> .....	A person who wishes to appeal to the Interior Board of Land Appeals must file in the office of the officer who made the decision (not the Interior Board of Land Appeals) a notice that they wish to appeal. A person served with the decision being appealed must transmit the <i>Notice of Appeal</i> in time for it to be filed in the office where it is required to be filed within 30 days after the date of service. If a decision is published in the FEDERAL REGISTER, a person not served with the decision must transmit a <i>Notice of Appeal</i> in time for it to be filed within 30 days after the date of publication (43 CFR 4.411 and 4.413).
<b>2. WHERE TO FILE</b> NOTICE OF APPEAL.....	Tonopah Field Office 1553 South Main Street, P.O. Box 911 Tonopah, NV 89049
WITH COPY TO SOLICITOR.....	Office of the Solicitor, Regional Solicitor Pacific Southwest Region U.S. Department of the Interior 2800 Cottage Way, Room E 1712 Sacramento, California 95825-1890
<b>3. STATEMENT OF REASONS</b>  WITH COPY TO SOLICITOR.....	Within 30 days after filing the <i>Notice of Appeal</i> , file a complete statement of the reasons why you are appealing. This must be filed with the United States Department of the Interior, Office of Hearings and Appeals, Interior Board of Land Appeals, 801 N. Quincy Street, MS 300-QC, Arlington, Virginia 22203. If you fully stated your reasons for appealing when filing the <i>Notice of Appeal</i> , no additional statement is necessary (43 CFR 4.412 and 4.413).  Office of the Solicitor, Regional Solicitor Pacific Southwest Region U.S. Department of the Interior 2800 Cottage Way, Room E 1712 Sacramento, California 95825-1890
<b>4. SERVICE OF DOCUMENTS</b>	A party that files any document under 43 CFR Subpart 4, must serve a copy of it concurrently on the appropriate official of the Office of the Solicitor under 43 CFR 4.413(c) and 4.413(d). For a notice of appeal and statement of reasons, a copy must be served on each person named in the decision under appeal and for all other documents, a copy must be served on each party to the appeal (including intervenors). Service on a person or party known to be represented by counsel or other designated representative must be made on the representative. Service must be made at the last address of record of the person or party (if unrepresented) or the representative, unless the person, party or representative has notified the serving party of a subsequent change of address.
<b>5. METHOD OF SERVICE....</b>	If the document being served is a notice of appeal, service may be made by (a) Personal delivery; (b) Registered or certified mail, return receipt requested; (c) Delivery service, delivery receipt requested, if the last address of record is not a post office box; or (d) Electronic means such as electronic mail or facsimile, if the person to be served has previously consented to that means in writing. All other documents may be served by (a) Personal delivery; (b) Mail; (c) Delivery service, if the last address of record is not a post office box; or (d) Electronic means, such as electronic mail or facsimile, if the person to be served has previously consented to that means in writing.
<b>6. REQUEST FOR STAY.....</b>	Except where program-specific regulations place this decision in full force and effect or provide for an automatic stay, the decision becomes effective upon the expiration of the time allowed for filing an appeal unless a petition for a stay is timely filed together with a Notice of Appeal (43 CFR 4.21). If you wish to file a petition for a stay of the effectiveness of this decision during the time that your appeal is being reviewed by the Interior Board of Land Appeals, the petition for a stay must accompany your Notice of Appeal (43 CFR 4.21 or 43 CFR 2801.10 or 43 CFR 2881.10). A petition for a stay is required to show sufficient justification based on the standards listed below. Copies of the Notice of Appeal and Petition for a Stay must also be submitted to each party named in this decision and to the Interior Board of Land Appeals and to the appropriate Office of the Solicitor (43 CFR 4.413) at the same time the original documents are filed with this office. If you request a stay, you have the burden of proof to demonstrate that a stay should be granted.  Standards for Obtaining a Stay. Except as otherwise provided by law or other pertinent regulations, a petition for a stay of a decision pending appeal shall show sufficient justification based on the following standards: (1) the relative harm to the parties if the stay is granted or denied, (2) the likelihood of the appellant's success on the merits, (3) the likelihood of immediate and irreparable harm if the stay is not granted, and (4) whether the public interest favors granting the stay.

Unless these procedures are followed, your appeal will be subject to dismissal (43 CFR 4.402). Be certain that **all** communications are identified by serial number of the case being appealed.

**NOTE:** A document is not filed until it is actually received in the proper office (43 CFR 4.401(a)). See 43 CFR Part 4, Subpart B for general rules relating to procedures and practice involving appeals.

#### 43 CFR SUBPART 1821-GENERAL INFORMATION

Sec. 1821.10 Where are BLM offices located? (a) In addition to the Headquarters Office in Grand Junction, CO and seven national level support and service centers, BLM operates 12 State Offices each having several subsidiary offices called Field Offices. The addresses of the State Offices can be found in the most recent edition of 43 CFR 1821.10. The State Office geographical areas of jurisdiction are as follows:

##### STATE OFFICES AND AREAS OF JURISDICTION:

Alaska State Office -----	Alaska
Arizona State Office -----	Arizona
California State Office -----	California
Colorado State Office -----	Colorado
Eastern States Office -----	Arkansas, Iowa, Louisiana, Minnesota, Missouri and, all States east of the Mississippi River
Idaho State Office -----	Idaho
Montana State Office -----	Montana, North Dakota, and South Dakota
Nevada State Office -----	Nevada
New Mexico State Office -----	New Mexico, Kansas, Oklahoma, and Texas
Oregon State Office -----	Oregon and Washington
Utah State Office -----	Utah
Wyoming State Office -----	Wyoming and Nebraska

(b) A list of the names, addresses, and geographical areas of jurisdiction of all Field Offices of the Bureau of Land Management can be obtained at the above addresses or any office of the Bureau of Land Management, including the Headquarters Office, Bureau of Land Management, 760 Horizon Drive, Grand Junction, CO 81506.

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(Form 1842-1, September 2020)